

Palm Glades

Community Development District

http://www.palmgladescdd.com

Mauricio Pelaez, Chairman

Julie Varela-Medina, Vice Chair

Lakisha Macias, Assistant Secretary

Shirley Guimaray-Mendez, Assistant Secretary

Zuzer Calero, Assistant Secretary

November 10, 2026

GMS
Governmental
Management Services

Palm Glades
Community Development District
Agenda

Seat 3: Mauricio Pelaez – (C.)	
Seat 2: Julie Varela-Medina – (V.C.)	
Seat 1: Lakisha Macias – (A.S.)	
Seat 5: Shirley Guimaray-Mendez – (A.S.)	
Seat 4: Zuzer Calero – (A.S.)	

Tuesday
November 10, 2026
6:30 p.m.

Silver Palms By Lennar/Clubhouse Silver Palms
23770 SW 115th Avenue, Miami, FL 33032
Join the meeting now
Meeting ID: 286 608 052 021 and Passcode: Ws352Fy7
1-872-240-4685 and Phone Conference ID: 438 525 908#

1. Roll Call and Pledge of Allegiance

2. Approval of Minutes of the October 6, 2026 Meeting **– Page 4**

3. Public Hearing to Adopt the Rules
   A. Motion to Open the Public Hearing

   B. Public Comment and Discussion

   C. Consideration of **Resolution #2027-01** Adopting Amendments to Club Rules and Regulation and Club Schedule **– Page 27**

   D. Motion to Close the Public Hearing

4. Consideration of **Resolution #2027-02** Fiscal Year 2026 Budget Amendment **– Page 62**

5. Ratification of:
   A. Small Project Agreement (Selective Hardware Pruning in Common Areas) with BrightView Landscape Services, Inc. **– Page 67**

   B. Second Amendment to Services Agreement (Mulch) with BrightView Landscape Services, Inc. **– Page 89**

   C. Second Amendment to Services Agreement (Annuals) with BrightView Landscape Services, Inc. **– Page 99**

   D. Second Amendment to Services Agreement (Tree Trimming and Palm Pruning) with BrightView Landscape Services, Inc. **– Page 109**

   E. Eighth Amendment to Agreement Landscape Maintenance Services with BrightView Landscape Services, Inc. a Florida corporation, f/k/a ValleyCrest Landscape Maintenance, Inc. **– Page 119**

   F. Small Project Agreement (Pressure Cleaning 2026) with Chandler Contractors, Inc. **– Page 130**

   G. Temporary Access Easement Agreement by and Between the Palm Glades Community Development District and Chais E Calana Gonzalez A/K/A Chais Esvety Calana Gonzalez and Yicel Mateo Portieles **– Page 154**

6. Staff Reports
    A. Attorney

    B. Engineer

    C. Club
        1) Monthly Report **– Page 163**

        2) Discussion of:
            a. Comcast TV and Internet Service **– Page 180**

            b. Clubhouse Network Enhancement **– Page 187**

            c. Agreement with PowerX for Dry Termite Tenting

    D. Field Manager – Monthly Report **– Page 194**

    E. CDD Manager – Reminder to Complete Annual Ethics Training by December 31, 2026

7. Financial Reports
    A. Approval of Check Register **– Page 340**

    B. Approval of Unaudited Financials **– Page 346**

8. Supervisors Requests and Audience Comments

9. Adjournment

Meetings are open to the public and may be continued to a time, date and place certain. For more information regarding this CDD please visit the website: http://www.palmgladescdd.com

MINUTES OF MEETING
PALM GLADES
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Palm Glades Community Development District was held on Tuesday, October 6, 2026, at 6:30 p.m., at 23770 SW 115th Avenue, Miami, Florida.

Present and constituting a quorum were:

Mauricio Pelaez	Chairman
Julie Varela-Medina	Vice Chairman
Shirley Mendez	Assistant Secretary (by phone)
Zuzer Calero	Assistant Secretary

Also present were:

Juliana Duque	District Manager
Jesus Lorenzo	Governmental Management Services
Scott Cochran	District Counsel
Jennifer Mendoza	HOA Property Manager
Anelis Esquijarosa	KWPM
Sobran Breggs	Miami-Dade Parks and Recreation
Alondra Simmons	Miami-Dade Parks and Recreation

FIRST ORDER OF BUSINESS — Roll Call and Pledge of Allegiance

Ms. Duque called the meeting to order, called the roll, and the Pledge of Allegiance was recited by all who attended the meeting.

SECOND ORDER OF BUSINESS — Approval of Minutes of the September 8, 2026 Meeting

Ms. Duque: The next item is the approval of the minutes of the September 8, 2026 meeting. This is the moment to present any additions, corrections or deletions. If there are none, a motion to approve them with will take place.

> On MOTION by Ms. Varela-Medina seconded by Ms. Calero with all in favor, the Minutes of the September 8, 2026 Meeting were approved.

THIRD ORDER OF BUSINESS Staff Reports

Ms. Duque: Next item is the staff reports, attorney, Scott.

A. Attorney

Mr. Cochran: Yes, not too much to report I did the rules with the redlines as we discussed at the last meeting, the version that's in your packet for later which already has the new stuff incorporated in it but, if any of you want to see what the actual redlines are which were discussed at the previous meeting but, Juliana wanted to have those, and I've got them. Other than that, I worked on a bunch of agreements for the new fiscal year. One thing that was discussed at the last meeting was the Delta Five agreement, and at the meeting we just talked about just doing a new agreement like starting over again in October. I wound up just doing an amendment to the last one, an amended and restated because that was just done in 2024 and it was up to date up to that point, and the exhibit could have been provided with just the change for the clubhouse stuff so I thought it was pretty clean just to do the amendment. If you guys still want to do it the other way we can do that with the existing updated exhibit from Delta Five that has all of the different scope of work included in it, and the compensation for that but, I didn't have that exhibit to do that so I can still do that if you guys prefer but, I did just wanted to say that I did the amendment because of what I just explained. Beyond that, other than what's already on the agenda later, the only other thing I was going to mention was again, a reminder that your 4 hours of ethics training is due by December 31st so make sure you get that done.

Mr. Duque: Thank you Scott.

Mr. Pelaez: So, is there an advantage of doing the Delta agreement new with all the exhibits?

Mr. Cochran: Not really because we did that in 2024 and the amendment really is just kind of updating the clubhouse hours and compensation and bringing up to date a couple of additional provisions that have changed just like before, like I said, it's pretty clean there was just two contract documents, taking the amended and restated and then this amendment and that's everything, so it's not overly confusing I don't think at

this point but, then if there's some kind of significant change going forward then we can always just do that.

Mr. Pelaez: Ok, perfect thank you.

Ms. Duque: Thank you Scott. Any questions for Scott?

Mr. Pelaez: No.

B. Engineer

Ms. Duque: Not hearing any, no additional report or information under the engineer report.

C. Club

1) Monthly Report

2) Discussion of:

a. Recreation Program Agreement for Swim Lessons

Ms. Duque: Let's move to club manager report, Jennifer.

Ms. Mendoza: Yes, good evening everyone. So, for this month's manager report as included in the report we received the new gym equipment, which was long waited for, it was the stair master and the elliptical rider, as well as some additional weights and the new weight rack. We have received some positive feedback in regards to the equipment with the addition. I'm not sure if the Board has had a chance to take a look at it or use it but, definitely it does bring a different feel and a different face to the gym and now with this the residents are definitely asking for more improvements or the equipment which I advised them that we will be doing this in phases if anything and then later on throughout the year we could have some events, a few more based as needed. Other than that we continue to doing some miscellaneous repairs throughout the clubhouse, as well as our preventative maintenance of the pool area, the gym, as well as our A/C of the clubhouse. Aside from that I have a few topics that were included in the club report and one of those was that we received an email from E&J Pools which is the pool vendor company advising us that effective on January 1, 2027 they will be doing a 5% price adjustment to our current contract. I did advise them that for the fiscal year 2027 the budget has already been set which included no increase so anything perhaps for price adjustment would need to be considered for the next upcoming budget.

Ms. Duque: And how did hey respond?

Ms. Mendoza: They have not responded back to me, however, I did let them know that I was going to talk about this at the upcoming meeting.

Ms. Duque: Any different direction from the Board?

Mr. Pelaez: No, that's perfect.

Ms. Mondoza: Perfect. Then also I know that in the package we also have to discuss the I Swim contract, so I know that at the last meeting I had discussed that she just wanted to go ahead and change the schedule, before her schedule was Tuesday to Sunday, and Mondays was not part of the contract, now she wants to be able to have 7 days of the week to be able to do those classes here at the clubhouse, and then we had some other discussions in regard to the contract to make sure that everything is up to date and we can go ahead and provide her with an updated contract, is the Board good with that?

Mr. Pelaez: Yes.

Ms. Mendoza: Ok.

Ms. Duque: For Monday's meeting, what direction would the Board like to provide regarding the agreement? Would the Board like to appoint a liaison to work with the District Attorney and me on the terms, or would it prefer another approach?

Ms. Calero: I think Mauricio should do it.

Ms. Duque: We have a motion by Zuzer to appoint Mauricio to work with Scott and me on the necessary revisions to the agreement. Is the Board also in agreement to include Mondays?

Ms. Varela-Medina: Yes.

> On MOTION by Ms. Calero seconded by Ms. Varela-Medina with all in favor, appointing Mauricio Pelaez as the liaison to work with District staff to amend the agreement to include Mondays as an additional day in the schedule was approved.

Ms. Mondoza: Then I received a request from a resident inquiring about doing a community herb garden here at the clubhouse, and she just wanted to see if there was

a possibility that we could do a community garden which basically would be a garden, and normally it would have to be the expenses and the maintenance and just overall taking care of the garden would be something that would be part of, or we would have to intake the cost. What makes it a community garden is more that it's basically that residents from the community, and members of the clubhouse can come in here and grab and pick from the garden. So the clubhouse or the entity responsible for the garden would be the ones that would intake all the costs and oversee all of that but, this is a request and she wanted to see if that's a possibility.

Ms. Calero: The way that I've seen it being done is usually the community takes care of it and they're the ones who kind of do the upkeeping of it but, if it's all going to fall on the clubhouse I don't see the value of that.

Ms. Varela-Medina: I agree.

Ms. Duque: We also have no funds allocated for herb garden maintenance in the Fiscal Year 2027 budget.

Ms. Mendoza: Ok.

Mr. Pelaez: And then if you're going to come, if you're a resident you need a key FOB and we're going to start with all that to get into the garden.

(At this point several people were talking at one time, and no one conversation could be heard)

Mr. Pelaez: I would say no.

Ms. Mendoza: Ok, so I will let the resident know. Then for the rest of the clubhouse, the next item which would be presented by Annelis.

Ms. Esquijarosa: Hi everyone. So, we currently have termites in the facility, so we saw some droppings, we went ahead and contacted Power X which is the company that comes out and does regular pest control monthly, so we went ahead and called them first, they came out, they checked the area, checked the attic, all around the clubhouse and the other attic on the gym side of the clubhouse and definitely they found termites in our attic. So, at first when they came out they only found droppings and termites on this side of the clubhouse where we have our main offices, unfortunately, due to the roof that we have in those offices and all of our HVAC system that we have up there, it's very typical to do any spot treatments, so basically offered something they

recommended to tent the clubhouse, spot treatment they don't recommend as they can't guarantee much with it and there's certain areas they might not be able to reach. So, we went first with Power X, they gave us an amount which is in the agenda on pages 37 to 42. After we received their quote we went ahead and contacted two other companies, Truly Nolen and Terminix, they came out and did their inspection as well, they also recommended the same thing, they would not do a spot treatment it would have to be full tenting. So, Truly Nolen gave us a quote for $22,400, Power X gave us originally $26,800, and then Terminix gave us a quote for $32,773.

Ms. Duque: Sorry, $32,000 what?

Ms. Esquijarosa: $32,776.

Ms. Varela-Medina: But they all would do the same thing?

Ms. Esquijarosa: Correct, they all would do the same thing, I went ahead and went back to Power X since that's the one we use here in the clubhouse and I told them that we did receive a quote much lower than what they had provided, so they went ahead and gave us a better price, they actually beat the one from Truly Nolen, so they're giving it to us for $21,890, and they're keeping the same warranty on it, the whole year of warranty where for that year they'll come and tent, they'll do dust fumigation and stuff, they'll come and check and make sure there's nothing left but, within a year which is what they warranty, if any termites come back they'll come ahead and take care of that within the year of that warranty that we'll have with them.

Ms. Varela-Medina: And when would this take place?

Ms. Esquijarosa: So, I asked them what they recommended, so definitely they would recommend as soon as possible but, they did mention that we are going into the colder season so they said that termites tend to grow a lot faster in the heat. So, definitely they'll slow down a little bit now in our Miami wintertime, so it's up to the Board on when you guys would want to do it. Definitely we would not suggest any time in October through December because we do have our events and we wouldn't want to close the clubhouse for our holiday or our fall festival. So, the closing can be anywhere between 48 hours to 72 hours, so they'll come out, they'll fumigate, they'll do their proper steps, they conceal the whole clubhouse and they have to come and clear first

before they can let the manager come and then they'll give us an all clear to be able to let residents come into the facility.

Ms. Varela-Medina: And then first the cleaning crew has to come in.

Ms. Esquijarosa: Correct, either way they did mention that the fumigation wouldn't leave like any residue or anything like that but, of course, we would want to have our personnel come in, make sure everything is set up, we would have to kind of cover up our computers and stuff like that.

Ms. Varela-Medina: Is this something we can do in the new year?

Ms. Esquijarosa: So, we could, I did ask that if we were able to wait until January after the holidays and the kids are back in school and they said yes, we could. The termites are still going to be there, so they will also be eating up a little bit, they are going to slow down a little bit but, at the end of the day it's the Board's decision if you guys want to do it soon or if you guys want to wait until January 1st.

Ms. Varela-Medina: Well, what do they recommend, can we wait until January?

Ms. Esquijarosa: They told us yes, we can wait until January 1st, again, this time we don't really have any inward roof kind of thing so really the damage is already there, so it's not like urgent, so they did advise we could wait until January 1st, but of course they always recommend to do it as soon as possible in case there is any type of wood or anything like that they could get into.

Ms. Varela-Medina: Ok.

Ms. Duque: Anelis, just a question, it says for the fumigation process it takes approximately 24 to 48 hours.

Ms. Esquijarosa: Yes, so they told me up to 72 hours because they do make sure they come in person, they'll make sure they test for radiation and all the fumigation toxins have already gone out, so they said the fumigation process takes to 24 to 48 hours. They'll come fumigate the whole building, let it sit, and then they'll come back, and they'll come with hazmat suits and everything, they'll make sure that it is clear for us to come and then we'll be able to come in and reorganize everything and then be able to open it back up.

Ms. Duque: And that would be the 72-hour timeframe.

Mr. Pelaez: So, they would come in on a Friday to tent it, it will sit Saturday and Sunday gassed and then Monday they'll come up it and it will air out by Tuesday afternoon, and people can come in.

Ms. Duque: Ok.

Mr. Pelaez: So, the idea was mid-January.

Ms. Esquijarosa: Yes, it would also be best because right now we have all of our holiday events, so that we can schedule that, have a weekend in January when the kids are back in school and they're not really using the pool and the facilities as much, and then we can go ahead and schedule it.

Ms. Duque: And did they agree to honor that price if we wait until January?

Ms. Esquijarosa: Yes.

Ms. Duque: Ok.

Mr. Pelaez: And in case we need any agreements and all of that done or whatever, it will also give us time.

Ms. Duque: So, do I have any direction from the Board?

Mr. Pelaez: Do you want to go through the companies one more time just to confirm the prices?

Ms. Esquijarosa: Yes, so Truly Nolen is $22,400, Power X is $21,890, and Terminix is $32,776.45.

Ms. Duque: And we're comparing apples to apples, correct?

Ms. Esquijarosa: Correct, yes, so they all guarantee the 1 year, they do offer which doesn't really make sense but, they do offer for you to extend that warranty every single year so you're going to be paying like a yearly amount but, you don't know if you're going to have termites a year from now or 2 years, or 3 years, so at that moment you're paying for this annual warranty when you don't know if you're going to have it or not, so you're spending money that you don't really have to.

Mr. Pelaez: And it's like a $3,000 warranty and in a couple of years you would just tent it again if you have to.

Ms. Calero: Right.

Ms. Esquijarosa: Yes.

Ms. Varela-Medina: Has it ever been tented, have we ever had termites here?

Mr. Pelaez: I don't think so.

Ms. Varela-Medina: Ok, maybe it needs to be done, and if it's beginning mid-January that's fine with me.

Ms. Esquijarosa: Ok, perfect.

Ms. Duque: So, is that a motion?

Mr. Pelaez: Do we need a motion?

Ms. Varela-Medina: Yes.

Mr. Pelaez: Do we need an agreement from Scott on this?

Ms. Duque: Yes, we do. A motion was made by Julie and seconded by Zuzer to proceed with Power X in the amount of $21,890. We will finalize the agreement and coordinate with Power X to ensure the work is performed in mid-January 2027.

> On MOTION by Ms. Varela-Medina Calero seconded by Ms. Calero with all in favor, accepting the revised proposal from Power X in the amount of $21,890 for termite treatment in the clubhouse attic for mid-January was approved.

Ms. Esquijarosa: And that would be all for the clubhouse as well.

b. Club Rules, Membership Fees & Rental Documents

Ms. Duque: Jennifer, let's move on to the clubhouse rules, membership fees, and rental documents. Does the Board have any additional questions? If there are no further questions, we will need a motion to schedule a public hearing as part of the rulemaking process. Scott, have we already scheduled that hearing for November?

Mr. Cochran: Yes, we did that at the last meeting.

Ms. Duque: Ok, and it's going to be in November, right?

Mr. Cochran: Yes, November 10th.

Ms. Duque: Ok, perfect. So, that's it, I think we're all set.

D. Field Manager - Monthly Report

Ms. Duque: Let's move forward to field manager report, Jesus.

Mr. Lorenzo: Yes, so you'll see the field report starting on page 87, you'll see some landscaping updates on page 88, the palm tree trimming project has been completed. The hardwood tree trimming I'll leave to the last item to discuss, you'll see pictures there. The annuals, just so you know they were I think maybe affected by the heat and whatnot, they've been removed because some of them weren't looking too good, so you'll see the areas there to allow it to look a little bit more pleasing to the eye and not an eyesore. You'll see some trees that are going to be removed on page 91 that are dead or dying, and one that's leaning. Then you'll see the grass as discussed at the last meeting, we went ahead and proceeded with the reinstallation of new turf, and you'll see the after on page 93. As you guys know, on page 94 the area on 112th and adjacent to Publix was vandalized, and we kind of tabled that for the moment and try to see if we can find the induvial causing the damages. I haven't been able to find out who that individual is or witnesses but, I'm just bringing it to the Board's attention just in case something else needs to be done.

Ms. Varela-Medina: Didn't we have a witness at one time?

Mr. Pelaez: We did but we don't have any proof right now to use right now for that area.

Ms. Varela-Medina: Ok.

Ms. Duque: But we'll get it.

Mr. Lorenzo: Yes, we'll catch it. On page 96 you'll see the 113th Avenue parking spaces, Chic had done some work and you can see some of the progress on page 97, 98 and 99. The new asphalt, weather permitting, tomorrow should be laid and you'll see some of those areas on page 99, so that project will hopefully be done in the next week or so we can finalize that project and then have the new turf installed around the oak trees and then along where the hedges were removed. Moving on to the irrigation wet check, you see that on page 101, some of the repairs, including the roundabout repairs as a result of the project that you guys are starting in installing new lighting, you'll see some of the repairs. Another round of repairs was needed after they installed the lamp posts, that's been completed affective last week. You'll see those repairs on the wet check report for the next month, the lakes are doing well, thankfully

no more ducks so far. The health of the lakes are well and you'll see some pictures there. The cattails have been maintained they are no longer existing.

Ms. Varela-Medina: The playgrounds are done, right?

Mr. Lorenzo: So, the playgrounds, the two with the sand, the sand was removed, 6 inches of sand and then they went ahead and installed the new mulch, a layer to stop the weeds and then they put in new mulch. They damaged the turf, new turf was installed in the areas, three of the areas and you'll see that on page 107 and 108, more on page 108 which is playground #2, they damaged a little bit more grass because they piled up the sand there unfortunately. They removed the sand and new turf has been placed there, I communicated with BrightView to make sure they don't cut that grass and let it establish itself before they cut it, so that's been done. An email blast went out to the community letting them know that it was going to be closed temporarily and the parks have been reopened as you guys know, it was a pretty seamless process except for the sand that was piled up.

Ms. Varela-Medina: It looks very nice, I drove by there, it's very nice.

Mr. Lorenzo: Yes, and a lot of the residents have already complimented the people working there, and the staff, so that's done. There's some little minor items like on playground #3 that the waste containers need to be replaced because they're corroding from within and on the bottom. Chic and I are working together to find something very similar, and I think we finally found the ones that are exactly like this one with a base on the bottom so that you can drill them into the ground and they're hurricane proof, along with some little minor touchups on the other trash bins which you'll see on page 107 and 108 of parks #1 and #2 but, that's just for aesthetics. Chic is working on the cleaning and prepping of the main entrances, so hopefully have it for the December meeting and we're hoping to have it already done before the holidays but it looks like it's going to have to be after the holidays. What I did, I tried to find a happy medium and compromise, at least have the letters at the main entrance monuments, you see they're a little bit wide because of the water maybe the irrigation too, to have them repainted black so at least when the holiday lights are on at least it looks presentable, I mean it still looks presentable but it kind of looks like grayish because of the white water marks. Then the mailbox kiosk on page 111, it's working, the light has

been changed there is some corrosion as you can see in the electrical panel, as well as the structure itself that needs repaired, I'm waiting on Chic to get us a quote to go ahead and what we think is, and it makes sense, it's right adjacent to the kiddy splash so a lot of that chlorine is probably what is causing this one to corrode, is what we believe. The roundabout project, you guys can see the lamp posts are installed, the wiring is almost done, and hopefully by the end of the week it's ready to go and there's just a rough inspection and then go ahead and call for FPL. The good news is they were able to trench under the street without having to break the street up which is great, so that's something that was done and the electrical panel is pretty much set up, it's just pretty much getting the rough inspection passed and install the final touches of the electrical receptacles and the lamp posts and get connected to the transformer with FPL's approval, and Miami-Dade. You'll see the signage placed there, there's some paver repairs, Chic is going to have to come back, some of them are sinking, we had some irrigation repairs that affected one area and a couple of the areas, so that will be done. A lot of the areas have been leveled by either Chic or Jordon around where they excavated so we actually met today with BrightView to come up with a plan to go ahead and restore the area as soon as possible, give us a quote to see what they recommend and get that going so that when the holidays come you guys have everything ready to go. The irrigation is all completed and working, so that's good news. No delays in that project and I have some other updates as well, some resident updates and I guess we can go over the pressure cleaning. So, this is the same pricing that you guys have received in years past, nothing has changed, so it's the same $29,500 and you'll see the map containing all the areas attached to the proposal, this is something that you guys do every year, nothing has changed, so the same areas, the same work and the same price. So unless the Board has any questions regarding the project, and Chic wanted to be here but he wasn't feeling too well so he wasn't able to be here tonight.

Ms. Duque: As a reminder to the Board, this project is coordinated with the HOA, which reimburses the CDD. If the Board wishes to proceed, we will follow the same terms used in prior agreements, although the HOA has requested a 10% discount. Does the Board wish to direct staff to move forward on that basis?

Ms. Varela-Medina: Yes.

On MOTION by Ms. Calero seconded by Ms. Varela-Medina with all in favor, accepting the proposal from Chandler Contractors for $29,500 for pressure cleaning the community areas was approved.

Mr. Lorenzo: And we'll have Scott draft a small project agreement. Moving on to some of the resident's concerns, unfortunately it didn't make it to your agenda package, so I'm sorry about that, I'm going to read the emails to you, and then I'll show you the photos and the areas. So, one is, I'm following up on the authorization and she's a removing a tree, she got approval from the HOA.

Ms. Duque: Jesus can you provide the property address?

Mr. Lorenzo: Yes, so for the record, the address is 11266 SW 236th Lane, and she obtained approval from the HOA and has a certain timeline to remove it, she's asking for access to the easement to remove it.

Ms. Varela-Medina: Is the tree in her yard?

Mr. Lorenzo: It's in her yard but she needs access because she lives in a townhome on 236th Lane so she needs access and you can see the green area here, that would be where she would be coming in through.

Ms. Varela-Medina: So she has a company that's going to go in to remove it?

Mr. Lorenzo: Correct, she's already obtained approval and if the Board wishes to proceed we would do the same thing like what was done in the past with Scott, a temporary easement agreement to the area and then making sure that they restore the grass.

Ms. Varela-Medina: And how long do we give her, like 30 days or 45 days?

Mr. Lorenzo: She has 30 days if I'm not mistaken with the HOA to remove the tree, so I would assume 30 days, yes, so she has 30 days from October 1st, so it would be like 24 days now.

Ms. Varela-Medina: Yes, and if signs that like we always do.

Mr. Lorenzo: Correct, we'll draft agreement as quickly as we can, and I know we've done this before so it shouldn't be too complicated and we'll go from there.

Ms. Varela-Medina: Ok.

Mr. Lorenzo: So, I don't know if the Board wants to proceed and is ok with that?

Ms. Varela-Medina: Yes, I'm ok with that.

Mr. Lorenzo: Ok, do we need a motion, yes?

Ms. Duque: Yes.

Mr. Lorenzo: Ok, so a motion by Julie.

> On MOTION by Ms. Varela-Medina seconded by Mr. Pelaez with all in favor, authorizing staff to prepare a temporary easement agreement for the resident at 11266 SW 236th Lane to gain access to the easement for removal a tree on her property was approved.

Mr. Lorenzo: Moving forward and for the record this is address 11371 SW 232nd Terrace, this is for the revocable license agreement for the hedges. I don't know if you guys remember in the townhome area he needed to sign the agreement, so we'll go ahead and finalize it, provide him with the original so that he can record it with the county, so that's good news there. Then 11301 SW 238th Street, is requesting temporary usage of the easement and she also is within that 113th Avenue parking area, we're removing a tree in the District but, she's asking because she has stuff in her backyard if she can store her outdoor items temporarily out there. This is the tree that's being removed by the CDD.

Ms. Calero: And that's in the front yard?

Mr. Lorenzo: This is in the side, so the back faces to the lake, and this is another townhome, you'll see the area there, and the area where she plans to put it, because of the shade, it's outdoor plants, outdoor chairs, like her stuff that she has on her patio in the back.

Ms. Calero: She's going to leave that outside?

Mr. Lorenzo: For two days because she needs to have a contractor come to remove the fence so that they can go ahead because the tree is right up against the fence, so she needs to remove her stuff to the side for about two days, remove the fence and then we can go ahead and plan accordingly to remove the tree. Do I have a motion from the Board to proceed, we'll do a temporary two day or I guess give her a

couple days and make sure that includes that she uses caution tape or at least secures the area so that nobody has an accident, do I have a motion from the Board?

> On MOTION by Ms. Varela-Medina seconded by Ms. Calero with all in favor, authorizing staff to prepare a temporary easement agreement for the resident at 11301 SW 238th Street for storing her outdoor patio items in the easement while a CDD tree is being removed was approved.

Mr. Lorenzo: An update on 23716 SW 118th Avenue, the easement pavers, we revised a quote and he's in agreement, the pavers are still there and hopefully he just got approval from the contractors to proceed with the work and hopefully that will be removed within the next week or so.

Ms. Varela-Medina: What was that again?

Mr. Lorenzo: Remember he comes to the meetings.

Ms. Duque: He came to the meeting with his wife last time.

Ms. Calero: Yes, the gentleman that was here last month.

Mr. Lorenzo: Yes.

Ms. Varela-Medina: Oh with the pavers that were all stacked up.

Mr. Lorenzo: Correct on 118th Avenue.

Ms. Duque: Can you provide the address again, Jesus?

Mr. Lorenzo: Yes, 23716 SW 118th Avenue.

Ms. Duque: So, they need more time?

Mr. Lorenzo: Just giving the Board an update but, yes, they needed more time. I don't know if the Board wants me to tell them, hey you have a certain amount of time, they don't have an agreement.

Ms. Varela-Medina: How much time have they had so far?

Mr. Lorenzo: This was in August, I have to look in my records for the exact date.

Ms. Varela-Medina: They're not the same ones as last month?

Mr. Lorenzo: They're the ones that have been coming to the last three meetings.

Ms. Varela-Medina: And why are they asking, they haven't been able to finish?

Ms. Duque: They're using District property to store their things.

Mr. Lorenzo: Let me see if I have their email, it says we received the approval late last week and have begun completing the project, I will update you as soon as possible.

Mr. Pelaez: I think by the end of this month especially since they started it, so I would just like to give a date by the end of October.

Mr. Lorenzo: Ok, do we need a motion for that Juiliana?

Ms. Duque: No, I think just direction, we already have the motion, that was already authorized by the Board.

Mr. Lorenzo: Ok. Does the Board have any other questions before I go to the last item?

Mr. Pelaez: No.

Mr. Lorenzo: So, we've been working on the scope of work for the additional tree trimming and the whole idea was not to create an extra expense for the community or the District that's not budgeted for, you have your annual tree trimming for the hardwoods which is currently phased into 3 phases, it's more of an elevated clearing away from the light poles, any areas that are right-of-ways, sidewalk streets and the areas where there's touching homeowner property that sort of thing but, nothing in depth. So, we went back, we developed a plan which you'll see on page 121 which you'll see the scope of work per tree type, and what would be done for that type of tree. So, for example, oak tree, shady lady or a black olive and so on, and you'll see the prescription there, you'll see if you continue on page 125 they broke down one of the areas which is area 22, area 15 and area 17, and then if you go to the map on page 126, the red area with a number in it is the area, and then the quantity of trees within the area is the number that's right next to it with an arrow pointing to the area.

Ms. Varela-Medina: That's what you showed us last time.

Mr. Lorenzo: Correct, so they've broken it down a little bit further on page 125 the proceeding page, this is a more in depth project which would cost an additional $27,225 to the District. This is something we were planning more for next year to start budgeting for, this will clear out some of the trees within the parks that are very shady, that are very full because there's so many trees in such a condensed area and kind of clear it out so that more sunlight can come in. Some of the areas are not going to grow

grass because it's just too shady for the grass to grow but, this will help alleviate it. This is not every single tree in those areas that are going to be trimmed, some trees might take two branches off, some they might take one or none, it's part of the project. The good news is in those areas the trees act as, and to my understanding in all these meetings and discussions, they act as a support system for each other to help them stay in place when there's a hurricane, so they're not going to over trim them either but, this is something I just brought to the Board since we worked on it, it's been revised, and again, this is more for planning for next year but, we'll go ahead and start with the Board's permission to do the hardwood tree trimming that's done every year on an annual basis, and broken down into a third.

Mr. Pelaez: So I believe this needs to be done and not wait until next year. I think it's already past that stage to wait another year for this one, so I think that's why this was kind of established, it's not the entire tree trimming, it's only kind of the ones that really need it. So, I think another year would be too much to wait.

Ms. Duque: Scott, I believe we need to revise the tree-trimming agreement to reflect our discussion with BrightView and ensure the work complies with the new code. For this fiscal year, the approximately $34,000 included in our existing agreement will cover palm pruning throughout the community and some hardwood tree work. The additional $27,000 proposal will cover only the work in the areas specifically identified in that proposal. As Mauricio noted, this additional scope will not be the same every year. BrightView's annual prescription, the recommended work for specific trees and areas, will change based on the needs identified each year.

Mr. Cochran: Yes, and Terry is one of the ones that provides input on this,

Mr. Lorenzo: Yes.

Mr. Cochran: So maybe Terry and you guys and BrightView can kind of come together on the substantive stuff.

Ms. Duque: If you look at page 124 of the proposal, you will see the information already included. I believe pages 121 and 122, along with pages 135 and 136, outline the prescription and corresponding map identifying the work to be performed during this cycle.

Mr. Cochran: Yes, I know.

Mr. Pelaez: What we're trying to do is kind of like an assessment as a whole and have the prescription forecast like for the years to come as well so that way we can also do the budget and things like that, so that hopefully by the end of the year that should be ready as well.

Mr. Cochran: Ok.

Ms. Duque: There is no rush to finalize the amendment. We would like to receive the tree count first and use it as the basis for amending the agreement before moving forward with you.

Mr. Cochran: Yes.

Mr. Pelaez: So I think this needs to be done, I'm ok with it if we want to wait a month or two until we get that, or we could do it now but, by the end of the year I think we should do it but, we need to have the tree count as well, or the prescription that we discussed.

Ms. Duque: Mauricio, I think we can address that when they arrive, since the crew will be on-site at the same time.

Mr. Pelaez: I think that's good for me.

Ms. Duque: Ok, so is that a motion Mauricio?

Mr. Pelaez: Yes.

> On MOTION by Mr. Pelaez seconded by Ms. Calero with all in favor, accepting the proposal from BrightView for tree trimming of the hardwoods in the amount of $27,225 was approved.

Mr. Lorenzo: That's the end of my report, I have nothing else to report unless the Board has any questions or concerns.

Mr. Pelaez: Do we have everything ready for Nick from the Christmas lights?

Mr. Lorenzo: So, BrightView spoke about that, and we've been working together and he hasn't been able to provide a formal proposal, I did send you a picture of what it would look like, and I'm trying to look for it here I don't know if I saved it in my phone. He said it shouldn't exceed $10,000 but he hasn't provided me with a formal proposal.

Ms. Varela-Medina: And this is for what?

Mr. Pelaez: An option to decorate the circle with Christmas lights.

Mr. Lorenzo: So, this is what it would be, or what it would look like and this is just to kind of keep it simple type of approach, this is the first time you guys even have power there.

Mr. Pelaez: And he's come out to look at it?

Mr. Lorenzo: Yes.

Mr. Pelaez: Ok.

Mr. Lorenzo: I just haven't received a proposal.

Mr. Pelaez: I think for the next time he needs to have like a true count of how many palms he's doing.

Mr. Lorenzo: No, that would need to be provided regardless.

Mr. Pelaez: Ok so by November's meeting because we start decorating right around there.

Mr. Lorenzo: Well, he should be starting already.

Mr. Pelaez: But now he's a month late because he didn't have it in time for this meeting so he needs to have it by the next meeting.

Mr. Lorenzo: Does the Board want to approve a not to exceed amount, or do we wait?

Mr. Pelaez: I feel we should wait.

Mr. Lorenzo: Ok.

Mr. Pelaez: And we should give him some pressure to have it and he has to get it done.

Mr. Lorenzo: Got it. I have nothing else to report unless the Board has any questions.

Ms. Varela-Medina: No, thank you.

Ms. Duque: Thank you so much, Jesus.

E. CDD Manager

Ms. Duque: Let's move on to the CDD Manager's Report. As a reminder, please complete your ethics training by December 31. I will send an email with the links so that anyone who has not yet completed the training can do so before the deadline.

FOURTH ORDER OF BUSINESS Financial Reports

A. Approval of Check Register
B. Approval of Unaudited Financials

Ms. Duque: Let's move on to the financial reports. Tab A contains the check register for approval, and Tab B contains the unaudited financial statements. If there are no questions, may I have a motion to approve both items? While the Board reviews those documents, I also wanted to mention that the bond validation hearing for the annex area is scheduled for October 12. We have a preliminary meeting today with the Assistant Attorney General, and I look forward to hearing.

Mr. Pelaez: Thank you.

> On MOTION by Mr. Pelaez seconded by Ms. Calero with all in favor, the Check Register, and the Unaudited Financials were approved.

FIFTH ORDER OF BUSINESS Supervisors Requests and Audience Comments

Ms. Duque: Do I have any Supervisor's requests?

Ms. Varela-Medina: No.

Ms. Duque: Do I have any audience comments?

Mr. Breggs: Yes, thank you all for having us, my name is Sobran Breggs II, I'm the southwest area service manager, and I'm responsible for about 47 parks in the south, 7 Silver Palms parks fall under my purview, this is my colleague.

Ms. Simmons: Hi, my name is Alondra Simmons. (inaudible comment)

Mr. Breggs: So, basically I moved to the service area, I'm about 4 months in, and Alondra has been around this service area for about 7 or 8 months and she's been inspecting. So, a part of my monthly reports, I check in all the parks within my service area, so I've been checking in and I've been seeing things, and now I'm at a point where after my 90 days I've been asking her questions as a supervisor. So, we learned some things about the parks, so Miami-Dade County Parks from my understanding, and I'm just sharing with you all about what I know and I have some questions that you guys can kind of fill me in on what it is that you do. So, you have several parks within your community, and I'm assuming that Miami-Dade County donated the land to Silver Palms

for development in some type of way, however, what we share the property or the land, we have the land and you guys take care of it. So, I'm just trying to get a full understanding of that but, more importantly when I do my monthly reports I'm doing inspections and this is just for all the parks, so not only do I do my monthly report but, we have a safety team that does reports for Miami-Dade County, they come out and they audit our parks. Some things came up and again, I asked Alondra some questions that she didn't have the answers to so we came out and we met Anelis and so she kind of filled us in on some things and she told us about this meeting, so we're here now just to again get a better understanding of what the agreement is with parks and Silver Palms and now I'm getting a better understanding of the HOA versus the CDD, and listening to your report I think I'm kind of filling in some answers but, like I said, we just want to officially introduce ourselves to let you know we're your points of contact for Miami-Dade County and we want to get a point of contact for you all and your organization, and then with your lawyer here I'm quite sure he has a good understanding of what contract is in place. So again, this is for one, my educational purposes but it also allows Alondra who is the direct supervisor of these parks, it fills her in instead of us just going through the telephone, and so the things that I got from this meeting I'm going to report back to my supervisors in our region office, so no matter who, if I'm here next week or she's gone or whatever, we all have the same understanding instead of just assuming, so that's it.

Ms. Duque: Alondra, I would have appreciated the opportunity to connect with you before the meeting. When you contacted the HOA, it would have been helpful for them to email us and let us know you were here. I'm not sure how that communication took place, but we are readily available and just a phone call away. Jesus is our Field Manager, and I am the District Manage. When the community was established, the District entered into an agreement with Miami-Dade County concerning these parks. The County owns the parks, but the District is responsible for maintaining them in accordance with those agreements. I'm very glad both of you are here today because maintaining open communication is important, not only for this District, but also for the other districts we manage that have similar park-maintenance responsibilities. We have tried reaching out to the contacts the County provided in the past. We previously had a

very good working relationship with Carlos, who I believe held a similar position, and we would meet as needed to coordinate and address concerns. We would welcome that same coordination with you. If you need anything, please call us, and we will do the same if a concern arises. Coordination is particularly important when preparing for a hurricane or addressing storm-related tree damage, especially given the procurement procedures we follow for FEMA-related work. You now have our contact information, so please feel free to reach out with any questions or requests for documents. The County should have the agreements on file, but we also have copies and would be happy to provide them. Jesus and I would also be glad to schedule an on-site visit with both of you to review the parks together.

Mr. . Breggs: Thank you, and I think that's best, that's really in a nutshell what I was kind of seeking and again, just as far as a point of contact it would be yourself and Jesus. So again, Alondra comes out weekly to do park inspections, again, I come out monthly, I try to make it out monthly but, Alondra will be your direct contact, you'll hear from her more than you hear from me definitely. We did have a safety audit that were some concerns from our office downtown, so Alondra was able to, we have the report and there's some things that we mitigated and some of the things were like sand and all that so I kind of already started some of those things. So, I don't know if the Board wants to hear it or we can provide the report to Jesus.

Ms. Duque: You can provide the report directly to us, and we will share it with the Board of Supervisors.

Mr. Breggs: Ok.

Ms. Duque: That item is not on today's agenda, and we would prefer to include it on a future agenda so that the Supervisors, residents, and other members of the public have an opportunity to see what is being brought to the Board's attention and what will be discussed. In the meantime, please share that information with us so we can be proactive. If you have identified any other concerns or work that needs to be addressed, please let us know so we can begin reviewing those items and provide an update to the Board.

Mr. Breggs: Ok, perfect at the email address that we have.

Ms. Duque: Correct. Our direct phone numbers and email addresses are listed on our business cards, so please feel free to call or email us. If you have business cards or can share your contact information with us today, we would appreciate it so we can keep it in our records as well.

Mr. Breggs: Ok.

Ms. Simmons: So what I'll do is I'll give you a paper copy of the inspection and I'll also email both of you that and you'll have my contact information directly and Sobran's as well.

Ms. Duque: Perfect, that works, thank you so much.

Mr. Breggs: And if you want, that's my cell number.

Ms. Duque: Could you please write it down here?

Mr. Breggs: So, thank you again for your time and we'll be in contact and again if you have any questions or anything that we can help you with it's an open door and you have my number.

Ms. Duque: Thank you so much we appreciate the two of you being here today.

Mr. Pelaez: Thank you.

Ms. Duque: Anything else, any questions from the Board, any comments?

Ms. Varela-Medina: No.

SIXTH ORDER OF BUSINESS Adjournment

Ms. Duque: Not hearing anything else, a motion to adjourn will take place.

On MOTION by Ms. Varela-Medina seconded Ms. Calero with all in favor, the meeting was adjourned.

_____ _____

Secretary / Assistant Secretary Chairman / Vice Chairman

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PALM GLADES COMMUNITY DEVELOPMENT DISTRICT AMENDING AND MODIFYING THE CLUB SILVER PALMS CLUB RULES AND REGULATIONS RELATING TO CLUBHOUSE PARKING AND PARKING AREAS, FITNESS CENTER ATTIRE, AND DELETION OF A VOID RULE PERTAINING TO GUNS; AMENDING AND MODIFYING THE SCHEDULE OF HOURS OF OPERATION, DUES, FEES AND CHARGES, AREAS AND FEES FOR RENTAL, RENTAL POLICIES, PROCEDURES AND REGULATIONS, TO REVISE FITNESS CENTER HOURS, THE AMOUNT OF ANNUAL MEMBER CLUB DUES FOR RESIDENTS AND NON-RESIDENTS, RENTAL FEES, RATES FOR ADDITIONAL RENTAL HOURS AND GUARDS AND MONITORS FOR RENTAL EVENTS, RENTAL RULES REGARDING RENTAL CANCELLATIONS AND REFUNDS, RENTAL RULES GOVERNING DEPOSITS, AND CERTAIN VERBIAGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Palm Glades Community Development District (the "District") is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida; and

WHEREAS, the District owns and operates the Club Silver Palms Clubhouse and Clubhouse parcel, consisting of clubhouse and recreational amenity facilities of the District; and

WHEREAS, the District has previously adopted and amended, pursuant to applicable Florida law, the Club Silver Palms Club Rules and Regulations, as revised or amended, pursuant to Resolution 2018-08, adopted by the District Board of Supervisors ("Board") on July 10, 2018, Resolution 2019-01, adopted by the Board on November 13, 2018, Resolution 2022-02, adopted by the Board on December 14, 2021, and Resolution 2024-06, adopted by the Board on September 10, 2024 (the "Club Rules"); and

WHEREAS, the District has previously adopted and amended, pursuant to applicable Florida law, the Club Silver Palms Club Schedule of Hours of Operation, Dues, Fees and Charges, Areas and Fees for Rental, Rental Policies, Procedures and Regulations, as revised or amended, pursuant to Resolution 2018-08, adopted by the Board on July 10, 2018, Resolution 2019-01, adopted by the Board on November 13, 2018, Resolution 2022-02, adopted by the Board on December 14, 2021, Resolution 2023-01, adopted by the Board on October 11, 2022, and Resolution 2024-06, adopted by the Board on September 10, 2024 (the "Club Schedule"); and

WHEREAS, pursuant to Section 190.011, Florida Statutes, the District is authorized to adopt and modify rules, regulations, and rates pursuant to the provisions of Chapter 120, Florida Statutes, prescribing the conduct of the business of the District and the use of the Club Silver Palms Clubhouse and recreational facilities; and

WHEREAS, Section 190.035, Florida Statutes, authorizes the District to prescribe, fix, establish, modify, and collect rates, fees, and other charges for facilities and services furnished by the District; and

WHEREAS, the District has complied with the provisions of Chapter 120, Section 190.011, and Section 190.035, Florida Statutes, and has conducted a public hearing to address the adoption of changes and amendments to the Club Rules and the Club Schedule, as contemplated herein, and as determined to be necessary by the Board of Supervisors of the District; and

WHEREAS, after a duly advertised public hearing on the proposed amendments, the District Board of Supervisors finds it to be in the best interests of the District, the integrity and maintenance of its Clubhouse facilities, and the residents and property owners within the boundaries of the District, and the members of Club Silver Palms, to adopt the amendments set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The foregoing recitals are hereby incorporated as the findings of fact of the District Board of Supervisors.

Section 2. The following are hereby adopted by the District:

1. Revisions to the Club Rules, as reflected in the version attached hereto and incorporated herein as Exhibit "A"; and
2. Revisions to the Club Schedule, as reflected in the version attached hereto and incorporated herein as Exhibit "B".

Section 3. District Counsel is hereby directed to produce an amended/updated version of the Club Rules and Club Schedule, implementing the changes set forth in this Resolution (including the Exhibits), and is further directed to forward the amended Club Rules and Club Schedule to the District Manager to be included in the Official Records of Proceeding of the District and posted on the District's website.

Section 4. The District Manager is hereby directed to take all actions consistent with this Resolution.

Section 5. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. If any clause, section, or other part or application of this Resolution is held by a court of competent jurisdiction to be unconstitutional or invalid, in part or as applied, it shall not affect the validity of the remaining portions or applications of this Resolution.

Section 7. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED, after a public hearing on the same and in a public meeting of the Board of Supervisors of the Palm Glades Community Development District, this **10th day of November, 2026**.

Attest:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair
Board of Supervisors

EXHIBIT "A"

PALM GLADES

COMMUNITY DEVELOPMENT DISTRICT

CLUB SILVER PALMS

RULES AND REGULATIONS

Adopted July 10, 2018 (Resolution 2018-08)
(Amended November 13, 2018 by Resolution 2019-01)
(Amended December 14, 2021 by Resolution 2022-02)
(Amended September 10, 2024 by Resolution 2024-06)
(Amended November 10, 2026 by Resolution 2027-01)

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PALM GLADES COMMUNITY DEVELOPMENT DISTRICT

CLUB SILVER PALMS RULES AND REGULATIONS

Palm Glades Community Development District ("**District**"), as owner of Club Silver Palms, adopts these Club Silver Palms Rules and Regulations (the "Club Rules and Regulations", "Club Rules", or "Rules and Regulations"). The rights and obligations of each user of Club Silver Palms (the "**Club")** are set forth in the Amended and Restated Club Silver Palms Club Plan, as amended from time to time (the "**Club Plan"),** and in these Rules and Regulations. All initially capitalized terms shall have the meanings set forth in the Club Plan.

1. **Membership.**

1.1 Members. Every Owner (other than an Owner who has leased his Home to a Lessee) and every Lessee shall be a Member; provided, however, for the purposes of Membership, there shall be only one Owner or Lessee per Home. A person shall continue to be a Member until he or she ceases to be an Owner, or ceases to be a Lessee legally entitled to possession of a rental Home. Once an Owner leases a Home, only the Lessee shall be entitled to exercise the privileges of a Member with respect to such Home, unless Owner otherwise notifies the Club Manager in writing; however, the Owner and Lessee shall be jointly and severally liable for all Club fees and charges.

1.2 Lessees. "Lessee" shall mean the lessee named in any written lease respecting a Home who is legally entitled to possession of any rental Home within the Community and who has obtained the prior approval of the Association. If there is more than one (1) Lessee of a Home, only one (1) of the persons occupying the Home shall be considered a Member. A Lessee may not exercise his or her rights as a Member until such Lessee's lease of a Home has been submitted to District Manager. An Owner who has leased his or her Home remains liable for Club Assessments but will not have membership rights at any time his or her Home is leased, unless Owner has notified the Club Manager pursuant to Section 1.1. A Lessee, for purposes of these Rules and Regulations, shall be a person or persons who obtained the prior approval of the respective homeowners or property owners association to lease a Home within the boundaries of the District pursuant to the rules, regulations, or covenants of said association entity having jurisdiction thereof.

1.2.1 Application. Each Lessee must submit an application to District Manager along with a copy of his or her lease, and Lease Certificate of Approval from the neighborhood community and obtain a membership card **(**"**Membership Card")** before his or her membership rights will be recognized. Each Lessee shall notify the Club of any changes in the terms of such lease.

1.2.2 Administrative Charges. The District may, from time to time, establish the amount to be charged for processing of the application of a Lessee to exercise his or her membership rights.

1.2.3 Expiration of Lease. A Lessee's status as a Member will terminate upon the earlier of the expiration of the lease or termination of Lessee's rights of occupancy under such lease. The Owner shall notify the District Manager in writing of the expiration of the

lease or termination of Lessee's rights of occupancy under such lease, absent which the Owner shall not be deemed a Member.

1.3 Annual Members. Annual Memberships shall run from the date of acceptance of an application for membership by the District Manager until the end of the Club fiscal year, September 30. Annual Membership renewals shall run from the beginning of the renewal Club fiscal year, October 1, to September 30 of the succeeding year. Annual Dues shall be payable by the Annual Member in advance of the Club fiscal year, which shall be prorated for applications accepted during the initial fiscal year.

1.4 Corporate and Partnership Members. When a Member or Annual Member is a corporation, partnership or other legal entity ("Entity"), the Entity must notify the District Manager in writing of the one (1) person to be designated to exercise the rights of the Entity with respect to the membership ("Designees"). Only the one (1) person designated will be considered as the Member.

1.4.1 Application. Each Designee must submit an application to the District Manager and obtain a Membership Card before his or her membership rights will be recognized.

1.4.2 Administrative Charges. The District Manager may, from time to time, establish the amount to be charged for processing of the application of a Designee to exercise his or her membership rights.

1.5 Immediate Family Members. Immediate Family Members shall mean the spouse or domestic partner of the Member or Annual Member, and all unmarried children of either under the age of twenty-two (22) years of age and up to two (2) family members related to a Member by birth, adoption or marriage and who reside at the same Home as the Member. If a Member or Annual Member is unmarried, he or she may designate up to two (2) persons related by birth or adoption who are living with such Member or Annual Member as Immediate Family Members. By way of example, if a Member is single and her twelve year old daughter and her mother live with such Member, the Member may designate her mother and daughter as Immediate Family Members. If a Member is single and lives with his son and his father and mother in a Home, the Member may designate his son and his father as an Immediate Family Member, but not his Mother (upon payment of all applicable fees). Notwithstanding the foregoing, a minor or person shall not qualify as an Immediate Family Member unless such person is living with the Member or Annual Member. Notwithstanding the foregoing, a minor who only lives with an adult parent Member during part of the year as a result of divorce, or a child of a Member or Annual Member who is serving in the Armed Services~~,~~ or is currently pursuing educational opportunities at an institution of higher learning (e.g. college, university or technical school) may be deemed an Immediate Family Member. No person may claim the status of Immediate Family Member until designated by the Member or Annual Member in writing to District Manager.

1.6 Guests. A person shall be deemed a guest **("Guest")** if he or she enters the Club Facilities at the invitation of a Member, Annual Member, Immediate Family Member or the District. Each Member (per Home) and each Annual Member (per Annual Membership) shall be

entitled to have up to four (4) guests per visit accompany such Member or Annual Member when utilizing the Club Facilities. A maximum of four (4) additional daily Guest Passes per Member Home or per Annual Membership may be purchased by the Member, Annual Member, or Immediate Family Member at the rate set forth in the current fee schedule. Guests may be required to sign a waiver form before using the Club Facilities. All Guests must be sixteen (16) years of age or older, or be accompanied by a Member, Annual Member, or Immediate Family Member who is eighteen (18) years of age or older. All Guests must be accompanied by a Member, Annual Member or Immediate Family Member who is eighteen (18) years of age or older when using the Club Facilities. A daily Guest Pass is nontransferable. GUEST PRIVILEGES FOR A GUEST MAY BE CHANGED AT ANY TIME BY THE DISTRICT MANAGER. Nothing herein shall prohibit the District Board of Supervisors from implementing (1) a temporary guest policy by resolution to address long-term guests of Members or (2) a policy limiting the number of Guests per Home on a specified day, time of year, or time of day.

1.6.1 Caregiver Pass. A caregiver or other person who provides medical, nursing or child care to a Member, Annual Member or Immediate Family Member while within the Club Facilities is deemed to be a Guest; however, there will be no additional fee or charge provided that the caregiver accompanies and remains in the company of the Member, Annual Member or Intermediate Family Member, as the case may be, providing caregiver services while that person is using the Club Facilities. A Member must obtain a caregiver pass **("Caregiver Pass")** from Club staff for use of the Club Facilities. Only one Caregiver Pass is permitted per household. Persons utilizing such Caregiver Passes are not permitted to utilize the Club Facilities other than to accompany the persons under their care. The Caregiver Pass is non-transferable. Only one Caregiver Pass is permitted per Home.

1.6.2 Guest Passes. Guest Passes give Guests access to the Club Facilities for one (1) day. Guest Passes may be purchased by a Member, Annual Member, or Immediate Family Member at the Club's office. A person may be a Guest for no more than thirty (30) days in a calendar year.

1.6.3 Personal Trainer. A Member, Annual Member or Immediate Family Member may be accompanied in the Fitness Center or Pool by a personal trainer, who is retained for the purpose of providing physical fitness or exercise training, education or guidance to the Member, Annual Member or Immediate Family Member ("**Personal Trainer**"). The Personal Trainer shall be required to pay a fee of $10.00 for each training session, which training session shall be no more than three (3) hours in duration. A training session is defined as the providing of training to one (1) individual. Personal Trainers shall not solicit business within the Clubhouse or on the grounds of the Clubhouse, shall leave the Clubhouse when the training session is completed, and shall not utilize the Clubhouse facilities for personal business use.

1.7 Membership Cards. A maximum of four (4) Membership Cards will be issued to each Home or Annual Membership at no additional charge. Additional Membership Cards beyond the four (4) allowed without additional charges (including those for Immediate Family Members) may be purchased for the fee set forth in the current fee schedule. Membership Cards shall only be issued to Members, Annual Members, and Immediate Family Members who are sixteen (16) years of age or older.

1.7.1 Requirement to Present Card. Membership Cards, Caregiver Passes, and Guest Passes must be presented when requested for use of the Club Facilities.

1.7.2 Transfer of Membership Cards. Membership Cards are not transferable. A Membership Card may not be used by any person other than the person to whom it is issued. Membership Cards are the property of the Club.

1.7.3 Lost Cards. You must immediately notify the Club in writing of a lost or stolen Membership Card. The replacement fee for a Membership Card shall be established from time to time by the District. If an unauthorized person uses the Membership Card, the Member or Annual Member shall be liable for any loss, damage, or expense resulting from such unauthorized use.

2. **The Club Facilities.**

2.1 Supplemental Rules. Before using the various Club Facilities, users should inquire about supplemental Rules and Regulations. For example, District Manager and Club Manager may promulgate supplemental or additional rules respecting the clubhouse meeting rooms, pools and the fitness center from time to time. The District Manager and Club Manager shall have reasonable discretion to police the Club Facilities to maintain proper order and the safe and healthy use of the Club Facilities, including, but not limited to, expulsion of an individual from the Club Facilities.

2.2 The Clubhouse. The Clubhouse shall be open on the days and during the hours established by the District, provided the District Manager shall have reasonable discretion to temporarily vary such hours as necessary from time to time.

2.3 Special Functions and Parties. Certain Club Facilities may be used for private functions, subject to availability, only with the prior consent of District Manager, upon execution of a license agreement and upon payment of all applicable fees, deposits and costs therefor. The sponsor of the private party shall be responsible for any damage to the Club Facilities and for the payment of any charges not paid by individuals attending the private party.

2.4 Alcoholic Beverages. No person may enter or leave the Club Facilities with any alcoholic beverage. It is the intent of these Rules that the possession or consumption of alcoholic beverages at or within the Club Facilities is prohibited unless previously approved in connection with an approved (in accordance with Section 2.3 above) event, function or party.

2.5 Smoking. Smoking, including cigar and pipe smoking and the use of smokeless tobacco, is not permitted within any of the Club Facilities including, but not limited to, the pool or playground areas.

2.6 Attire. Shirts and shoes must be worn at all times when on the Club Facilities, except in the pools and adjacent patio areas.

2.7 Minors. Minors sixteen (16) years and older are permitted to use the Club Facilities (other than the fitness center) without adult supervision. Minors sixteen (16) years of age and older may use the fitness center either with adult supervision or without adult

supervision if such minor's parent or legal guardian releases the District from liability for such use pursuant to consent form(s) provided by the District from time to time; provided, however, parents are responsible for the actions and safety of such minors and any damages to the equipment in the fitness center caused by such minors. Minors under sixteen (16) years of age are not permitted to use the fitness center. Minors under sixteen (16) years of age are not permitted to use the pools without adult supervision. Parents are responsible for the actions and safety of such minors and any damages to the pools caused by such minors. Minors under sixteen (16) years of age may not be left unattended by an adult anywhere in the Club Facilities or on the Clubhouse grounds, including the Clubhouse parking lot. Notwithstanding the foregoing, if minors use the Club Facilities without the proper execution of a consent form or without adult supervision, the District is not liable for the actions of such minors. Minors with Membership Cards are not allowed to bring Guests onto the Clubhouse grounds or in the Club Facilities.

2.8 Hours of Operation. The District shall set the scheduled hours of operation for the Club Facilities. The District Manager and Club Manager shall have reasonable discretion to temporarily vary such hours as necessary from time to time. No person shall be permitted to use the Club Facilities other than during such hours of operation.

3. General Rules.

3.1 Advertisements and Pamphlets. Commercial advertisements, private announcements, pamphlets, and solicitations shall not be posted or circulated in the Club without the prior written approval of District Manager.

3.2 Bikes and Skates. Skates, in-line skates, skateboards, and bikes may be used on paved driveways and sidewalks only for access to the entrances to the Club Facilities. None of the foregoing may be used in Club Facilities at any time. All bikes must be stored in bike storage areas. Bike racks must be used if provided by The District. Notwithstanding the foregoing, bikes left within the Club Facilities, bike storage areas and/or bike racks (if provided) are stored at such person's own risk.

3.3 Club Employees. Persons using the Club Facilities may not abuse any of the employees of the Club, verbally or otherwise. All service employees are under the supervision of the District Manager and no person shall reprimand or discipline any employee or send any employee outside of the Club for any reason.

3.4 Pets. No pets (with the exception of those assisting persons with disabilities) are permitted on any portion of the Club Property including, without limitation, the pool area and any other areas of the Club Facilities.

3.5 Parking Areas. Self- -parking is permitted in designated Clubhouse Ppparking Aareas identified as such and is reserved for Club Members, their Guests, other persons authorized to use the Club Facilities, authorized vendors or contractors, and other persons who are actively using the Club Facilities or engaged in authorized business or activities on the Clubhouse premises. Vehicles may not be parked in the Clubhouse parking areas while the driver leaves the Clubhouse premises to go elsewhere or for any activity unrelated to the active use of

the Club Facilities or performance of legitimate business on or immediately adjacent to the Clubhouse premises. No parking ~~will be allowed~~is permitted on grassed areas or along, over, or beyond curbed areas. All posted "**No Parking**" signs must be observed. Overnight parking in the Clubhouse ~~P~~parking ~~A~~areas is prohibited. Overnight Parking is defined as the parking of any vehicle or trailer ~~in the Parking Areas at anytime~~ between the hours of 12:00 AM and 4:00 AM. Any vehicle~~s~~ parked in violation of this section or the Palm Glades Community Development District Parking Rules and Regulations, as amended from time to time, ~~are~~is subject to ~~being~~ tow~~ed~~ing without prior notice or warning.

3.6 ~~Guns. Firearms and other weapons of any kind are not permitted on the Club Property at any time, except as expressly provided in any applicable Florida Statutes.~~

3.~~7~~6 Coolers. Any coolers or similar forms or food or beverage storage brought to the Club Facilities are subject to inspection by the district manager, club manager or club staff at anytime.

4. **Responsibility for Personal Property and Persons**. Each person using the Club Facilities assumes sole responsibility for the health, safety and welfare of such person, his or her Immediate Family Members, and Guests, and the personal property of all of the foregoing.

4.1 Cars and Personal Property. The Club is not responsible for any loss or damage to any private property used or stored on the Club Facilities. Without limiting the foregoing, any person parking a car within the Parking Areas assumes all risk of loss with respect to (i) his or her car in the Parking Areas or Common Areas of the Association, and (ii) equipment, wallets, bags, jewelry, clothing, books, personal items or other possessions stored in lockers (if lockers are provided by the District), on bicycles, within cars, or left in the pool and recreation areas.

4.2 Activities. Any person who, in any manner, makes use of, or accepts the use of, any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the Club, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the Club, either on or off the Club Property, shall do so at their own risk. Every person shall be liable for any property damage and/or personal injury at the Club, or at any activity or function operated, organized, arranged or sponsored by the Club, caused by such person. All Members, Annual Members, and Immediate Family Members shall be jointly and severally liable to the District in connection with the foregoing.

4.3 Property Belonging to the Club. Property, furniture and equipment belonging to the Club shall not be removed from the room or area in which it is located or from the Club Facilities.

5. **Obligation to Pay Club Assessments and Dues**. Each Member shall pay Club Assessments when due in accordance with law. Each Annual Member shall pay Annual Club Dues in advance to the District. Each other person shall pay such Club Dues and Fees as established from time to time by the District.

5.1 Bills and Coupon Books. Annually, the District Manager, or his or her designee, may, in its discretion, send bills or coupon books with instructions for payment of Club Dues and Fees.

5.2 Suspension. Notwithstanding any suspension of Membership, an Owner shall remain liable for Club Dues. A Member's use of the Club Facilities shall be suspended in the event Club Assessments and Club Fees are not paid when due and shall remain suspended until such time as the Club Assessments are paid in full. An Annual Member's use of the Club Facilities shall be suspended in the event Club Dues and Club Fees are not paid when due and shall remain suspended until such time as the Club Dues and Club Fees are paid in full.

6. **Pools.**

6.1 Presentation of Membership Cards. Everyone must register and present Membership Cards and/or Guest Passes or Monthly Guest Passes to Club attendants prior to entering the pools and the adjacent patio areas. For purposes of these Club Rules and unless otherwise specified, all references to "pool" or "pools" shall include the swimming pool, the hot tub, and any other recreational water facility or feature intended for use by patrons. Users of Club Facilities shall keep Membership Cards, Guest Passes or Monthly Guest Passes with them and present the Membership Card, Guest Pass or Monthly Guest Pass to any staff member upon request. There shall be **NO EXCEPTIONS** to this rule.

6.2 Risk of Use. Use of the pools is at the swimmer's own risk. Without limiting any other provision of these Rules and Regulations, each person is personally liable for any injury to his or her Immediate Family Members, and Guests using the pools.

6.3 Equipment and Towels.

6.3.1 Towels. Users of the Club Facilities are required to bring their own towels.

6.3.2 Equipment and Furniture. All equipment used for water classes (if provided) is the property of the Club and should be returned to the Club. Chaise lounges are available for use at no charge. All persons using pool furniture must cover the furniture with a towel when using suntan lotions. The use of these lotions could stain or damage the furniture. Damage caused by such products must be repaired by the responsible user.

6.4 Hours of Use. Swimming is permitted only during published open hours of the pools, which are subject to change. The pools are also officially closed when a "Closed" sign is posted; however, the absence of a posted "Closed" sign does not authorize use of the pools after hours. The District Manager and Club Manager shall have reasonable discretion to temporarily vary the hours for pools as necessary from time to time. No person shall be permitted to use the pools other than during such hours of operation. Any person swimming or using the pools facility outside of the published open hours of the pools may be suspended from using the facility.

6.5 Showers. Showers are required prior to entering the pools to remove all suntan oils and lotions.

6.6 Aqua Classes. From time to time, classes (including, without limitation, so called "**Aqua Classes**") may be offered by the Club or upon payment of a fee for participation. When participating in scheduled classes, please check in on time, follow the directions of the instructor, and stay for the entire class.

6.7 Swimming Instructors. Persons may not bring an independent swimming instructor into the pools as a Guest or otherwise.

6.8 Restrictions.

6.8.1 Glass objects and sharp objects are not permitted in the pool area.

6.8.2 Food or beverages may be brought into the pool areas, however, any foods or snacks shall be eaten, distributed, or consumed only in those food areas so designated by the district manager or the club manager. Such food, beverages, and any garbage or trash resulting therefrom shall be properly removed or disposed of after use. Alcoholic beverages are **not** permitted in any pool or pool area at any time. Under no circumstances, shall any food or beverages be possessed or consumed in pool or within ten feet (10') of the water's edge of the pool.

6.8.3 Running, ball playing and noisy or hazardous activity will not be permitted in the pool areas. The throwing of any object is not permitted at any time within the pools or pool areas. Pushing, dunking, and dangerous games are not permitted.

6.8.4 Only floats or rafts smaller than eighteen (18) square feet, snorkels, dive sticks, flotation devices, and toys (collectively, "Pool Toys") designed for use in swimming areas may be utilized in District pools. The use of such Pool Toys may be suspended at the club manager's discretion when there are more than fifty (50) persons at the pool, during weekends and holidays, or during other heavy use of the pools and pool areas. Where the use of Pool Toys is suspended, the club manager will post a sign at the club entrance informing members and the public of the restriction. The use of masks, goggles, or certified personal flotation devices ("PFDs") is not prohibited. Radio-controlled watercraft or other similar devices are not permitted in the Pools at anytime. Diving equipment such as scuba tanks, are not to be used in the pools except as part of an organized course of instruction permitted by the club manager.

6.8.5 No diving is permitted in any of the pools.

6.9 Attire. All swimmers must wear appropriate swimming attire. Thong swimsuit bottoms, cut-offs and shorts are not considered appropriate swimwear. Long hair should be tied up or placed in a bathing cap. Children under two (2) years of age, and those

individuals who are not reliably toilet trained must wear rubber-lined swim diapers, as well as a swimsuit over the swim diaper, to reduce health risks associated with human waste in the pools and adjacent deck areas.

6.10 Audio/Video Devices and Speakers. Stereos, radios, iPods, MP3 players, compact disc players, tape players, smartphones, tablets, laptops, and similar audio or video devices of any kind may only be used with earphones or earbuds. The use of portable speakers of any kind is prohibited.

6.11 Trash. All persons using the pool areas are urged to cooperate in keeping the pool areas clean by properly disposing of towels, cans and all other trash. Notwithstanding the foregoing, all cigarettes must be extinguished and properly disposed of prior to entering the Club Facilities.

6.12 Pets. No pets are permitted in the pool area at any time.

6.13 Minors. Minors under sixteen (16) years of age are not permitted to use the pools without adult supervision. Persons under the age of fourteen (14) years of age are prohibited from using the hot tub. Minors over ten (10) years of age are not permitted to use the kids' splash pad.

7. **Fitness Center.**

7.1 Hours of Operation. The hours of operation of the exercise and fitness room and facilities located at the Club **("Fitness Center")** will be established from time to time by the District.

7.2 Membership Cards. Membership Cards and Guest Passes must be presented before any person will be given access to the Fitness Center. Guests, when accompanied by a Member or Immediate Family Member, are only permitted to use the Fitness Center on weekends and between the non-peak hours of 10:00 a.m. and 6:00 p.m. on weekdays.

7.3 Equipment and Towels. When others are waiting to use equipment, use of cardio equipment is limited to thirty (30) minutes per person. Use of all equipment is at your own risk. Persons using the Fitness Center must bring their own towels and wipe down equipment after use.

7.4 Attire. Proper athletic attire is required at all times while using the Fitness Center;. sShirts or tank tops shallmust be worn at all times. Swimsuits are prohibited. Those utilizing the Fitness Center equipment and facilities shall not wear sandals or open-toed shoes.Closed-toe athletic sneakers are required for all individuals using the Fitness Center. Sandals, flip-flops, Crocs, open-toe or open-heel footwear, and bare feet are prohibited. Individuals with a documented medical need for alternative footwear may request a reasonable accommodation, and any exception must be approved by the Club Manager prior to use of the Fitness Center.

7.5 Minors. Persons under sixteen (16) years of age are not permitted in the Fitness Center under any circumstances. Minors sixteen (16) years of age and older may use the

Fitness Center either with adult supervision or without adult supervision if such minor's parent or legal guardian releases Club Owner from liability for such use pursuant to consent form(s) provided by Club Owner from time to time; provided, however, parents are responsible for the actions and safety of such minors and any damages to the equipment in the Fitness Center caused by such minors.

7.6 Personal Trainers. Except as provided in Section 1.6.3 above, persons using the Fitness Center may not train another person in the Fitness Center. Personal trainers may be made available through the Club upon prior reservation and at charges to be set by the District Manager.

7.7 Cancellation Policy. Persons using the Fitness Center must cancel appointments for special services at least twelve (12) hours prior to the scheduled appointment or the responsible user will be charged the full amount of the service. If a person has prepaid for the services, and properly cancels, that person may reschedule within the same month at no additional charge.

7.8 Audio/Video Devices and Speakers. Stereos, radios, iPods, MP3 players, compact disc players, smartphones, tablets, laptops, and similar audio or video devices of any kind may only be used with earphones or earbuds. The use of portable speakers of any kind is prohibited.

8. **Violation of Club Rules.**

8.1 Basis For Suspension. Membership rights and Club Facilities use rights of any person (and the benefits for their Guests) may be suspended by Club Manager if, in the sole judgment of Club Manager:

8.1.1 the person submits false information on the Application for Membership;

8.1.2 the person violates one or more of these Rules and Regulations;

8.1.3 the person has injured or harmed or threatened to injure or harm any other person within the Club Facilities, or harmed, destroyed or stolen any personal property on the Club Property or within the Club Facilities, whether belonging to a third party or to Club Owner.

8.1.4 the person permitted the unauthorized use of a Membership Card or Guest Pass;

8.1.5 the person treated the Club Manager, Club staff, personnel, employees, or other patrons of the Club Facilities in an unreasonable or abusive manner;

8.1.6 the person committed, engaged, or in any way participated in any illegal drug use, criminal, illicit, or inappropriate activity or any act(s) of indecency within or at the Club Facilities;

8.1.7 the person engaged in conduct that is improper or likely to endanger the

welfare, safety, or reputation of the Club Facilities, its management personnel, or other patrons of the Club Facilities; or

8.1.8 the person failed to pay the District for any monies due the District, for past due assessments, fees, charges, or damages caused by such person or his or her guest(s).

8.2 Types of Suspension. Club Manager may restrict or suspend, for cause or causes described in the preceding section, privileges of any person to use any or all of the Club Facilities, for such period of time as reasonably determined by Club Manager. In addition, Club Manager may suspend some membership rights while allowing a Member to continue to exercise other membership rights. For example, Club Manager may suspend the rights of a particular Member (and/or Immediate Family Member), or Club Manager may prohibit a Member (and/or Immediate Family Member) from using the pools or other Club Facilities. No person whose Membership privileges have been fully or partially suspended shall on account of any such restriction or suspension be entitled to any refund of Club Assessments, Club Dues, Club Fees or any other fees and charges. During the restriction or suspension, Club Assessments, Club Dues and Club Fees shall continue to accrue and be payable for each billing period. Under no circumstance will a person be reinstated until all amounts due to the Club are paid in full.

8.3 Effective Date. Prior to the effective date of a suspension, the District Manager shall provide notice and an opportunity to be heard to the person proposed to be suspended. If the person does not submit a request to be heard in writing within the time frame set forth in the notice, the suspension shall become effective immediately upon the date provided in the notice for submitting a request to be heard; otherwise, the suspension, as may be adjusted by the District Manager after hearing, shall become effective as of the end of business on the date of the hearing.

9. **Authority to Promulgate and Amend Rules**. THESE RULES AND REGULATIONS ARE SUBJECT TO CHANGE AT ANY TIME. ALL USERS OF THE CLUB FACILITIES ARE SUBJECT TO THE RULES AND REGULATIONS OF THE CLUB AS PROMULGATED BY THE DISTRICT. These Rules and Regulations may be amended from time to time by the District without the joinder or consent of any other person or entity. All changes to these Rules and Regulations shall be available at the Club Facilities. All Rules and Regulations promulgated by the District shall become effective on the date determined by the District.

10. **Application of Rules and Regulations**. All of these Rules and Regulations shall apply to all persons on or about the Club Property even if not specifically stated in portions hereof. The District Manager or Club Manager, in their reasonable discretion, shall be permitted, but not required, to grant relief to one or more persons from specific Rules and Regulations upon a written request and a showing of good cause that shall be determined in the sole discretion of the District Manager or Club Manager.

11. **Club Dues, Fees, and Charges**. The Club dues, fees, and charges, including but not limited to fees for Annual Members, Caregivers, Personal Trainers, and Guests, and for card

replacement, rentals and deposits shall be established by Resolution of the District Board of Supervisors in accordance with Section 190.035, Florida Statutes.

EXHIBIT "B"

PALM GLADES
COMMUNITY DEVELOPMENT DISTRICT

CLUB SILVER PALMS

CLUB SCHEDULE OF
HOURS OF OPERATION
DUES, FEES AND CHARGES
AREAS & FEES FOR RENTAL
RENTAL POLICIES, PROCEDURES AND REGULATIONS
(the "Club Schedule")

HOURS OF OPERATION

CLUB FACILITY	HOURS
CLUB HOUSE	**Monday - Friday: 8:00 am to 8:00 pm* Saturday - Sunday 8:00 am to 8:00 pm***
FITNESS CENTER	**Monday - Sunday~~Friday~~: 4:00 am to 12:00 am * ~~Saturday - Sunday: 8:00 am to 8:00 pm*~~**
POOL	**Monday - Friday: 8:00 am to Sunset* Saturday - Sunday 8:00 am to Sunset***
	***Hours subject to change by District Manager**

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CLUB DUES, FEES AND CHARGES

CATEGORY	AMOUNT
ANNUAL MEMBER CLUB DUES – Residents [(1)]	***$~~951.60~~1,012.94**
ANNUAL MEMBER CLUB DUES – Non-Residents	***$~~1,380.00~~1,441.34**
GUEST PASS FEE	**$10.00**
PERSONAL TRAINER FEE	**$10.00**
LEASE APPLICATION PROCESSING FEE	**$50.00**
MEMBERSHIP CARD REPLACEMENT FEE	**$10.00**
ADDITIONAL MEMBERSHIP CARDS (per Section 1.7 of Club Rules)	**$40.00**

* Annual Member club Dues are calculated on a fiscal year basis based on the District's fiscal year, which runs from October 1st through September 30th of the following year. The revised Amounts are effective October 1, ~~2024~~2026.

(1) Residents' Club Dues are levied by the District within the residents' property taxes. Accordingly, the Tax Collector fees and early payment discounts may vary the Residents' annual Club Dues from the amount set forth above. For purposes of Membership and Annual Dues, there shall be only one Member per Home.

CLUB SILVER PALMS

Facility Rental Fees and Deposits Required for Rental

Pricing is based on a four (4) hour event duration

Event Space	Hours & Availability	Max Capacity	Pricing
Grand Room	Monday – Sunday 8:00 am – 1:59 am	74 People	~~$895~~ ~~Pricing Includes:~~ $500 Deposit *(Refundable)* ~~$320 Non-Refundable Fee~~ ~~$75 Cleaning Fee~~ $445 Rental Fee *(Non-Refundable)*
South Terrace	Monday – Sunday 8:00 am – 1:59 am	30 People	~~$350~~ ~~Pricing Includes:~~ $200 Deposit *(Refundable)* ~~$100 Non-Refundable Fee~~ ~~$50 Cleaning Fee~~ $200 Rental Fee *(Non-Refundable)*
Combined Grand Room & South Terrace	Monday – Sunday 8:00 am – 1:59 am	74 People	~~$1,195~~ ~~Pricing Includes:~~ $700 Deposit *(Refundable)* ~~$370 Non-Refundable Fee~~ ~~$125 Cleaning Fee~~ $545 Rental Fee *(Non-Refundable)*
Gazebo~~/ BBQ Area~~	Monday – Sunday 8:00 am – Sunset	30 People	~~$350~~ ~~Pricing Includes:~~ $200 Deposit *(Refundable)* ~~$100 Non-Refundable Fee~~ ~~$50 Cleaning Fee~~ $200 Rental Fee *(Non-Refundable)*
Combined South Terrace & Gazebo~~/ BBQ Area~~	Monday – Sunday 8:00 am – Sunset	60 People	~~$775~~ ~~Pricing Includes:~~ $500 Deposit *(Refundable)* ~~$150 Non-Refundable Fee~~ ~~$125 Cleaning Fee~~ $325 Rental Fee

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			(Non-Refundable)

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~~**Pricing is based on 4 hours for event time.**~~

- Renter has access 1 hour prior to event start time for setup. All clean-up must be finished by the end of the rental time period, up to Sunset or 1:59 am, depending on the event space.
- Additional hours can be added to event at a rate of $~~30~~50 per hour. Payments and final changes to rental arrangements must be made no later than 72 hours prior to the event.
- For events where alcohol will be consumed, a security guard must be present. A guard fee of $~~45~~60 per hour will be added to the rental fee.
- Event space can be reserved no more than 180 days in advance.
- All rental fees and deposits must be in the form of Cashier's Check or Money Order (No Personal Checks).
- All ~~R~~rental fees and deposits ~~must be paid~~are due in full at time of ~~event~~ booking.
- Booking event space does not offer guest access to any other amenities at the Clubhouse. Guests who are attending your event are not allowed to use the pool, playground, fitness center, basketball court, etc.

IF ALCOHOL IS TO BE CONSUMED, A GUARD MUST BE PRESENT AT ALL TIMES AND A GUARD FEE OF $~~45.00~~60.00 PER HOUR IS CHARGED FOR ALL HOURS GUARD IS PRESENT. FOR EVENTS THAT LAST BEYOND 8:00 PM, A GUARD MUST BE PRESENT FROM 8:00 PM UNTIL THE EVENT ENDS AND A GUARD FEE OF $~~45.00~~60.00 PER HOUR IS CHARGED FOR ALL HOURS GUARD IS PRESENT. AS DETERMINED BY CLUB MANAGER, IF EVENT REQUIRES CLUB FACILITY MONITOR AND POLICE/TRAFFIC CONTROL MONITOR, RENTER WILL PAY ADDITIONAL $~~45.00~~60.00 PER SERVICE PER HOUR. DISTRICT SHALL HAVE THE DISCRETION TO REQUIRE RENTER TO HIRE AN OFF-DUTY LAW ENFORCEMENT OFFICER, FOR WHICH THERE MAY BE A MINIMUM NUMBER OF HOURS CHARGED TO RENTER.

DEPOSIT REQUIREMENT: A security deposit is required in advance for all rentals of the Club Facilities. The deposit shall be paid by the Renter in the form of check or money order along with copy of the renter's driver's license. ~~In the event that the renter does not cancel the reservation within a certain period of time prior to the event, the Club will retain a portion of the deposit (or the full amount of the deposit, under certain circumstances) as liquidated damages, in accordance with paragraph C. under the "GENERAL RULES" below.~~ If the Club Manager (or its representative attendant) determines after inspection that the Club Facility ~~after the event and the inspection by the Club Manager (or its representative attendant)~~ is in good order after the event (e.g., there is no damage to walls, area, or equipment, the Club Facility is clean (including the removal and proper disposal of all party balloons, strings, trash, etc.), and the Club Facility is restored to the condition existing prior to the function), then the full amount of the ~~D~~deposit shall be refunded. If any damage is found, or if janitorial services or staff time are required to clean or restore the Club Facility, then the Club Manager will apply the deposit to pay all costs of repairs and the expense of janitorial services and staff time in full, with any remaining deposit refunded (provided that if the deposit is not sufficient to pay such costs and expenses in full, renter shall remain liable to pay the District the balance of such costs and expenses).

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FITNESS CENTER, POOLS, PLAYGROUND, AND BASKETBALL COURT~~-~~
May NOT be rented for private functions.

ADDITIONAL REGULATIONS:

1. **Limited Time to Rent:** Reservations can be made no more than one hundred eighty (180) days in advance.
2. **Fees include:** Fees are just for the area being rented~~,~~; they do not include chairs, tables, or set-up fees.
3. **Inspections:** Inspections are performed within 24~~-~~ ~~H~~hours after the end of your event. It is not required to call District and ask for status of inspection.
4. **Deposits:** If ~~a~~the security deposit is made by check or money order, the Club Manager may cash such check or money order before the event or hold such check or money order pending the event. If the Club Manager holds the deposit check or money order, and no costs and expenses are chargeable against the deposit, then the check or money order will be voided and will be returned to the renter via ~~by~~ mail. If Club Manager holds the deposit check or money order and costs and expenses are chargeable against the deposit,

the Club Manager may cash the deposit and refund any amount due renter by the District check via mail.

5. **Janitorial:** Renter is responsible for full clean up of area rented, this includes the removal and proper disposal of all decorations, balloons and trash, and the cleaning of floors, kitchen area, District barbeque grills (if any), etc. If the Club Manager determines that additional janitorial services are required beyond that which is covered by the Cleaning Fee in order to put the Club Facility back to the same condition prior to the event, the costs of such additional janitorial services (with a minimum fee of $95.00) will be charged to the renter.
6. **Time Slots:** Rental of any area must fit within one of the time frames ("Rental Times") provided by the Club. Only one (1) event will be reserved per day.

RULES OF USE FOR THE CLUB
CLUBHOUSE AREAS RENTALS

I. **GENERAL RULES.**

A. The Club Silver Palms Facility rental areas are available to the Members and Annual Members upon application and acceptance by the Club Manager. For official meetings and official functions of the Palm Glades Community Association, Inc., and its Board of Directors and Committees, there is no charge for use of a Club Area.

B. A Club Area may be reserved only by an applicant in good standing (the "Renter"). Reservations must be requested at least fourteen (14) days prior to event, but no more than one hundred eighty (180) days in advance through the Club Manager. Reservation requests shall be accepted on a first-come, first-served basis. Requests shall be noted and filed by the Club Manager and marked on a calendar maintained by the Club Manager. Reservation requests and applications are not accepted unless accompanied by payment of all required fees and deposits and receipt of a fully executed application form.

C. Written notice of cancellation or rescheduling of a rental must be received prior to the event date and time. All ~~C~~cancellations or rescheduling of a rental ~~prior to the event date and time~~ will result in the forfeiture of ~~a portion or all of the deposit, according to the following schedule:~~the entire, non-refundable Rental Fee.

~~Less than 90 calendar days prior to event~~	~~Forfeiture of 25% of Deposit~~
~~Less than 60 calendar days prior to event~~	~~Forfeiture of 50% of Deposit~~
~~Less than 30 calendar days prior to event~~	~~Forfeiture of 75% of Deposit~~
~~Less than 15 calendar days prior to event~~	~~Forfeiture of 100% of Deposit~~

D. Club Areas may not be used for any profit-making activities. No advertising will be permitted and no charge or admittance fee will be allowed nor is it to be charged by the applicant for the event.

E. The Renter agrees to be personally in attendance during the reserved hours. Only the approved Renter reserving the Club Area may gain access to the Club Area, no more than one (1) hour before the event. Approved Renters may gain access to the Club Area by using their swipe cards. Any change in plans, caterer, deliveries or number of guests must be communicated to and cleared with the Club Manager prior to the date of the event. Renter agrees to pay all key, swipe-key system and lock replacement costs resulting from misuse, loss or damage to the swipe-key system, lock, or doors.

F. Renter agrees to assume full financial responsibility for any loss or damage to the Club Area, the furniture, furnishings and equipment, and adjacent premises, including the parking lot, as a result of the Club Area use and for the proper conduct of guests or other persons employed or otherwise engaged by Renter while they are on the Club premises, whether inside or outside of the building or Club Area. Such damage amounts shall not be limited to the amount of the ~~any~~ security deposit received.

G. Prior to the use of the Club Area by the Renter, the Club Manager shall inspect the Area with a prepared checklist. The same checklist will be used to re-inspect the Area after the event. If the Club Area is in its original condition and there are no other charges or rules~~.~~ violations, the security deposit shall be refunded. If the Club Area is not in its original condition or there are other charges, damages or loss sustained, those costs and charges will be deducted from the security deposit. If there are covenants or rules~~.~~ violations, the security deposit will be withheld until after a rules~~.~~ violation hearing has been held and a decision rendered as to whether charges will be assessed. Any difference over the original deposit will be charged to the Renter and shall be payable on demand.

H. Furniture and furnishings may be removed from the Club Area and, at the conclusion of the event, all furniture and furnishings must be returned to the same position and in their original condition as prior to the event.

I. All events shall be confined to the Club Area reserved. However, use of nearby restroom facilities is permitted. Renters must advise their guests of Club Rules and Regulations, the guest parking areas available, and that spaces are on a first-come, first-served basis. All guests must go directly to the Club Area where the event is being held. No loitering or disturbing noises in the common areas shall be permitted. In no instance may parties or gatherings extend to halls or any other Club Areas within or outside of the building. These other common area facilities adjacent to the Club Area may be used by other Club users while a Renter's function is in progress in the Club Area.

J. The number of persons in attendance in the Club Area is limited by the posted number, according to the Miami-Dade County, State and other applicable Fire Codes.

K. Parties or events for minors under the age of eighteen (18) years are required to be continuously chaperoned by the Renter hosting the event. Two (2) adult chaperones are required for every ten (10) minors in attendance. Renter and chaperone(s) must be present throughout the entire event.

L. Smoking is prohibited in the Club Areas, restrooms, or the Clubhouse. Use and/or availability of alcoholic beverages will be in accordance with the Florida State and County Alcoholic Beverage Control laws (no monies allowed to be exchanged, no alcohol for persons under twenty-one (21), etc.).

M. Use of the Club Areas and all facilities by Renter and all guests must be at all times in compliance with Federal, State and local laws, statutes and ordinances as well as all Club Rules, including these Rules. Renters shall not permit the use of the Club Areas or other Club property for any unlawful purpose, nor will any act be performed or permitted which will unreasonably interfere with the rights, comforts, or convenience of other Club users. Renter will maintain volume of music and noise at a level sufficiently reduced so as not to disturb other Club users. Playing of loud amplified music is not permitted, except that DJs will be permitted to play music without any explicit lyrics at clubhouse rental events in the space rented, whether inside or outside. Speakers must be placed on tables or elevated stands away from walls to reduce transmission of sound and/or vibrations to adjacent parts of the building. Foam rubber pads or other similar acoustical materials must be placed beneath each speaker. The Club Area's doors and windows must remain closed during any event or function.

N. Renter agrees that any decorations or the decorating or the Club Area must be done in a manner so as not to cause any damage to any area of the Clubhouse. Decorations must not be attached to or hung from any sprinklers, ceilings, lights or wallpaper and must be fire resistant. The use of tape, nails, tacks, staples and any substance or item which may cause permanent damage are not permitted to be used to attach decoration or other items to the walls, doors, door trim, windows, furniture or any other surfaces in the Club Area. Machines or devices that produce, emit, or release smoke are not permitted at clubhouse rental events, regardless of whether such events are held inside or outside. Confetti and any devices producing, launching, or otherwise releasing confetti are not permitted outside at clubhouse rental events.

O. Renter agrees to remove and properly dispose of all personal property immediately after the event, such as dishes, foods, bottles, trash, decorations, etc., and to leave the Club Area and adjacent premises in good conditions similar to that of the original condition of the Club Area and adjacent premises prior to the function. Nothing should be left in the refrigerator and the garbage disposal must be empty. The Club Area must be cleaned and restored to its pre-event condition by the Applicant by the end of the rental period. Arrangements must be made with the Club Manager concerning delivery and removal of any rented tables, chairs, or catering items if unable to be picked up by the rental company immediately following the function or if after 11:00 P.M. must be removed by 10:00 A.M. the following day. Deliveries and removal of food, tables, musical equipment, or caterers providing service, will be permitted during certain hours from 9 A.M. through 8 P.M. on weekdays. Renter must be present to deal and meet with the rental or service companies for delivery or pick up.

P. The Club Owner and Club Manager and its agents will not be responsible for the loss or damage of any personal effects, dishes, equipment, decorations or food. Any personal property or items left unattended after the event will be considered abandoned and will be removed for disposal.

Q. All music and noise making activities must stop by the prescribed hour. The Club Area must be returned to their original condition, vacated of people, lights out (except for one which should be left on), window shades placed in the up position, the room secured and the door locked by the prescribed closing hours. Adjacent restrooms should be left in the same condition as they were in prior to the event with lights out.

R. The Club Owner and Club Manager each reserve the right, at any time prior to or during the function to immediately revoke the approval granted herein and immediately suspend the right of use of the Club Area by the Renter and his or her guests and require Renter and guests to vacate the premises during the function if it is determined that there were misrepresentations set forth in the rental agreement or if there is any violation of the ~~Association's declaration or~~District's rules or damage to property or violation of any Federal, State or local laws, statutes or ordinances. Such revocation, suspension and vacation of the premises will also result in no refund of the ~~use~~Rental ~~f~~Fee. Such determination to revoke, suspend and vacate the premises shall be within the sole discretion of the Club Owner or Club Manager. If the Renter fails to abate noise, excessively loud music or any other disturbing activities when requested to do so, the Club Owner and Club Manager are each authorized and directed to immediately revoke the approval, suspend the right of use and vacate the Club Area and/or to call the local police. A partial refund is in the Club Manager's discretion if use is suspended for reasons other than rules~~,~~ violations or damages. The full security deposit ~~and use fee~~ may be refunded if the Club Area use is suspended, in the absence of rules~~,~~ violations or damages, prior to the start of the function or if the application is not approved, except as otherwise provided herein.

S. The Club Manager and Club Owner shall have free access to the Club Area and adjacent facilities at all times.

T. All trash and garbage should be properly bagged and sealed and deposited in the outside trash dumpster. Spilled liquids or food must be cleaned from the floors, counters, walls, furniture or other surfaces. If the Club Manager determines that additional janitorial services are required beyond that which is covered by the Cleaning Fee in order to put the Club Facility back to the same condition prior to the event, the costs of such additional janitorial services (with a minimum fee of $95.00) will be charged to the renter.

U. No candles or other open flame items are permitted. Food warming trays may be used only under the strict supervision of a caterer or attendant and must be removed from the premises at the conclusion of the event.

V. Violation of any provision of the Club Rules and Regulations, including this Club Schedule, constitute grounds for Club Manager to prohibit a Renter from using the Club Area for a period of one (1) year and suspension of the use of other services and Club facilities for up to one (1) year for rules violation.

W. Renter assumes sole and total responsibility for any property damage, injury or accident to any person arising out of the Club Area use. Renter further agrees on behalf of itself and its guests and invitees to indemnify, reimburse and hold the Club Owner and Club Manager harmless for any and all violations of any and all Federal, State or local laws, statutes or

ordinances, and to indemnify, reimburse and hold the Club Owner and Club Manager harmless for any and all losses, damages, causes of actions claims, proceedings, and/or injuries sustained, including attorneys fees, arising out of or related to Applicant's and his or her guests' or invitees' use of the Club Area.

V. No pets (with the exception of those assisting persons with disabilities) are permitted on any portion of the Club Property including, without limitation, the pool area and any other areas of the Club Facilities.

W. Any Club Area that is rented must be cleaned. If the Club Area is not found as it was given to you, a portion of Renter's security deposit will be kept. Renter must broom, vacuum, and mop the grand room if it is used. The counter tops and tables need to be wiped down. All trash must be taken with you and not left in the room. The Club does not provide any trash bags for the party. The Club will provide Renter with the broom, mop, and vacuum. All other cleaning supplies must be brought by the renter.

X. The Club Area will be available for use only between the hours of 8:00 A.M. - 1:59 A.M. Under no circumstances will time be extended past 1:59 A.M.

Y. Bounce houses and animals will not be permitted at Clubhouse rental events.

Z. The District Manager may waive or amend any of the above requirements in its reasonable discretion, provided such waivers must be in writing and signed by the District Manager and the renter.

AA. The form of Facility Rental Agreement, Clubhouse Areas Inspection Form and Access Card Control Information Sheet attached below are approved for use by the Club Manager.

FOR ANY ADDITIONAL INFORMATION PLEASE CHECK WITH THE CLUB ADMINISTRATIVE OFFICES FROM MONDAY-FRIDAY 8:00 AM -12:00 PM
YOU MUST HAVE AN APPOINTMENT IN ORDER TO RESERVE A DATE

CLUB SILVER PALMS
Club Facility Rental Agreement
Palm Glades Community Development District

This Agreement is by and between **Palm Glades Community Development District** (the "**District**") and a **Renter** who is further defined as a: *(check one) Club Silver Palms* ____ *Club Member or* ____ *Annual Member*. This Agreement is for the rental of a portion of the **"Club Silver Palms"** facility, to be used for a private function (the "Club Facility"), and shall be subject to the terms and conditions set forth in the "*Club Silver Palms Rules and Regulations"*(referred to in this Agreement as the "Club Rules and Regulations"), which document is attached hereto and made a part hereof and the "*Club Silver Palms Schedule Of Hours Of Operation, Dues, Fees And Charges, Areas & Fees For Rental, Rental Policies, Procedures And Regulations"* (referred to in this Agreement as the "Club Schedule"), which document is attached hereto and made a part hereof. To the extent of any conflict between the terms of this Agreement and the terms of the Rules and Regulations and Club Schedule, the terms of the Rules and Regulations shall prevail over the terms of the Club Schedule and this Agreement, and the terms of the Club Schedule shall prevail over the terms of this Agreement.

Renter: (print clearly) _____

Phone: Home _____ Work: _____ Cell: _____ Fax: _____

Renter's Address: _____

_____

Date of Function: _____

Event Time From: _____ To _____

Clean-Up Time From: _____To _____

Security Required: Yes _____No _____ Reason: (After Hours / Alcohol Present)

Security Schedule: From _____To _____

1. **Club Facility** (s) being requested:
   A) Grand Room _____
   B) South Terrace _____
   C) Combined Grand Room & South Terrace _____
   D) Gazebo~~ / BBQ Area~~ _____
   E) Combined South Terrace & Gazebo~~ / BBQ Area~~ _____

2. **Purpose** of rental: _____

_____

Number of people expected to attend this function: _____

Renter will:

Serve Food: Yes _____ No _____
(Note: The District reserves the right to establish and enforce a list of approved caterers)

Serve Alcohol: Yes _____ No _____
(Note: Alcohol is not to be sold on the premises at any time.)

Provide Music: Yes _____ No _____
If "**Yes**" state type of music: (Live Band, Stereo, etc.)

_____

_____
(Note: If music can be heard by surrounding neighbors, it is too loud.)

All requests are subject to the approval of the Club Manager.
Reservations will be granted on a first come, first served basis.

3. **Fee Schedule** & **Usage: See Attached Rental Schedule**

4. **Reservations, Applications, Payment of Fees:**
The Rental Fee and Deposit must accompany this application and will be cashed upon receipt. The Club Manager may not accept an application or confirm reserved space without receipt of one hundred percent (100%) of the Deposit and Rental Fee. All Rental Fees and Deposits must be in the form of cashier's checks or money orders; no personal checks will be accepted. Payments are made to: *"Palm Glades Community Development District."*

5. **Deposit Refund, Inspection:**
If the Club Facility being rented and other Club Areas are left in acceptable condition after the event, no damage or loss has occurred, and there have been no infractions of the Rental Schedule as deemed by the Club Manager's inspection, the Deposit will be fully refunded. The Deposit, or portion thereof, will be refunded by the District Office within thirty (30) days after receipt of the signed *"Cleaning & Usage Checklist"* inspection form. The Renter is entitled to be present during that inspection. If the Renter is not present during the inspection, the Club Manager will mail a copy of the final inspection, based upon the "Cleaning & Usage Checklist," to the Renter.

The Renter is responsible for the repair or replacement of all Club property, indoors and outdoors, damaged or lost during the function. This responsibility shall remain in effect until the

Club Manager completes its portion of the "Cleaning & Usage Checklist" inspection form and the facility(s) keys are returned.

The Renter is also responsible for cleaning that portion of the Club Facility and other impacted Club Areas used after use, unless payment and arrangements have been made with the Club Manager for cleaning by the District's cleaning contractor. In such event, the Renter is still responsible for removing all event debris and trash from the premises and its proper disposal immediately following the function. Cleaning is to be in accordance with the "Cleaning & Usage Checklist." Charges for unacceptable conditions not listed in the cleaning checklist will be added if they occur.

All trash, garbage, trays, decorations, etc., must be removed from the premises and properly disposed of at the conclusion of the function.

6. **Additional Renter Responsibilities:**

a) The Renter making the reservation must be in attendance for the ENTIRE duration of the function and is responsible for the conduct of all guests.

At the discretion of the Club Manager, Renters may be required to pay a reasonable hourly fee for a Club Manager appointed "*facility monitor"* **or** *"police/traffic control monitor"* during the hours of the special event. The need for such fee would be determined during the review process based upon the nature of the event and the history of the Renter. Should a monitor be required, the Renter would be notified prior to the Club Manager accepting the facility engagement. The Renter would have the right to withdraw the Application for facility's rental.

b) Under no circumstances may Renter or guests mark the walls, ceilings and furnishings in any way, to include decorations, signs, tape, tacks, etc.

c) All guest cars must be properly parked in the parking lot area only and the parking and driveway area must be clean of any party-related debris after the function. Absolutely NO PARKING ON GRASS. Any infractions may damage the irrigation system or landscaping. Such damages will be back charged to the Renter. All ~~r~~Renter and guest/attendee parking must comply with section 3.5 of the Club Rules and the District's Parking Rules and Regulations.

d) Renters and/or guests are absolutely NOT allowed in the Pools, Fitness Center, Playground, Basketball Court, or Club lounge areas during a function.

e) Closing time for private functions is **1:59 AM, if extended.** Cleaning must be completed at the end of the function, within the rental period.

Note: Any infractions of the Club Rules and Regulations or Club Schedule, or any disturbances created as a result of the function, will require the Renter to appear before the District Board of Supervisors for approval of any future reservations. The Board of Supervisors has the right to suspend privileges of any Renter who has, in the opinion of the Board, abused the terms of this Agreement, the Rules and Regulations or the Club

Schedule. An automatic 60-day non-use penalty will be imposed at the time of said infraction or damage until the matter can be brought before the Board for its decision. If there is property damage in excess of the Deposit, the Board reserves the right to bill the Renter for the damage and to pursue collection to recover the funds.

I understand and agree to abide by the above and understand that I am responsible for any loss or damage to Club Facilities, Club Property and Association Common Areas which may occur as a result of this function and rental.

This AGREEMENT entered into on (date) _____

Photo ID is required, one or two forms of ID may be required by the Club Manager:

Signature of RENTER: _____

If a corporation, print name of above signature _____ Title: _____

Name of Club Manager _____
Signature _____

Copies of 2 separate checks attached: __

CLUB SILVER PALMS

Clubhouse Event Inspection Form

Applicant Name:	Event Date:
Event Space(s):	

Area	Pre-Event Inspection	Post Event Inspection	Notes
Exterior Doors			
Women's Bathroom			
Men's Bathroom			
Kitchen			
Floor			
Countertop/ Sink			
Cabinets			
Appliances (Clean/Empty)			
Furniture			
Carpeting/Rugs			
Sofa			
Loveseat			
Armchairs			
Coffee/End Tables			
Tables & Chairs			
Terrace Tables			
Terrace Chairs			
Terrace Sofas			
High Back Gazebo Chairs			
Interior Décor			
Walls			
Windows			
Interior Doors			
Exterior (rails, plants, etc.)			
Other:			

Pre-Event Inspection

Applicant Signature:	**Date:**	**Time:**
Clubhouse Staff Signature:	**Date:**	**Time:**

Post Event Inspection

Applicant Signature:	**Date:**	**Time:**
Clubhouse Staff Signature:	**Date:**	**Time:**

RESOLUTION 2027-02

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Palm Glades Community Development District, hereinafter referred to as "District", Adopted General Fund Budget for Fiscal Year 2026, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenditures approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PALM GLADES COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.

2. This resolution shall become effective this 10th day of November and be reflected in the monthly and fiscal Year End 9/30/2026 Financial Statements and Audit Report of the District.

Palm Glades
Community Development District

by: _____
Chairman/Vice-Chairman

Attest:

by: _____
Secretary/Assistant Secretary

Amended Budget
Fiscal Year 2024

Palm Glades
Community Development District

November 10, 2026

Palm Glades

Community Development District

General Fund
Budget Amendment FY2026
Exibit A

Description	Actual Thru 9/30/2026	FY2026 Adopted Budget	Proposed Increase/ (Decrease)	FY2026 Amended Budget
Revenues				
Maintenance Assessments	$ 2,596,390	$ 2,585,061	$ 11,329	$ 2,596,390
Interest Income	44,891	42,500	2,391	44,891
Access Cards	-	-	-	-
Guess Passes	765	-	765	765
Party Rental Fees	15,490	13,000	2,490	15,490
Non-Residential Memberships	12,420	-	12,420	12,420
Miscellaneous	785	-	785	785
Key Card/Replacements	2,600	-	2,600	2,600
Landscape Replacement Damage	3,199	-	3,199	3,199
Resident Events	674	-	674	674
Carry Forward	389,456	212,700	252,450	465,150
Total Revenues	**$ 3,066,670**	**$ 2,853,261**	**$ 289,102**	**$ 3,142,363**
Expenditures				
Administrative				
Supervisor Fees	$ 11,400	$ 12,000	$ -	$ 12,000
FICA Taxes	872	918	-	918
Engineering	27,960	10,000	19,000	29,000
Attorney	52,071	45,000	8,000	53,000
Annual Audit	4,900	7,300	(2,400)	4,900
Assessment Administration	2,000	2,000	-	2,000
Arbitrage Rebate	1,800	2,400	(600)	1,800
Dissemination Agent	2,750	2,750	-	2,750
Trustee Fees	24,000	24,000	-	24,000
Management Fees	55,702	55,702	-	55,702
Website Maintenance	3,300	3,300	-	3,300
Telephone	-	100	-	100
Postage & Delivery	3,948	1,000	3,000	4,000
Insurance General Liability	11,568	11,530	38	11,568
Printing & Binding	499	2,170	130	2,300
Legal Advertising	5,420	2,600	2,900	5,500
Other Current Charges	1,064	1,050	50	1,100
Office Supplies	299	260	40	300
Dues, Licenses & Subscriptions	175	175	-	175
Capital Outlay	-	250	-	250
Total Administrative	**$ 209,728**	**$ 184,505**	**$ 30,158**	**$ 214,663**

Palm Glades

Community Development District

General Fund
Budget Amendment FY2026
Exibit A

Description	Actual Thru 9/30/2026	FY2026 Adopted Budget	Proposed Increase/ (Decrease)	FY2026 Amended Budget
Field				
Landscape Maintenance	$ 190,890	$ 200,435	$ (5,435)	$ 195,000
Porter Service	79,560	79,560	-	79,560
Mulch	67,979	65,050	2,929	67,979
Tree Trimming & Palm Pruning	34,045	39,000	-	39,000
Landscape Fertilization and Pest Control	43,558	43,870	-	43,870
Annuals	14,100	15,000	-	15,000
Plants Replacement	77,323	50,000	30,000	80,000
Irrigation System	22,800	23,940	-	23,940
Irrigation Repairs	45,358	30,000	16,000	46,000
Electricity	39,890	40,000	(110)	39,890
Refuse	21,518	18,500	3,018	21,518
Entrance Maintenance & Repairs	11,125	29,000	(17,875)	11,125
Janitorial Supplies	-	4,200	(3,200)	1,000
Lake Maintenance	9,070	13,500	(3,500)	10,000
Lake Debris Removal	-	3,600	(2,600)	1,000
Cleaning of Drainage System	5,500	22,000	(16,500)	5,500
Pressure Cleaning - Sidewalk	20,650	20,000	650	20,650
Field Management	25,054	25,054	0	25,054
Security Services	555,536	661,128	(81,128)	580,000
Holiday Decorations	39,865	45,000	-	45,000
Sidewalk Repairs	86,400	50,000	36,400	86,400
Contingency	164,542	60,000	108,000	168,000
Capital Reserves	157,325	157,325	-	157,325
Total Field	**$ 1,712,087**	**$ 1,696,162**	**$ 66,649**	**$ 1,762,810**
Clubhouse				
Access Control (cards, systems, cameras maint.)	$ 5,284	$ 5,000	$ 284	$ 5,284
Air Conditioning Maintenance	4,045	7,000	(2,955)	4,045
Basketball Court Repairs and Maintenance	8,075	10,000	(1,925)	8,075
Cable & Internet Service	5,281	5,000	281	5,281
IT Services	2,708	2,500	208	2,708
Circuit Training Equipment Maintenance	6,969	6,350	619	6,969
Sauna Equipment Maintenance	1,475	3,500	(2,025)	1,475
Electricity	47,187	51,000	(3,813)	47,187
Fire Alarm & Building Alarm Monitoring	5,194	8,000	(2,806)	5,194
Gazebo and Trellis Repairs and Maintenance	-	11,000	(10,500)	500
Holiday Decorations	11,395	14,100	(2,705)	11,395
Insurance	63,194	69,300	(6,106)	63,194
Flood Insurance	12,515	14,000	(1,485)	12,515

Palm Glades

Community Development District

General Fund
Budget Amendment FY2026
Exibit A

Description	Actual Thru 9/30/2026	FY2026 Adopted Budget	Proposed Increase/ (Decrease)	FY2026 Amended Budget
Clubhouse Cont.				
Irrigation Repairs and Maintenance	-	5,000	(4,500)	500
Janitorial	72,200	72,000	200	72,200
Janitorial Supplies	4,195	5,200	-	5,200
Landscape Maintenance	23,520	30,540	(7,020)	23,520
Landscape Replacement (Includes Mulching)	53,488	26,176	28,824	55,000
Management Fees	285,127	260,000	25,127	285,127
Office Equipment Maintenance	-	9,000	(7,500)	1,500
Office Supplies/Clubhouse Supplies	26,012	18,000	10,000	28,000
Pest Control - Exterior	1,104	8,300	(6,300)	2,000
Pest Control - Interior	1,963	3,500	(1,500)	2,000
Pool, Spa and Waterpark Maintenance	45,480	45,000	480	45,480
Pool, Spa and Waterpark Repairs	93,254	32,500	62,500	95,000
Printing & Postage	-	2,400	(1,900)	500
Property Taxes	793	500	293	793
Repairs/Maintenance & Supplies (General)	26,255	50,000	(20,000)	30,000
Residential Social Expenses	86,625	70,000	16,625	86,625
Security	98,271	76,545	21,726	98,271
Telephone	1,241	900	341	1,241
Trash Collection/Recycling	-	6,500	(6,000)	500
Water & Sewer	10,112	8,000	2,112	10,112
Window Cleaning/Pressure Cleaning	-	4,000	(3,500)	500
Contingency	141,894	31,783	115,217	147,000
Total Clubhouse	**$ 1,144,854**	**$ 972,594**	**$ 192,296**	**$ 1,164,890**
Total Expenditures	**$ 3,066,670**	**$2,853,261**	**$289,102**	**$3,142,363**
Excess Revenues/Expenditures	**$0**	**$0**	**($0)**	**$0**

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SMALL PROJECT AGREEMENT
(Selective Hardwood Pruning in Common Areas)

THIS SMALL PROJECT AGREEMENT (the "Agreement") is made and entered into this 19th day of October, 2026 (the "Effective Date"), by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in unincorporated Miami-Dade County, Florida, and with offices at 5385 N. Nob Hill Road, Sunrise, Florida 33351 (the "District"),

and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, whose business address is 980 Jolly Road, Suite 300, Blue Bell, Pennsylvania 19422, and whose local address is 4155 E. Mowry Drive, Homestead, Florida 33033 (the "Contractor").

RECITALS

WHEREAS, the District is a local unit of special purpose government established pursuant to and governed by Chapter 190, Florida Statutes; and

WHEREAS, the District desires to secure the services of a contractor to perform selective pruning of specifically identified hardwood trees in the common areas within the District in accordance with prescribed standards for each respective type of tree, (the "Project"), all as set forth and more particularly described in Contractor's "Proposal for Extra Work at Silver Palms – Palm Glades CDD," dated September 24, 2026, which is attached hereto and made a part hereof as Exhibit A (the "Proposal"); and

WHEREAS, the Board of Supervisors of the District at its meeting of October 6, 2026, authorized the proper District officials to enter into this Agreement with Contractor; and

WHEREAS, Contractor represents that it is qualified and possesses the necessary equipment, skill, labor, licenses, and experience to perform the Project as detailed in this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated, inclusive of the above referenced exhibits, into and form a material part of this Agreement.

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SECTION 2. DUTIES.

A. The duties, obligations, and responsibilities of the Contractor are those as more particularly described in this Agreement and the Exhibits attached hereto and incorporated herein.

B. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met in accordance with this Agreement and industry standards.

C. Contractor shall report to the District Manager or his or her designee.

D. Contractor shall furnish all materials, supplies, machines, equipment, tools, superintendents, labor, insurance, bonds and other accessories and services necessary to complete said Project in accordance herewith and with the conditions and prices as stated herein, and in Exhibit A.

E. Contractor shall furnish all tools, equipment, materials and supplies necessary to do all the work in a substantial, quality, and workmanlike manner.

F. Contractor shall perform all the work and provide all the labor required by and pursuant to this Agreement.

G. Contractor shall remove and clean up all rubbish, debris, excess material, tools and equipment from streets, alleys, parkways, open space and adjacent property that may have been used or worked on by the Contractor in connection with the performance of the work.

H. Contractor will be held responsible for the care, protection and condition of all work until final completion and acceptance thereof and will be required to make good at his own cost any damage or injury occurring from any cause resulting from Contractor's acts or omissions or the acts or omissions of its subcontractors or suppliers.

I. The Project shall be completed in an expeditious manner to limit the inconvenience to the property owners and tenants within the District and the general public utilizing the District's facilities.

J. Contractor acknowledges that it is aware of, has knowledge of, and understands the safety and maintenance of traffic (MOT) rules, regulations, and standards of the Florida Department of Transportation, including but not limited to the 2023 FDOT Design Standard for "Multilane Work Within the Travel Way Median or Outside Lane," and further agrees to strictly adhere to said all such rules, regulations, and standards in connection with all work performed under this Agreement, to which such rules, regulations, and standards are applicable. All cones, high-visibility apparel (vests), barricades, shall be provided by Contractor at its cost and expense.

K. All employees or agents of Contractor performing Work under this Agreement shall do so in a professional manner and in a uniform that identifies Contractor, and which includes a shirt (no tank tops) and pants/shorts.

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L. Contractor Representative. Before starting work, Contractor shall designate a competent, authorized representative acceptable to District to represent and act for Contractor and shall inform District in writing of the name and address of such representative together with a clear definition of the scope of his or her authority to represent and act for Contractor and shall specify any and all limitations of such authority. All notices, determinations, instructions and other communications given to the authorized representatives of the Contractor shall be binding upon Contractor. Nothing contained herein shall be construed as modifying the Contractor's duty of supervision and fiscal management as provided for by Florida law.

M. District Representative. The District designates the District Manager who will have limited authority to act for the District in accordance with the terms of this Agreement. Upon request of the Contractor, the District will notify the Contractor in writing of the name of such representative(s). Any work performed by the Contractor without proper written authorization from the District Manager is performed at the Contractor's risk, and the District shall have no obligation to compensate the Contractor for such work.

SECTION 3. COMPENSATION. Upon Contractor's completion of the Project described in this Agreement, District agrees to compensate the Contractor in the total amount of **TWENTY-SEVEN THOUSAND TWO HUNDRED TWENTY-FIVE AND 00/100 ($27,225.00) DOLLARS** (See Proposal). It is understood and agreed that District shall be responsible, at cost, for any permit fees required by Miami-Dade County, any municipality, or other governing entity or agency having jurisdiction thereof (if any).

Payment will be made upon completion of the work necessary to complete the Project and after the Project has passed final inspection by the District, the County, and any other applicable permitting agencies, and after the District has been reimbursed by the Contractor for any damages incurred by the District caused by the Contractor, its subcontractors, agents, and employees. If the District has not been reimbursed by the Contractor for such damages after fifteen (15) days' notice of such damages, the District is authorized to withhold the damage amount from the Final Payment to Contractor. Invoices shall be generated from the Contractor and delivered to the District so that payments can be made in accordance with this payment schedule. This provision supersedes any payment schedule or plan set forth in the Proposal.

SECTION 4. EXAMINATION OF SITE. The Contractor agrees that he shall be held responsible for having examined the site(s), the location of all proposed work associated with the Project and has satisfied itself from personal knowledge and experience or professional advice as to the character, condition, location of the site, roads, sidewalks and paved paths, ground surface, monuments, other District structures, and other conditions surrounding and affecting the Project, and any physical characteristics of the job, in order that all costs pertaining to the Project have been included in the compensation set forth herein.

SECTION 5. INDEPENDENT CONTRACTOR. This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the Contractor is an independent contractor under this Agreement and not the District's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the

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provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. Contractor shall retain sole and absolute discretion in the judgment of the manner and means of carrying out Contractor's activities and responsibilities hereunder provided, and administrative procedures applicable to services rendered under this Agreement shall be those of Contractor, which policies of Contractor shall not conflict with District, or other government policies, rules or regulations. Contractor agrees that it is a separate and independent enterprise from the District, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the Contractor and the District, and the District will not be liable for any obligation incurred by Contractor, including, but not limited to, unpaid minimum wages and/or overtime premiums.

SECTION 6. TERM AND TIME FOR PERFORMANCE. This Agreement shall commence upon signature and shall continue until the Project described herein is completed. The Project shall begin no earlier than October 19, 2026 and be completed by Contractor by December 11, 20 26, weather permitting ("Scheduled Completion Date"). The Contractor understands and acknowledges that the Project, as defined herein, is essential to use and enjoyment of the District facilities by the residents, property owners within the District and the general public. Therefore, Contractor agrees that the sum of $50.00 per day may be deducted from the amount due to Contractor, as liquidated damages and not as a penalty, for failure to achieve completion of the Project within seven (7) days of the Scheduled Completion Date (regardless of weather conditions), which deduction shall begin on the eighth day after the Scheduled Completion Date. The District shall have the right to deduct such liquidated damages from any amount due, or that may become due to the Contractor, or to otherwise collect such liquidated damages from the Contractor.

SECTION 7. INDEMNIFICATION.

A. Contractor shall indemnify, defend, and save harmless District, its officers, agents, servants and employees from and against any kind and all causes, claims, demands, actions, losses, liabilities, settlements, judgments, damages, costs, expenses, and fees (including without limitation reasonable attorney's and paralegal expenses at both the trial and appellate levels) of whatsoever kind or nature for damages to persons or property to the extent caused in whole or in part by any negligence, act, omission, or default of the Contractor, its agents, servants or employees arising from this Agreement or its performance. The Contractor and the District hereby agree and covenant that the Contractor has incorporated in the original cost proposal, which constitutes the contract sum payable by the District to the Contractor, specific additional consideration in the amount of ten dollars ($10.00) sufficient to support this obligation of indemnification provided for in this paragraph. The indemnification required pursuant to the Agreement shall in no event be less than $1,000,000 per occurrence or no more than the limits of insurance required of the Contractor by the Agreement, whichever is greater. It is the District's and Contractor's full intention that this provision shall be enforceable and said provision shall be in compliance with Section 725.06, Florida Statutes.

B. The execution of this Agreement by the Contractor shall obligate Contractor to comply with the foregoing indemnification provision, as well as the insurance provisions which are set

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forth in Section 12 of this Agreement. However, the indemnification provision and the insurance provision are not interdependent of each other, but rather each one is separate and distinct from the other. The obligation of the Contractor to indemnify the District is not subject to any offset, limitation or defense as a result of any insurance proceeds available to either the District or the Contractor.

C. The Contractor acknowledges that the District is a local unit of special purpose government organized under the provisions of Chapter 190, Florida Statutes, that the District is a "State agency or subdivision" as defined in Section 768.28, Florida Statute, and that the District is afforded the protections, immunities, and limitations of liability afforded the District thereunder. Nothing in this Agreement is intended or should be construed as a waiver of the doctrine of sovereign immunity or the protections, immunities and limitations of liability afforded the District pursuant to Section 768.28, Florida Statutes.

D. This indemnification obligations shall survive the expiration or termination of this Agreement to the extent provided for by Florida law.

SECTION 8. ENFORCEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

SECTION 9. RECOVERY OF COSTS AND FEES. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party, to the extent permitted by Florida law, shall be entitled to recover from the other party all expenses, fees and costs incurred, including reasonable attorneys' fees and costs.

SECTION 10. CANCELLATION/TERMINATION. The District shall have the right to cancel/terminate this Agreement (1) for convenience at any time and without any liability therefor prior to Contractor's initiating work under this Agreement (2) for convenience at any time upon payment to Contractor of documented costs and reasonable overhead and profit for completed work only, and (3) after seven (7) days written notice to Contractor for Contractor's failure to perform in accordance with the terms of this Agreement and Contractor's failure the cure the non-compliance.

SECTION 11. WARRANTY. [NOT APPLICABLE TO THIS AGREEMENT]

SECTION 12. INSURANCE.

A. Contractor shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance, which must include the following coverages, and minimum limits of liability.

1. Worker's Compensation Insurance for statutory obligations imposed by Florida Workers' Compensation or Occupational Disease Laws, including, where applicable, the United States Longshoreman's and Harbor Worker's Act, the Federal Employers' Liability Act and the Jones Act. Employer's Liability Insurance shall be provided with a minimum of one hundred thousand and xx/100

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dollars ($100,000.00) per accident. Contractor shall be responsible for the employment, conduct and control of its employees and for any injury sustained by such employees in the course of their employment.

2. Comprehensive General Liability (occurrence form), with the following minimum limits of liability, with no restrictive endorsements:

   $1,000,000 Combined Single Limit, per occurrence, Bodily Injury & Property Damage Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

   a. Premises and Operations;
   b. Independent Contractors;
   c. Product and Completed Operations Liability;
   d. Broad Form Property Damage; and
   e. Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement provided herein.

3. Automobile Liability with the following minimum limits of liability, with no restrictive endorsements:

   $1,000,000 Combined Single Limit, per occurrence

B. Prior to performance of this Agreement, Contractor shall submit to District copies of its required insurance coverages, specifically providing that the **Palm Glades Community Development District** (defined to mean the District, its officers, agents, employees, volunteers, and representatives) is an additional insured with respect to the required coverages and the operations of Contractor to the extent of the liabilities assumed by Contractor under this Agreement.

C. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then, in that event, Contractor shall furnish, at least thirty (30) calendar days prior to expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of that period of the Agreement and extension thereunder is in effect. District and Contractor shall not continue to purchase and sell materials under this Agreement unless all required insurance remains in full force and effect.

D. District does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect Contractor's interest or liabilities but are merely minimum requirements utilized by the District.

E. Insurance companies selected by Contractor must be acceptable to District. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal

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refused until at least thirty (30) calendar days written notice has been given to District by certified mail, return receipt requested.

F. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the state of Florida, with a minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

G. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against District with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

H. Contractor understands and agrees that any company issuing insurance to cover the requirements contained in this Agreement shall have no recourse against the District for payment or assessments in any form on any policy of insurance.

SECTION 13. CHANGES IN WORK.

A. District, without invalidating the Agreement, may order extra work or otherwise alter, add to, or deduct from the work, the Agreement sum being adjusted accordingly. All such work shall be executed under the conditions of the original Agreement. Any claim for extension of time caused thereby shall be made in writing at the time such change is ordered.

B. All change orders and adjustments shall be in writing and approved in advance, prior to work commencing, by the District, otherwise, no claim for extras will be allowed.

C. Claim of payment for extra work shall be submitted by the Contractor upon certified statement supported by receipted bills. No claim for extra work shall be allowed unless the requirements of subsection B of this section are satisfied.

SECTION 14. REMEDIES FOR DELAY.

A. In the event of any delay in the Project caused by any act or omission of the District, its agents or employees, by delays in the County's permitting/approval of the Project, by the act or omission of any other party other than the Contractor, its agents, employees or subcontractors, or delay caused by weather conditions or unavailability of materials, the sole remedy available to Contractor shall be by extension of the time allocated to complete the Project.

B. NO MONETARY DAMAGES SHALL BE CLAIMED BY OR AWARDED TO CONTRACTOR IN ASSOCIATION WITH ANY SUCH DELAY(s) IN THE PROJECT.

C. Failure on the part of Contractor to timely process a request for an extension of time to complete the work shall constitute a waiver by Contractor and Contractor shall be held responsible for completing the work within the time allocated by this Agreement.

D. All requests to extend time to complete work shall be made in writing to the District.

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SECTION 15. NOTICES.

Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent by U.S. Certified Mail, Return Receipt Requested or Overnight Delivery by a recognized national overnight delivery service to:

DISTRICT: **Palm Glades Community Development District**
5385 N. Nob Hill Road
Sunrise, Florida 33351
Attention: District Manager

With copy to: **District Counsel**
Billing Cochran, P.A.
515 East Las Olas Boulevard, Suite 600
Fort Lauderdale, Florida 33301
Attention: Michael J. Pawelczyk, Esq.

CONTRACTOR: **Brightview Landscape Services, Inc.**
4155 E. Mowry Drive
Homestead, Florida 33033
Attention: Charles Gonzalez

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

SECTION 16. PUBLIC RECORDS.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

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3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Contractor does not transfer the records to the District; and

4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:**

GOVERNMENTAL MANAGEMENT SERVICES-SOUTH FLORIDA, LLC
5385 N. NOB HILL ROAD
SUNRISE, FLORIDA 33351
TELEPHONE: (954) 721-8681
EMAIL: records@gmssf.com

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SECTION 17. INTERPRETATION OF AGREEMENT; AMBIGUITIES. It is expressly agreed that, under no circumstances, conditions or situations, shall this Agreement be more strongly construed against the District than against the Contractor. Any ambiguity or uncertainties in the specifications shall be interpreted and construed by the District, whose decision shall be final and binding upon all parties.

SECTION 18. ENTIRE AGREEMENT. This instrument, including its incorporated exhibits, shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

SECTION 19. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing, which is executed by both of the parties hereto.

SECTION 20. ASSIGNMENT. Neither the District nor the Contractor may assign their rights, duties, or obligations under this Agreement or any monies to become due hereunder without the prior written approval of the other, which shall not unreasonably be withheld.

SECTION 21. APPLICABLE LAW. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

SECTION 22. CONFLICTS. To the extent that there is conflict with respect to any provisions of this Agreement or the Proposal, the provision of the main body of the Agreement shall govern over the Proposal.

SECTION 23. ACCEPTANCE OF PROPOSAL. District's acceptance of the Contractor's Proposal set forth in Exhibit A is expressly contingent upon the parties executing this Agreement instrument in full and with the understanding by all parties that Contractor is being ordered to perform the Project described in Exhibit A.

SECTION 24. VENUE. In the event of any litigation arising out of this Agreement or the performance thereof, venue shall be Miami-Dade County, Florida.

SECTION 25. E-VERIFY. The Contractor, on behalf of itself and its subcontractors, hereby warrants compliance with all federal immigration laws and regulations applicable to their employees. The Contractor further agrees that the District is a public employer subject to the E-Verify requirements provided in Section 448.095, Florida Statutes, and such provisions of said statute are applicable to this Agreement, including, but not limited to registration with and use of the E-Verify system. The Contractor agrees to utilize the E-Verify system to verify work authorization status of all newly hired employees. Contractor shall provide sufficient evidence that it is registered with the E-Verify system before commencement of performance under this Agreement. If the District has a good faith belief that the Contractor is in violation of Section 448.09(1), Florida Statutes, or has knowingly hired, recruited, or referred an alien that is not duly authorized to work by the federal immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. The Contractor

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shall require an affidavit from each subcontractor providing that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall retain a copy of each such affidavit for the term of this Agreement and all renewals thereof. If the District has a good faith belief that a subcontractor of the Contractor is in violation of Section 448.09(1), Florida Statutes, or is performing work under this Agreement has knowingly hired, recruited, or referred an alien that is not duly authorized to work by the federal immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify the Contractor and order the Contractor to immediately terminate its subcontract with the subcontractor. The Contractor shall be liable for any additional costs incurred by the District as a result of the termination of any contract, including this Agreement, based on Contractor's failure to comply with the E-Verify requirements referenced in this subsection.

SECTION 26. RESPONSIBLE VENDOR DETERMINATION. Contractor is hereby notified that Section 287.05701, Florida Statutes, requires that the District may not request documentation of or consider a contractor's, vendor's, or service provider's social, political, or ideological interests when determining if the contractor, vendor, or service provider is a responsible contractor, vendor, or service provider.

SECTION 27. SCRUTINIZED COMPANY OR OTHER ENTITY CERTIFICATION. Contractor hereby certifies that as of the date below Contractor is not listed on a scrutinized companies or other entities list created pursuant to Sections 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, Contractor further certifies that:

A. For agreements of one hundred thousand dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement, Contractor is not on the Scrutinized Company or Other Entities that Boycott Israel List and is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.

B. For agreements of one million dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement:

    1. Contractor does not appear on the Scrutinized Companies with Activities in Sudan List.

    2. Contractor does not appear on the Scrutinized Companies with Activities in Iran Terrorism Sectors List.

    3. Contractor is not engaged in business operations in Cuba or Syria.

Contractor understands that this Agreement may be terminated at the option of the District if Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies or Other Entities that Boycott Israel List, or is engaged in a boycott of

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Israel, or, if this Agreement is for one million dollars or more, been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes, relating to scrutinized active business operations in Iran, or been engaged in business operations in Cuba or Syria, or found to have submitted a false certification pursuant to this paragraph herein or Section 287.135(5), Florida Statutes.

SECTION 28. CONVICTED VENDOR LIST. Contractor hereby certifies that neither Contractor nor any of its affiliates are currently on the Convicted Vendor List maintained pursuant to Section 287.133, Florida Statutes. Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.

SECTION 29. PROTECTION OF PROPERTY AND PUBLIC.

A. Contractor shall continually maintain adequate protection of all District property, real, tangible and otherwise, from damage and shall protect public and private property from injury or loss arising in connection with the services and work provided pursuant to this Agreement. Contractor shall make redress for any such damage, injury or loss. Contractor shall adequately protect adjacent property as provided by law and this Agreement.

B. Contractor shall erect and properly maintain at all times, as required by the conditions and progress of the Services, all necessary safeguards, including sufficient lights and danger signals on or near the area or areas where the services and work are being performed, from sunset to sunrise. Contractor shall erect suitable railing, barricades, or other protective devices about unfinished services and work, open trenches, embankments, or other hazards and obstructions to traffic, as necessary. Contractor shall take all necessary precautions to prevent accidents and injuries to persons or property in connection with the performance of this Agreement.

C. Contractor shall in every respect be responsible for, and shall replace and make good all loss, injury, or damage to the premises (including but not limited to landscaping, walks, drives, structures, or other facilities) on the premises and/or property of District or any land adjoining any work sites, which may be caused by Contractor or Contractor’s employees or subcontractors, or which he or they might have prevented. Contractor shall, at all times while the work is in progress, use extraordinary care to see that adjacent buildings are not endangered in any way by reason of fire, water, or construction or maintenance operations, and to this end shall take such steps as may be necessary or directed, to protect the property therefrom; the same care shall be exercised by all Contractor's and subcontractor's employees.

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D. Buildings, sidewalks, fences, shade trees, lawns, irrigation systems, and all other improvements shall be duly protected from damage by Contractor.

E. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

SECTION 30. ANTI-HUMAN TRAFFICKING AFFIDAVIT. Contractor shall provide the District with an affidavit executed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06(14), Florida Statutes.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year first written above.

ATTEST:

DocuSigned by:
63215D558947430...
Secretary/Assistant Secretary

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT

Signed by:
E0E3C17B017C45F...
Chair/Vice-Chair

19 day of October, 2026

WITNESSES:

_____
[PRINT NAME OF WITNESS]

_____
[PRINT NAME OF WITNESS]

CONTRACTOR:

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation

DocuSigned by:
By: Charles Gonzalez
9F69AEC692CA4C2...
Title: RVP

19 day of october, 2026

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EXHIBIT A

PROPOSAL

Docusign Envelope ID: AC385A34-9074-8AA5-8240-F5FA6EF1711E

Proposal for Extra Work at
Silver Palms - Palm Glades CDD

Property Name	Silver Palms - Palm Glades CDD	Contact	Jesus Lorenzo
Property Address	23800 S.W. 112 Ave Homestead, FL 33032	To Billing Address	Palm Glades CDD Silver Palms Attn Juliana Duque 5385 N Nob Hill Rd Sunrise, FL 33351

Project Name	Silver Palms CDD Hardwoods Summer 2026
Project Description	Selective Pruning of Hardwoods in Common areas

Scope of Work

Selective pruning OUT OF CONTRACT SCOPE of Hardwood trees within the designated common areas. All other trees will receive contractual scope, while these selected will receive an elevated detail of service.

Individual Pruning Prescriptions

Oaks

Perform selective structural pruning consisting of lateral reduction cuts where necessary to provide clearance from buildings, roadways, sidewalks, lighting, signage, and other infrastructure. Elevate/lift lower canopy to approximately 8 to 12 feet where site conditions and tree structure permit. Remove dead, broken, damaged, crossing, and rubbing branches. Address poorly attached branches and competing/co-dominant stems where appropriate through selective reduction rather than indiscriminate removal. Maintain natural canopy architecture and adequate live foliage.

Shady Lady Trees (Black Olive)

Perform selective lateral reductions to establish appropriate clearance from pedestrian areas, roadways, recreational areas, lighting, and surrounding infrastructure. Elevate lower canopy to approximately 8 to 12 feet where appropriate. Selectively remove or reduce dead, damaged, poorly attached, crossing, and rubbing branches. Reduce excessive end-weight on extended lateral branches where structurally appropriate. Maintain the characteristic natural canopy form and avoid excessive interior foliage removal or lion-tailing.

Calophyllum

Perform selective structural pruning with lateral reductions for required building, roadway, sidewalk, lighting, and pedestrian clearances. Elevate lower canopy to approximately 8 to 12 feet where appropriate. Remove dead, damaged, broken, crossing, and rubbing branches. Selectively reduce poorly attached or competing branches where structural concerns are present. Preserve appropriate branch distribution and the natural form of the canopy.

Mahogany

Perform lateral reduction pruning to establish required clearances from buildings, roadways, sidewalks, lighting, signage, and other infrastructure. Elevate/lift lower canopy to approximately 8 to 12 feet where appropriate. Remove dead, damaged, broken, crossing, and rubbing branches. Evaluate and selectively reduce poorly attached

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Proposal for Extra Work at Silver Palms - Palm Glades CDD

branches, co-dominant leaders, and extended limbs with excessive end-weight where appropriate. Avoid topping or excessive canopy reduction.

Crape Myrtles

Perform selective pruning to provide pedestrian, sidewalk, roadway, and landscape clearances while maintaining the natural multi-stem form of the trees. Remove dead, damaged, crossing, rubbing, and poorly positioned branches. Selectively reduce extended lateral growth where clearance is required. Remove basal suckers and unwanted water sprouts where appropriate. No topping or heading cuts shall be performed.

Ligustrums

Perform selective lateral reduction and elevation pruning to maintain appropriate clearance from sidewalks, roadways, buildings, lighting, signage, and other infrastructure. Elevate lower growth where necessary for pedestrian and maintenance access. Remove dead, damaged, crossing, rubbing, and poorly attached branches. Selectively reduce overextended growth while maintaining a balanced, natural canopy rather than shearing or excessively reducing the crown.

Royal Poincianas

Perform selective structural pruning with particular attention to long, spreading lateral limbs and branch attachments. Provide lateral reductions for clearance from buildings, roadways, sidewalks, parking areas, lighting, and other infrastructure. Elevate lower canopy to approximately 8 to 12 feet where structurally appropriate. Remove dead, damaged, broken, crossing, and rubbing branches. Selectively reduce poorly attached branches, competing/co-dominant stems, and overextended laterals where appropriate to manage end-weight while preserving the tree's natural spreading form.

Hong Kong Orchid Trees

Perform selective structural pruning to address weak or poorly attached branches, competing stems, crossing/rubbing branches, and damaged or broken growth. Provide lateral reductions for required clearances and elevate lower canopy where appropriate for pedestrian, roadway, and maintenance access. Selectively reduce overextended limbs and competing/co-dominant leaders where appropriate while maintaining sufficient live foliage and the natural form of the tree.

Gumbo Limbo

Perform selective lateral reduction and structural pruning to establish clearance from buildings, roadways, sidewalks, lighting, and other infrastructure. Elevate lower canopy to approximately 8 to 12 feet where appropriate. Remove dead, damaged, broken, crossing, and rubbing branches. Selectively reduce poorly attached branches, competing/co-dominant stems, and overextended lateral growth where structural concerns exist. Maintain the tree's natural architecture and avoid unnecessary removal of healthy live foliage.

General Prescription / Supervision: All pruning shall be performed in accordance with the current ANSI A300 pruning standards and applicable ISA Best Management Practices. Pruning shall utilize appropriate reduction and removal cuts based upon the individual tree, its location, and the identified objective. Topping, lion-tailing, and

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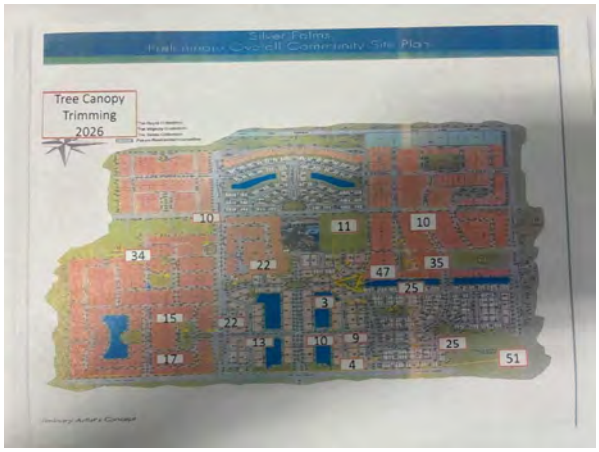
Proposal for Extra Work at
Silver Palms - Palm Glades CDD

excessive live foliage removal are excluded. On-site supervision will be required to identify specific areas of concern, communicate the prescribed pruning objectives to the crews, and ensure pruning is performed consistently with the approved prescription.

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	NOTED TREES FROM TOUR : Selective pruning of hardwood trees within the designated common and park areas identified on the attached Silver Palms CDD map.	$27,225.00	$27,225.00

Other

IMG_5226



For internal use only

SO#
JOB# 352102013
Service Line 300

Total Price $27,225.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

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TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.

7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.

8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.

11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.

12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.

13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein; or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of $150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to: concrete, brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.

17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

		Community Association Manager
Signature	Title	
Jesus Lorenzo		**September 24, 2026**
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

		TCS Business Developer
Signature	Title	
Edward B. Fernandez		**September 24, 2026**
Printed Name	Date	

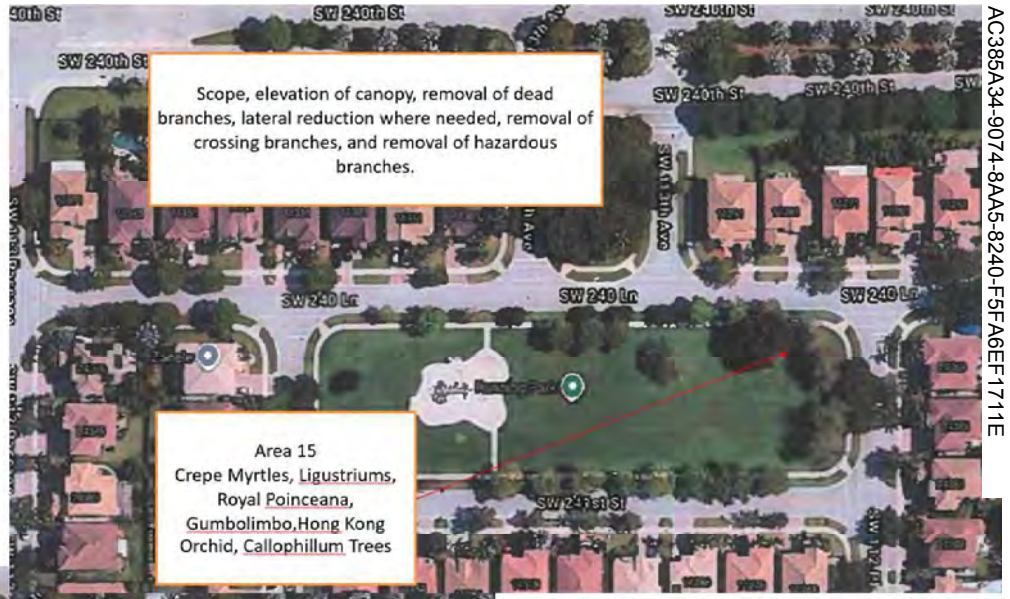
Job #: **352102013**

SO #: **Proposed Price:** **$27,225.00**

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SECTION / LOCATION # 2 = 34 HARDWOODS







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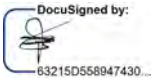
Certificate Of Completion

Envelope Id: AC385A34-9074-8AA5-8240-F5FA6EF1711E
Status: Completed
Subject: Palm Glades: Complete with Docusign: Small Project Agmt (Selective Hardwood Pruning in Common Areas)
Source Envelope:
Document Pages: 20
Signatures: 3
Certificate Pages: 2
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/19/2026 6:40:17 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Charles Gonzalez Charles.Gonzalez@brightview.com RVP brightview Security Level: Email, Account Authentication (None)	DocuSigned by:  9F69AEC692CA4C2...	Sent: 10/19/2026 7:19:04 AM Viewed: 10/19/2026 1:34:05 PM Signed: 10/19/2026 1:34:25 PM
	Signature Adoption: Pre-selected Style Using IP Address: 3.148.141.54	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	DocuSigned by:  63215D558947430...	Sent: 10/19/2026 7:19:04 AM Viewed: 10/19/2026 8:16:50 AM Signed: 10/19/2026 8:16:57 AM
	Signature Adoption: Drawn on Device Using IP Address: 2601:586:5381:a810:441b:81c1:ff2e:822d	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mauricio Pelaez pelaezcdds@gmail.com Chairman Security Level: Email, Account Authentication (None)	Signed by:  E0E3C17B017C45F...	Sent: 10/19/2026 7:19:03 AM Resent: 10/19/2026 1:42:31 PM Viewed: 10/19/2026 1:43:01 PM Signed: 10/19/2026 1:43:39 PM
	Signature Adoption: Drawn on Device Using IP Address: 99.196.133.94 Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/19/2026 7:19:05 AM
Certified Delivered	Security Checked	10/19/2026 1:43:01 PM
Signing Complete	Security Checked	10/19/2026 1:43:39 PM
Completed	Security Checked	10/19/2026 1:43:39 PM

Payment Events	Status	Timestamps

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SECOND AMENDMENT TO SERVICES AGREEMENT
(Mulch)

THIS FIRST AMENDMENT TO SERVICES AGREEMENT (Mulch) ("First Amendment"), made and entered into this 15th day of October, 2026, by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida, whose mailing address is 5385 N. Nob Hill Road, Sunrise, Florida 33351 (hereinafter "District"); and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, whose business address is 980 Jolly Road, Suite 300, Blue Bell, Pennsylvania 19422 (hereinafter "Contractor").

WITNESSETH:

WHEREAS, the District and the Contractor entered into a Services Agreement (Mulch), dated August 29, 2019, and a First Amendment to Services Agreement (Mulch), dated October 1, 2022 (collectively, the "Agreement"); and

WHEREAS, the District Board of Supervisors authorized the proper officials of the District to enter into an amendment to the Agreement to modify the amount of compensation to be paid to the Contractor for the Services performed pursuant to the Agreement; and

WHEREAS, the parties also desire to amend the Agreement to update certain provisions and include provisions based on changes to the law since the Agreement was last amended.

NOW, THEREFORE, in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

Section 1. The recitals stated herein are true and correct and by this reference are incorporated into and form a material part of this Second Amendment.

Section 2. The first sentence of Section 3 of the Agreement, entitled "Compensation," is hereby amended and replaced with the following sentence:

> In exchange for Contractor providing the Services, the District shall pay the Contractor a total of Sixty-Nine Thousand and 00/100 Dollars ($69,000.00) per year (the "Contract Amount").

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The remainder of Section 3 of the Agreement will remain the same and is not affected by this Second Amendment.

Section 3. There are no changes to the Contractor's scope of work pursuant to the Agreement, and the Services will continue to be performed by Contractor in accordance with the Agreement.

Section 4. Section 14 of the Agreement, entitled, "Insurance," is hereby amended and replaced as follows:

Section 14. Insurance.

A. Contractor shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance which must include the following coverages and minimum limits of liability.

(i) Worker's Compensation Insurance for statutory obligations imposed by Florida Workers' Compensation. Law.

(ii) Commercial General Liability (occurrence form), with the following minimum limits of liability, with no restrictive endorsements:

$1,000,000 Combined Single Limit, per occurrence, Bodily Injury & Property Damage Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

1. Premises and Operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage; and
5. Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement provided herein.

B. Prior to performance of this Agreement, Contractor shall submit to District copies of its required insurance coverages, specifically providing that the Palm Glades Community Development District (defined to mean the District, its officers, agents, employees, volunteers, and representatives) is an additional insured with respect to the required coverages and the operations of Contractor. The District shall be named as an additional insured on a primary and non-contributory basis.

C. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then, in that event, Contractor shall furnish, at least thirty (30) calendar days prior to expiration of the date of such insurance, a

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renewed certificate of insurance as proof that equal and like coverage for the balance of that period of the Agreement and extension thereunder is in effect. District and Contractor shall not continue to purchase and sell materials under this Agreement unless all required insurance remains in full force and effect.

D. District does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect Contractor's interest or liabilities, but are merely minimum requirements utilized by the District.

E. Insurance companies selected by Contractor must be acceptable to District. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to District by certified mail, return receipt requested.

F. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the state of Florida, with a minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

G. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against District with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

H. Contractor understands and agrees that any company issuing insurance to cover the requirements contained in this Agreement shall have no recourse against the District for payment or assessments in any form on any policy of insurance.

Section 5. Section 15 of the Agreement, entitled "Notices," is hereby amended and replaced as follows:

Section 15. Notices.

Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent by U.S. Certified Mail, Return Receipt Requested or Overnight Delivery by a recognized national overnight delivery service to:

DISTRICT: **Palm Glades Community Development District**
5385 N. Nob Hill Road
Sunrise, Florida 33351
Attention: District Manager

With copy to: **District Counsel**
Billing Cochran, P.A.
515 East Las Olas Boulevard, Suite 600

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Fort Lauderdale, Florida 33301
Attention: Michael J. Pawelczyk, Esq.

CONTRACTOR: **Brightview Landscape Services, Inc.**
4155 E. Mowry Drive
Homestead, Florida 33033
Attention: Jose Zepeda

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

Section 6. Section 20 of the Agreement, entitled "Public Records," is hereby amended and replaced as follows:

Section 20. Public Records.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District; and

4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service or work provided

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for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:**

GOVERNMENTAL MANAGEMENT SERVICES-SOUTH FLORIDA, LLC
5385 N. NOB HILL ROAD
SUNRISE, FLORIDA 33351
TELEPHONE: (954) 721-8681
EMAIL: records@gmssf.com

Section 7. The Agreement is hereby amended to add the following provisions as new Sections 28, 29, 30, 31, and 32:

Section 28. Responsible Vendor Determination. Pursuant to Section 287.057012, Florida Statutes, the District has not requested documentation of or considered the Contractor's or any other prospective vendor's social, political, or ideological interests when determining if the Contractor or other prospective vendor is a responsible vendor.

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Section 29. Scrutinized Company or Other Entity Certification. Contractor hereby certifies that as of the date below Contractor is not listed on a scrutinized companies or other entities list created pursuant to Sections 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, Contractor further certifies that:

A. For agreements of one hundred thousand dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement, Contractor is not on the Scrutinized Company or Other Entities that Boycott Israel List and is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.

B. For agreements of one million dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement:

    1. Contractor does not appear on the Scrutinized Companies with Activities in Sudan List.

    2. Contractor does not appear on the Scrutinized Companies with Activities in Iran Terrorism Sectors List.

    3. Contractor is not engaged in business operations in Cuba or Syria.

Contractor understands that this Agreement may be terminated at the option of the District if Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies or Other Entities that Boycott Israel List, or is engaged in a boycott of Israel, or, if this Agreement is for one million dollars or more, been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes, relating to scrutinized active business operations in Iran, or been engaged in business operations in Cuba or Syria, or found to have submitted a false certification pursuant to this paragraph herein or Section 287.135(5), Florida Statutes.

Section 30. Convicted Vendor List. Contractor hereby certifies that neither Contractor nor any of its affiliates are currently on the Convicted Vendor List maintained pursuant to Section 287.133, Florida Statutes. Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

Section 31. Protection of Property and Public.

A. Contractor shall continually maintain adequate protection of all District property, real, tangible and otherwise, from damage and shall protect public and private property from injury or loss arising in connection with the services and work provided pursuant to this Agreement. Contractor shall make redress for any such damage, injury or loss. Contractor shall adequately protect adjacent property as provided by law and this Agreement.

B. Contractor shall erect and properly maintain at all times, as required by the conditions and progress of the Services, all necessary safeguards, including sufficient lights and danger signals on or near the area or areas where the services and work are being performed, from sunset to sunrise. Contractor shall erect suitable railing, barricades, or other protective devices about unfinished services and work, open trenches, embankments, or other hazards and obstructions to traffic, as necessary. Contractor shall take all necessary precautions to prevent accidents and injuries to persons or property in connection with the performance of this Agreement.

C. Contractor shall in every respect be responsible for, and shall replace and make good all loss, injury, or damage to the premises (including but not limited to landscaping, walks, drives, structures, or other facilities) on the premises and/or property of District's of any land adjoining any work sites, which may be caused by Contractor or Contractor's employees or subcontractors, or which he or they might have prevented. Contractor shall, at all times while the work is in progress, use extraordinary care to see that adjacent buildings are not endangered in any way by reason of fire, water, or construction or maintenance operations, and to this end shall take such steps as may be necessary or directed, to protect the property therefrom; the same care shall be exercised by all Contractor's and subcontractor's employees.

D. Buildings, sidewalks, fences, shade trees, lawns, irrigation systems, and all other improvements shall be duly protected from damage by Contractor.

E. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

Section 32. Anti-Human Trafficking Affidavit. Contractor shall provide the District with an affidavit executed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06(14), Florida Statutes.

Section 8. In all other respects not specifically amended by this Second Amendment, the original Agreement and its covenants, terms, and conditions, as previously amended, shall remain in full force and effect.

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

Section 9. This Second Amendment shall be effective as of October 1, 2026 (the "Effective Date") upon execution by the parties.

IN WITNESS WHEREOF, the parties execute this Second Amendment and further agree that it shall take effect on as of the Effective Date, as set forth above.

ATTEST:

DocuSigned by:
63215D558947430...
Secretary/Assistant Secretary

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes

Signed by:
E0E3C17B017C45F...
Chair/Vice-Chair

this 15 day of October, 2026

WITNESSES:

_____
Print name: _____

_____
Print name: _____

CONTRACTOR

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation

DocuSigned by:
Charles Gonzalez
9F69AEC692CA4C2...
By: Charles Gonzalez
Title: RVP

this 22 day of october, 2026

Certificate Of Completion

Envelope Id: 863F7BFA-C857-8696-8096-9A298AF18F96
Status: Completed
Subject: Palm Glades: Complete with Docusign: Services Agmt (Tree Trimming and Palm Pruning 2019) 2nd Amd.pd
Source Envelope:
Document Pages: 33
Signatures: 12
Certificate Pages: 2
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/15/2026 9:50:34 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Charles Gonzalez Charles.Gonzalez@brightview.com RVP brightview Security Level: Email, Account Authentication (None)	DocuSigned by: Charles Gonzalez 9F69AEC692CA4C2... Signature Adoption: Pre-selected Style Using IP Address: 12.88.202.162	Sent: 10/15/2026 10:04:36 AM Resent: 10/19/2026 1:41:14 PM Resent: 10/21/2026 5:38:57 AM Viewed: 10/21/2026 6:42:27 AM Signed: 10/21/2026 6:43:21 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	DocuSigned by: 63215D558947430... Signature Adoption: Drawn on Device Using IP Address: 2601:586:5381:a810:441b:81c1:ff2e:822d	Sent: 10/15/2026 10:04:37 AM Viewed: 10/19/2026 5:29:58 AM Signed: 10/19/2026 5:30:08 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mauricio Pelaez pelaezcdds@gmail.com Chairman Security Level: Email, Account Authentication (None)	Signed by: E0E3C17B017C45F... Signature Adoption: Drawn on Device Using IP Address: 99.196.128.28 Signed using mobile	Sent: 10/15/2026 10:04:37 AM Viewed: 10/15/2026 10:06:01 AM Signed: 10/15/2026 10:08:06 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/15/2026 10:04:38 AM
Certified Delivered	Security Checked	10/15/2026 10:06:01 AM
Signing Complete	Security Checked	10/15/2026 10:08:06 AM
Completed	Security Checked	10/21/2026 6:43:21 AM

Payment Events	Status	Timestamps

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

SECOND AMENDMENT TO SERVICES AGREEMENT
(Annuals)

THIS SECOND AMENDMENT TO SERVICES AGREEMENT (Annuals) ("First Amendment"), made and entered into this 15th day of October, 2026, by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida, whose mailing address is 5385 N. Nob Hill Road, Sunrise, Florida 33351 (hereinafter "District"); and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, whose business address is 980 Jolly Road, Suite 300, Blue Bell, Pennsylvania 19422, and whose local address is 4155 E. Mowry Drive, Homestead, FL 33033 (hereinafter "Contractor").

WITNESSETH:

WHEREAS, the District and the Contractor entered into a Services Agreement (Annuals), dated July 9, 2019, and a First Amendment to Services Agreement (Annuals), dated October 1, 2022 (collectively, the "Agreement"); and

WHEREAS, the District Board of Supervisors authorized the proper officials of the District to enter into an amendment to the Agreement to modify the amount of compensation to be paid to the Contractor for the Services performed pursuant to the Agreement; and

WHEREAS, the parties also desire to amend the Agreement to update certain provisions and include provisions based on changes to the law since the Agreement was last amended.

NOW, THEREFORE, in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

Section 1. The recitals stated herein are true and correct and by this reference are incorporated into and form a material part of this Second Amendment.

Section 2. The first sentence of Section 3 of the Agreement, entitled "Compensation," is hereby amended and replaced with the following sentence:

> In exchange for Contractor providing the Services, the District shall pay the Contractor a total of Sixteen Thousand Seventy-Seven and 05/100 Dollars ($16,077.05) per year (the "Contract Amount").

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The remainder of Section 3 of the Agreement will remain the same and is not affected by this Second Amendment.

Section 3. There are no changes to the Contractor's scope of work pursuant to the Agreement, and the Services will continue to be performed by Contractor in accordance with the Agreement.

Section 4. Section 14 of the Agreement, entitled, "Insurance," is hereby amended and replaced as follows:

Section 14. Insurance.

A. Contractor shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance which must include the following coverages and minimum limits of liability.

(i) Worker's Compensation Insurance for statutory obligations imposed by Florida Workers' Compensation. Law.

(ii) Commercial General Liability (occurrence form), with the following minimum limits of liability, with no restrictive endorsements:

$1,000,000 Combined Single Limit, per occurrence, Bodily Injury & Property Damage Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

1. Premises and Operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage; and
5. Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement provided herein.

B. Prior to performance of this Agreement, Contractor shall submit to District copies of its required insurance coverages, specifically providing that the Palm Glades Community Development District (defined to mean the District, its officers, agents, employees, volunteers, and representatives) is an additional insured with respect to the required coverages and the operations of Contractor. The District shall be named as an additional insured on a primary and non-contributory basis.

C. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then, in that event, Contractor shall

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furnish, at least thirty (30) calendar days prior to expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of that period of the Agreement and extension thereunder is in effect. District and Contractor shall not continue to purchase and sell materials under this Agreement unless all required insurance remains in full force and effect.

D. District does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect Contractor's interest or liabilities, but are merely minimum requirements utilized by the District.

E. Insurance companies selected by Contractor must be acceptable to District. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to District by certified mail, return receipt requested.

F. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the state of Florida, with a minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

G. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against District with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

H. Contractor understands and agrees that any company issuing insurance to cover the requirements contained in this Agreement shall have no recourse against the District for payment or assessments in any form on any policy of insurance.

Section 5. Section 15 of the Agreement, entitled "Notices," is hereby amended and replaced as follows:

Section 15. Notices.

Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent by U.S. Certified Mail, Return Receipt Requested or Overnight Delivery by a recognized national overnight delivery service to:

DISTRICT: **Palm Glades Community Development District**
5385 N. Nob Hill Road
Sunrise, Florida 33351
Attention: District Manager

With copy to: **District Counsel**
Billing Cochran, P.A.

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515 East Las Olas Boulevard, Suite 600
Fort Lauderdale, Florida 33301
Attention: Michael J. Pawelczyk, Esq.

CONTRACTOR: **Brightview Landscape Services, Inc.**
4155 E. Mowry Drive
Homestead, Florida 33033
Attention: Jose Zepeda

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

Section 6. Section 20 of the Agreement, entitled "Public Records," is hereby amended and replaced as follows:

Section 20. Public Records.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District; and

4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public

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records required by the District to perform the service or work provided for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:**

GOVERNMENTAL MANAGEMENT SERVICES-SOUTH FLORIDA, LLC
5385 N. NOB HILL ROAD
SUNRISE, FLORIDA 33351
TELEPHONE: (954) 721-8681
EMAIL: records@gmssf.com

Section 7. The Agreement is hereby amended to add the following provisions as new Sections 28, 29, 30, 31, and 32:

Section 28. Responsible Vendor Determination. Pursuant to Section 287.057012, Florida Statutes, the District has not requested documentation of or considered the Contractor's or any other prospective vendor's social, political, or ideological interests when determining if the Contractor or other prospective vendor is a responsible vendor.

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Section 29. Scrutinized Company or Other Entity Certification. Contractor hereby certifies that as of the date below Contractor is not listed on a scrutinized companies or other entities list created pursuant to Sections 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, Contractor further certifies that:

A. For agreements of one hundred thousand dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement, Contractor is not on the Scrutinized Company or Other Entities that Boycott Israel List and is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.

B. For agreements of one million dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement:

    1. Contractor does not appear on the Scrutinized Companies with Activities in Sudan List.

    2. Contractor does not appear on the Scrutinized Companies with Activities in Iran Terrorism Sectors List.

    3. Contractor is not engaged in business operations in Cuba or Syria.

Contractor understands that this Agreement may be terminated at the option of the District if Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies or Other Entities that Boycott Israel List, or is engaged in a boycott of Israel, or, if this Agreement is for one million dollars or more, been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes, relating to scrutinized active business operations in Iran, or been engaged in business operations in Cuba or Syria, or found to have submitted a false certification pursuant to this paragraph herein or Section 287.135(5), Florida Statutes.

Section 30. Convicted Vendor List. Contractor hereby certifies that neither Contractor nor any of its affiliates are currently on the Convicted Vendor List maintained pursuant to Section 287.133, Florida Statutes. Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount

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provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.

Section 31. Protection of Property and Public.

A. Contractor shall continually maintain adequate protection of all District property, real, tangible and otherwise, from damage and shall protect public and private property from injury or loss arising in connection with the services and work provided pursuant to this Agreement. Contractor shall make redress for any such damage, injury or loss. Contractor shall adequately protect adjacent property as provided by law and this Agreement.

B. Contractor shall erect and properly maintain at all times, as required by the conditions and progress of the Services, all necessary safeguards, including sufficient lights and danger signals on or near the area or areas where the services and work are being performed, from sunset to sunrise. Contractor shall erect suitable railing, barricades, or other protective devices about unfinished services and work, open trenches, embankments, or other hazards and obstructions to traffic, as necessary. Contractor shall take all necessary precautions to prevent accidents and injuries to persons or property in connection with the performance of this Agreement.

C. Contractor shall in every respect be responsible for, and shall replace and make good all loss, injury, or damage to the premises (including but not limited to landscaping, walks, drives, structures, or other facilities) on the premises and/or property of District's of any land adjoining any work sites, which may be caused by Contractor or Contractor's employees or subcontractors, or which he or they might have prevented. Contractor shall, at all times while the work is in progress, use extraordinary care to see that adjacent buildings are not endangered in any way by reason of fire, water, or construction or maintenance operations, and to this end shall take such steps as may be necessary or directed, to protect the property therefrom; the same care shall be exercised by all Contractor's and subcontractor's employees.

D. Buildings, sidewalks, fences, shade trees, lawns, irrigation systems, and all other improvements shall be duly protected from damage by Contractor.

E. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

Section 32. Anti-Human Trafficking Affidavit. Contractor shall provide the District with an affidavit executed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06(14), Florida Statutes.

Section 8. In all other respects not specifically amended by this Second Amendment, the original Agreement and its covenants, terms, and conditions, as previously amended, shall remain in full force and effect.

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Section 9. This Second Amendment shall be effective as of October 1, 2026 (the "Effective Date") upon execution by the parties.

IN WITNESS WHEREOF, the parties execute this Second Amendment and further agree that it shall take effect on as of the Effective Date, as set forth above.

ATTEST:

DocuSigned by:
63215D558947430...
Secretary/Assistant Secretary

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes

Signed by:
E0E3C17B017C45F...
Chair/Vice-Chair

this 16 day of October, 2026

WITNESSES:

_____
Print name:_____

_____
Print name: _____

CONTRACTOR

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation

DocuSigned by:
Charles Gonzalez
9F69AEC692CA4C2...
By: Charles Gonzalez
Title: RVP

this 22 day of october, 2026

Certificate Of Completion

Envelope Id: 863F7BFA-C857-8696-8096-9A298AF18F96
Status: Completed
Subject: Palm Glades: Complete with Docusign: Services Agmt (Tree Trimming and Palm Pruning 2019) 2nd Amd.pd
Source Envelope:
Document Pages: 33
Signatures: 12
Certificate Pages: 2
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/15/2026 9:50:34 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Charles Gonzalez Charles.Gonzalez@brightview.com RVP brightview Security Level: Email, Account Authentication (None)	DocuSigned by: Charles Gonzalez 9F69AEC692CA4C2... Signature Adoption: Pre-selected Style Using IP Address: 12.88.202.162	Sent: 10/15/2026 10:04:36 AM Resent: 10/19/2026 1:41:14 PM Resent: 10/21/2026 5:38:57 AM Viewed: 10/21/2026 6:42:27 AM Signed: 10/21/2026 6:43:21 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	DocuSigned by: 63215D558947430... Signature Adoption: Drawn on Device Using IP Address: 2601:586:5381:a810:441b:81c1:ff2e:822d	Sent: 10/15/2026 10:04:37 AM Viewed: 10/19/2026 5:29:58 AM Signed: 10/19/2026 5:30:08 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mauricio Pelaez pelaezcdds@gmail.com Chairman Security Level: Email, Account Authentication (None)	Signed by: E0E3C17B017C45F... Signature Adoption: Drawn on Device Using IP Address: 99.196.128.28 Signed using mobile	Sent: 10/15/2026 10:04:37 AM Viewed: 10/15/2026 10:06:01 AM Signed: 10/15/2026 10:08:06 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

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Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/15/2026 10:04:38 AM
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Completed	Security Checked	10/21/2026 6:43:21 AM

Payment Events	Status	Timestamps

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

SECOND AMENDMENT TO SERVICES AGREEMENT
(Tree Trimming and Palm Pruning)

THIS FIRST AMENDMENT TO SERVICES AGREEMENT (Tree Trimming and Palm Pruning) ("Second Amendment"), made and entered into this 15th day of October, 2026, by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida, whose mailing address is 5385 N. Nob Hill Road, Sunrise, Florida 33351 (hereinafter "District"); and

BRIGHTVIEW TREE CARE SERVICES, INC., a California corporation, whose business address is 980 Jolly Road, Suite 300, Blue Bell, Pennsylvania 19422, and whose local address is 4155 E. Mowry Drive, Homestead, FL 33033 (hereinafter "Contractor").

WITNESSETH:

WHEREAS, the District and the Contractor entered into a Services Agreement (Tree Trimming and Palm Pruning), dated August 29, 2019, and a First Amendment to Services Agreement (Tree Trimming and Palm Pruning), dated October 1, 2022 (collectively, the "Agreement"); and

WHEREAS, the District Board of Supervisors authorized the proper officials of the District to enter into an amendment to the Agreement to modify the amount of compensation to be paid to the Contractor for the Services performed pursuant to the Agreement; and

WHEREAS, the parties also desire to amend the Agreement to update certain provisions and include provisions based on changes to the law since the Agreement was last amended.

NOW, THEREFORE, in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

Section 1. The recitals stated herein are true and correct and by this reference are incorporated into and form a material part of this Second Amendment.

Section 2. The first sentence of Section 3 of the Agreement, entitled "Compensation," is hereby amended and replaced with the following sentence:

In exchange for Contractor providing the Services, the District shall pay the Contractor a total of Forty Thousand and 00/100 Dollars ($40,000.00) per year

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(the "Contract Amount").

The remainder of Section 3 of the Agreement will remain the same and is not affected by this Second Amendment.

Section 3. There are no changes to the Contractor's scope of work pursuant to the Agreement, and the Services will continue to be performed by Contractor in accordance with the Agreement.

Section 4. Section 14 of the Agreement, entitled, "Insurance," is hereby amended and replaced as follows:

Section 14. Insurance.

A. Contractor shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance which must include the following coverages and minimum limits of liability.

(i) Worker's Compensation Insurance for statutory obligations imposed by Florida Workers' Compensation. Law.

(ii) Commercial General Liability (occurrence form), with the following minimum limits of liability, with no restrictive endorsements:

$1,000,000 Combined Single Limit, per occurrence, Bodily Injury & Property Damage Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

1. Premises and Operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage; and
5. Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement provided herein.

B. Prior to performance of this Agreement, Contractor shall submit to District copies of its required insurance coverages, specifically providing that the Palm Glades Community Development District (defined to mean the District, its officers, agents, employees, volunteers, and representatives) is an additional insured with respect to the required coverages and the operations of Contractor. The District shall be named as an additional insured on a primary and non-contributory basis.

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C. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then, in that event, Contractor shall furnish, at least thirty (30) calendar days prior to expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of that period of the Agreement and extension thereunder is in effect. District and Contractor shall not continue to purchase and sell materials under this Agreement unless all required insurance remains in full force and effect.

D. District does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect Contractor's interest or liabilities, but are merely minimum requirements utilized by the District.

E. Insurance companies selected by Contractor must be acceptable to District. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to District by certified mail, return receipt requested.

F. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the state of Florida, with a minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

G. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against District with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

H. Contractor understands and agrees that any company issuing insurance to cover the requirements contained in this Agreement shall have no recourse against the District for payment or assessments in any form on any policy of insurance.

Section 5. Section 15 of the Agreement, entitled "Notices," is hereby amended and replaced as follows:

Section 15. Notices.

Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent by U.S. Certified Mail, Return Receipt Requested or Overnight Delivery by a recognized national overnight delivery service to:

DISTRICT: **Palm Glades Community Development District**
5385 N. Nob Hill Road
Sunrise, Florida 33351
Attention: District Manager

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With copy to: **District Counsel**
Billing Cochran, P.A.
515 East Las Olas Boulevard, Suite 600
Fort Lauderdale, Florida 33301
Attention: Michael J. Pawelczyk, Esq.

CONTRACTOR: **Brightview Tree Care Services, Inc.**
4155 E. Mowry Drive
Homestead, Florida 33033
Attention: Jose Zepeda

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

Section 6. Section 20 of the Agreement, entitled "Public Records," is hereby amended and replaced as follows:

Section 20. Public Records.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District; and

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4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:**

GOVERNMENTAL MANAGEMENT SERVICES-SOUTH FLORIDA, LLC
5385 N. NOB HILL ROAD
SUNRISE, FLORIDA 33351
TELEPHONE: (954) 721-8681
EMAIL: records@gmssf.com

Section 7. The Agreement is hereby amended to add the following provisions as new Sections 28, 29, 30, 31, and 32:

Section 28. Responsible Vendor Determination. Pursuant to Section 287.057012, Florida Statutes, the District has not requested documentation of or considered the Contractor's or any

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other prospective vendor's social, political, or ideological interests when determining if the Contractor or other prospective vendor is a responsible vendor.

Section 29. Scrutinized Company or Other Entity Certification. Contractor hereby certifies that as of the date below Contractor is not listed on a scrutinized companies or other entities list created pursuant to Sections 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, Contractor further certifies that:

A. For agreements of one hundred thousand dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement, Contractor is not on the Scrutinized Company or Other Entities that Boycott Israel List and is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.

B. For agreements of one million dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement:

    1. Contractor does not appear on the Scrutinized Companies with Activities in Sudan List.

    2. Contractor does not appear on the Scrutinized Companies with Activities in Iran Terrorism Sectors List.

    3. Contractor is not engaged in business operations in Cuba or Syria.

Contractor understands that this Agreement may be terminated at the option of the District if Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies or Other Entities that Boycott Israel List, or is engaged in a boycott of Israel, or, if this Agreement is for one million dollars or more, been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes, relating to scrutinized active business operations in Iran, or been engaged in business operations in Cuba or Syria, or found to have submitted a false certification pursuant to this paragraph herein or Section 287.135(5), Florida Statutes.

Section 30. Convicted Vendor List. Contractor hereby certifies that neither Contractor nor any of its affiliates are currently on the Convicted Vendor List maintained pursuant to Section 287.133, Florida Statutes. Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public

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entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.

Section 31. Protection of Property and Public.

A. Contractor shall continually maintain adequate protection of all District property, real, tangible and otherwise, from damage and shall protect public and private property from injury or loss arising in connection with the services and work provided pursuant to this Agreement. Contractor shall make redress for any such damage, injury or loss. Contractor shall adequately protect adjacent property as provided by law and this Agreement.

B. Contractor shall erect and properly maintain at all times, as required by the conditions and progress of the Services, all necessary safeguards, including sufficient lights and danger signals on or near the area or areas where the services and work are being performed, from sunset to sunrise. Contractor shall erect suitable railing, barricades, or other protective devices about unfinished services and work, open trenches, embankments, or other hazards and obstructions to traffic, as necessary. Contractor shall take all necessary precautions to prevent accidents and injuries to persons or property in connection with the performance of this Agreement.

C. Contractor shall in every respect be responsible for, and shall replace and make good all loss, injury, or damage to the premises (including but not limited to landscaping, walks, drives, structures, or other facilities) on the premises and/or property of District's of any land adjoining any work sites, which may be caused by Contractor or Contractor's employees or subcontractors, or which he or they might have prevented. Contractor shall, at all times while the work is in progress, use extraordinary care to see that adjacent buildings are not endangered in any way by reason of fire, water, or construction or maintenance operations, and to this end shall take such steps as may be necessary or directed, to protect the property therefrom; the same care shall be exercised by all Contractor's and subcontractor's employees.

D. Buildings, sidewalks, fences, shade trees, lawns, irrigation systems, and all other improvements shall be duly protected from damage by Contractor.

E. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

Section 32. Anti-Human Trafficking Affidavit. Contractor shall provide the District with an affidavit executed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06(14), Florida Statutes.

Section 8. In all other respects not specifically amended by this Second Amendment, the original Agreement and its covenants, terms, and conditions, as previously amended, shall

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remain in full force and effect.

Section 9. This Second Amendment shall be effective as of October 1, 2026 (the "Effective Date") upon execution by the parties.

IN WITNESS WHEREOF, the parties execute this Second Amendment and further agree that it shall take effect on as of the Effective Date, as set forth above.

ATTEST:

DocuSigned by:
63215D558947430...
Secretary/Assistant Secretary

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes

Signed by:
E0E3C17B017C45F...
Chair/Vice-Chair

this 16 day of October, 2026

WITNESSES:

_____
Print name:_____

_____
Print name: _____

CONTRACTOR

BRIGHTVIEW TREE CARE SERVICES, INC., a California corporation registered to do business in Florida

DocuSigned by:
Charles Gonzalez
9F69AEC692CA4C2...
By: Charles Gonzalez
Title: RVP

this 22 day of october, 2026

Certificate Of Completion

Envelope Id: 863F7BFA-C857-8696-8096-9A298AF18F96
Status: Completed
Subject: Palm Glades: Complete with Docusign: Services Agmt (Tree Trimming and Palm Pruning 2019) 2nd Amd.pd
Source Envelope:
Document Pages: 33
Signatures: 12
Certificate Pages: 2
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/15/2026 9:50:34 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Charles Gonzalez Charles.Gonzalez@brightview.com RVP brightview Security Level: Email, Account Authentication (None)	DocuSigned by: Charles Gonzalez 9F69AEC692CA4C2... Signature Adoption: Pre-selected Style Using IP Address: 12.88.202.162	Sent: 10/15/2026 10:04:36 AM Resent: 10/19/2026 1:41:14 PM Resent: 10/21/2026 5:38:57 AM Viewed: 10/21/2026 6:42:27 AM Signed: 10/21/2026 6:43:21 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	DocuSigned by: 63215D558947430... Signature Adoption: Drawn on Device Using IP Address: 2601:586:5381:a810:441b:81c1:ff2e:822d	Sent: 10/15/2026 10:04:37 AM Viewed: 10/19/2026 5:29:58 AM Signed: 10/19/2026 5:30:08 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mauricio Pelaez pelaezcdds@gmail.com Chairman Security Level: Email, Account Authentication (None)	Signed by: E0E3C17B017C45F... Signature Adoption: Drawn on Device Using IP Address: 99.196.128.28 Signed using mobile	Sent: 10/15/2026 10:04:37 AM Viewed: 10/15/2026 10:06:01 AM Signed: 10/15/2026 10:08:06 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/15/2026 10:04:38 AM
Certified Delivered	Security Checked	10/15/2026 10:06:01 AM
Signing Complete	Security Checked	10/15/2026 10:08:06 AM
Completed	Security Checked	10/21/2026 6:43:21 AM

Payment Events	Status	Timestamps

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EIGHTH AMENDMENT TO AGREEMENT
LANDSCAPE MAINTENANCE SERVICES

THIS EIGHTH AMENDMENT TO AGREEMENT ("Eighth Amendment"), made and entered into this 15th day of October, 2026, by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida, whose mailing address is 5385 N. Nob Hill Road, Sunrise, Florida 33351 (hereinafter "District"); and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, f/k/a ValleyCrest Landscape Maintenance, Inc., whose business address is 980 Jolly Road, Suite 300, Blue Bell, Pennsylvania 19422, and whose local address is 4155 E. Mowry Drive, Homestead, Florida 33033 (hereinafter "Contractor").

WITNESSETH:

WHEREAS, the District and the Contractor entered into an Agreement for Landscape Maintenance Services, dated October 1, 2009; a First Amendment to Agreement for Landscape Maintenance Services, dated January 1, 2011; a Second Amendment to Agreement for Landscape Maintenance Services, dated May 30, 2014; a Third Amendment to Agreement for Landscape Maintenance Services, dated March 20, 2015; a Fourth Amendment to Agreement for Landscape Services, dated August 17, 2016; a Fifth Amendment to Agreement for Landscape Services, dated March 1, 2018; a Sixth Amendment to Agreement for Landscape Maintenance Services, dated October 9, 2018; and a Seventh Amendment to Agreement for Landscape Maintenance Services, dated January 12, 2020 (collectively, the "Agreement"); and

WHEREAS, the District Board of Supervisors authorized the proper officials of the District to enter into an amendment to the Agreement to modify the amount of compensation to be paid to the Contractor for the Services performed pursuant to the Agreement; and

WHEREAS, the parties also desire to amend the Agreement to update certain provisions and include provisions based on changes to the law since the Agreement was last amended.

NOW, THEREFORE, in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

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Section 1. The recitals stated herein are true and correct and by this reference are incorporated into and form a material part of this Eighth Amendment.

Section 2. The parties agree that as of the Effective Date (hereafter defined), the **annual compensation** to be paid to the Contractor for performing the services in accordance with the Agreement will be **One Hundred Ninety-Six Thousand and 00/100 Dollars ($196,000.00)**.

Section 3. There are no changes to the Contractor's scope of work pursuant to the Agreement, and all services will continue to be performed by Contractor in accordance with the Agreement.

Section 4. General Condition 2.24 of the Agreement, entitled "INSURANCE," is hereby amended and replaced as follows:

2.24 INSURANCE.

A. Contractor shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance which must include the following coverages and minimum limits of liability.

(i) Worker's Compensation Insurance for statutory obligations imposed by Florida Workers' Compensation. Law.

(ii) Commercial General Liability (occurrence form), with the following minimum limits of liability, with no restrictive endorsements:

$1,000,000 Combined Single Limit, per occurrence, Bodily Injury & Property Damage Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

1. Premises and Operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage; and
5. Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement provided herein.

B. Prior to performance of this Agreement, Contractor shall submit to District copies of its required insurance coverages, specifically providing that the Palm Glades Community Development District (defined to mean the District, its officers, agents, employees, volunteers, and representatives) is an additional insured with respect to the

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required coverages and the operations of Contractor. The District shall be named as an additional insured on a primary and non-contributory basis.

C. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then, in that event, Contractor shall furnish, at least thirty (30) calendar days prior to expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of that period of the Agreement and extension thereunder is in effect. District and Contractor shall not continue to purchase and sell materials under this Agreement unless all required insurance remains in full force and effect.

D. District does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect Contractor's interest or liabilities, but are merely minimum requirements utilized by the District.

E. Insurance companies selected by Contractor must be acceptable to District. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to District by certified mail, return receipt requested.

F. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the state of Florida, with a minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

G. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against District with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

H. Contractor understands and agrees that any company issuing insurance to cover the requirements contained in this Agreement shall have no recourse against the District for payment or assessments in any form on any policy of insurance.

Section 5. Article VII of the Agreement, entitled "NOTICES," is hereby amended and replaced as follows:

ARTICLE VII. NOTICES

Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent by U.S. Certified Mail, Return Receipt Requested or Overnight Delivery by a recognized national overnight delivery service to:

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DISTRICT:	**Palm Glades Community Development District** 5385 N. Nob Hill Road Sunrise, Florida 33351 Attention: District Manager
With copy to:	**District Counsel** Billing Cochran, P.A. 515 East Las Olas Boulevard, Suite 600 Fort Lauderdale, Florida 33301 Attention: Michael J. Pawelczyk, Esq.
CONTRACTOR:	**Brightview Landscape Services, Inc.** 4155 E. Mowry Drive Homestead, Florida 33033 Attention: Jose Zepeda

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

Section 6. The provision of the Agreement entitled "Public Records" is hereby amended and replaced as follows:

Public Records.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

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3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District; and

4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:**

GOVERNMENTAL MANAGEMENT SERVICES-SOUTH FLORIDA, LLC
5385 N. NOB HILL ROAD
SUNRISE, FLORIDA 33351

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

TELEPHONE: (954) 721-8681
EMAIL: records@gmssf.com

Section 7. The Agreement is hereby amended to add the following new provisions to the Agreement:

Responsible Vendor Determination. Pursuant to Section 287.057012, Florida Statutes, the District has not requested documentation of or considered the Contractor's or any other prospective vendor's social, political, or ideological interests when determining if the Contractor or other prospective vendor is a responsible vendor.

Scrutinized Company or Other Entity Certification. Contractor hereby certifies that as of the date below Contractor is not listed on a scrutinized companies or other entities list created pursuant to Sections 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, Contractor further certifies that:

A. For agreements of one hundred thousand dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement, Contractor is not on the Scrutinized Company or Other Entities that Boycott Israel List and is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.

B. For agreements of one million dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement:

    1. Contractor does not appear on the Scrutinized Companies with Activities in Sudan List.

    2. Contractor does not appear on the Scrutinized Companies with Activities in Iran Terrorism Sectors List.

    3. Contractor is not engaged in business operations in Cuba or Syria.

Contractor understands that this Agreement may be terminated at the option of the District if Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies or Other Entities that Boycott Israel List, or is engaged in a boycott of Israel, or, if this Agreement is for one million dollars or more, been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes, relating to scrutinized active business operations in Iran, or been engaged in business operations in Cuba or Syria, or found to have submitted a false certification pursuant to this paragraph herein or Section 287.135(5), Florida Statutes.

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Convicted Vendor List. Contractor hereby certifies that neither Contractor nor any of its affiliates are currently on the Convicted Vendor List maintained pursuant to Section 287.133, Florida Statutes. Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.

Anti-Human Trafficking Affidavit. Contractor shall provide the District with an affidavit executed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06(14), Florida Statutes.

Section 8. In all other respects not specifically amended by this Eighth Amendment, the Agreement and its covenants, terms, and conditions, as previously amended, shall remain in full force and effect.

Section 9. This Eighth Amendment shall be effective as of October 1, 2026 (the "Effective Date") upon execution by the parties.

[SIGNATURE PAGES FOLLOW]

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

IN WITNESS WHEREOF, the parties execute this Seventh Amendment and further agree that it shall take effect as set forth above.

Attest:

DocuSigned by:
63215D558947430...
Secretary/Assistant Secretary

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT

By: Signed by:
E0E3C17B017C45F...
Chair/Vice-Chair

16 day of October, 2026

STATE OF FLORIDA }
COUNTY OF MIAMI-DADE }

The foregoing instrument was acknowledged before me by means of [___] physical presence or [___] online notarization, this ____ day of _____, 2026, by _____, as Chair/Vice-Chair of the Board of Supervisors for PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, who is personally known to me and/or produced _____ as identification and who being duly sworn, deposes and says that the aforementioned is true and correct to the best of his or her knowledge.

_____
Notary Public

_____
Print Name

Commission
Expires: _____

STATE OF FLORIDA }
COUNTY OF MIAMI-DADE }

The foregoing instrument was acknowledged before me by means of [___] physical presence or [___] online notarization this ____ day of _____, 2026, by _____, as Secretary/Assistant Secretary of the Board of Supervisors for PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, who is personally known to me and/or produced _____ as identification and who being duly sworn, deposes and says that the aforementioned is true and correct to the best of his or her knowledge.

_____
Notary Public

_____
Print Name

Commission
Expires: _____

Docusign Envelope ID: 863F7BFA-C857-8696-8096-9A298AF18F96

BRIGHTVIEW LANDSCAPE SERVICES, INC., f/k/a ValleyCrest Landscape Maintenance, Inc., a Florida corporation

DocuSigned by:
By: Charles Gonzalez
9F69AEC692CA4C2...
Print: Charles Gonzalez
Title: RVP

22 day of october, 2026

_____
_____
Print Name

_____
_____
Print Name

(CORPORATE SEAL)

STATE OF FLORIDA }
COUNTY OF MIAMI-DADE }

The foregoing instrument was acknowledged before me by means of [___] physical presence or [___] online notarization this _____ day of _____, 2026, by _____, as _____ of BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, f/k/a ValleyCrest Landscape Maintenance, Inc. He or she is personally known to me or has produced _____ as identification and who being duly sworn, deposes and says that the aforementioned is true and correct to the best of his or her knowledge.

_____
Notary Public

_____
Print Name

Commission
Expires: _____

Certificate Of Completion

Envelope Id: 863F7BFA-C857-8696-8096-9A298AF18F96
Status: Completed
Subject: Palm Glades: Complete with Docusign: Services Agmt (Tree Trimming and Palm Pruning 2019) 2nd Amd.pd
Source Envelope:
Document Pages: 33
Signatures: 12
Certificate Pages: 2
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/15/2026 9:50:34 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Charles Gonzalez Charles.Gonzalez@brightview.com RVP brightview Security Level: Email, Account Authentication (None)	DocuSigned by: Charles Gonzalez 9F69AEC692CA4C2... Signature Adoption: Pre-selected Style Using IP Address: 12.88.202.162	Sent: 10/15/2026 10:04:36 AM Resent: 10/19/2026 1:41:14 PM Resent: 10/21/2026 5:38:57 AM Viewed: 10/21/2026 6:42:27 AM Signed: 10/21/2026 6:43:21 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	DocuSigned by: 63215D558947430... Signature Adoption: Drawn on Device Using IP Address: 2601:586:5381:a810:441b:81c1:ff2e:822d	Sent: 10/15/2026 10:04:37 AM Viewed: 10/19/2026 5:29:58 AM Signed: 10/19/2026 5:30:08 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mauricio Pelaez pelaezcdds@gmail.com Chairman Security Level: Email, Account Authentication (None)	Signed by: E0E3C17B017C45F... Signature Adoption: Drawn on Device Using IP Address: 99.196.128.28 Signed using mobile	Sent: 10/15/2026 10:04:37 AM Viewed: 10/15/2026 10:06:01 AM Signed: 10/15/2026 10:08:06 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/15/2026 10:04:38 AM
Certified Delivered	Security Checked	10/15/2026 10:06:01 AM
Signing Complete	Security Checked	10/15/2026 10:08:06 AM
Completed	Security Checked	10/21/2026 6:43:21 AM

Payment Events	Status	Timestamps

Docusign Envelope ID: AEE94324-FC58-816C-82CC-9CDCD2A4F48C

SMALL PROJECT AGREEMENT
(Pressure Cleaning 2026)

THIS SMALL PROJECT AGREEMENT is made and entered into this 6th day of October, 2026 (the "Agreement"), by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in unincorporated Miami-Dade County, Florida, and with offices at 5385 N. Nob Hill Road, Sunrise, Florida 33351 (the "District"),

and

CHANDLER CONTRACTORS, INC., a Florida corporation, having as its principal business address, 16200 Owasco Circle, Davie, Florida 33331 (the "Contractor").

RECITALS

WHEREAS, the District is a local unit of special purpose government established pursuant to and governed by Chapter 190, Florida Statutes; and

WHEREAS, the District desires to hire a service provider to provide pressure cleaning and associated services to certain District sidewalks, curbs, medians, guest parking bumpers, entrance monuments, stone columns, and other areas, all being more particularly detailed in the Proposal, as later defined herein (the "Project Areas"); and

WHEREAS, the Contractor has submitted a proposal dated October 6, 2026, to complete the pressure cleaning and associated services over the Project Areas within the District (the "Work"), a copy of said proposal being attached hereto and made a part hereof as Exhibit A (the "Proposal"); and

WHEREAS, the Board of Supervisors of the District at its meeting of October 6, 2026, authorized the proper District officials to enter into this Agreement with Contractor authorizing Contractor to perform the Work as described in the Proposal; and

WHEREAS, Contractor represents that it is qualified and possesses the necessary equipment, skill, labor, licenses, and experience to perform the Work as detailed in this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated, inclusive of the above referenced exhibits, into and form a material part of this Agreement.

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SECTION 2. DUTIES.

A. The duties, obligations, and responsibilities of the Contractor are those as more particularly described in this Agreement and the exhibits attached hereto and incorporated herein.

B. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met in accordance with this Agreement and industry standards.

C. Contractor shall report to the District Manager or his designee.

D. Contractor shall furnish all materials, supplies, machines, equipment, tools, superintendents, labor, insurance, bonds and other accessories and services necessary to complete said Work in accordance herewith and with the conditions and prices as stated herein, in Exhibit A.

E. Contractor shall furnish all tools, equipment, materials and supplies necessary to do all the Work in a substantial, quality, and workmanlike manner.

F. Contractor shall perform all the Work and provide all the labor required by and pursuant to this Agreement.

G. Contractor shall remove and clean up all rubbish, debris, excess material, tools and equipment from streets, alleys, parkways, open space and adjacent property that may have been used or worked on by the Contractor in connection with the performance of the Work.

H. Contractor will be held responsible for the care, protection and condition of all Work until final completion and acceptance thereof and will be required to make good at his own cost any damage or injury occurring from any cause resulting from Contractor's acts or omissions or the acts or omissions of its subcontractors or suppliers.

I. The Work shall be completed in an expeditious manner to limit the inconvenience to the property owners and tenants within the District and the general public utilizing the District's facilities.

J. Contractor acknowledges that it is aware of, has knowledge of, and understands the safety and maintenance of traffic (MOT) rules, regulations, and standards of the Florida Department of Transportation, including but not limited to the 2023 FDOT Design Standard for "Multilane Work Within the Travel Way Median or Outside Lane," and further agrees to strictly adhere to said all such rules, regulations, and standards in connection with all Work performed under this Agreement, to which such rules, regulations, and standards are applicable. All cones, high-visibility apparel (vests), barricades, shall be provided by Contractor at its cost and expense.

K. All employees or agents of Contractor performing Work under this Agreement shall do so in a professional manner and in a uniform that identifies Contractor, and which includes a shirt (no tank tops) and pants/shorts.

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L. Contractor Representative. Before starting work, Contractor shall designate a competent, authorized representative acceptable to District to represent and act for Contractor and shall inform District in writing of the name and address of such representative together with a clear definition of the scope of his or her authority to represent and act for Contractor and shall specify any and all limitations of such authority. All notices, determinations, instructions and other communications given to the authorized representatives of the Contractor shall be binding upon Contractor. Nothing contained herein shall be construed as modifying the Contractor's duty of supervision and fiscal management as provided for by Florida law.

M. District Representative. The District designates the District Manager who will have limited authority to act for the District in accordance with the terms of this Agreement. Upon request of the Contractor, the District will notify the Contractor in writing of the name of such representative(s). Any work performed by the Contractor without proper written authorization from the District Manager is performed at the Contractor's risk, and the District shall have no obligation to compensate the Contractor for such work.

SECTION 3. COMPENSATION. Upon Contractor's completion of the Work described in this Agreement and after the Work has passed final inspection by the District and applicable permitting agencies, if any, District agrees to compensate the Contractor in the lump sum amount of **TWENTY THOUSAND SIX HUNDRED FIFTY AND 00/100 ($20,650.00) DOLLARS**, which represents seventy percent (70%) of the total amount of $29,500.00 reflected on the Proposal, as it is understood and agreed by the parties that the Silver Palms by Lennar Community Association, Inc., shall be responsible for the remaining thirty percent (30%) of the total amount reflected on the Proposal ($8,850.00). It is further understood that District shall be responsible, at cost, for any permit fees required by Miami-Dade County, any municipality or other governing entity or agency having jurisdiction thereof (if any). Invoices shall be generated from the Contractor and delivered to the District so that payments can be made. This provision supersedes any payment schedule or plan set forth in Exhibit A.

SECTION 4. INDEPENDENT CONTRACTOR. This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the Contractor is an independent contractor under this Agreement and not the District's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The Contractor shall retain sole and absolute discretion in the judgment of the manner and means of carrying out Contractor's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Contract shall be those of Contractor, which policies of Contractor shall not conflict with District, or other government policies, rules or regulations relating to the use of Contractor's funds provided for herein. The Contractor agrees that it is a separate and independent enterprise from the District, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Contract shall not be construed as creating any joint employment relationship between the Contractor and the District and the District will not be liable for any obligation incurred by Contractor, including but not limited to unpaid minimum wages and/or overtime premiums.

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SECTION 5. TERM. This Agreement shall commence upon signature and shall continue until the Work described herein is completed. The Work over the Project Areas shall begin no earlier than October 19, 2026 and be completed by Contractor by November 27, 2026, weather permitting ("Scheduled Completion Date"). The Contractor understands and acknowledges that the Work, as defined herein, is essential to use and enjoyment of the District facilities by the residents, property owners within the District and the general public. Therefore, Contractor agrees that the sum of $50.00 per day may be deducted from the amount due to Contractor, as liquidated damages and not as a penalty, for failure to achieve completion of the Project within seven (7) days of the Scheduled Completion Date (regardless of weather conditions), which deduction shall begin on the eighth day after the Scheduled Completion Date. The District shall have the right to deduct such liquidated damages from any amount due, or that may become due the Contractor, or to otherwise collect such liquidated damages from the Contractor.

SECTION 6. INDEMNIFICATION.

A. Contractor shall indemnify, defend, and save harmless District, its officers, agents, servants and employees from and against any kind and all causes, claims, demands, actions, losses, liabilities, settlements, judgments, damages, costs, expenses, and fees (including without limitation reasonable attorney's and paralegal expenses at both the trial and appellate levels) of whatsoever kind or nature for damages to persons or property to the extent caused in whole or in part by any negligence, act, omission, or default of the Contractor, its agents, servants or employees arising from this Agreement or its performance. The Contractor and the District hereby agree and covenant that the Contractor has incorporated in the original cost proposal, which constitutes the contract sum payable by the District to the Contractor, specific additional consideration in the amount of ten dollars ($10.00) sufficient to support this obligation of indemnification provided for in this paragraph. The indemnification required pursuant to the Agreement shall in no event be less than $1,000,000 per occurrence or no more than the limits of insurance required of the Contractor by the Agreement, whichever is greater. It is the District's and Contractor's full intention that this provision shall be enforceable and said provision shall be in compliance with Section 725.06, Florida Statutes.

B. The execution of this Agreement by the Contractor shall obligate Contractor to comply with the foregoing indemnification provision, as well as the insurance provisions which are set forth in Section 11 of this Agreement. However, the indemnification provision, and the insurance provision are not interdependent of each other, but rather each one is separate and distinct from the other. The obligation of the Contractor to indemnify the District is not subject to any offset, limitation or defense as a result of any insurance proceeds available to either the District or the Contractor.

C. The Contractor acknowledges that the District is a local unit of special purpose government organized under the provisions of Chapter 190, Florida Statutes, that the District is a "State agency or subdivision" as defined in Section 768.28, Florida Statute, and that the District is afforded the protections, immunities, and limitations of liability afforded the District thereunder. Nothing in this Agreement is intended or should be construed as a waiver of the doctrine of sovereign immunity or the protections, immunities and limitations of liability afforded the District pursuant to Section 768.28, Florida Statutes.

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D. This indemnification obligations shall survive the expiration or termination of this Agreement to the extent provided for by Florida law.

SECTION 7. ENFORCEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

SECTION 8. RECOVERY OF COSTS AND FEES. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party, to the extent permitted by Florida law, shall be entitled to recover from the other party all expenses, fees and costs incurred, including reasonable attorneys' fees and costs.

SECTION 9. CANCELLATION/TERMINATION. The District shall also have the right to cancel/terminate this Agreement (1) for convenience at any time and without any liability therefor prior Contractor's initiating work at any of the Project Areas under this Agreement (2) for convenience at any time upon payment to Contractor of documented costs and reasonable overhead and profit for completed work only, and (3) after seven (7) days written notice to Contractor for Contractor's failure to perform in accordance with the terms of this Agreement and Contractor's failure the cure the non-compliance.

SECTION 10. WARRANTY. The Contractor warrants its work against defects in materials or workmanship for a period of three (3) years from final acceptance by District. Any defects noted within this time period shall be timely corrected by Contractor at Contractor's expense. Contractor shall make the necessary corrections within ten (10) days of receipt of the written notice from District. **[NOT APPLICABLE TO THIS AGREEMENT]**

SECTION 11. INSURANCE.

A. Contractor shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance which must include the following coverages and minimum limits of liability.

(i) Worker's Compensation Insurance for statutory obligations imposed by Florida Workers' Compensation. Law.

(ii) Commercial General Liability (occurrence form), with the following minimum limits of liability, with no restrictive endorsements:

$1,000,000 Combined Single Limit, per occurrence, Bodily Injury & Property Damage Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

1. Premises and Operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage; and

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5. Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement provided herein.

B. Prior to performance of this Agreement, Contractor shall submit to District copies of its required insurance coverages, specifically providing that the Palm Glades Community Development District (defined to mean the District, its officers, agents, employees, volunteers, and representatives) is an additional insured with respect to the required coverages and the operations of Contractor. The District shall be named as an additional insured on a primary and non-contributory basis.

C. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then, in that event, Contractor shall furnish, at least thirty (30) calendar days prior to expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of that period of the Agreement and extension thereunder is in effect. District and Contractor shall not continue to purchase and sell materials under this Agreement unless all required insurance remains in full force and effect.

D. District does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect Contractor's interest or liabilities, but are merely minimum requirements utilized by the District.

E. Insurance companies selected by Contractor must be acceptable to District. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to District by certified mail, return receipt requested.

F. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the state of Florida, with a minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

G. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against District with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

H. Contractor understands and agrees that any company issuing insurance to cover the requirements contained in this Agreement shall have no recourse against the District for payment or assessments in any form on any policy of insurance.

SECTION 12. CHANGES IN WORK.

A. District may further order extra work or make changes by altering, adding to or deducting from the Work, the Agreement sum being adjusted accordingly. All such Work shall be

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executed under the conditions of the original Agreement. Any claim for extension of time caused thereby shall be made in writing at the time such change is ordered.

B. All change orders and adjustments shall be in writing and approved in advance, prior to work commencing, by the District, otherwise, no claim for extras will be allowed.

C. Claim of payment for extra work shall be submitted by the Contractor upon certified statement supported by receipted bills. No claim for extra work shall be allowed unless same was ordered, in writing, as aforesaid and the claim presented at the time of the first estimate after the work is complete.

SECTION 13. REMEDY FOR DELAY.

A. In the event of any delay in the Work caused by any act or omission of the District, its agents or employees, by delays in the permitting/approval of the Work by the responsible government entity, by the act or omission of any other party other than the Contractor, its agents, employees or subcontractors, or delay caused by weather conditions or unavailability of materials, the sole remedy available to Contractor shall be by extension of the time allocated to complete the Work.

B. NO MONETARY DAMAGES SHALL BE CLAIMED BY OR AWARDED TO CONTRACTOR IN ASSOCIATION WITH ANY SUCH DELAY(s) IN THE COMPLETION OR PROSECUTION OF THE WORK.

C. Failure on the part of Contractor to timely process a request for an extension of time to complete the work shall constitute a waiver by Contractor and Contractor shall be held responsible for completing the Work within the time allocated by this Agreement.

D. All requests by Contractor for extension of time to complete the Work shall be made in writing to the District.

SECTION 14. NOTICES.

Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent by U.S. Certified Mail, Return Receipt Requested or Overnight Delivery by a recognized national overnight delivery service to:

DISTRICT: **Palm Glades Community Development District**
5385 N. Nob Hill Road
Sunrise, Florida 33351
Attention: District Manager

With copy to: **District Counsel**
Billing Cochran, P.A.
515 East Las Olas Boulevard, Suite 600
Fort Lauderdale, Florida 33301
Attention: Michael J. Pawelczyk, Esq.

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CONTRACTOR: **Chandler Contractors, Inc.**
16200 Owasco Circle
Davie, Florida 33331
Attention: Wendell H. Chandler

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

SECTION 15. PUBLIC RECORDS.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District; and

4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the

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District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:**

GOVERNMENTAL MANAGEMENT SERVICES-SOUTH FLORIDA, LLC
5385 N. NOB HILL ROAD
SUNRISE, FLORIDA 33351
TELEPHONE: (954) 721-8681
EMAIL: records@gmssf.com

SECTION 16. INTERPRETATION OF AGREEMENT; AMBIGUITIES. It is expressly agreed that, under no circumstances, conditions or situations, shall this Agreement be more strongly construed against the District than against the Contractor. Any ambiguity or uncertainties in the specifications shall be interpreted and construed by the District, whose decision shall be final and binding upon all parties.

SECTION 17. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

SECTION 18. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing, which is executed by both of the parties hereto.

SECTION 19. ASSIGNMENT. Neither the District nor the Contractor may assign their rights, duties, or obligations under this Agreement or any monies to become due hereunder without the prior written approval of the other.

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SECTION 20. APPLICABLE LAW. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

SECTION 21. CONFLICTS. In the event of a conflict between any provision of this main Agreement instrument and the terms and conditions of Exhibit A, then this main Agreement instrument shall control.

SECTION 22. ACCEPTANCE OF PROPOSAL. District's acceptance of the Contractor's Proposal set forth in Exhibit A is expressly contingent upon the parties executing this Agreement instrument in full and with the understanding by all parties that Contractor is being ordered to perform the Work over the Project Areas described in Exhibit A.

SECTION 23. VENUE. In the event of any litigation arising out of this Agreement or the performance thereof, venue shall be Miami-Dade County, Florida.

SECTION 24. E-VERIFY. The Contractor, on behalf of itself and its subcontractors, hereby warrants compliance with all federal immigration laws and regulations applicable to their employees. The Contractor further agrees that the District is a public employer subject to the E-Verify requirements provided in Section 448.095, Florida Statutes, and such provisions of said statute are applicable to this Agreement, including, but not limited to registration with and use of the E-Verify system. The Contractor agrees to utilize the E-Verify system to verify work authorization status of all newly hired employees. Contractor shall provide sufficient evidence that it is registered with the E-Verify system before commencement of performance under this Agreement. If the District has a good faith belief that the Contractor is in violation of Section 448.09(1), Florida Statutes, or has knowingly hired, recruited, or referred an alien that is not duly authorized to work by the federal immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. The Contractor shall require an affidavit from each subcontractor providing that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall retain a copy of each such affidavit for the term of this Agreement and all renewals thereof. If the District has a good faith belief that a subcontractor of the Contractor is in violation of Section 448.09(1), Florida Statutes, or is performing work under this Agreement has knowingly hired, recruited, or referred an alien that is not duly authorized to work by the federal immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify the Contractor and order the Contractor to immediately terminate its subcontract with the subcontractor. The Contractor shall be liable for any additional costs incurred by the District as a result of the termination of any contract, including this Agreement, based on Contractor's failure to comply with the E-Verify requirements referenced in this subsection.

SECTION 25. RESPONSIBLE VENDOR DETERMINATION. Pursuant to Section 287.057012, Florida Statutes, the District has not requested documentation of or considered the Contractor's or any other prospective vendor's social, political, or ideological interests when determining if the Contractor or other prospective vendor is a responsible vendor.

SECTION 26. SCRUTINIZED COMPANY OR OTHER ENTITY CERTIFICATION. Contractor hereby certifies that as of the date below Contractor is not listed on a scrutinized companies or other entities list created pursuant to Sections 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, Contractor further certifies that:

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A. For agreements of one hundred thousand dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement, Contractor is not on the Scrutinized Company or Other Entities that Boycott Israel List and is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.

B. For agreements of one million dollars or more, at the time of bidding on, submitting a proposal for, or entering into or renewing this Agreement:

1. Contractor does not appear on the Scrutinized Companies with Activities in Sudan List.

2. Contractor does not appear on the Scrutinized Companies with Activities in Iran Terrorism Sectors List.

3. Contractor is not engaged in business operations in Cuba or Syria.

Contractor understands that this Agreement may be terminated at the option of the District if Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies or Other Entities that Boycott Israel List, or is engaged in a boycott of Israel, or, if this Agreement is for one million dollars or more, been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes, relating to scrutinized active business operations in Iran, or been engaged in business operations in Cuba or Syria, or found to have submitted a false certification pursuant to this paragraph herein or Section 287.135(5), Florida Statutes.

SECTION 27. CONVICTED VENDOR LIST. Contractor hereby certifies that neither Contractor nor any of its affiliates are currently on the Convicted Vendor List maintained pursuant to Section 287.133, Florida Statutes. Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.

SECTION 28. PROTECTION OF PROPERTY AND PUBLIC.

A. Contractor shall continually maintain adequate protection of all District property, real, tangible and otherwise, from damage and shall protect public and private property from injury or loss arising in connection with the services and work provided pursuant to this Agreement. Contractor shall make redress for any such damage, injury or loss. Contractor shall adequately

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protect adjacent property as provided by law and this Agreement.

B. Contractor shall erect and properly maintain at all times, as required by the conditions and progress of the Services, all necessary safeguards, including sufficient lights and danger signals on or near the area or areas where the services and work are being performed, from sunset to sunrise. Contractor shall erect suitable railing, barricades, or other protective devices about unfinished services and work, open trenches, embankments, or other hazards and obstructions to traffic, as necessary. Contractor shall take all necessary precautions to prevent accidents and injuries to persons or property in connection with the performance of this Agreement.

C. Contractor shall in every respect be responsible for, and shall replace and make good all loss, injury, or damage to the premises (including but not limited to landscaping, walks, drives, structures, or other facilities) on the premises and/or property of District's of any land adjoining any work sites, which may be caused by Contractor or Contractor's employees or subcontractors, or which he or they might have prevented. Contractor shall, at all times while the work is in progress, use extraordinary care to see that adjacent buildings are not endangered in any way by reason of fire, water, or construction or maintenance operations, and to this end shall take such steps as may be necessary or directed, to protect the property therefrom; the same care shall be exercised by all Contractor's and subcontractor's employees.

D. Buildings, sidewalks, fences, shade trees, lawns, irrigation systems, and all other improvements shall be duly protected from damage by Contractor.

E. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

SECTION 29. ANTI-HUMAN TRAFFICKING AFFIDAVIT. Contractor shall provide the District with an affidavit executed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06(14), Florida Statutes.

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IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year first written above.

ATTEST:

DocuSigned by:
63215D558947430...
Secretary/Assistant Secretary

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT

Chair/Vice-Chair

20 day of Oct., 2026

WITNESSES:

[PRINT NAME OF WITNESS]

Bertha Zamarripa
[PRINT NAME OF WITNESS]

CONTRACTOR:

CHANDLER CONTRACTORS, INC., a Florida corporation

By: Kendall A. Chandler
Title: President

9 day of Oct., 2026

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EXHIBIT A

Proposal

Docusign Envelope ID: AEE94324-FC58-816C-82CC-9CDCD2A4F48C

Chandler Contractors Inc.
16200 Owasco Circle
Davie, FL 33331
Office (305) 620-4611

Proposal Date
10/6/26

Proposal Submitted to:
Palm Glade CDD
(Silver Palms)
23770 SW 115 Ave.
Miami, Fl.

Location:

Job Description

Annual Pressure cleaning & Mildew treatment
(As per maps provided by the HOA & CDD)

1) All sidewalks, Median curbs, curb & gutters and misc. concrete pads as highlighted.
2) All areas will be treated with a mildew Inhibitor to help prevent rapid mildew growth.

*Not included: Plans, Permits, Engineering, Processing
Owner accepts full responsibility for all costs associated with permits, plans if applicable.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner. $29,500.00

Respectfully Submitted: x_____ Date:_____

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature:_____ Date:_____

Sidewalks Map 1

= MDC Road Sidewalk (HOA will pay expense to clean)

= Sidewalk CDD Maintained Area

= Guest Parking CDD Areas (sidewalks & curbs if any)



* water meter stabs by the buildings & bay areas being cleaned.
* Sidewalk with the sidewalk curb, runoff, and drain area to be pressure cleaned.
* Any road medians marked

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Curbs/Medians Map 1

= curbs & medians (CDD maintained)
= curbs & medians on county main roads
= HOA will pay expense to clean



* Common area medians & its corresponding curbs and slabs.

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= MDC Road Sidewalk (HOA will pay)

= Sidewalk CDD Maintained Area

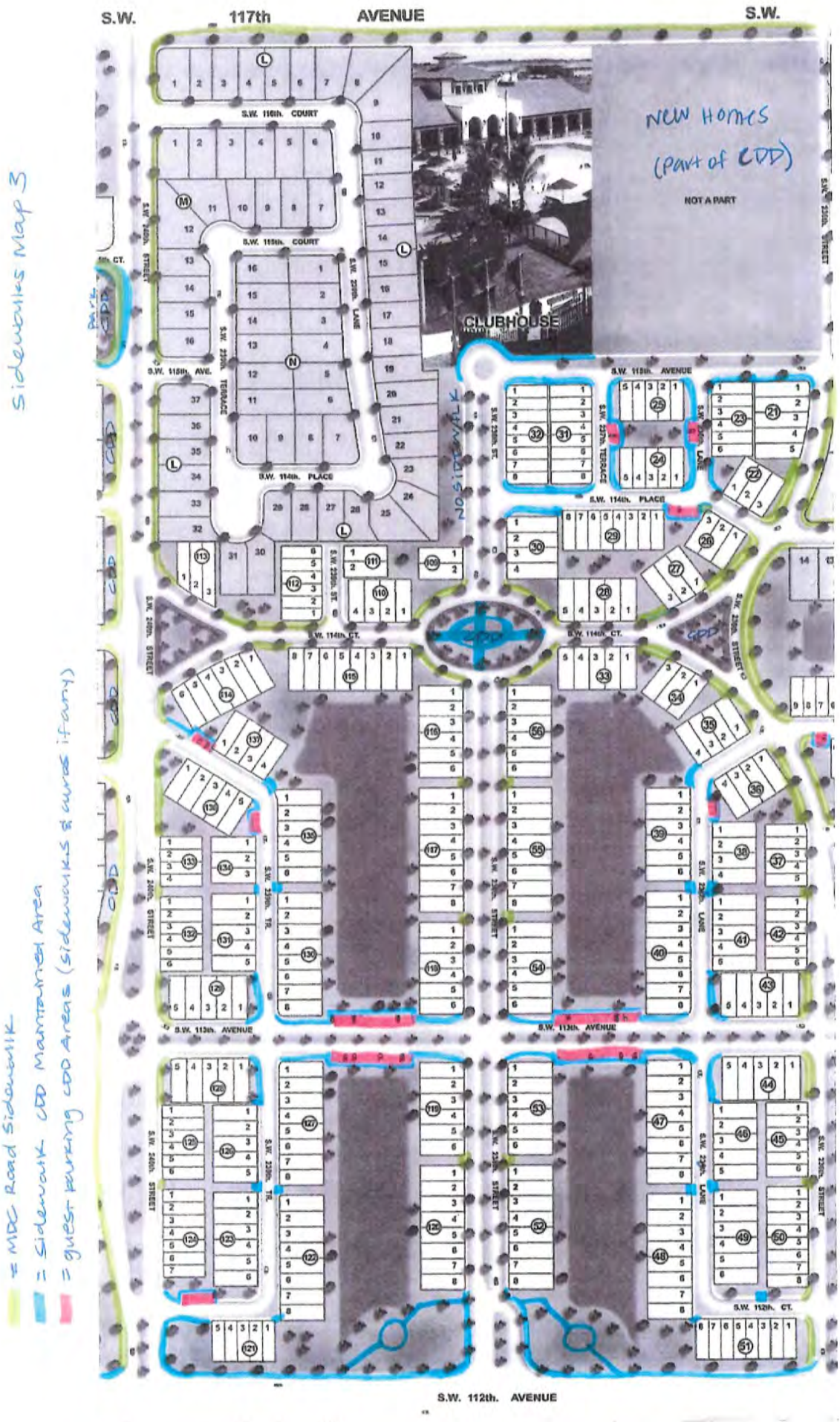
Sidewalks Map 2



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Docusign Envelope ID: AEE94324-FC58-816C-82CC-9CDCD2A4F48C



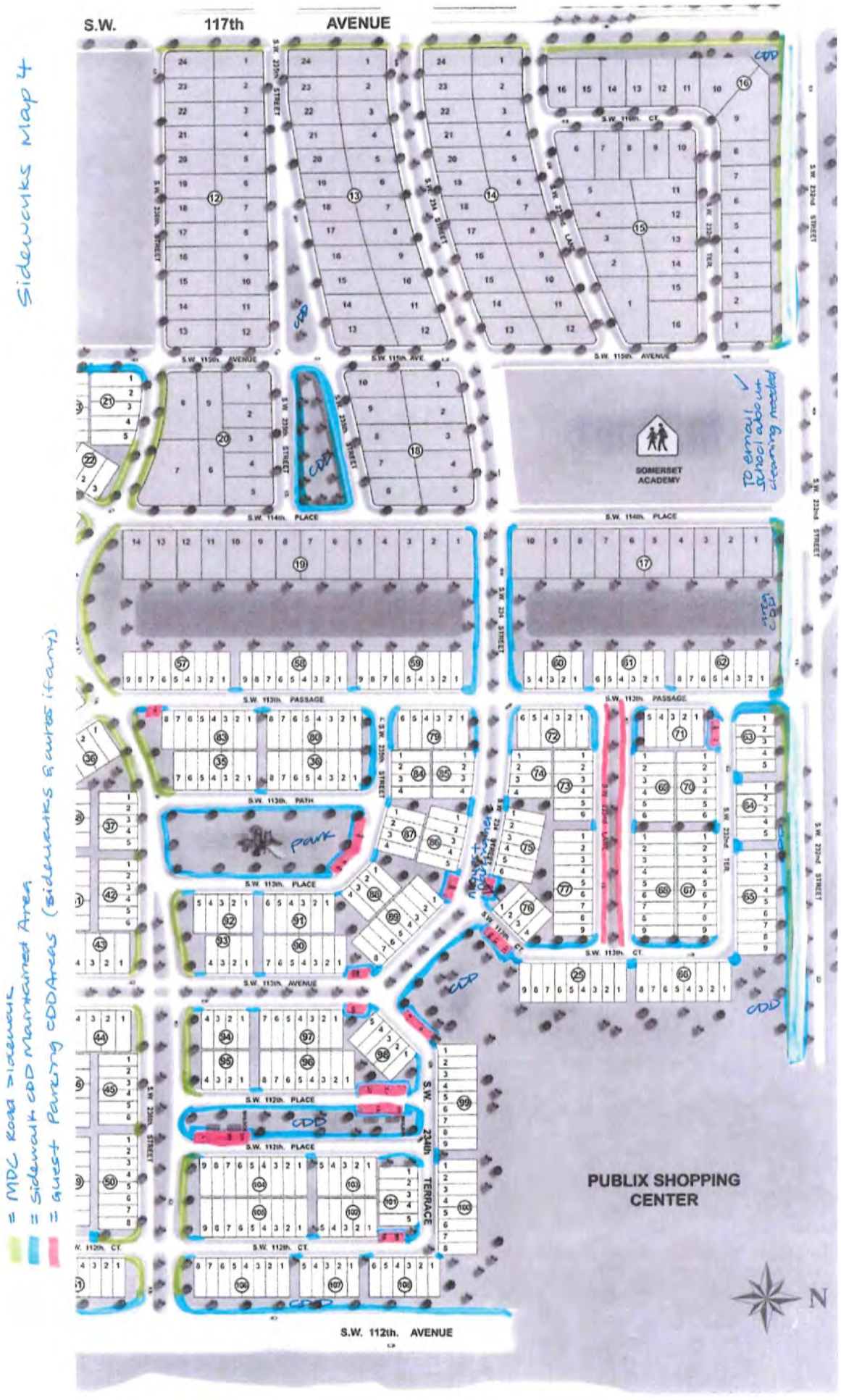
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= curbs & medians
= curbs & medians on county main roads

curbs/medians Map 3



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Docusign Envelope ID: AEE94324-FC58-816C-82CC-9CDCD2A4F48C



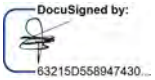
Certificate Of Completion

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Source Envelope:
Document Pages: 31
Signatures: 2
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/22/2026 8:22:44 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 2601:586:5301:1fb:f987:1f41:bbc4:edf6	Sent: 10/22/2026 11:20:22 AM Viewed: 10/22/2026 11:20:45 AM Signed: 10/23/2026 2:41:53 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	10/22/2026 11:20:45 AM
Signing Complete	Security Checked	10/23/2026 2:41:53 AM
Completed	Security Checked	10/23/2026 2:41:53 AM

Payment Events	Status	Timestamps

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TEMPORARY ACCESS EASEMENT AGREEMENT BY AND BETWEEN THE PALM GLADES COMMUNITY DEVELOPMENT DISTRICT AND CHAIS E CALANA GONZALEZ A/K/A CHAIS ESVETY CALANA GONZALEZ AND YICEL MATEO PORTIELES

This **Temporary Access Easement Agreement** ("Easement Agreement") is made and entered into this 6th day of October, 2026, by and between:

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida, and whose mailing address is 5385 N. Nob Hill Road, Sunrise, Florida 33351 (the "District"); and

CHAIS E CALANA GONZALEZ A/K/A CHAIS ESVETY CALANA GONZALEZ and YICEL MATEO PORTIELES, husband and wife, whose mailing address is 11266 SW 236th Lane, Homestead, Florida 33032 (collectively, the "Homeowner").

WITNESSETH

WHEREAS, the District was established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), by an ordinance of the Miami-Dade County, Florida, Board of County Commissioners, (the "Ordinance") and is validly existing under the Constitution and laws of the State of Florida; and

WHEREAS, the District is the owner of certain lands in Miami-Dade County, Florida, more particularly described as Tract K1 of SILVER PALM EAST SECTION TWO, according to the Plat thereof, as recorded in Plat Book 164, at Page 87 of the Public Records of Miami-Dade County, Florida (Parcel ID 30-6019-013-3570) (the "District Property"); and

WHEREAS, Homeowner is the owner of the property within the District having the address of 11266 SW 236th Lane, Homestead, Florida 33032, with a legal description of Lot 6, Block 47, SILVER PALM EAST SECTION TWO, according to the Plat thereof, as recorded in Plat Book 164, Page 87, of the Public Records of Miami-Dade County, Florida (Parcel ID 30-6019-013-2870) (the "Homeowner's Property"); and

WHEREAS, Homeowner has requested that the District grant to Homeowner a temporary, non-exclusive easement over a portion of the District Property for the purpose of gaining access to Homeowner's Property for the removal of a gumbo limbo tree (the "Project") from the rear yard at Homeowner's Property, and the District is agreeable to granting such an easement on the terms and conditions set forth herein; and

WHEREAS, the portion of District Property over which the temporary easement is requested consists of the portion of District Property along the northern boundary of Tract K1, from the western boundary of Tract K1 (immediately east of the SW 113th Avenue right-of-way) running

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east to the eastern boundary of the Homeowner's rear property line (the "Easement Property"), which Easement Property is more particularly described in **Exhibit A** and more particularly depicted in **Exhibit B**, which exhibits are attached hereto and made a part hereof.

NOW, THEREFORE, in consideration of the sum of Ten and 00/100 Dollars ($10.00) and other good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **RECITALS.** The foregoing recitals are true and correct and by this reference are incorporated as a material part of this Easement Agreement.

2. **GRANT OF EASEMENT.** The District hereby grants to Homeowner a temporary, non-exclusive easement over, upon, under, through, and across the Easement Property for the purpose of Homeowner gaining access to his lot for the purpose of completing the Project in the rear yard at Homeowner's Property (the "Easement"). The Homeowner agrees and acknowledges that, while the District believes it is the owner of the Easement Property depicted on **Exhibit A**, the District has not verified such ownership and makes no representations or warranties regarding such ownership. It shall be the Homeowner's responsibility to confirm property ownership to ensure that Homeowner is not using property over which it has not been granted legal access. Additionally, Homeowner agrees and acknowledges that the District makes no representations or warranties that the Easement Property is wide enough or suitable for the Homeowner's needs. To the extent there is any discrepancy in ownership or if the Easement Property is not wide enough or otherwise suitable for the Homeowner's needs, the Homeowner and its contractors assume any and all risk and liability associated with trespassing or any other unauthorized use of non-District-owned property. Homeowner shall be responsible for securing all required permits from Miami-Dade County or any other governmental entity or agency having jurisdiction thereof in connection with the completion of the Project in the rear yard of Homeowner's Property. Nothing herein shall be interpreted or construed to grant any easement or other rights, temporary or otherwise, over any property other than the Easement Property. Homeowner shall allow no lien to attach to the Easement Property or any improvements located on said property or District's other property arising out of work performed by, for, or on behalf of Homeowner.

3. **TERM.** Homeowner shall be permitted to use the Easement until the earlier of the completion of the Project in the rear yard at Homeowner's Property or sixty (60) calendar days from the date this Agreement is fully executed by the parties, at which time the Easement shall automatically terminate. Notwithstanding the foregoing, any damage to Easement Property or the District's other property or any improvements thereon, shall be restored in accordance with Section 5 below no later than forty-five (45) calendar days from the date this Agreement is fully executed by the parties.

4. **INDEMNIFICATION.**

a. Homeowner agrees to indemnify, defend, and hold the District, its supervisors, officers, employees, and agents, harmless from and against any and all claims, demands, actions, losses, liabilities, settlements, judgments, damages, costs, expenses, and fees (including without limitation reasonable attorney's and paralegal expenses at both the trial and

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appellate levels) of whatsoever kind or nature for damages to persons or property caused in whole or in part by any act, omission, negligence, default, or intentional conduct of the Homeowner or the Homeowner's agents, employees, or independent contractors in the use of the Easement Property or in working on the Project.

b. Homeowner agrees that nothing contained in this Easement Agreement shall constitute or be construed as a waiver of the District's limitations on liability set forth in Section 768.28, Florida Statutes, and other law.

c. These indemnification obligations shall survive the expiration or termination of this Easement Agreement to the extent provided for by Florida law.

5. DAMAGE TO DISTRICT PROPERTY. In the event that Homeowner, his or her respective employees, agents, assignees, or contractors (or their subcontractors, employees, or materialmen) cause damage to the Easement Property or any of the improvements located within the Easement Property or cause damage to the District's other property or any improvements located thereon, in the exercise of the easement rights granted herein, Homeowner agrees that the District may have a contractor of District's own choosing, at the District's sole discretion, commence and diligently pursue the restoration of the property and the improvements so damaged to as nearly as practical to the original condition and grade, including, without limitation, repair and replacement of any landscaping, hardscaping, plantings, ground cover, irrigation systems, roadways, driveways, sidewalks, parking areas, fences, walks, utility lines, stormwater facilities, pumping facilities, pumps and other structures (the "Restoration"). Homeowner further agrees that Homeowner shall pay the entire cost and expense of such Restoration within fifteen (15) calendar days of the District's written demand for such payment supported by an invoice from the District's contractor. In the event Homeowner fails to pay the entire cost and expense of the Restoration within the fifteen (15)-day period, the District shall be entitled to collect interest from the Homeowner at the maximum extent allowed by law, and all costs and expenses associated with the Restoration, including any accrued interest, may result in a lien against the Homeowner's Property as described above, which lien may be enforced through foreclosure, or may result in an additional non-ad valorem special assessment imposed on the Homeowner's Property for the full amount associated with the Restoration and any accrued interest. Homeowner hereby waives any claims for damages against the District, its supervisors, officers, employees, or agents, arising out of or in any way connected with the Restoration by the District.

6. DEFAULT. A default by any party under this Easement Agreement shall entitle any other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages, injunctive relief, and/or specific performance.

7. ENFORCEMENT OF AGREEMENT. In the event that either the District or Homeowner seeks to enforce this Easement Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, and appellate proceedings.

8. NOTICES. Any notice, demand, consent, authorization, request, approval or other communication that any party is required, or may desire, to give to or make upon the other party

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pursuant to this Agreement shall be effective and valid only if in writing, signed by the party giving notice and delivered personally to the other parties or sent by express 24-hour guaranteed courier or delivery service or by certified mail of the United States Postal Service, postage prepaid and return receipt requested, addressed to the other party as follows (or to such other place as any party may by notice to the others specify):

To Homeowner:	Chais Esvety Calana Gonzalez and Yicel Mateo Portieles 11266 SW 236th Lane Homestead, Florida 33032
To the District:	Palm Glades Community Development District 5385 N. Nob Hill Road Sunrise, Florida 33351 Attn: District Manager
With a copy to:	Billing Cochran, P.A. 515 East Las Olas Blvd., Suite 600 Ft. Lauderdale, Florida 33301 Attn: Michael J. Pawelczyk, Esq.

Notice shall be deemed given when received, except that if delivery is not accepted, notice shall be deemed given on the date of such non-acceptance. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving notice would otherwise expire on a non-business day, the notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Homeowner may deliver Notice on behalf of the District and Homeowner.

9. THIRD PARTIES. This Easement Agreement is solely for the benefit of the formal parties hereto, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Easement Agreement. Nothing in this Easement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy, or claim under or by reason of this Easement Agreement or any of the provisions or conditions hereof. The District shall be solely responsible for enforcing its rights under this Easement Agreement against any interfering third party. Nothing contained in this Easement Agreement shall limit or impair the District's right to protect its rights from interference by a third party.

10. ASSIGNMENT. No party may assign, transfer, or license all or any portion of its rights under this Easement Agreement without the prior written consent of the other parties.

11. CONTROLLING LAW AND VENUE. This Easement Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that the

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venue for any dispute arising out of this Easement Agreement shall be in a court of competent jurisdiction in Miami-Dade County, Florida.

12. PUBLIC RECORDS. Homeowner understands and agrees that all documents of any kind provided to the District or to District Staff in connection with this Easement Agreement are public records and are to be treated as such in accordance with Florida law.

13. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Easement Agreement shall not affect the validity or enforceability of the remaining portions of this Easement Agreement, or any part of this Easement Agreement not held to be invalid or unenforceable.

14. BINDING EFFECT. This Easement Agreement and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

15. AUTHORIZATION. By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Easement Agreement, and that each party has complied with all the requirements of law and has full power and authority to comply with the terms and provisions of this instrument.

16. AMENDMENTS. Amendments to and waivers of the provisions contained in this Easement Agreement may be made only by an instrument in writing which is executed by all parties hereto.

17. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Easement Agreement.

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SIGNATURE PAGE FOLLOWS]

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IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their duly authorized officers effective as of the day and year first above written.

PALM GLADES COMMUNITY DEVELOPMENT DISTRICT

ATTEST:

DocuSigned by:
63215D558947430...

Print name: Juliana Duque
Secretary/Assistant Secretary

Print name: Mauricio Pelaez
Chairperson/Vice Chair

Date: 10/20/26

HOMEOWNER

WITNESSES:

Print name: Brian Rodriguez

Print name: Bertha Zamarripa

Chais E Calana Gonzalez a/k/a
Chais Esvety Calana Gonzalez

Yicel Mateo Portieles

Date: 10/14/2026

Docusign Envelope ID: AEE94324-FC58-816C-82CC-9CDCD2A4F48C

Exhibit A

Description of Easement Property

A portion of Tract K1, SILVER PALM EAST SECTION TWO, according to the Plat thereof, as recorded at Plat Book 164, at Page 87 of the Public Records of Miami-Dade County, Florida, which portion is limited to that part of Tract K1 that runs along the northern boundary of Tract K1, from the western boundary of Tract K1 (immediately east of the SW 113th Avenue right-of-way) running east to the eastern boundary of the rear property line of Lot 6, Block 47, SILVER PALM EAST SECTION TWO, according to the Plat thereof, as more particularly shown as the green highlighted strip in Exhibit B.

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Exhibit B

Depiction of Easement Property



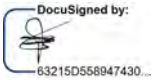
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Signatures: 2
Certificate Pages: 1
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Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ellen Acosta
1001 Bradford Way
Kingston, TN 37763
eacosta@gmssf.com
IP Address: 162.199.192.217

Record Tracking

Status: Original
10/22/2026 8:22:44 AM
Holder: Ellen Acosta
eacosta@gmssf.com
Location: DocuSign

Signer Events	Signature	Timestamp
Juliana Duque jduque@gmssf.com District Manager - Assistant Secretary Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 2601:586:5301:1fb:f987:1f41:bbc4:edf6	Sent: 10/22/2026 11:20:22 AM Viewed: 10/22/2026 11:20:45 AM Signed: 10/23/2026 2:41:53 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

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Signing Complete	Security Checked	10/23/2026 2:41:53 AM
Completed	Security Checked	10/23/2026 2:41:53 AM

Payment Events	Status	Timestamps

KW PROPERTY MANAGEMENT & CONSULTING

Club Silver Palms

Monthly Manager's Report

October 2026

The Board of Directors:

Mauricio Pelaez	Chairman
Julie Varela- Medina	Vice Chair
Lakisha Macias	Assistant Secretary
Shirley Guimaray-Mendez,	Assistant Secretary
Zuzer Calero	Assistant Secretary



Presented By
KW Property Management:

Jennifer Mendoza	General Manager
Anelis Esquijarosa	Assistant General Manager
Annet Bonzon	Regional Vice President

Table of Contents

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HOSPITALITY/ SOCIAL EVENTS 5

PAST SOCIAL EVENTS 5

UPCOMING SOCIAL EVENTS 5

FACILITIES MANAGEMENT

WORK ORDERS SUMMARY

Work Orders Report Club Silver Palms
From: 09/26/2026 – 10/30/2026

Location	Issue Summary	Assigned To:	Progress	Photos
Terrace	Fans	Chandler Contractor	Completed	
Clubhouse	Palm Tree Cleaning	Tony Landscape	Completed	
Clubhouse Rear	Pressure Cleaning Floor Surface and Furniture	Chandler Contractor	Completed	
Gym	Equipment Repairs	The Fitness Solution	Completed	

SUPPLEMENTAL REPORTS

PREVENTATIVE MAINTENANCE SUMMARY

- E&J Quality Pool Service preventive maintenance is still ongoing.
- Gym preventive maintenance has been completed for this quarter.
- HVAC preventive maintenance has been completed for this quarter.
- Biweekly landscaping maintenance has been completed for October.
- Indoor pest control has been completed for September.

ACTION PLAN/PROJECT SUMMARY

Location	Issue Summary	Assigned To:	Progress	Photos
Main Pool	Burned Lights	Chandler Contractor	In-Progress	
Back of Clubhouse	Addition of electrical outlets	Chandler Contractor	Pending	
Bathrooms / Kitchen	Light Upgrade	Chandler Contractor	Pending	
North Landscape Front	New Landscape Material	Tony Landscape / Chandler Contractor	In-progress	
Building	Repair and Painting Interior Doors	Chandler Contractor	Pending	

VALUE OPTIMIZATION & RECOMMENDATIONS

- Upgrade for the Fitness Center Bathrooms and Locker Rooms.

HOSPITALITY/ SOCIAL EVENTS

PAST SOCIAL EVENTS

October
Fall Festival – 10/24/2026

UPCOMING SOCIAL EVENTS

November
Community Garage Sale – 11/14/2026

www.egisadvisors.com

Playground Safety Checklist

Surfacing

- ✓ Adequate protective surfacing under and around the equipment.
- ✓ Surfacing materials have not deteriorated.
- ✓ Loose-fill surfacing have no foreign objects or debris.
- ✓ Loose-fill surfacing materials are not compacted.
- ✓ Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- ✓ The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- ✓ There are no sharp points, corners, or edges on the equipment.
- ✓ There are no missing or damaged protective caps or plugs.
- ✓ There are no hazardous protrusions.
- ✓ There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- ✓ There are no crush and shearing points on exposed moving parts.
- ✓ There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- ✓ Signage should be in good condition and clearly visible as users enter the play area.
- ✓ Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- ✓ There are no loose fastening devices or worn connections.
- ✓ Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- ✓ There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- ✓ There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- ✓ There are no damaged fences, benches, or signs on the playground.
- ✓ All equipment is securely anchored.

General Upkeep of Playgrounds

- ✓ There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- ✓ The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- ✓ There are no missing trash receptacles.

Inspection By: J. Ricardo Rivas Plata

Date of Inspection: 10/8/2025

egis Insurance & Risk Advisors

Clubhouse Playground Safety Checklist Picture

October 8, 2026



www.egisadvisors.com

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Inspection By: J. Ricardo Rivas Plata.

Date of Inspection: 10/22/2026

Egis Insurance & Risk Advisors

Clubhouse Playground Safety Checklist Picture October 22, 2026



Current		
Service:	**Cost per month:**	
Comcast TV Service	$	220.89
Comcast Internet 75 mbps	$	222.81
Total:	$	443.70

Proposed		
Service:	**Cost per month:**	
ESPN	$	47.52
Comcast Internet 1.25 Gig	$	361.00
Total:	$	408.52

Savings		
Service:	**Cost per month:**	
TV	$	173.37
Internet	$	(138.19)
Total:	$	35.18



Network Enhancement

A PROPOSAL FOR

Anelis Esquijarosa

Silver Palms Clubhouse
aesquijarosa@kwpmc.com
(305) 510-4940

23770 Southwest 115th Avenue
Princeton , FL 33032

PREPARED BY JONATHAN BUSTABAD

ADVANCED TECHNOLOGY SYSTEMS

Project Description

Test and tone all cables inside clubhouse to label and organize main IT room. Remove and replace existing wireless access points.

** Clubhouse to provide new Xfinity circuit and WiFi will distribute SSID for Clubhouse, HOA and Guest.

Areas & Items

Electrical Room

ITEMS	SELL PRICE	QTY	TOTAL
Ubiquiti USW24POE Ubiquiti USW-24-POE 24-Port Layer 2 PoE Standard Switch	$425.00	x1	**$425.00**

Area Total $425.00

Front Desk / Lobby

ITEMS	SELL PRICE	QTY	TOTAL
 **Ubiquiti USW-ULTRA-210W** 210W Compact Gigabit Switch Ultra Series	$225.00	x1	**$225.00**
Ubiquiti USW24POE Ubiquiti USW-24-POE 24-Port Layer 2 PoE Standard Switch	$425.00	x1	**$425.00**

Area Total $650.00

Grand Room

ITEMS	SELL PRICE	QTY	TOTAL
Ubiquiti U7-Pro-XG Ceiling-Mounted WiFi 7 Access Point	$225.00	x1	**$225.00**

Area Total $225.00

HOA Admin

ITEMS	SELL PRICE	QTY	TOTAL
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HOA VC

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 **Ubiquiti USW-ULTRA-210W** 210W Compact Gigabit Switch Ultra Series	$225.00	x1	**$225.00**

HOA VC Continued

ITEMS	SELL PRICE	QTY	TOTAL
Wireless Access Point Wiring and Installation Install Access Point in ceiling inside office. Currently behind desk.	$125.00	x1	**$125.00**

Area Total $575.00

Gym

ITEMS	SELL PRICE	QTY	TOTAL
Ubiquiti U7-Pro-XG Ceiling-Mounted WiFi 7 Access Point	$225.00	x1	**$225.00**

Area Total $225.00

Outdoor

ITEMS	SELL PRICE	QTY	TOTAL
Ubiquiti U7-PRO-OUTDOOR Ubiquiti U7 Pro Outdoor Access Point.	$279.00	x1	**$279.00**
Wireless Access Point Wiring and Installation	$200.00	x1	**$200.00**

Area Total $479.00

Labor

ITEMS	SELL PRICE	QTY	TOTAL
Installation & Configuration Installation & Configuration.	$3,200.00	x1	**$3,200.00**
Shipping & Handling Shipping directly from Ubiquiti Website	$60.00	x1	**$60.00**

Area Total $3,260.00

Financial Summary

Parts (Tax Exempt)	$2,479.00
Total Parts	**$2,479.00**
Labor (Tax Exempt)	$3,585.00
Total Labor	**$3,585.00**
Subtotal	**$6,064.00**
Sales Tax	$0.00
Parts Exempt Labor Exempt	
Proposal Total	**$6,064.00**

Payment Schedule

Payments can be Zelle to: Jbustabad@atsmiami.com

PAYMENT SCHEDULE

Payment 1	50% of Proposal Total • Due Upon Proposal Acceptance	**$3,032.00**
Payment 2	Outstanding Proposal Balance • Due Upon Job Completion	**$3,032.00**



Network Enhancement

A PROPOSAL FOR

Anelis Esquijarosa

Silver Palms Clubhouse
aesquijarosa@kwpmc.com
(305) 510-4940

23770 Southwest 115th Avenue
Princeton , FL 33032

PREPARED BY JONATHAN BUSTABAD

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Comcast Internet 1.25 Gig	$	361.00
Total:	$	408.52

Savings		
Service:	**Cost per month:**	
TV	$	173.37
Internet	$	(138.19)
Total:	$	35.18

TV

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 60 062 7240817	Oct 02, 2026	Oct 06, 2026 to Nov 05, 2026	1 of 3

Hello Palm Glades Cdd -,

Thanks for choosing Comcast Business.

Your bill at a glance

For 23770 SW 115TH AVE OFC, HOMESTEAD, FL, 33032-0000

Previous balance		$220.89
Payment - thank you	Sep 29	-$220.89
Balance forward		**$0.00**
Regular monthly charges	Page 3	$196.20
Taxes, fees and other charges	Page 3	$24.69
New charges		**$220.89**
Amount due Oct 23, 2026		**$220.89**

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Oct 02, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

PALM GLADES CDD -
ATTN MONICA HENNING
23770 SW 115TH AVE OFC
HOMESTEAD, FL 33032-4508

Account number	8495 60 062 7240817
Payment due	Oct 23, 2026
Please pay	**$220.89**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

84956006272408170022089?

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions - at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you

Visit us online
Get help and support at
business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

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Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**

Go paperless and say goodbye to clutter
Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at **business.comcast.com/myaccount**

Comcast Business App
Download the Comcast Business App

In-Store
Visit **business.comcast.com/servicecenter** to find a store near you

Regular monthly charges $196.20

Comcast Business $196.20

TV services **$196.20**

TV Standard Business Video.	$124.95
TV Box + Remote	$11.95
Service To Additional TV With TV Box and Remote. Qty 2 @ $11.95 each	$23.90
Broadcast TV Fee	$30.70
Regional Sports Fee	$4.70

Taxes, fees and other charges $24.69

Other charges $0.17

Regulatory Cost Recovery	$0.17

Taxes & government fees $24.52

State Communications Services Tax	$13.02
Local Communications Services Tax	$10.00
Sales Tax	$1.50

What's included?

TV: Keep your employees informed and customers entertained

Visit business.comcast.com/myaccount for more details

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

Internet

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 60 062 6534970	Oct 06, 2026	Oct 10, 2026 to Nov 09, 2026	1 of 3

Hello Palm Glades Cdd -,

Thanks for choosing Comcast Business.

Your bill at a glance

For 23770 SW 115TH AVE OFC 3, HOMESTEAD, FL, 33032-4508

Previous balance		$222.81
Payment - thank you	Sep 29	-$222.81
Balance forward		**$0.00**
Regular monthly charges	Page 3	$220.85
Taxes, fees and other charges	Page 3	$1.96
New charges		**$222.81**
Amount due Oct 26, 2026		**$222.81**

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Visit business.comcast.com/help or see page 2 for other ways to contact us.

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Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

PALM GLADES CDD -
ATTN YADIRA HERNANDEZ
23770 SW 115TH AVE OFC 3
HOMESTEAD, FL 33032-4508

Account number	**8495 60 062 6534970**
Payment due	Oct 26, 2026
Please pay	**$222.81**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

84956006265349700022810

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Additional billing information

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Visit My Account at **business.comcast.com/myaccount**

Comcast Business App
Download the Comcast Business App.

In-Store
Visit **business.comcast.com/servicecenter** to find a store near you.

Regular monthly charges $220.85

Comcast Business $220.85

Internet services **$220.85**

Business Internet 75	$157.95
Static IP - 1	$34.95
Equipment Fee Internet.	$27.95

Taxes, fees and other charges $1.96

Taxes & government fees $1.96

Sales Tax	$1.96

What's included?

Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

Additional information

Billing Update: As a reminder, we've made updates to our billing system, and your payment due date has changed. You can find your new due date at the top of your bill.

PALM GLADES CDD



FIELD REPORT

Meeting Date: Tuesday, November 10, 2026

Governmental Management Services-South Florida, LLC
5385 N. Nob Hill Road Sunrise, FL 33351

FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

LANDSCAPING

- Brightview (BV) completed the landscaping services as indicated within the October schedule including but not limited to mowing, edging, detailing, etc. Please see the November schedule attached for more information.
- The Quality Site Assessment survey was completed on October 15th and 22nd. Please see the attached report for more information.
- The Palm tree trimming at the main roundabout will be completed this month, including the palms along the 232nd Street perimeter between 117th Avenue and 119th Avenue.
- The hardwood tree trimming project is scheduled to commence this month.
- The new Red and White Sunpatiens will be installed this month in time for the holidays.
- The three dead palms have been removed.
- The height of the hedges throughout the medians have been reduced.






Red
White





FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com









- BV installed the new grass at 233rd Street and 113th Court. However, the grass at the corner continues to deteriorate and does not appear to be improving.

Before






FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

After









- The plant material at the corner of 112nd Avenue adjacent to Publix has been vandalized.












- Chandler Contractors (CC) completed the Oak tree root pruning project. The asphalt at 113th Avenue parking areas and street have been restored.
    - BV installed new soil and grass upon completion of the asphalt repairs. The new grass is being monitored and watered as needed.

Before









FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com









FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com









FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com









After











FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

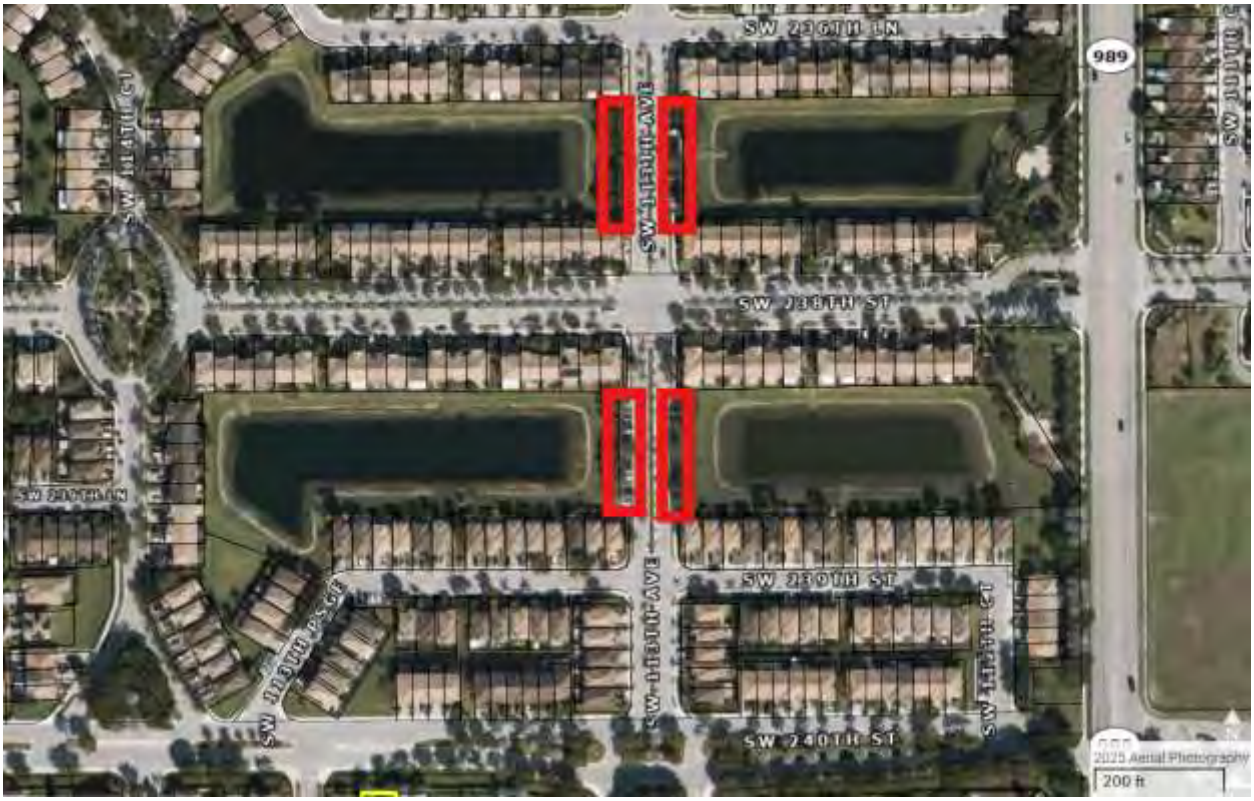








FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com



- The October wet check repairs were completed. Please refer to the attached report for more information.
    - Timer #1 6-inch valve was replaced.
    - Timer #2 2-inch valve was replaced.
    - Timer #4 mainline was repaired.
    - The 238th Street main roundabout repairs were completed.
    - The county water main break at 118th place was repaired.
































FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

LAKES

- Southeast Land and Water Management (SLW) completed the lake maintenance services on October 5th, 21st and 30th. Please refer to the attached reports for more information.
    - The algae, cattails and shoreline weeds are being monitored and treated.
    - Debris were removed from the shoreline.









FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

FIELD MAINTENANCE

- CV Pro Lighting has commenced the holiday lighting installation.
- CC has commenced the sidewalk pressure cleaning project.
- Please see the attached playground checklists for more information.







- Playground #1 SW 240th Lane.
  - CC is working to clean and paint the (2) waste receptacles at the playground.
  - The newly installed turf remains un-mowed to allow adequate time for establishment.





FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

- Playground #2 SW 113th Place.
  - BV will be trimming the tree leading to the playground.
  - CC is working to clean and paint the (2) waste receptacles at the playground.
  - The newly installed turf remains un-mowed to allow adequate time for establishment.









FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

- Playground #3 SW 233rd Terrace.
  - CC will be repainting the rocket fixture.
  - The (3) waste receptacles need to be replaced. CC is working to potentially repair the receptacles opposed to full replacement.









- As discussed, CC will be providing an estimate to clean, prep and paint the columns and walls at the main entrances and monuments.









- The steel frame and electrical panel at the 237th Terrace mailbox kiosk needs repair.









- Allstar Electric (AE) completed the roundabout lamppost and receptacle project.
  - The project area remains closed and secured until the pavers are repaired by CC and the landscaping restoration is completed.
  - The conduits and lampposts have been installed.
  - AE successfully installed the main power conduit beneath the roadway without having to cut through the asphalt.
  - CV Pro Lighting provided a rendering for the roundabout area.
  - A new FPL account has been assigned to the meter but the temp for test is pending to finalize the connection of power.
  - BV provided an estimate to restore and enhance the landscaping.

























FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com











- CC repaired a “Keep Right” post at the main roundabout and replaced two “Stop” signs at 113th Avenue.









- CC will be repairing the decorative wall at 240th Street and 112nd Court. BV will cover the costs associated with this repair.



- AE has ordered two new color changing lights for replacement at the main entrance.



- CC has commenced the sidewalk repairs.



FIELD DIVISION REPORT
Jesus Lorenzo
jlorenzo@gmssf.com

- The HOA reported that a resident would like additional signage. Please see the email below for more information.



- The HOA reported that 11375 SW 238th Street was concerned about erosion. The engineering team inspected the area, please see below for more information.





Jesus, I visited the site last week and reviewed the Lake Bank behind the Property related in the subject. I could'nt find any issue with the Lake bank from the littoral to the perimeter fence of the property. There is a moderate Littoral Erosion due to the Seasonal Vertical Movement of the Lake Water that does not requires any action at this moment.

If you have any comment, question, or concern, contact me please at the links below.

Thank you,

Alvarez Engineers

Reynaldo R. Chinea

EXHIBITS

Silver Palms CDD November 2026

BrightView Landscape Services

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Detail Porter Wet Check	3 Detail Porter Wet Check	4 Mow 1 Detail Porter	5 Mow 1 Detail	6 Mow 1 Detail Porter	7 Porter
8	9 Detail Porter	10 Detail Porter	11 Detail Porter	12 Detail Weed Control	13 Detail Weed Control Porter	14 Porter
15	16 Detail Weed Control Porter	17 Detail Weed Control Porter	18 Mow 2 Detail Weed Control Porter	19 Mow 2 Detail Weed Control	20 Mow 2 Detail Weed Control Porter	21 Porter
22	23 Detail Weed Control Porter	24 Detail Weed Control Porter	25 Detail Weed Control Porter	26 Holiday Thanksgiving Day	27 Holiday	28 Porter
29	30 Detail Weed Control Porter					

Notes:

St. Augustine Mowing	Fertilizer St August.	Fert. Hornamental
Bermuda Mowing	Aeration	Fertilizer Palms
Selective Herbicide	Irrigation Wet Check	Porter
Detail	Top Dressing	Tree Care
Weed Control	www.vertex42.com	© 2011 Vertex42 LLC

Proposal for Extra Work at
Silver Palms - Palm Glades CDD

Property Name	Silver Palms - Palm Glades CDD	Contact	Juliana Duque
Property Address	23800 S.W. 112 Ave Homestead, FL 33032	To	Palm Glades CDD Silver Palms
		Billing Address	Attn Juliana Duque 5385 N Nob Hill Rd Sunrise, FL 33351

Project Name: Main Rotunda

Project Description: Install New Grass, Remove Ligustrum Trees and other changes

Scope of Work

Scope will be:

Remove unsightly Ligustrum trees, fill in holes with soil and grass.

Attempt to drop grade / level on four center islands to reduce incline and provide "flatter" transition. Irrigation will be damaged during this process.

Regrade several areas where with soil mix and add new grass

Install grass on Palm tree rings to reduce mulch bed sizes and install grass on other problematic grass areas (provide uniform rings around the bases of the trunks)

Grass will only be install on damaged areas / grass due to construction. All other grass stays the same

QTY	UoM/Size	Material/Description	Unit Price	Total
63.00	HOUR	Enhancement Crew to remove four Ligustrum Trees, discard debris, prep construction areas for new grass, remove soil at four center islands to lower ground height, install soil to fill in tree holes, and install grass	$48.00	$3,024.00
13.00	PALLET	St. Augustine Grass to cover all problematic areas and reduce tree rings (roughly 5,800 SF)	$430.00	$5,590.00
3.00	YARD	Soil 80/20 Mix to fill in tree holes and to grade ground	$180.00	$540.00
1.00	LUMP SUM	Irrigation repairs to four center islands when attempting to lower ground level (replace damaged pipes when lowering grade, add new heads for new plantings)	$500.00	$500.00
1.00	LUMP SUM	Material delivery / pick-up	$480.00	$480.00
5.00	YARD	General Dump - Dump by YARD Dump Facility	$19.74	$98.68
1.00	LUMP SUM	Equipment (skid steer)	$425.00	$425.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

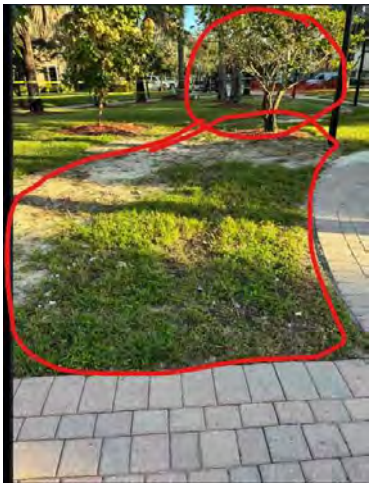
Proposal for Extra Work at
Silver Palms - Palm Glades CDD

Images

Rotunda view Silver Palm CDD



tree and grass rotunda



irrigation rotunda



pavers repair



Proposal for Extra Work at
Silver Palms - Palm Glades CDD

slope-incline



For internal use only

SO#	9030744
JOB#	352102013
Service Line	130

Total Price $10,657.68

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as: extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.

7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.

8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.

11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.

12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.

13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of $150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to: concrete, brick, filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.

17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Signature		Title	**Property Manager**
Juliana Duque			**November 03, 2026**
Printed Name		Date	

BrightView Landscape Services, Inc. "Contractor"

Signature		Title	**Branch Manager**
Damian De La Vega			**November 03, 2026**
Printed Name		Date	

Job #:	**352102013**		
SO #:	**9030744**	**Proposed Price:**	**$10,657.68**



Quality Site Assessment

Prepared for: **Silver Palms - Palm Glades CDD**

General Information

DATE:	Thursday, Oct 22, 2026
NEXT QSA DATE:	Thursday, Nov 19, 2026
CLIENT ATTENDEES:	Jesus Lorenzo
BRIGHTVIEW ATTENDEES:	Damian DeLaVega

Customer Focus Areas

All landscape areas detail for holidays.



QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Maintenance Items

1



2



3



4



1. Variegated Arboricola at entrance appear to be dying off, replace asap.
2. Include the "corners" of tree canopy in contract cleaning of the Hardwoods (already on our maps for service)
3. New plantings need to be cleaned out of invasive weeds. Make sure to service and report any other issues.
4. Gumbo Limbo approved to be removed, need to schedule

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Maintenance Items

5



6



7



8



5 Pick up branches and other items that were left behind from construction

6 Ongoing, dropping the tops of the hedges throughout the community. Need to provide clear line of site when at intersections and making turns. DO NOT TRIM THE SIDES. Allow them to continue filling in, we have made huge progress on the thickness of these hedges!

7 Ongoing, remove any signs posted throughout the swales and common areas. Dispose

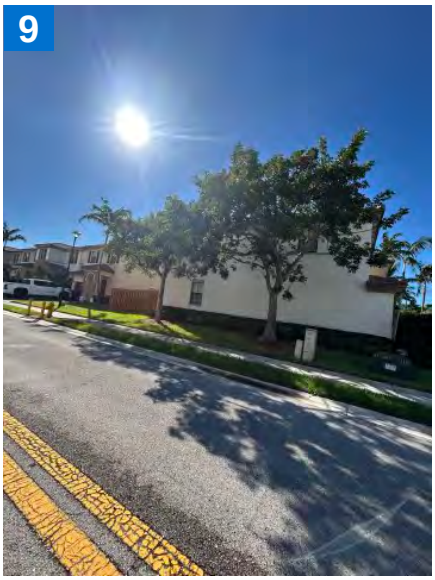
8 Ongoing removal of invasive plants. Keep tiers at differing heights. Drop Cocoplum. ALL HEDGES NEED TO BE PRUNED WITH STRAIGHT LINES

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Maintenance Items

9



10



11



12



9 Make sure to address the trees on the sides of the homes in CDD property, building clearance

10 Spray areas that are browning close to walkways, ensure there is no pests

11 Elevate tree skirts in parks to create uniform feel, remove suckers

12 Ongoing correcting of tops to create uniform lines. Too many hedges being pruned with different heights

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Maintenance Items

13



14



15



16



13 Remove dead trees , lift Coconuts

14 Need to drench several Gumbo trees throughout that are showing signs of white fly

15 Continue lifting coconuts we can reach from ground

16 Schedule arbor services for the circle at main entrance

QUALITY SITE ASSESSMENT

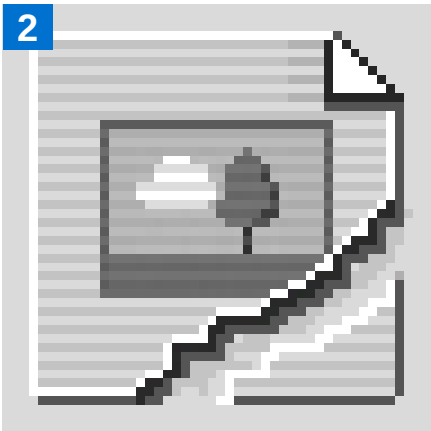
Silver Palms - Palm Glades CDD

Recommendations for Property Enhancements

1



2



3



4



1. Need to revisit the frequency of "grease" being used on the fence lines where people continue to jump / kill the plants. Also recommend to install more Bougainvillea

2. Large roots are recommended to be removed to prevent trip hazards / to better cut these areas.

3. Remove stump / stump grind and add grass at park

4. Recommend to remove LArge Agaves at the bull noses, they are blocking line of site.

Recommendations for Property Enhancements



5 **Ongoing ruts and damages to areas where residents park on grass, recommend to replace. Or add boulders to discourage vehicles**

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Notes to Owner / Client









1 Note, we cannot cut the grass / trim the hedges when decorations are present. This increases the chance of us damaging items the residents put into the landscaping.

2 New grass install completed. Recommend to elevate the tree canopy on the lake sides.

3 New grass installed by homeowner appears to be struggling

4 Large strip of grass appears to be dying off / filling in with invasives. Recommend to replace (and water) or use something else since this is such a small strip of grass to service. Likely it will happen again. Treat for Chinch and micronutrients

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Notes to Owner / Client



5 **Water valve in park was hit and leaked for hours into drain. Clean up area and backfill once the new valve is installed by Miami Dade**

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Completed Items

1



2



3



4



1. Raise up low tree branches over sidewalk at playground area located on 236 St.
2. Raise up low tree branches to clear parking areas.
3. Lift low hanging tree branch on 242 st park.
4. Maintain hedges on North Side of clubhouse trimmed.

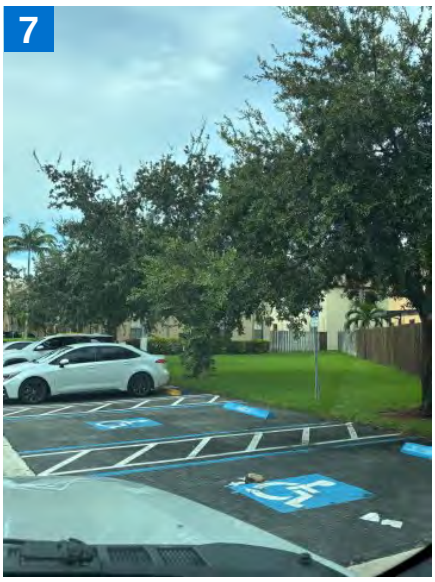
QUALITY SITE ASSESSMENT

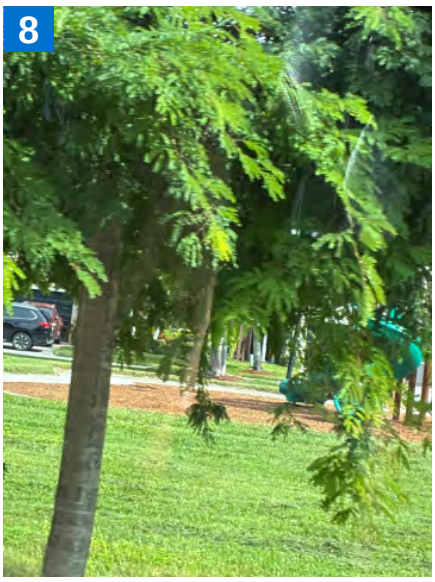
Silver Palms - Palm Glades CDD

Completed Items









5 Remove tree suckers on 113 Avenue visitor parking areas.

6 Raise up low hanging tree branches.

7 Lift low hanging tree branches right away at mailbox park parking area.

8 Lift low hanging tree branches.

QUALITY SITE ASSESSMENT

Silver Palms - Palm Glades CDD

Completed Items

9



10



9 Remove weeds out of median hedges on West Side.

10 Grass clippings need to be blown during mow cycles.

BrightView

4155 East Mowry Dr. Homestead FL 33033
Ph: (305) 258-8011. Fax: (305) 258-0809

Date: **October 15, 2026** Time: **7:00AM**

Job Name: Palm Glades CDD

Job Address: 23800 S.W 112 Ave

Water Management:

Program A:

Servicing Tech:

October Wet Check Report TIMERS 1-4




Timer #1 **Schedule: Pro A: Mon Wed and Fri @ 10pm/ Pro B Tues Thurs & Sat @ 10pm / Pro C Everyday new annuals only 5am and noon**

Need to replace bad check valve 6" leaking. Needs immediate attention to prevent further damage to pump.	$1,350.00
Need to repair leaking Valve 38.	$525.00
Zone36: Repaired line damaged by light pole trenching.	BV
Zone1:Replaced broken rotor heads.	BV
Zone2,6and45: Replaced clogged nozzles.	BV
Zone7and10: Need to replace bad decoders, zones not coming on with timer.	$770.00
Zone14: Adjusted rotors to prevent wetting fence.	BV
Zone18,20,24,34and48: Straightened tilted pop-ups for proper water distribution.	BV
Rest of Zones OK	






Timer #2 **Schedule: Mon Wed & Fri @ 8pm/ Pro B: Tues Thurs & Sat @ 8pm/ Pro C Mon - Sun @ 5am & noon new annuals**

Zone3,5,8,35,36,55,74and83: Replaced clogged nozzles.	BV
Zone1,24,29,42,46and78: Straightened tilted pop-ups for proper water distribution.	BV
Zone10: Need to replace bad valve 2" not properly closing (leaking).	$525.00
Zone24: Replaced 2 broken pop-ups.	BV
Zone48: Replaced broken rotor causing major flooding.	BV
Rest of Zones OK	

Timer #3 **Schedule: Mon Wed and Sat @ 12:00am**

Zone4: Straightened 2 rotor heads.	BV
Zone7and11: Replaced 2 broken nozzles.	BV
Rest of Zones OK	



Timer #4 **Schedule: Pro A Mon Wed and Fri @ 8pm/ Pro B: Tues Thurs and Sat @ 8pm/ Pro C Mon - Sun @ 5am & noon new annuals**

Need to repair broken mainline.	$895.00
Zone29and55: Replaced 2 rotors stop turning.	BV
Zone3,6,17,21,49,54,63: Replaced clogged nozzles.	BV
Zone19,38,50and54: Repaired 2 broken risers and 2 broken pop-ups.	BV
Rest of Zones OK	

Total Labor & Materials **$4,065.00**

Please see the attached report and photos. Thank you.

southeast
LAND AND WATER MANAGEMENT

Preserve & Lake Management
FIELD REPORT

General Information:

Date	10/5/26
Location	Palm Glades CDD

Technician(s):

Eric/Joey

Weather Conditions:

Temperature	90	Wind Speed	0-10	Wind Direction	SE

SITE/ LAKE #	INSPEC-TION	TREAT-MENT	SKIFF	SIDE-BY-SIDE	BACK-PACK	ALGAE	GRASSES	SUB-MERGED	FLOATING	WATER LEVEL
1	✓			✓						N
2	✓			✓						N
3	✓			✓						N
4	✓			✓						N
5	✓			✓						N
6	✓			✓						N
7	✓			✓						N
8/9	✓			✓						N

Wildlife Observations:

Birds,Fish,Turtles,Iguanas

Comments:

Today we inspected all the lakes no algae, aquatic vegetation, and the shoreline grasses are dead from the previous treatment. We did pick up trash from around the lake banks.


Oct 5, 2026 at 10:35:23 AM


Oct 5, 2026 at 10:29:01 AM


Oct 5, 2026 at 10:26:27 AM
Maps


Oct 5, 2026 at 10:24:42 AM
Maps


Oct 5, 2026 at 10:23:00 AM


Oct 5, 2026 at 10:20:30 AM


Oct 5, 2026 at 10:20:08 AM
Maps


Oct 5, 2026 at 10:18:16 AM


Oct 5, 2026 at 10:17:21 AM
Maps


Oct 5, 2026 at 10:16:37 AM


Oct 5, 2026 at 9:38:52 AM
11279 SW 238th St
Homestead FL 33032
United States

Please see the attached report and photos.

southeast
LAND AND WATER MANAGEMENT

Preserve & Lake Management
FIELD REPORT

General Information:

Date	10/21/26
Location	Palm Glades

Technician(s):

Eric/Joey

Weather Conditions:

Temperature	71	Wind Speed	0-10	Wind Direction	NE

SITE/ LAKE #	INSPEC-TION	TREAT-MENT	SKIFF	SIDE-BY-SIDE	BACK-PACK	ALGAE	GRASSES	SUB-MERGED	FLOATING	WATER LEVEL
1	✓	✓		✓			✓			N
2	✓	✓		✓		✓	✓			N
3	✓	✓		✓			✓			N
4	✓	✓		✓			✓			N
5	✓	✓		✓		✓	✓			N
6	✓	✓		✓		✓	✓			N
7	✓	✓		✓			✓			N
8/9	✓	✓		✓		✓	✓			N

Wildlife Observations:

Birds, Fish, Turtles, Iguanas

Comments:

Today we inspected all the lakes and treated for traces of shoreline grasses. We also treated lakes 2,5,6, and 9 for algae.


10/21/26, 9:17 AM
southeast
LAND AND WATER MANAGEMENT


10/21/26, 9:03 AM
southeast
LAND AND WATER MANAGEMENT


10/21/26, 9:00 AM
Maps
southeast
LAND AND WATER MANAGEMENT


10/21/26, 9:00 AM
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LAND AND WATER MANAGEMENT


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10/21/26, 8:44 AM
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LAND AND WATER MANAGEMENT

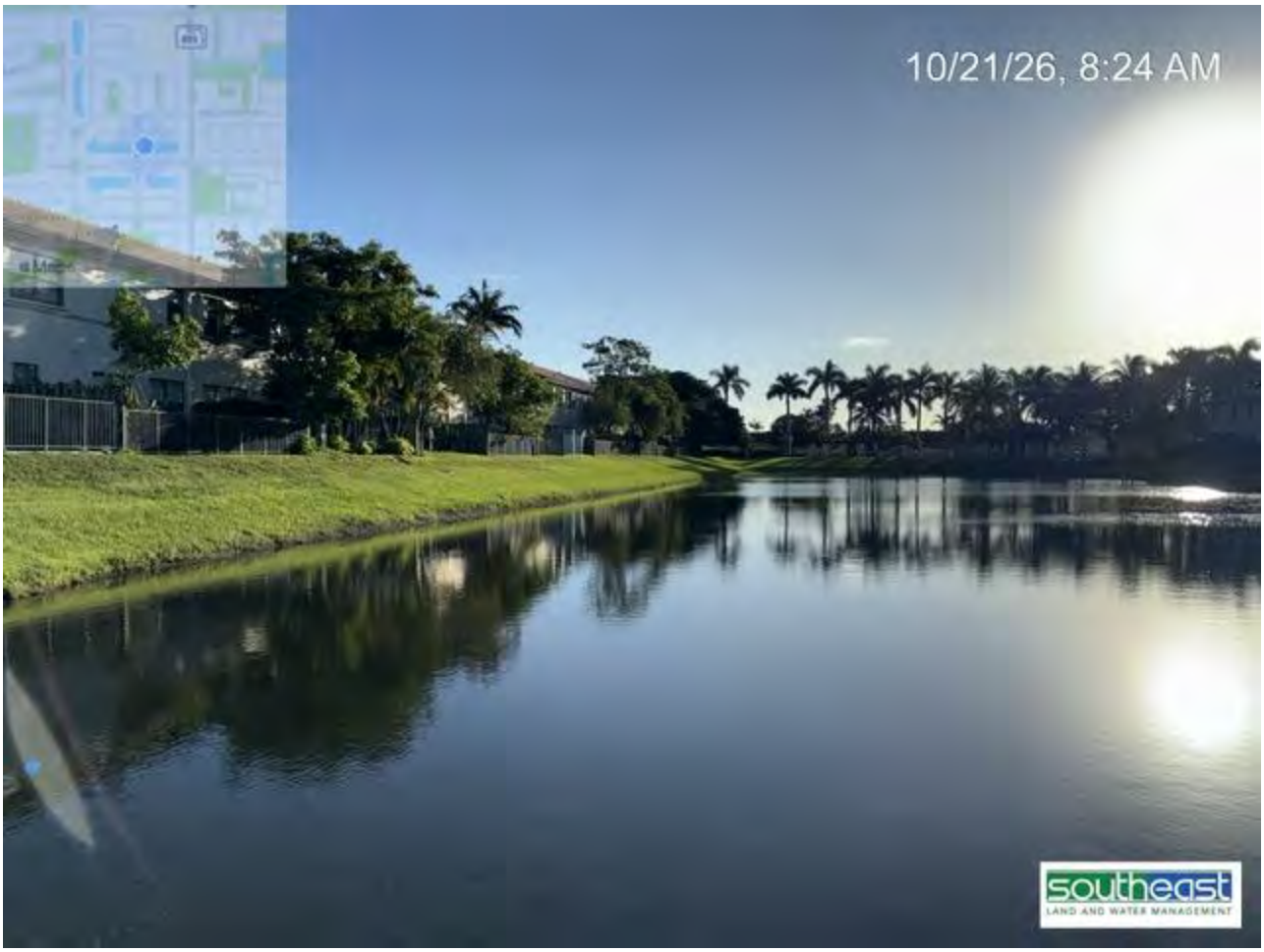

10/21/26, 8:44 AM
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LAND AND WATER MANAGEMENT


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LAND AND WATER MANAGEMENT


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LAND AND WATER MANAGEMENT


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LAND AND WATER MANAGEMENT


10/21/26, 8:24 AM
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LAND AND WATER MANAGEMENT


10/21/26, 8:24 AM
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LAND AND WATER MANAGEMENT

southeast
LAND AND WATER MANAGEMENT

Waterway Inspection Report

General Information:

Date	10-30-2026
Location	Palm Glades

Technician(s):

Ryan/Eric

Weather Conditions:

Temperature	82	Wind Speed	5-10	Wind Direction	N/A

SITE/ LAKE #	INSPEC-TION	TREAT-MENT	SKIFF	SIDE-BY-SIDE	BACK-PACK	ALGAE	GRASSES	SUB-MERGED	FLOATING	WATER LEVEL
1	✓			✓						L
2	✓	✓		✓			✓			L
3	✓			✓						L
4	✓			✓						L
5	✓	✓		✓			✓			L
6	✓	✓		✓		✓	✓	✓	✓	L
7&8	✓	✓		✓			✓			L
9	✓	✓		✓		✓	✓	✓	✓	L

Wildlife Observations:

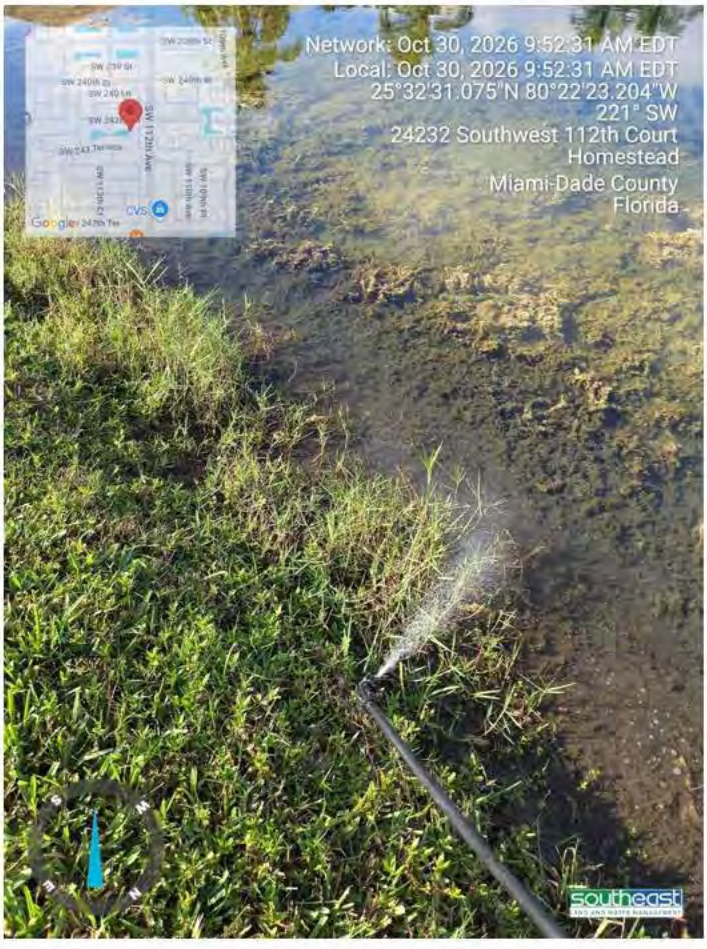
Fish, Birds

Comments:

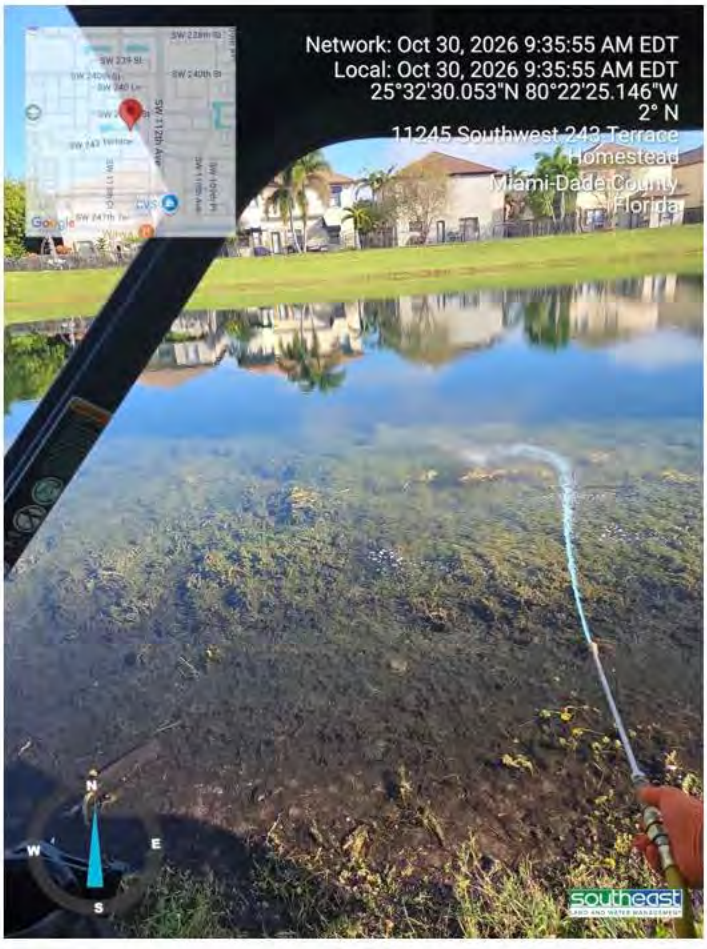
Today we inspected and treated for shoreline grasses, submerged, and floating algae. Light debris was picked up. The water levels are low at this time.

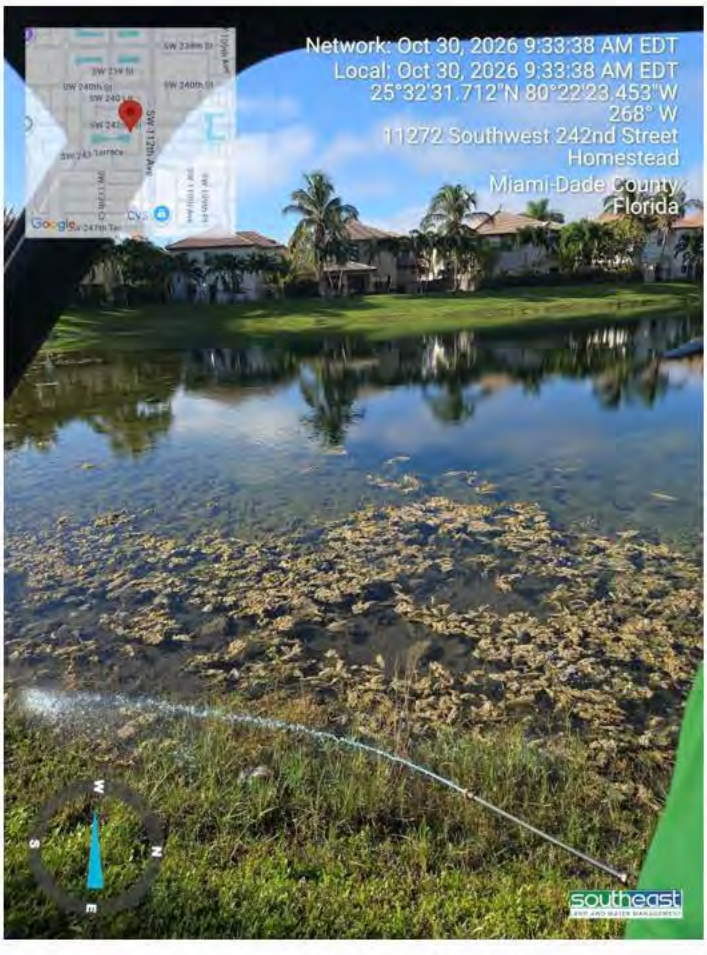
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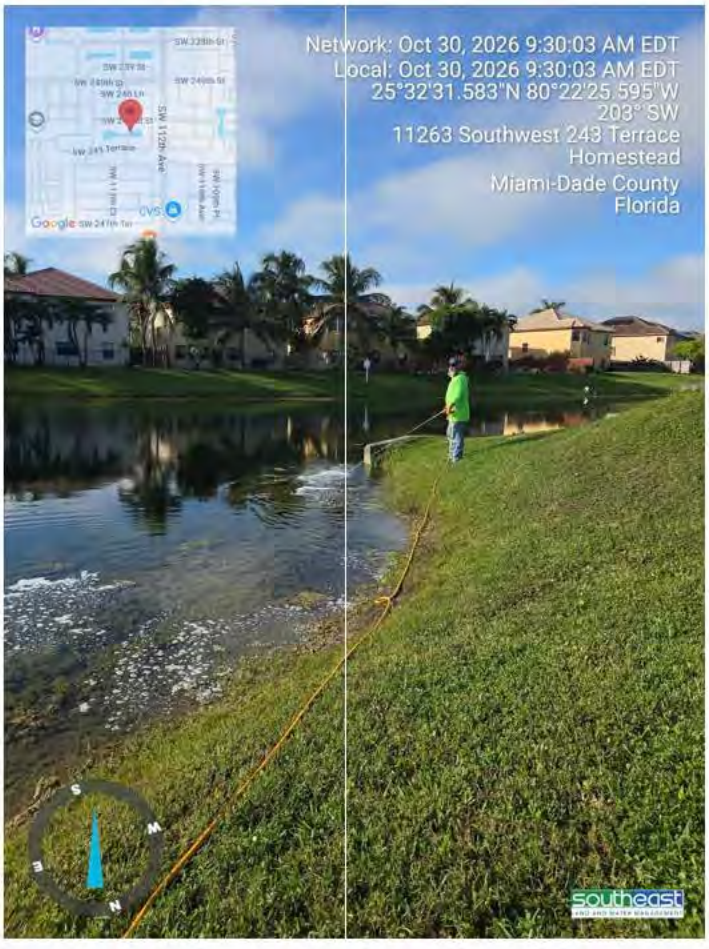



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221° SW
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Homestead
Miami-Dade County
Florida
Google
CVS
southeast


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205° SW
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Homestead
Miami-Dade County
Florida
Google
southeast


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Homestead
Miami-Dade County
Florida
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southeast

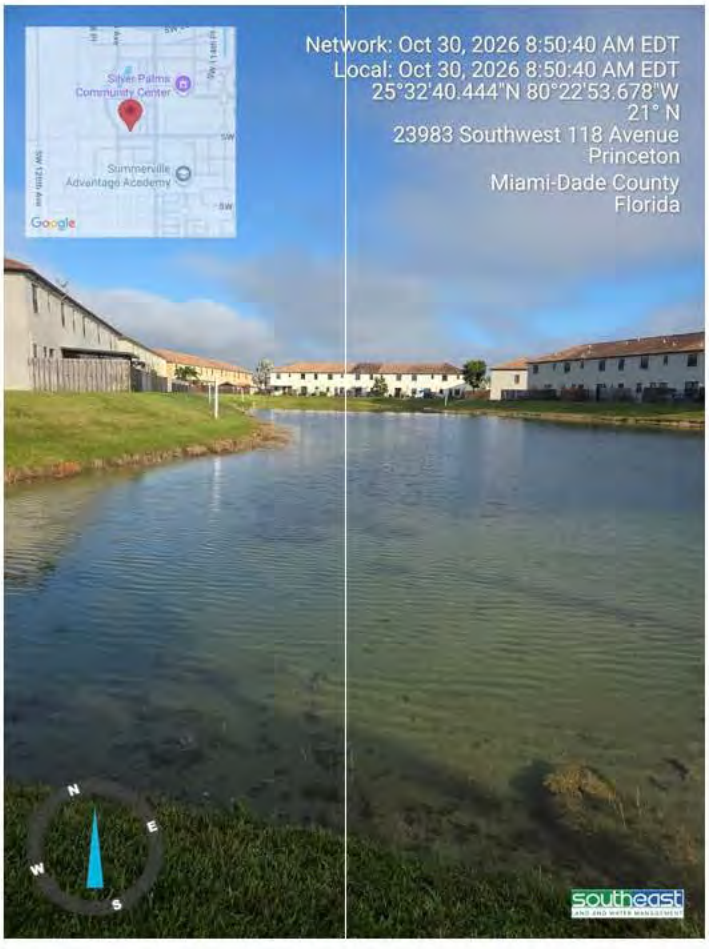

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Homestead
Miami-Dade County
Florida
southeast

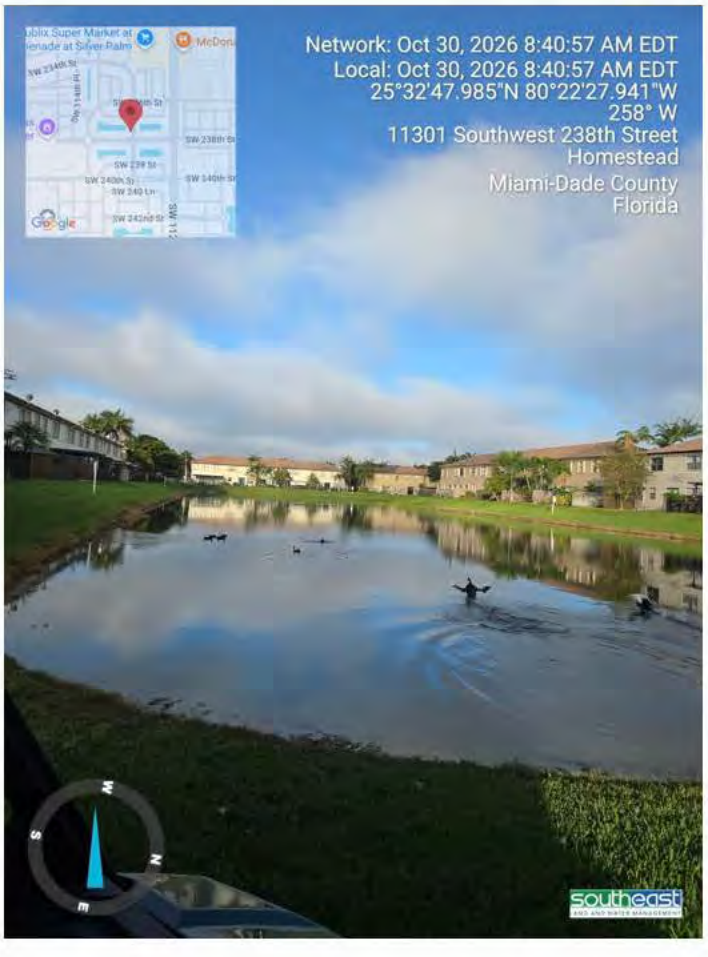

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203° SW
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Homestead
Miami-Dade County
Florida
Google
southeast


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48° NE
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Homestead
Miami-Dade County
Florida
Google
southeast


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Local: Oct 30, 2026 8:52:52 AM EDT
25°32'44.889"N 80°22'56.043"W
82° E
11782 Southwest 238th Street
Homestead
Miami-Dade County
Florida
Summerville
Advantage Academy
Google
E
N
S
W
southeast

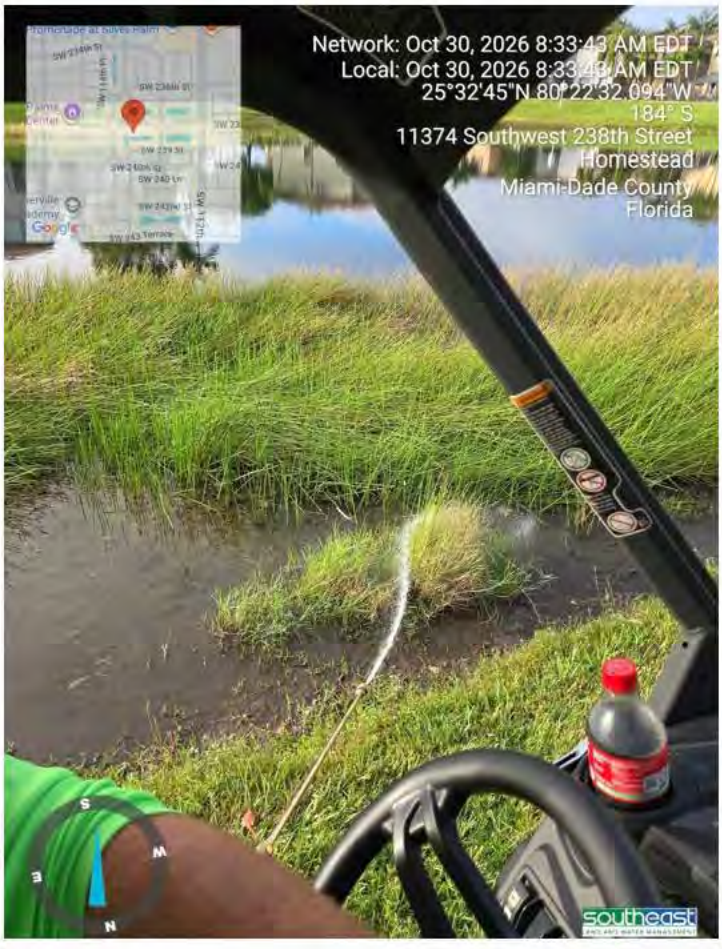

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351° N
23983 Southwest 118 Avenue
Princeton
Miami-Dade County
Florida
Silver Palms
Community Center
Summerville
Advantage Academy
Google
N
W
E
S
southeast


Silver Palms Community Center
Summerville Advantage Academy
Google
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Local: Oct 30, 2026 8:50:40 AM EDT
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21° N
23983 Southwest 118 Avenue
Princeton
Miami-Dade County
Florida
N
E
S
W
southeast


Google
Network: Oct 30, 2026 8:40:57 AM EDT
Local: Oct 30, 2026 8:40:57 AM EDT
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258° W
11301 Southwest 238th Street
Homestead
Miami-Dade County
Florida
N
E
S
W
southeast


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Local: Oct 30, 2026 8:39:27 AM EDT
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328° NW
11207 Southwest 238th Street
Homestead
Miami-Dade County
Florida
McDonald's
SW 236th St
SW 238th St
SW 239 St
SW 240th St
SW 240th St
SW 240 Ln
SW 242nd St
SW 112th Ave
Google
N
W
E
S
southeast


Network: Oct 30, 2026 8:35:56 AM EDT
Local: Oct 30, 2026 8:35:56 AM EDT
25°32'43.45"N 80°22'32.255"W
72° E
11379 Southwest 239 Street
Homestead
Miami-Dade County
Florida
SW 234th St
SW 236th St
Palms Center
SW 239 St
SW 240th St
SW 240 Ln
SW 242nd St
SW 243 Terrace
Google
N
E
S
W
southeast


Network: Oct 30, 2026 8:33:43 AM EDT
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184° S
11374 Southwest 238th Street
Homestead
Miami-Dade County
Florida
S
W
E
N
southeast


Network: Oct 30, 2026 8:33:22 AM EDT
Local: Oct 30, 2026 8:33:22 AM EDT
25°32'45.023"N 80°22'31.596"W
196° S
11368 Southwest 238th Street
Homestead
Miami-Dade County
Florida
S
W
E
N
southeast

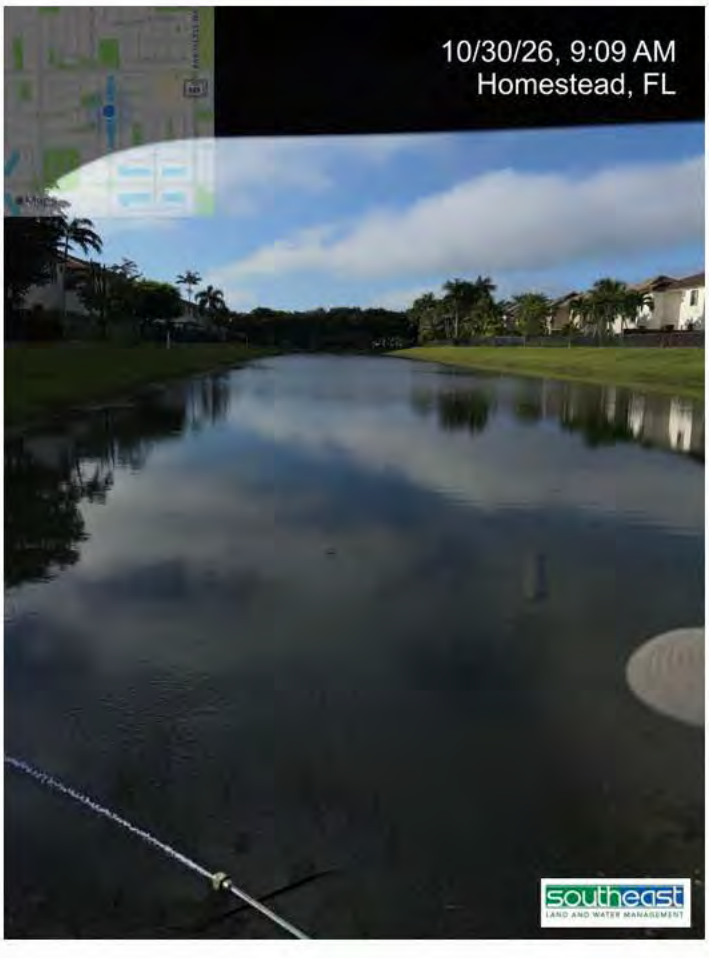

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2° N
11308 Southwest 238th Street
Homestead
Miami-Dade County
Florida
N
W
E
S
southeast


Network: Oct 30, 2026 8:29:26 AM EDT
Local: Oct 30, 2026 8:29:26 AM EDT
25°32'44.717"N 80°22'26.138"W
158° S
11134 Southwest 242nd Street
Homestead
Miami-Dade County
Florida
S
E
W
N
southeast


10/30/26, 9:00 AM
Homestead, FL
southeast
LAND AND WATER MANAGEMENT


10/30/26, 9:01 AM
Homestead, FL
southeast
LAND AND WATER MANAGEMENT


10/30/26, 9:09 AM
Homestead, FL
southeast
LAND AND WATER MANAGEMENT


10/30/26, 9:09 AM
Homestead, FL
southeast
LAND AND WATER MANAGEMENT

www.egisadvisors.com

Playground Safety Checklist

Park #1
240 Lane

Surfacing

- [x] Adequate protective surfacing under and around the equipment.
- [x] Surfacing materials have not deteriorated.
- [x] Loose-fill surfacing have no foreign objects or debris.
- [x] Loose-fill surfacing materials are not compacted.
- [x] Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- [x] The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- [x] There are no sharp points, corners, or edges on the equipment.
- [x] There are no missing or damaged protective caps or plugs.
- [x] There are no hazardous protrusions.
- [x] There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- [x] There are no crush and shearing points on exposed moving parts.
- [x] There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- [x] Signage should be in good condition and clearly visible as users enter the play area.
- [x] Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- [x] There are no loose fastening devices or worn connections.
- [x] Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- [x] There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- [x] There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- [x] There are no damaged fences, benches, or signs on the playground.
- [x] All equipment is securely anchored.

General Upkeep of Playgrounds

- [x] There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- [x] The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- [x] There are no missing trash receptacles.

Inspection By: Jesus

Date of Inspection: 10.13.26

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Playground Safety Checklist

Park #2
113 place

Surfacing

- [x] Adequate protective surfacing under and around the equipment.
- [x] Surfacing materials have not deteriorated.
- [x] Loose-fill surfacing have no foreign objects or debris.
- [x] Loose-fill surfacing materials are not compacted.
- [x] Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- [x] The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- [x] There are no sharp points, corners, or edges on the equipment.
- [x] There are no missing or damaged protective caps or plugs.
- [x] There are no hazardous protrusions.
- [x] There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- [x] There are no crush and shearing points on exposed moving parts.
- [x] There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- [x] Signage should be in good condition and clearly visible as users enter the play area.
- [x] Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- [x] There are no loose fastening devices or worn connections.
- [x] Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- [x] There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- [x] There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- [x] There are no damaged fences, benches, or signs on the playground.
- [x] All equipment is securely anchored.

General Upkeep of Playgrounds

- [x] There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- [x] The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- [x] There are no missing trash receptacles.

Inspection By: Jesus

Date of Inspection: 10.13.26

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Playground Safety Checklist

Park #3
233 Terrace

Surfacing

- [x] Adequate protective surfacing under and around the equipment.
- [x] Surfacing materials have not deteriorated.
- [x] Loose-fill surfacing have no foreign objects or debris.
- [x] Loose-fill surfacing materials are not compacted.
- [x] Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- [x] The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- [x] There are no sharp points, corners, or edges on the equipment.
- [x] There are no missing or damaged protective caps or plugs.
- [x] There are no hazardous protrusions.
- [x] There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- [x] There are no crush and shearing points on exposed moving parts.
- [x] There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- [x] Signage should be in good condition and clearly visible as users enter the play area.
- [x] Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- [x] There are no loose fastening devices or worn connections.
- [x] Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- [x] There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- [x] There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- [x] There are no damaged fences, benches, or signs on the playground.
- [x] All equipment is securely anchored.

General Upkeep of Playgrounds

- [x] There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- [x] The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- [x] There are no missing trash receptacles.

Inspection By: Jesus

Date of Inspection: 10.13.26

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Playground Safety Checklist

Park #1
240 Lane

Surfacing

- [x] Adequate protective surfacing under and around the equipment.
- [x] Surfacing materials have not deteriorated.
- [x] Loose-fill surfacing have no foreign objects or debris.
- [x] Loose-fill surfacing materials are not compacted.
- [x] Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- [x] The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- [x] There are no sharp points, corners, or edges on the equipment.
- [x] There are no missing or damaged protective caps or plugs.
- [x] There are no hazardous protrusions.
- [x] There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- [x] There are no crush and shearing points on exposed moving parts.
- [x] There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- [x] Signage should be in good condition and clearly visible as users enter the play area.
- [x] Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- [x] There are no loose fastening devices or worn connections.
- [x] Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- [x] There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- [x] There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- [x] There are no damaged fences, benches, or signs on the playground.
- [x] All equipment is securely anchored.

General Upkeep of Playgrounds

- [x] There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- [x] The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- [x] There are no missing trash receptacles.

Inspection By: Seyes

Date of Inspection: 10.22.26

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Playground Safety Checklist

Park #2
113 Place

Surfacing

- [x] Adequate protective surfacing under and around the equipment.
- [x] Surfacing materials have not deteriorated.
- [x] Loose-fill surfacing have no foreign objects or debris.
- [x] Loose-fill surfacing materials are not compacted.
- [x] Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- [x] The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- [x] There are no sharp points, corners, or edges on the equipment.
- [x] There are no missing or damaged protective caps or plugs.
- [x] There are no hazardous protrusions.
- [x] There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- [x] There are no crush and shearing points on exposed moving parts.
- [x] There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- [x] Signage should be in good condition and clearly visible as users enter the play area.
- [x] Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- [x] There are no loose fastening devices or worn connections.
- [x] Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- [x] There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- [x] There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- [x] There are no damaged fences, benches, or signs on the playground.
- [x] All equipment is securely anchored.

General Upkeep of Playgrounds

- [x] There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- [x] The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- [x] There are no missing trash receptacles.

Inspection By: Jesus

Date of Inspection: 10.22.26

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Playground Safety Checklist

Park #3
233 Terrace

Surfacing

- [x] Adequate protective surfacing under and around the equipment.
- [x] Surfacing materials have not deteriorated.
- [x] Loose-fill surfacing have no foreign objects or debris.
- [x] Loose-fill surfacing materials are not compacted.
- [x] Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

Drainage

- [x] The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

General Hazards

- [x] There are no sharp points, corners, or edges on the equipment.
- [x] There are no missing or damaged protective caps or plugs.
- [x] There are no hazardous protrusions.
- [x] There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- [x] There are no crush and shearing points on exposed moving parts.
- [x] There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

Signage

- [x] Signage should be in good condition and clearly visible as users enter the play area.
- [x] Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

Security of Hardware

- [x] There are no loose fastening devices or worn connections.
- [x] Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

Durability of Equipment

- [x] There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- [x] There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- [x] There are no damaged fences, benches, or signs on the playground.
- [x] All equipment is securely anchored.

General Upkeep of Playgrounds

- [x] There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- [x] The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- [x] There are no missing trash receptacles.

Inspection By: Jesus

Date of Inspection: 10.22.26

egis Insurance & Risk Advisors

Sidewalks Map 1

= MDC Road Sidewalk (HOA will pay expense to clean)

= Sidewalk CDD maintained Area

= Guest Parking CDD Areas (sidewalks & curbs if any)

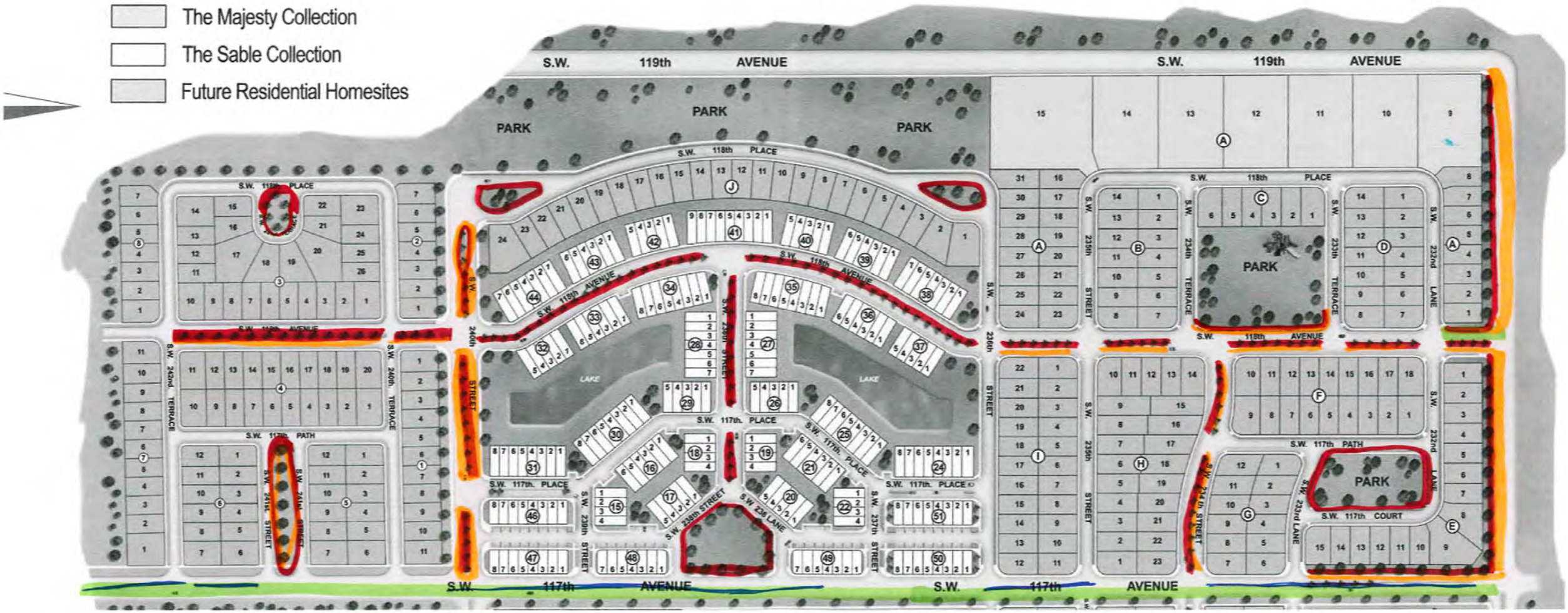


* water meter stabs by the buildings & bay areas being cleaned.
* Sidewalk with the sidewalk curb, runoff, and drain area to be pressure cleaned.
* Any road medians marked

Curbs/Medians Map 1

= curbs & medians (CDD maintained)
= curbs & medians on county main roads
= HOA will pay expense to clean

The Royal Collection
The Majesty Collection
The Sable Collection
Future Residential Homesites



* common area medians & its corresponding curbs and slabs.

= MDC Road Sidewalk (HOA will pay)

= Sidewalk CDD Maintained Area

sidewalks Map 2



= curbs & medians

= curbs & medians on county main roads

= HOA will pay expense to clean curb

curbs/Medians

Map 2



Sidewalks Map 3

S.W. 117th AVENUE S.W.

CLUBHOUSE

NEW HOMES (part of CDD)

NOT A PART

S.W. 116th. COURT

S.W. 115th. COURT

S.W. 115th. AVE.

S.W. 114th. PLACE

S.W. 115th. AVENUE

S.W. 114th. CT.

S.W. 113th. AVENUE

S.W. 112th. AVENUE

S.W. 112th. CT.

S.W. 240th. STREET

S.W. 239th. TERRACE

S.W. 239th. LANE

S.W. 238th. ST.

S.W. 239th. TR.

S.W. 238th. STREET

S.W. 237th. TERRACE

S.W. 236th. LANE

S.W. 236th. STREET

5th. CT.

CDD

= MDC Road Sidewalk

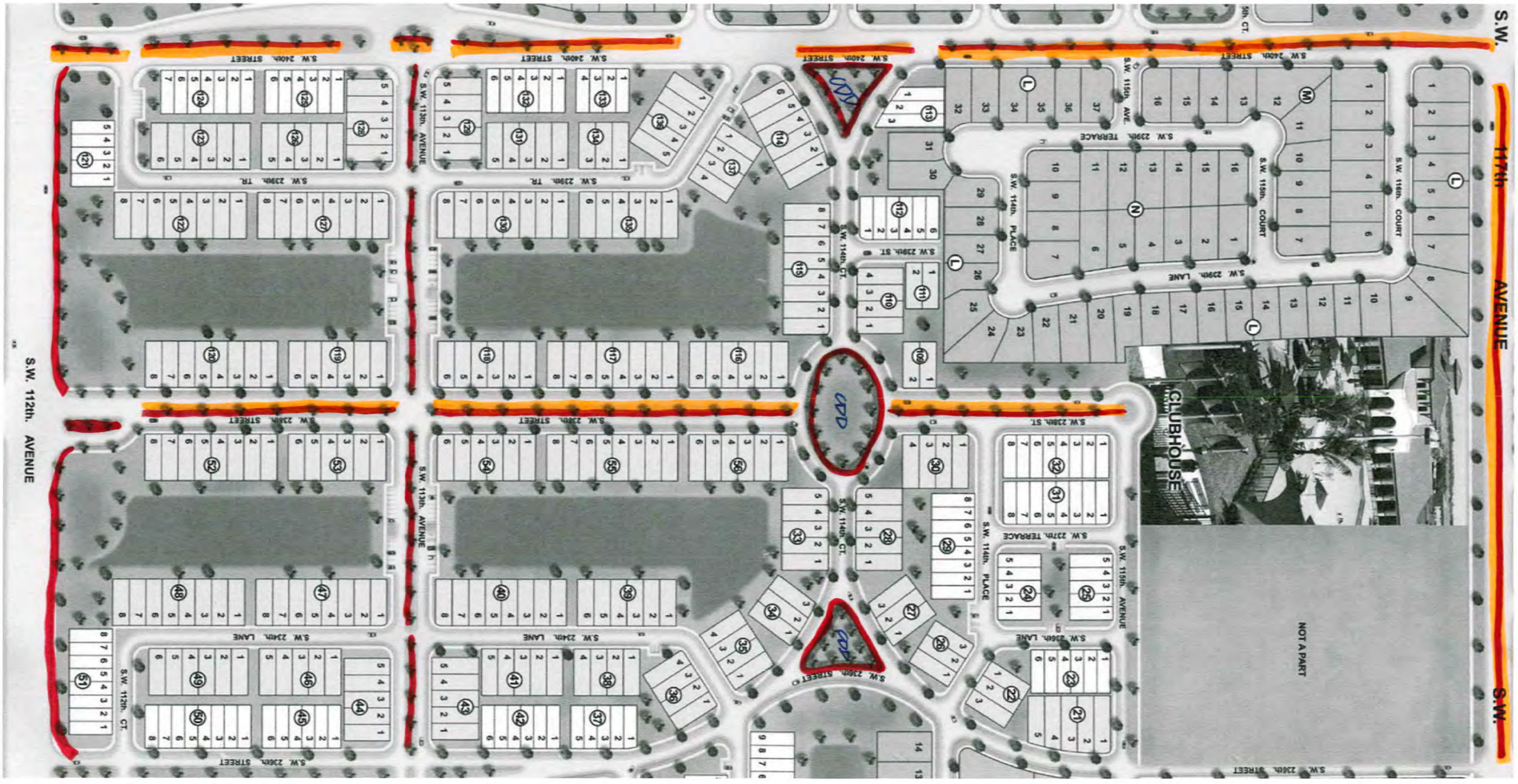
= Sidewalk CDD Maintained Area

= guest parking CDD Areas (sidewalks & curbs if any)

= curbs & medians

= curbs & medians on county main roads

curbs/medians Map 3



Sidewalks Map 4

S.W. 117th AVENUE

S.W. 235th. STREET

S.W. 236th. STREET

S.W. 115th. AVENUE

S.W. 115th. AVE.

S.W. 234 STREET

S.W. 233rd. LANE

S.W. 116th. CT.

S.W. 232nd. TER.

S.W. 232nd. STREET

CDD

SOMERSET ACADEMY

TO email School about cleaning needed ✓

S.W. 114th. PLACE

S.W. 235th. STREET

S.W. 234 STREET

S.W. 113th. PASSAGE

S.W. 113th. PATH

PARK

S.W. 113th. PLACE

request parking signage

S.W. 233rd LANE

S.W. 113th. CT.

S.W. 232nd. TER.

S.W. 232nd. STREET

S.W. 113th. AVENUE

S.W. 236th. STREET

S.W. 112th. PLACE

S.W. 234th TERRACE

S.W. 112th. CT.

PUBLIX SHOPPING CENTER

S.W. 112th. AVENUE

N

= MDC Road sidewalk
= Sidewalk CDD Maintained Area
= Guest Parking CDD Areas (sidewalks & curbs if any)

= curbs & medians

= curbs & medians on county main roads

Curbs/Medians Map 4

S.W. 117th AVENUE

S.W. 230th STREET

S.W. 229th STREET

S.W. 224 STREET

S.W. 232nd LANE

S.W. 232nd TER.

S.W. 232nd STREET

S.W. 116th. CT.

S.W. 115th. AVENUE

S.W. 115th. AVE.

S.W. 114th. PLACE

SOMERSET ACADEMY

S.W. 113th. PASSAGE

S.W. 113th. PATH

S.W. 113th. PLACE

S.W. 113th. CT.

S.W. 113th. AVENUE

S.W. 112th. PLACE

S.W. 234th TERRACE

S.W. 112th. CT.

S.W. 112th. AVENUE

PUBLIX SHOPPING CENTER

CDD

park

N

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 1	South West Area	Community Parks	11344 SW 234TH LN Miami, FL 33032	1.06	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 1
MANAGER: Alondra Simmons
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.

- Floors and Walkways – Cracked and elevated walkways throughout the park creating potential safety hazards.






This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.





- Personal Protective Equipment and Clothing – Not applicable.

- Tools and Equipment – No safety hazard identified.

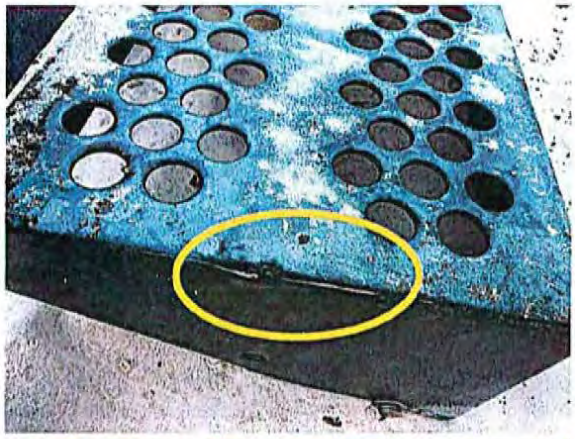
- Hazardous Substance – No safety hazard identified.

- Playground Hazards – Sand on playground walkway creating a potential safety hazard. This should be evaluated and mitigated.





This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.











- Fitness Zone – Not applicable.

- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – Broken branch (widow maker) hanging from tree creating a potential safety hazard. This should be evaluated and mitigated.





Rebar exposed from parking lot block creating a potential safety hazard. This should be evaluated and mitigated.



- Electrical Hazards – No safety hazard identified.

- Access Controls – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 2	South West Area	Community Parks	11300 SW 240TH LN Miami, FL 33032	2.38	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 2
MANAGER: Alondra Simmons
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.

- Floors and Walkways – Cracked and elevated walkway, on northeast side of park, creating a potential safety hazard. This should be evaluated and mitigated (highlighted by safety team).







- Personal Protective Equipment and Clothing – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- Tools and Equipment – No safety hazard identified.

- Hazardous Substance – No safety hazard identified.

- Playground Hazards – Sand on playground walkway creating a potential safety hazard. This should be evaluated and mitigated.

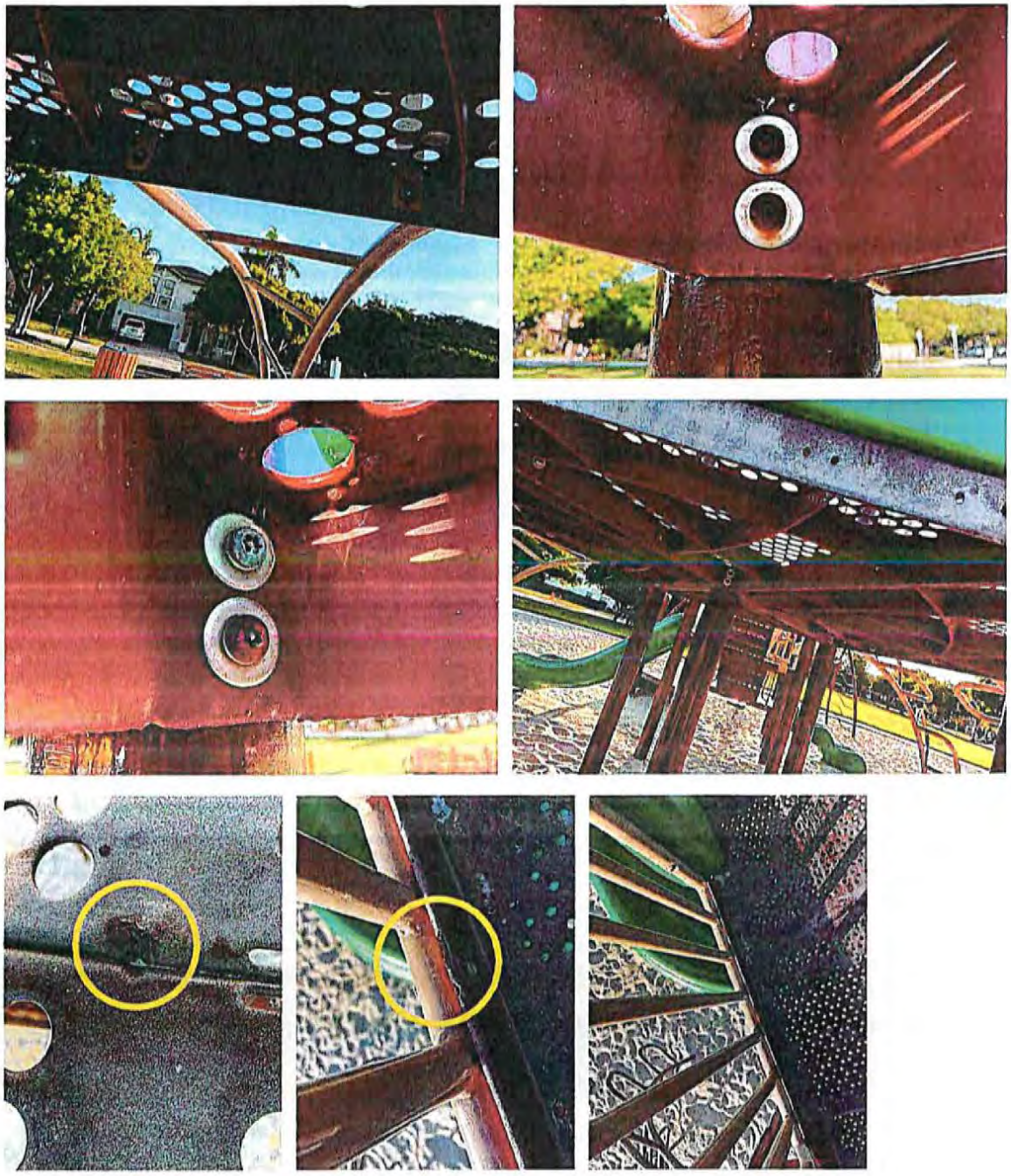


Damage, chipped paint, and rust on playground equipment creating potential safety hazards. This should be evaluated and mitigated





This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.



- Fitness Zone – Not applicable.

- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – Divot, on north east side of park, creating a potential safety hazard. This should be evaluated and mitigated.




Broken branches (widow makers) hanging from tree creating potential safety hazards. This should be evaluated and mitigated.






This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- Electrical Hazards – No safety hazard identified.

- Access Controls – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 3	South West Area	Community Parks	11306 SW 242ND ST Miami, FL 33032	0.82	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 3
MANAGER: **Alondra Simmons**
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.

- Floors and Walkways – Cracked and elevated walkways throughout the park creating potential safety hazards. This should be evaluated and mitigated (highlighted by safety team).






This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.









This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.











This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.







- Personal Protective Equipment and Clothing – Not applicable.
- Tools and Equipment – No safety hazard identified.
- Hazardous Substance – No safety hazard identified.
- Playground Hazards – Not applicable.
- Fitness Zone – Not applicable.
- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – No safety hazard identified.
- Electrical Hazards – No safety hazard identified.
- Access Controls – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 4	South West Area	Community Parks	24150 SW 114TH CT Miami, FL 33032	1.06	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 4
MANAGER: Alondra Simmons
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.
- Floors and Walkways – No safety hazard identified.
- Personal Protective Equipment and Clothing – Not applicable.
- Tools and Equipment – No safety hazard identified.
- Hazardous Substance – No safety hazard identified.
- Playground Hazards – Not applicable.
- Fitness Zone – Not applicable.
- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – Broken branches (widow makers) hanging from trees creating potential safety hazards. This should be evaluated and mitigated.






Divots, on south east side of park, creating potential safety hazards. This should be evaluated and mitigated.




This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Pipe protruding from ground creating a potential safety hazard. This should be evaluated and mitigated.



- Electrical Hazards – Not applicable.

- Access Controls – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 6	South West Area	Community Parks	23380 SW 118TH AVE Miami, FL 33032	1.93	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

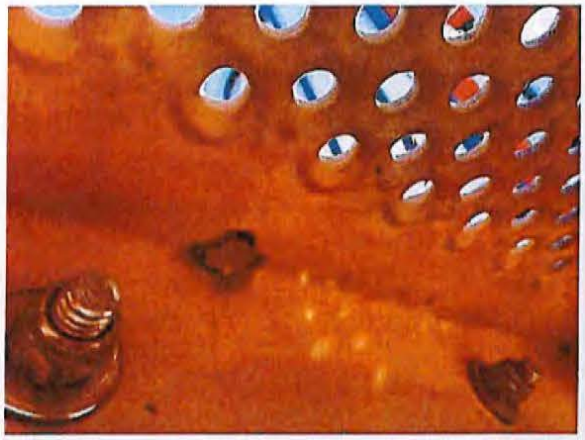
DATE: 8/27/26
LOCATION: Silver Palms Park 6
MANAGER: **Alondra Simmons**
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.
- Floors and Walkways – No safety hazard identified.
- Personal Protective Equipment and Clothing – Not applicable.
- Tools and Equipment – No safety hazard identified.
- Hazardous Substance – No safety hazard identified.
- Playground Hazards – Chipped paint and rust throughout playground equipment. This should be evaluated and mitigated.





This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.







- Fitness Zone – Not applicable.

- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – Pipe protruding from ground creating a potential safety hazard. This should be evaluated and mitigated.



- Electrical Hazards – No safety hazard identified.

- Access Controls – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 5	South West Area	Community Parks	11741 SW 233RD LN Miami, FL 33032	0.83	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 5
MANAGER: Alondra Simmons
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.

- Floors and Walkways – Cracked and elevated walkways throughout the park creating potential safety hazards. This should be evaluated and mitigated (highlighted by safety team).







This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.











This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.











This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.







- Personal Protective Equipment and Clothing – Not applicable.
- Tools and Equipment – No safety hazard identified.
- Hazardous Substance – No safety hazard identified.
- Playground Hazards – Not applicable.
- Fitness Zone – Not applicable.
- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – No safety hazard identified.
- Electrical Hazards – No safety hazard identified.
- Access Controls – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

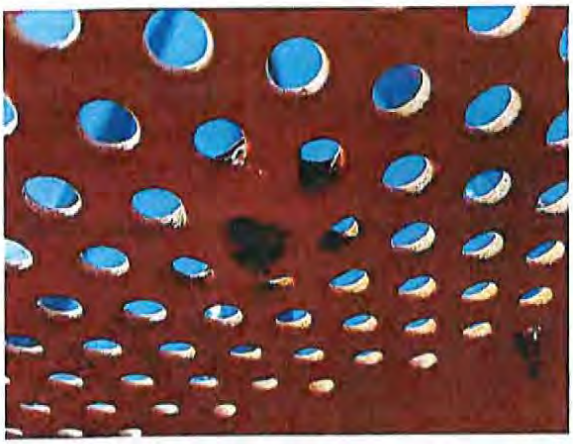
Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 6	South West Area	Community Parks	23380 SW 118TH AVE Miami, FL 33032	1.93	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 6
MANAGER: **Alondra Simmons**
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.
- Floors and Walkways – No safety hazard identified.
- Personal Protective Equipment and Clothing – Not applicable.
- Tools and Equipment – No safety hazard identified.
- Hazardous Substance – No safety hazard identified.
- Playground Hazards – Chipped paint and rust throughout playground equipment. This should be evaluated and mitigated.





This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.







- Fitness Zone – Not applicable.

- Trip, Slip and Fall Hazards – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- General Environment – Pipe protruding from ground creating a potential safety hazard. This should be evaluated and mitigated.



- Electrical Hazards – No safety hazard identified.

- Access Controls – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Miami Dade County Parks, Recreation and Open Spaces

Safety Inspection Report

Date	Park	Zone	Region	Address	Acres	Last Inspection Date
8/27/26	Silver Palms Park 7	South West Area	Community Parks	23800 SW 118TH PL Miami, FL 33032	6.21	11/30/23

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

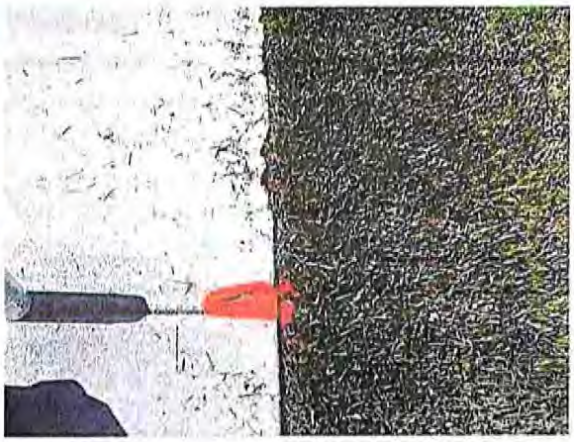
Miami Dade County Parks, Recreation and Open Spaces
Safety Inspection Report

DATE: 8/27/26
LOCATION: Silver Palms Park 7
MANAGER: Alondra Simmons
INSPECTOR: Marlon Bermudez (786)501-6952

- Manuals and Safety Logs – Not applicable.

- Floors and Walkways – Cracked and elevated walkway on southeast side of the park. This should be evaluated and mitigated.





- Personal Protective Equipment and Clothing – Not applicable.

- Tools and Equipment – No safety hazard identified.

- Hazardous Substance – No safety hazard identified.

- Playground Hazards – Not applicable.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

- Fitness Zone – Not applicable.

- Trip, Slip and Fall Hazards – No safety hazard identified.

- General Environment – Divots, on east side of park, creating potential safety hazards. This should be evaluated and mitigated.



- Electrical Hazards – No safety hazard identified.

- Access Controls – No safety hazard identified.

This report does not purport to set forth all hazards nor to indicate that other hazards may not exist.

Palm Glades
COMMUNITY DEVELOPMENT DISTRICT

Check Register

09/01/26 - 09/30/26

Date	*check #'s*		*Amount*
General Fund			
09/01/26 - 09/31/26	*5350-5383*		$159,823.65
Capital Reserve Fund			
09/01/26 - 09/31/26	*NO CHECKS WRITTEN*		$0.00
	TOTAL	**$**	**159,823.65**

Checks Voided **

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
9/04/26	00065	9/01/26	2318 SEP 26 - JANITORIAL SVC	202609	320-54100-46600			*	6,000.00		
							ALL PROFESSIONAL CLEANING LLC			6,000.00	005350
9/04/26	00055	8/26/26	9915852 IRR REPAIRS AUG CHECK	202608	320-57200-46350			*	4,015.00		
		8/31/26	9922238 AUG 26 - LANDSCAPE MAINT	202608	320-57200-46200			*	15,907.50		
		8/31/26	9922238 AUG 26 - IRRIGATION	202608	320-57200-46300			*	1,900.00		
		8/31/26	9922238 PEST CONTR & FERT	202608	320-57200-46270			*	3,629.83		
		8/31/26	9922238 LESS 10% RETAINAGE	202608	300-20500-10000			*	2,143.73-		
		8/31/26	9922239 AUG 26 - PORTER SERVICES	202608	320-57200-46210			*	5,967.00		
		8/31/26	9922240 JUN-AUG QRTLY RETAINAGE	202608	300-20500-10000			*	6,901.20		
		8/31/26	9922241 PORTER QRTLY RET JUN-AUG	202608	320-57200-46210			*	1,989.00		
							BRIGHTVIEW LANDSCAPE SERVICES, INC.			38,165.80	005351
9/04/26	00221	8/12/26	81226 CLUBHOUSE LIGHTING	202608	320-54100-49200			*	1,950.00		
		8/29/26	82926 MISC. CLUBHOUSE REPAIRS	202608	320-54100-46910			*	2,575.00		
		8/29/26	82926 MISC. POOL & SPA REPAIRS	202608	320-54100-47100			*	1,095.00		
		8/29/26	82926 RP FENCE POLE BBALL CRT	202608	320-54100-46100			*	125.00		
		8/30/26	83026 MAIN POOL ROOM REPAIRS	202608	320-54100-47100			*	4,475.00		
							CHANDLER CONTRACTORS, INC.			10,220.00	005352
9/04/26	00255	8/24/26	74740081 BALANCE ST/PLAYGRND SIGNS	202608	320-57200-49100			*	1,343.48		
							FCC CARPENTRY&GENERAL PAINTING LLC			1,343.48	005353
9/30/26	00255	8/24/26	74740081 BALANCE ST/PLAYGRND SIGNS	202608	320-57200-49100			V	1,343.48-		
							FCC CARPENTRY&GENERAL PAINTING LLC			1,343.48-	005353
9/04/26	00067	8/24/26	73492 AUG 26 ROUTINE PREV MAINT	202608	320-54100-46800			*	210.00		
							THE FITNESS SOLUTION, INC.			210.00	005354

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/04/26	00310	7/20/26	0344	202608	320	54100-49300				*	612.50		
			AUG 26 - FITNESS CLASSES										
									FIT FOR L.Y.F.E			612.50	005355
9/04/26	00024	8/21/26	56396-04	202608	320	57200-43000				*	117.75		
			ACCT 56396-04072										
									FPL			117.75	005356
9/04/26	00001	9/01/26	478	202609	320	57200-34000				*	2,087.83		
			SEP 26 - FIELD SERVICES										
		9/01/26	479	202609	310	51300-34000				*	4,641.83		
			SEP 26 - MGMT FEES										
		9/01/26	479	202609	310	51300-31300				*	229.17		
			SEP 26 - DISSEMINATION										
		9/01/26	479	202609	310	51300-35110				*	275.00		
			SEP 26 - WEBSITE ADMIN										
		9/01/26	479	202609	310	51300-42000				*	42.41		
			SEP 26 - POSTAGE										
		9/01/26	479	202609	310	51300-42500				*	8.55		
			SEP 26 - COPIES										
									GOVERNMENTAL MANAGEMENT SERVICES -			7,284.79	005357
9/04/26	00314	9/01/26	I-092606	202609	320	54100-34510				*	135.00		
			1 YEAR GALAXY PREV MAINT										
									IDEAL TECH SOLUTIONS LLC			135.00	005358
9/04/26	00217	9/01/26	IN219508	202609	320	54100-41000				*	105.54		
			SEP 26 - PHONE SERVICE										
									IPFONE			105.54	005359
9/04/26	00312	9/01/26	19174	202609	320	54100-41500				*	208.00		
			SEP 26 - IT SERVICES										
									IT WORKS NETWORK GROUP, INC			208.00	005360
9/04/26	00193	8/26/26	08262026	202608	320	54100-34000				*	9,015.45		
			PPE 8/23/26										
									KW PROPERTY MANAGEMENT			9,015.45	005361
9/04/26	00325	8/17/26	9937	202608	320	54100-49200				*	2,367.48		
			RP MULTIPLE OFFLINE CAMS										
									OMNI DATA LLC			2,367.48	005362
9/04/26	00273	8/27/26	29210	202608	320	57200-34500				*	21,144.01		
			SECURITY SVCS 08/14-08/27										
		8/27/26	29211	202608	320	54100-34500				*	3,449.85		
			SECURITY SVCS 08/14-08/27										
									SEACOAST BUSINESS FUNDING			24,593.86	005363

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/04/26	00184	8/25/26	60723966	202608	320-54100-51000		*	18.67		
			WHITE VINEGAR							
		8/25/26	60723966	202608	320-54100-51000		*	358.69		
			COLDCUP/PLASTIC SPOONS							
		8/25/26	60723966	202608	320-54100-51000		*	116.76		
			PAPER TWL/TEA/COFFEE							
		8/25/26	60723966	202608	320-54100-51000		*	85.56		
			KCUPS/GLOVES							
		8/25/26	60723966	202608	320-54100-51000		*	268.94		
			FOAM SPRAYER/COLDCUP							
		8/25/26	60723966	202608	320-54100-51000		*	175.90		
			PURE LIFE WATER							
						STAPLES BUSINESS CREDIT			1,024.52	005364
9/04/26	00186	9/01/26	15090126	202609	320-54100-46200		*	1,960.00		
			SEP 26 - LANDSCAPE SVC							
						TONY'S NURSERY & GARDEN			1,960.00	005365
9/04/26	00062	8/15/26	3770762W	202609	320-57200-44000		*	2,196.72		
			SEP 26 - WASTE SERVICES							
						WASTE CONNECTIONS OF FLORIDA			2,196.72	005366
9/18/26	00292	8/11/26	1AGS1394	202608	320-57200-49100		*	871.95		
			CAN LINERS/DOGGIE WASTE							
						ALL GREEN CHEMICAL, INC.			871.95	005367
9/18/26	00007	8/31/26	200386	202608	310-51300-31500		*	2,200.00		
			AUG 26 - ATTORNEY FEES							
						BILLING COCHRAN, P.A.			2,200.00	005368
9/18/26	00190	9/02/26	84956006	202609	320-54100-41010		*	220.89		
			SEP 26 - CABLE							
						COMCAST			220.89	005369
9/18/26	00190	9/06/26	84956006	202609	320-54100-41010		*	222.81		
			SEP 26 - INTERNET							
						COMCAST			222.81	005370
9/18/26	00301	9/05/26	8229	202609	320-54100-47100		*	250.00		
			EMERG CALL/BROWN CODE							
						E&J QUALITY POOL SERVICE			250.00	005371
9/18/26	00271	9/03/26	5569 399	202608	320-54100-51000		*	1,397.22		
			AUG 26 - CREDIT CARD CHGS							
		9/03/26	5569 399	202608	320-54100-46700		*	509.40		
			AUG 26 - CREDIT CARD CHGS							

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		9/03/26	5569 399	202608	320-54100-34520			*	221.86		
			AUG26-CC CHGS/FIRE PERMIT								
		9/03/26	5569 399	202608	320-54100-49300			*	704.22		
			AUG 26 - CREDIT CARD CHGS								
		9/03/26	5569 399	202608	320-54100-46910			*	40.99		
			AUG 26 - CREDIT CARD CHGS								
							ELITE CARD PAYMENT CENTER			2,873.69	005372
9/18/26	00067	9/03/26	73686	202609	320-54100-46800			*	250.00		
			PARTS-TREADMILLS								
		9/15/26	73812	202609	320-54100-46800			*	175.00		
			SERV. CALL AB MACHINE								
							THE FITNESS SOLUTION, INC.			425.00	005373
9/18/26	00024	9/16/26	SEP 26	202609	320-57200-43000			*	3,420.62		
			SEP 26 - ELECTRIC								
		9/16/26	SEP 26	202609	320-54100-43000			*	3,837.39		
			SEP 26 - ELECTRIC CLUBH								
							FPL			7,258.01	005374
9/18/26	00272	9/15/26	43028287	202609	320-54100-51000			*	286.00		
			COPYSTAR CS 4054CI COPIER								
							GREAT AMERICA FINANCIAL SVCS.			286.00	005375
9/18/26	00312	9/08/26	19190	202609	320-54100-49200			*	1,324.50		
			REPLACEMENT SWITCH								
							IT WORKS NETWORK GROUP, INC			1,324.50	005376
9/18/26	00193	9/09/26	09092026	202609	320-54100-34000			*	9,045.91		
			PPE 9/06/26								
							KW PROPERTY MANAGEMENT			9,045.91	005377
9/18/26	00200	9/11/26	47116247	202608	320-54100-43100			*	23.10		
			FIRELINE 6/08-9/3/26								
		9/11/26	87343981	202608	320-54100-43100			*	1,200.74		
			WATER 6/08-9/3/26								
							MIAMI-DADE WATER AND SEWER DEPARTME			1,223.84	005378
9/18/26	00273	9/10/26	29305	202609	320-57200-34500			*	21,783.76		
			SECURITY SVCS 08/28-09/10								
		9/10/26	29306	202609	320-54100-34500			*	5,253.90		
			SECURITY SVCS 08/28-09/10								
							SEACOAST BUSINESS FUNDING			27,037.66	005379
9/18/26	00326	9/15/26	2426	202609	320-57200-46600			*	750.00		
			SEP 26 - LAKE MAINT								
							SOUTHEAST LAND AND WATER			750.00	005380

*** CHECK DATES 09/01/2026 - 09/30/2026 *** PALM GLADES CDD
BANK A PALM GLADES CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/18/26	00062	4/30/26	3701107W OVERAGES	202604	320	57200-44000				*	172.50		
									WASTE CONNECTIONS OF FLORIDA			172.50	005381
9/18/26	00243	9/03/26	IV013290 SEP 26 - MONTHLY BILLING	202609	320	54100-34520				*	100.00		
									PYE BARKER FIRE & SAFETY, LLC			100.00	005382
9/30/26	00255	8/24/26	74740081 BALANCE ST/PLAYGRND SIGNS	202608	320	57200-49100				*	1,343.48		
									FCC CARPENTRY&GENERAL PAINTING LLC			1,343.48	005383

TOTAL FOR BANK A 159,823.65

TOTAL FOR REGISTER 159,823.65

Palm Glades

Community Development District

Unaudited Financial Reporting

September 30, 2026

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8	Debt Service Fund Series 2017
9	Debt Service Fund Series 2018A1&A2
10	Debt Service Fund Series 2020
11	Debt Service Fund Series 2021
12	Capital Project Fund Series 2018
13	Capital Project Fund Series 2021
14-16	Month to Month
17-19	Long Term Debt Report
20-21	Assessment Receipt Schedule

Palm Glades
Community Development District
Combined Balance Sheet
September 30, 2026

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 57,829	$ -	$ -	$ -	$ 57,829
Capital Reserve	-	-	2,936	-	2,936
Investments:					
State Board of Administration (SBA)	406,200	-	612,439	-	1,018,639
Series 2016					
Reserve	-	564,666	-	-	564,666
Revenue	-	697,709	-	-	697,709
Interest	-	15	-	-	15
Sinking	-	57	-	-	57
Principal	-	73	-	-	73
Series 2017					
Reserve	-	127,321	-	-	127,321
Revenue	-	315,641	-	-	315,641
Interest	-	18	-	-	18
Sinking	-	37	-	-	37
Series 2018A1					
Reserve	-	342,366	-	-	342,366
Interest	-	16	-	-	16
Revenue	-	670,669	-	-	670,669
Principal	-	6	-	-	6
Series 2018A2					
Reserve	-	32,781	-	-	32,781
Interest	-	4	-	-	4
Principal	-	73	-	-	73
Sinking		13	-	-	13
Acq. & Construction - Series 2018A1	-	-	-	2,998	2,998
Series 2020					
Reserve	-	30,471	-	-	30,471
Interest	-	2	-	-	2
Revenue	-	36,383	-	-	36,383
Sinking	-	2	-	-	2
Series 2021					
Reserve	-	3,585	-	-	3,585
Interest	-	5	-	-	5
Revenue	-	30,056	-	-	30,056
Sinking	-	4	-	-	4
Acq. & Construction - Series 2021	-	-	-	93	93
Prepaid Expenses	4,000	-	-	-	4,000
Deposits	6,874	-	-	-	6,874
Total Assets	**$ 474,902**	**$ 2,851,973**	**$ 615,375**	**$ 3,091**	**$ 3,945,341**

Palm Glades
Community Development District
Combined Balance Sheet
September 30, 2026

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
Liabilities:					
Accounts Payable	$ 178,124	-	$ -	$ -	$ 178,124
Retainage Payable - Landscape	2,144	-	-	-	2,144
Total Liabilities	**$ 180,267**	**$ -**	**$ -**	**$ -**	**$ 180,267**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ 4,000	$ -	$ -	$ -	$ 4,000
Deposits	6,874	-	-	-	6,874
Restricted for:					
Debt Service	-	2,851,973	-	-	2,851,973
Capital Project	-	-	-	3,091	3,091
Assigned for:					
Capital Reserve Fund	-	-	615,375	-	615,375
Unassigned	283,761	-	-	-	283,761
Total Fund Balances	**$ 294,635**	**$ 2,851,973**	**$ 615,375**	**$ 3,091**	**$ 3,765,074**
Total Liabilities & Fund Balance	$ 474,902	$ 2,851,973	$ 615,375	$ 3,091	$ 3,945,341

Palm Glades

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 2,585,061	$ 2,585,061	$ 2,596,390	$ 11,329
Interest Income	42,500	42,500	44,891	2,391
Guess Passes	-	-	765	765
Party Rental Fees	13,000	13,000	15,490	2,490
Non-Residential Memberships	-	-	12,420	12,420
Key Card/Replacements	-	-	2,600	2,600
Landscape Replacement Damage	-	-	3,199	3,199
Resident Events	-	-	674	674
Total Revenues	**$ 2,640,561**	**$ 2,640,561**	**$2,677,214**	**$ 36,653**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 12,000	$ 12,000	$ 11,400	$ 600
PR-FICA	918	918	872	46
Engineering	10,000	10,000	27,960	(17,960)
Attorney	45,000	45,000	52,071	(7,071)
Annual Audit	7,300	7,300	4,900	2,400
Assessment Administration	2,000	2,000	2,000	-
Arbitrage Rebate	2,400	2,400	1,800	600
Dissemination Agent	2,750	2,750	2,750	(0)
Trustee Fees	24,000	24,000	24,000	-
Management Fees	55,702	55,702	55,702	(0)
Website Maintenance	3,300	3,300	3,300	-
Telephone	100	100	-	100
Postage & Delivery	1,000	1,000	3,948	(2,948)
Insurance General Liability	11,530	11,530	11,568	(38)
Printing & Binding	2,170	2,170	499	1,671
Legal Advertising	2,600	2,600	5,420	(2,820)
Other Current Charges	1,050	1,050	1,064	(14)
Office Supplies	260	260	299	(39)
Dues, Licenses & Subscriptions	175	175	175	-
Capital Outlay	250	250	-	250
Total General & Administrative	**$ 184,505**	**$ 184,505**	**$ 209,728**	**$ (25,224)**

Palm Glades

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Operations & Maintenance				
Field Expenditures				
Landscape Maintenance	$ 200,435	$ 200,435	$ 190,890.0	$ 9,545
Porter Service	79,560	79,560	79,560	-
Mulch	65,050	65,050	67,979	(2,929)
Tree Trimming & Palm Pruning	39,000	39,000	34,045	4,955
Landscape Fertilization and Pest Control	43,870	43,870	43,558	312
Annuals	15,000	15,000	14,100	900
Plants Replacement	50,000	50,000	77,323	(27,323)
Irrigation System	23,940	23,940	22,800	1,140
Irrigation Repairs	30,000	30,000	45,358	(15,358)
Electricity	40,000	40,000	39,890	110
Refuse	18,500	18,500	21,518	(3,018)
Entrance Maintenance & Repairs	29,000	29,000	11,125	17,875
Janitorial Supplies	4,200	4,200	-	4,200
Lake Maintenance	13,500	13,500	9,070	4,430
Lake Debris Removal	3,600	3,600	-	3,600
Cleaning of Drainage System	22,000	22,000	5,500	16,500
Pressure Cleaning - Sidewalk	20,000	20,000	20,650	(650)
Field Management	25,054	25,054	25,054	(0)
Security Services	661,128	661,128	555,536	105,592
Holiday Decorations	45,000	45,000	39,865	5,135
Sidewalk Repairs	50,000	50,000	86,400	(36,400)
Contingency	60,000	60,000	164,542	(104,542)
Capital Reserves	157,325	157,325	157,325	-
Subtotal Field Expenditures	**$ 1,696,162**	**$ 1,696,162**	**$ 1,712,087**	**$ (15,925)**
Clubhouse Expenditures				
Access Control (cards, systems, cameras maint.)	$ 5,000	$ 5,000	$ 5,284	$ (284)
Air Conditioning Maintenance	7,000	7,000	4,045	2,955
Basketball Court Repairs and Maintenance	10,000	10,000	8,075	1,925
Cable & Internet Service	5,000	5,000	5,281	(281)
IT Services	2,500	2,500	2,708	(208)
Circuit Training Equipment Maintenance	6,350	6,350	6,969	(619)
Sauna Equipment Maintenance	3,500	3,500	1,475	2,025
Electricity	51,000	51,000	47,187	3,813
Fire Alarm & Building Alarm Monitoring	8,000	8,000	5,194	2,806
Gazebo and Trellis Repairs and Maintenance	11,000	11,000	-	11,000
Holiday Decorations	14,100	14,100	11,395	2,705
Insurance	69,300	69,300	63,194	6,106
Flood Insurance	14,000	14,000	12,515	1,485
Irrigation Repairs and Maintenance	5,000	5,000	-	5,000
Janitorial	72,000	72,000	72,200	(200)
Janitorial Supplies	5,200	5,200	4,195	1,005
Landscape Maintenance	30,540	30,540	23,520	7,020
Landscape Replacement (Includes Mulching)	26,176	26,176	53,488	(27,312)
Management Fees	260,000	260,000	285,127	(25,127)
Office Equipment Maintenance	9,000	9,000	-	9,000
Office Supplies/Clubhouse Supplies	18,000	18,000	26,012	(8,012)
Pest Control - Exterior	8,300	8,300	1,104	7,196

Palm Glades

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Clubhouse Expenditures (continued)				
Pest Control - Interior	$ 3,500	$ 3,500	$ 1,963	$ 1,537
Pool, Spa and Waterpark Maintenance	45,000	45,000	45,480	(480)
Pool, Spa and Waterpark Repairs	32,500	32,500	93,254	(60,754)
Printing & Postage	2,400	2,400	-	2,400
Property Taxes	500	500	793	(293)
Repairs/Maintenance & Supplies (General)	50,000	50,000	26,255	23,745
Residential Social Expenses	70,000	70,000	86,625	(16,625)
Security	76,545	76,545	98,271	(21,726)
Telephone	900	900	1,241	(341)
Trash Collection/Recycling	6,500	6,500	-	6,500
Water & Sewer	8,000	8,000	10,112	2,263
Window Cleaning/Pressure Cleaning	4,000	4,000	-	4,000
Contingency	31,783	31,783	141,894	(110,111)
Subtotal Clubhouse Expenditures	**$ 972,594**	**$ 972,594**	**$ 1,144,854**	**$ (167,885)**
Total Operations & Maintenance	**$ 2,668,756**	**$ 2,668,756**	**$ 2,856,941**	**$ (183,810)**
Total Expenditures	**$ 2,853,261**	**$ 2,853,261**	**$ 3,066,670**	**$ (209,034)**
Excess (Deficiency) of Revenues over Expenditures	$ (212,700)	$ (212,700)	$ (389,456)	$ (172,381)
Net Change in Fund Balance	**$ (212,700)**	**$ (212,700)**	**$ (389,456)**	**$ (172,381)**
Fund Balance - Beginning	$ 212,700		$ 684,091	
Fund Balance - Ending	$ 0		$ 294,635	

Palm Glades

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues				
Capital Reserve Contributions	$ 157,325	$ 157,325	$ 157,325	$ -
Interest Income	5,000	5,000	22,015	17,015
Total Revenues	**$ 162,325**	**$ 162,325**	**$ 179,340**	**$ 17,015**
Expenditures:				
Capital Outlay	$ -	$ -	$ 44,500	$ (44,500)
Bank Charges	500	500	783	(283)
Total Expenditures	**$ 500**	**$ 500**	**$ 45,283**	**$ (44,783)**
Excess (Deficiency) of Revenues over Expenditures	**$ 161,825**		**$ 134,057**	
Net Change in Fund Balance	**$ 161,825**	**$ -**	**$ 134,057**	**$ (44,783)**
Fund Balance - Beginning	$ 476,787		$ 481,318	
Fund Balance - Ending	$ 638,612		$ 615,375	

Palm Glades

Community Development District

Debt Service Fund Series 2016

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 899,599	$ 899,599	$ 903,477	$ 3,878
Interest Income	15,000	15,000	52,392	37,392
Total Revenues	**$ 914,599**	**$ 914,599**	**$ 955,869**	**$ 41,270**
Expenditures:				
Interest Expense - 11/1	$ 152,081	$ 152,081	$ 152,081	$ -
Principal Expense - 5/1	580,000	580,000	580,000	-
Interest Expense - 5/1	152,081	152,081	152,081	-
Total Expenditures	**$ 884,163**	**$ 884,163**	**$ 884,163**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 30,436	$ 30,436	$ 71,707	$ 41,270
Net Change in Fund Balance	**$ 30,436**	**$ 30,436**	**$ 71,707**	**$ 41,270**
Fund Balance - Beginning	$ 685,776		$ 1,190,813	
Fund Balance - Ending	$ 716,212		$ 1,262,519	

Palm Glades

Community Development District

Debt Service Fund Series 2017

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 727,253	$ 727,253	$ 730,257	$ 3,004
Interest Income	10,000	10,000	21,162	11,162
Total Revenues	**$ 737,253**	**$ 737,253**	**$ 751,419**	**$ 14,166**
Expenditures:				
Interest Expense - 11/1	$ 179,050	$ 179,050	$ 179,050	$ -
Principal Expense - 5/1	375,000	375,000	375,000	-
Interest Expense - 5/1	179,050	179,050	179,050	-
Total Expenditures	**$ 733,100**	**$ 733,100**	**$ 733,100**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 4,153	$ 4,153	$ 18,319	$ 14,166
Net Change in Fund Balance	**$ 4,153**	**$ 4,153**	**$ 18,319**	**$ 14,166**
Fund Balance - Beginning	$ 278,235		$ 424,698	
Fund Balance - Ending	$ 282,388		$ 443,017	

Palm Glades

Community Development District

Debt Service Fund Series 2018A-1 & A-2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 682,304	$ 682,304	$ 685,188	$ 2,884
Interest Income	20,000	20,000	36,861	16,861
Total Revenues	**$ 702,304**	**$ 702,304**	**$ 722,050**	**$ 19,746**
Expenditures:				
Series 2018A1				
Interest Expense - 11/1	$ 167,945	$ 167,945	$ 167,945	$ -
Principal Expense - 11/1	215,000	215,000	215,000	-
Interest Expense - 5/1	164,183	164,183	164,183	-
Series 2018A2				
Interest Expense - 11/1	43,434	43,434	43,434	-
Principal Expense - 11/1	40,000	40,000	40,000	-
Interest Expense - 5/1	42,534	42,534	42,534	-
Total Expenditures	**$ 673,096**	**$ 673,096**	**$ 673,096**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 29,208	$ 29,208	$ 48,954	$ 19,746
Net Change in Fund Balance	**$ 29,208**	**$ 29,208**	**$ 48,954**	**$ 19,746**
Fund Balance - Beginning	$ 634,459		$ 996,975	
Fund Balance - Ending	$ 663,667		$ 1,045,929	

Palm Glades

Community Development District

Debt Service Fund Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 51,000	$ 51,000	$ 51,211	$ 211
Interest Income	1,000	1,000	2,699	1,699
Total Revenues	**$ 52,000**	**$ 52,000**	**$ 53,910**	**$ 1,910**
Expenditures:				
Interest Expense - 11/1	$ 15,300	$ 15,300	$ 15,300	$ -
Principal Expense - 5/1	20,000	20,000	20,000	-
Interest Expense - 5/1	15,300	15,300	15,300	-
Total Expenditures	**$ 50,600**	**$ 50,600**	**$ 50,600**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 1,400	$ 1,400	$ 3,310	$ 1,910
Net Change in Fund Balance	**$ 1,400**	**$ 1,400**	**$ 3,310**	**$ 1,910**
Fund Balance - Beginning	$ 34,884		$ 63,548	
Fund Balance - Ending	$ 36,284		$ 66,858	

Palm Glades

Community Development District

Debt Service Fund Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 30,769	$ 30,769	$ 30,896	$ 127
Interest Income	500	500	1,300	800
Total Revenues	**$ 31,269**	**$ 31,269**	**$ 32,196**	**$ 927**
Expenditures:				
Interest Expense - 12/15	$ 8,836	$ 8,836	$ 8,836	$ -
Principal Expense - 12/15	13,000	13,000	13,000	-
Interest Expense - 6/15	8,693	8,693	8,693	-
Total Expenditures	**$ 30,530**	**$ 30,530**	**$ 30,530**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 739	$ 739	$ 1,667	$ 927
Net Change in Fund Balance	**$ 739**	**$ 739**	**$ 1,667**	**$ 927**
Fund Balance - Beginning	$ 28,487		$ 31,983	
Fund Balance - Ending	$ 29,226		$ 33,650	

Palm Glades

Community Development District

Capital Projects Fund Series 2018A-1 & A-2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues				
Interest Income	$ -	$ -	$ 107	$ 107
Total Revenues	**$ -**	**$ -**	**$ 107**	**$ 107**
Expenditures:				
Capital Outlay	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ 107**	**$ 107**
Net Change in Fund Balance	**$ -**		**$ 107**	
Fund Balance - Beginning	$ -		$ 2,891	
Fund Balance - Ending	$ -		$ 2,998	

Palm Glades

Community Development District

Capital Projects Fund Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2026

	Adopted Budget	Prorated Budget Thru 09/30/26	Actual Thru 09/30/26	Variance
Revenues				
Interest Income	$ -	$ -	$ 3	$ 3
Total Revenues	**$ -**	**$ -**	**$ 3**	**$ 3**
Expenditures:				
Capital Outlay	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ 3**	**$ 3**
Net Change in Fund Balance	**$ -**		**$ 3**	
Fund Balance - Beginning	$ -		$ 90	
Fund Balance - Ending	$ -		$ 93	

Palm Glades
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	$ -	$ 205,808	$ 2,198,701	$ 41,964	$ 25,026	$ 17,757	$ 62,433	$ 7,691	$ 37,010	$ -	$ -	$ -	$ 2,596,390
Interest Income	2,091	1,574	2,992	7,208	6,211	5,698	4,849	4,257	3,398	2,914	2,176	1,521	44,891
Guess Passes	50	-	-	-	-	50	130	30	200	30	190	85	765
Party Rental Fees	695	-	-	2,525	-	3,340	395	2,730	1,270	1,280	1,495	1,760	15,490
Non-Residential Memberships	8,280	1,380	-	-	-	-	1,380	1,380	-	-	-	-	12,420
Miscellaneous	-	-	-	-	-	-	785	-	-	-	-	-	785
Key Card/Replacements	170	90	-	230	120	100	310	270	350	500	260	200	2,600
Landscape Replacement Damage	-	393	-	-	-	300	932	1,163	412	-	-	-	3,199
Resident Events	94	-	-	-	-	-	-	106	-	199	186	89	674
Total Revenues	**$ 11,380**	**$ 209,245**	**$ 2,201,693**	**$ 51,927**	**$ 31,357**	**$ 27,245**	**$ 71,214**	**$ 17,627**	**$ 42,640**	**$ 4,923**	**$ 4,307**	**$ 3,655**	**$ 2,677,214**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 800	$ 800	$ 800	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 11,400
PR-FICA	77	77	77	77	61	61	61	77	77	77	77	77	872
Engineering	2,925	17,500	2,200	-	120	-	.	1,500	180	-	1,415	2,120	27,960
Attorney	9,980	4,150	3,163	3,769	4,015	3,693	5,595	3317.5	2,950	4,235	2,200	5,005	52,071
Annual Audit	-	-	-	-	2,000	2,900	-	-	-	-	-	-	4,900
Assessment Administration	2,000	-	-	-	-	-	-	-	-	-	-	-	2,000
Arbitrage Rebate	-	-	-	-	-	-	-	-	600	600	-	600	1,800
Dissemination Agent	229	229	229	229	229	229	229	229	229	229	229	229	2,750
Trustee Fees	7,500	-	-	-	-	-	3,500	13,000	-	-	-	-	24,000
Management Fees	4,642	4,642	4,642	4,642	4,642	4,642	4,642	4,642	4,642	4,642	4,642	4,642	55,702
Website Maintenance	275	275	275	275	275	275	275	275	275	275	275	275	3,300
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage & Delivery	99	59	123	77	25	148	111	123	2,868	248	24	42	3,948
Insurance General Liability	11,568	-	-	-	-	-	-	-	-	-	-	-	11,568
Printing & Binding	75	66	6	0	3	10	6	1	278	2	44	9	499
Legal Advertising	-	-	-	-	-	-	-	4,423	-	997	-	-	5,420
Other Current Charges	109	66	23	-	16	93	105	170	115	171	110	87	1,064
Office Supplies	5	5	-	-	-	-	0	-	289	-	-	-	299
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	**$ 40,659**	**$ 28,068**	**$ 11,737**	**$ 10,068**	**$ 12,187**	**$ 12,851**	**$ 15,324**	**$ 28,758**	**$ 13,502**	**$ 12,475**	**$ 10,015**	**$ 14,085**	**$ 209,728**

Palm Glades
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Field Expenditures													
Landscape Maintenance	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 15,908	$ 190,890
Porter Service	5,967	7,956	5,967	5,967	7,956	5,967	5,967	7,956	5,967	5,967	7,956	5,967	79,560
Mulch	-	32,040	-	-	3,898	-	32,040	-	-	-	-	-	67,979
Tree Trimming & Palm Pruning	34,045	-	-	-	-	-	-	-	-	-	-	-	34,045
Landscape Fertilization and Pest Control	3,630	3,630	3,630	3,630	3,630	3,630	3,630	3,630	3,630	3,630	3,630	3,630	43,558
Annuals	-	4,700	-	-	-	-	4,700	-	4,700	-	-	-	14,100
Plants Replacement	2,399	13,727	3,002	5,307	16,294	1,400	-	238	4,057	4,672	21,650	4,578	77,323
Irrigation System	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	22,800
Irrigation Repairs	3,125	3,165	-	5,160	3,320	3,300	2,330	2,435	1,550	3,653	4,015	13,305	45,358
Electricity	3,027	3,037	3,284	3,456	3,482	3,142	3,218	3,338	3,286	3,535	3,663	3,421	39,890
Refuse	1,577	1,734	1,760	1,734	1,734	1,734	1,760	1,907	1,734	1,734	1,910	2,197	21,518
Entrance Maintenance & Repairs	1,640	-	-	6,750	1,875	-	-	-	860	-	-	-	11,125
Janitorial Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	785	785	750	750	750	750	750	750	750	750	750	750	9,070
Lake Debris Removal	-	-	-	-	-	-	-	-	-	-	-	-	-
Cleaning of Drainage System	-	-	-	5,500	-	-	-	-	-	-	-	-	5,500
Pressure Cleaning - Sidewalk	-	-	20,650	-	-	-	-	-	-	-	-	-	20,650
Field Management	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	2,088	25,054
Security Services	42,099	42,335	65,281	42,257	42,389	42,298	42,677	43,129	64,593	43,144	42,357	42,976	555,536
Holiday Decorations	-	-	39,865	-	-	-	-	-	-	-	-	-	39,865
Sidewalk Repairs	-	-	-	1,950	-	-	23,150	26,050	34,500	-	-	750	86,400
Contingency	9,772	1,679	3,910	7,361	43,699	4,397	6,350	6,182	1,932	6,778	30,162	42,320	164,542
Capital Reserves	-	-	-	-	157,325	-	-	-	-	-	-	-	157,325
Subtotal Field Expenditures	**$ 127,961**	**$ 134,685**	**$ 167,994**	**$ 109,717**	**$ 306,248**	**$ 86,513**	**$ 146,468**	**$ 115,509**	**$ 147,455**	**$ 93,759**	**$ 135,989**	**$ 139,788**	**$ 1,712,087**

Palm Glades
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Clubhouse Expenditures													
Access Control (cards, systems, cameras maint	$ 1,133	$ 831	$ 135	$ 135	$ 2,105	$ 135	$ 135	$ 135	$ 135	$ 135	$ 135	$ 135	$ 5,284
Air Conditioning Maintenance	-	-	-	915	-	-	-	2,075	-	1,055	-	-	4,045
Basketball Court Repairs and Maintenance	-	-	7,950	-	-	-	-	-	-	-	125	-	8,075
Cable & Internet Service	420	420	439	445	445	445	445	443	445	445	444	444	5,281
IT Services	208	420	208	208	208	208	208	208	208	208	208	208	2,708
Circuit Training Equipment Maintenance	-	210	1,677	150	1,103	1,496	-	210	830	175	210	908	6,969
Sauna Equipment Maintenance	-	-	-	-	225	-	-	-	-	1,250	-	-	1,475
Electricity	3,876	3,998	3,706	3,602	2,827	3,722	3,763	4,725	3,898	4,637	4,595	3,837	47,187
Fire Alarm & Building Alarm Monitoring	1,080	500	100	100	342	100	100	450	1,551	100	322	450	5,194
Gazebo and Trellis Repairs and Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Holiday Decorations	-	-	11,395	-	-	-	-	-	-	-	-	-	11,395
Insurance	63,194	-	-	-	-	-	-	-	-	-	-	-	63,194
Flood Insurance	-	-	-	-	12,515	-	-	-	-	-	-	-	12,515
Irrigation Repairs and Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial	6,200	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	72,200
Janitorial Supplies	260	260	375	250	500	250	246	255	500	255	509	536	4,195
Landscape Maintenance	1,960	1,960	1,960	1,960	1,960	1,960	1,960	1,960	1,960	1,960	1,960	1,960	23,520
Landscape Replacement (Includes Mulching)	-	15,782	32,928	-	-	1,680	-	-	1,997	1,100	-	-	53,488
Management Fees	10,272	38,513	23,630	22,426	22,264	20,464	26,484	29,361	24,522	26,187	19,869	21,136	285,127
Office Equipment Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies/Clubhouse Supplies	1,474	4,073	1,669	1,816	1,339	2,484	1,826	2,578	2,269	1,964	2,736	1,784	26,012
Pest Control - Exterior	90	90	90	93	93	93	93	93	93	93	93	93	1,104
Pest Control - Interior	160	160	160	165	165	165	165	165	165	165	165	165	1,963
Pool, Spa and Waterpark Maintenance	3,790	3,790	3,790	7,580	3,790	-	3,790	3,790	3,790	3,790	3,790	3,790	45,480
Pool, Spa and Waterpark Repairs	250	635	-	17,385	32,875	837	13,522	13,174	4,015	4,741	5,570	250	93,254
Printing & Postage	-	-	-	-	-	-	-	-	-	-	-	-	-
Property Taxes	-	-	-	-	-	-	793	-	-	-	-	-	793
Repairs/Maintenance & Supplies (General)	1,700	769	525	2,200	7,602	2,828	2,580	969	3,674	-	2,616	792	26,255
Residential Social Expenses	19,011	5,876	1,735	736	1,519	24,409	3,759	1,900	12,315	10,245	1,492	3,628	86,625
Security	7,427	7,854	11,589	6,583	6,876	6,894	7,651	6,908	11,639	8,464	6,995	9,390	98,271
Telephone	76	105	105	105	105	105	105	105	110	106	106	106	1,241
Trash Collection/Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-
Water & Sewer	-	1,325	1,094	-	1,839	-	1,094	1,350	1,094	-	1,224	1,094	10,112
Window Cleaning/Pressure Cleaning	-	-	-	-	-	-	-	-	-	-	-	-	-
Contingency	2,230	3,350	13,125	15,515	22,330	25,070	1,525	3,384	9,594	21,614	4,317	19,839	141,894
Subtotal Clubhouse Expenditures	**$ 124,809**	**$ 96,923**	**$ 124,386**	**$ 88,369**	**$ 129,025**	**$ 99,345**	**$ 76,244**	**$ 80,238**	**$ 90,806**	**$ 94,687**	**$ 63,481**	**$ 76,542**	**$ 1,144,854**
Total Operations & Maintenance	**$ 252,771**	**$ 231,608**	**$ 292,380**	**$ 198,087**	**$ 435,274**	**$ 185,858**	**$ 222,712**	**$ 195,747**	**$ 238,261**	**$ 188,445**	**$ 199,470**	**$ 216,330**	**$ 2,856,941**
Total Expenditures	**$ 293,430**	**$ 259,675**	**$ 304,117**	**$ 208,155**	**$ 447,460**	**$ 198,709**	**$ 238,036**	**$ 224,504**	**$ 251,763**	**$ 200,920**	**$ 209,484**	**$ 230,415**	**$ 3,066,670**
Excess (Deficiency) of Revenues over Exper	$ (282,050)	$ (50,430)	$ 1,897,575	$ (156,228)	$ (416,103)	$ (171,463)	$ (166,822)	$ (206,877)	$ (209,123)	$ (195,997)	$ (205,177)	$ (226,760)	$ (389,456)
Net Change in Fund Balance	**$ (282,050)**	**$ (50,430)**	**$ 1,897,575**	**$ (156,228)**	**$ (416,103)**	**$ (171,463)**	**$ (166,822)**	**$ (206,877)**	**$ (209,123)**	**$ (195,997)**	**$ (205,177)**	**$ (226,760)**	**$ (389,456)**

Palm Glades

Community Development District

Long Term Debt Report

Special Assessment Refunding Bonds, Series 2016		
Original Issue Amount: 04/28/2016		$12,435,000
Term 1:	$4,590,000.00	
Interest Rate:	2.631%	
Maturity Date:	5/1/2025	
Term 2:	$3,855,000.00	
Interest Rate:	3.750%	
Maturity Date:	5/1/2031	
Term 3:	$3,990,000.00	
Interest Rate:	4.000%	
Maturity Date:	5/1/2036	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$449,800	
Reserve Fund Balance	564,666	
Bonds Outstanding at - 9/30/22		$9,490,000
Less: Principal Payment - 05/01/23		($530,000)
Less: Principal Payment - 05/01/24		($550,000)
Less: Principal Payment - 05/01/25		($565,000)
Less: Principal Payment - 05/01/26		($580,000)
Current Bonds Outstanding		**$7,265,000**

Special Assessment Refunding Bonds, Series 2017		
Original Issue Amount: 08/31/2017		$9,755,000
Term 1:	$1,085,000.00	
Interest Rate:	3.500%	
Maturity Date:	5/1/2021	
Term 2:	$2,120,000.00	
Interest Rate:	4.000%	
Maturity Date:	5/1/2027	
Term 3:	$6,550,000.00	
Interest Rate:	5.000%	
Maturity Date:	5/1/2039	
Reserve Fund Definition	125% of Maximum Annual Debt Service	
Reserve Fund Requirement	$125,000	
Reserve Fund Balance	127,321	
Bonds Outstanding at - 9/30/22		$8,350,000
Less: Principal Payment - 05/01/23		($330,000)
Less: Principal Payment - 05/01/24		($345,000)
Less: Principal Payment - 05/01/25		($360,000)
Less: Principal Payment - 05/01/26		($375,000)
Current Bonds Outstanding		**$6,940,000**

Palm Glades

Community Development District

Long Term Debt Report

Senior Special Assessment Bonds, Series 2018 A-1		
Original Issue Amount: 05/31/2018		$9,455,000
Term 1:	$1,165,000	
Interest Rate:	3.000%	
Maturity Date:	11/1/2024	
Term 2:	$910,000	
Interest Rate:	3.500%	
Maturity Date:	11/1/2028	
Term 3:	$2,960,000	
Interest Rate:	4.000%	
Maturity Date:	11/1/2038	
Term 4:	$4,420,000	
Interest Rate:	4.200%	
Maturity Date:	11/1/2048	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$276,720	
Reserve Fund Balance	342,366	
Bonds Outstanding - 05/31/2018		$9,455,000
Less: Principal Payment -11/1/19		($180,000)
Less: Principal Payment - 11/1/20		($185,000)
Less: Principal Payment - 11/1/21		($190,000)
Less: Principal Payment - 11/1/22		($195,000)
Less: Principal Payment -11/1/23		($205,000)
Less: Principal Payment -11/1/24		($210,000)
Less: Principal Payment -11/1/25		($215,000)
Current Bonds Outstanding		**$8,075,000**

Subordinate Special Assessment Bonds, Series 2018 A-2		
Original Issue Amount: 05/31/2018		$1,935,000
Term 1:	$165,000	
Interest Rate:	3.725%	
Maturity Date:	11/1/2023	
Term 2:	$210,000	
Interest Rate:	4.500%	
Maturity Date:	11/1/2028	
Term 3:	$585,000	
Interest Rate:	5.000%	
Maturity Date:	11/1/2038	
Term 4:	$975,000	
Interest Rate:	5.125%	
Maturity Date:	11/1/2048	
Reserve Fund Definition	25% of Maximum Annual Debt Service	
Reserve Fund Requirement	$32,167	
Reserve Fund Balance	32,781	
Bonds Outstanding - 05/31/2018		$1,935,000
Less: Principal Payment -11/1/19		($30,000)
Less: Principal Payment - 11/1/20		($30,000)
Less: Principal Payment - 11/1/21		($35,000)
Less: Principal Payment - 11/1/22		($35,000)
Less: Principal Payment -11/1/23		($35,000)
Less: Principal Payment -11/1/24		($40,000)
Less: Principal Payment -11/1/25		($40,000)
Current Bonds Outstanding		**$1,690,000**

Palm Glades

Community Development District

Long Term Debt Report

Special Assessment Bonds, Series 2020		
Original Issue Amount: 04/29/2020		$845,000
Term 1:	$60,000	
Interest Rate:	3.250%	
Maturity Date:	5/1/2024	
Term 2:	$785,000	
Interest Rate:	4.000%	
Maturity Date:	5/1/2050	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$25,500	
Reserve Fund Balance	30,471	
Bonds Outstanding - 04/29/2020		$845,000
Less: Principal Payment - 05/1/21		($15,000)
Less: Principal Payment - 05/1/22		($15,000)
Less: Principal Payment - 05/1/23		($15,000)
Less: Principal Payment - 05/1/24		($15,000)
Less: Principal Payment - 05/1/25		($20,000)
Less: Principal Payment - 05/1/26		($20,000)
Current Bonds Outstanding		**$745,000**

Special Assessment Bonds, Series 2021		
Original Issue Amount: 10/25/2021		$550,000
Term 1:	$62,000	
Interest Rate:	2.200%	
Maturity Date:	12/15/2026	
Term 2:	$69,000	
Interest Rate:	2.700%	
Maturity Date:	12/15/2031	
Term 3:	$174,000	
Interest Rate:	3.125%	
Maturity Date:	12/15/2041	
Term 4:	$245,000	
Interest Rate:	4.000%	
Maturity Date:	12/15/2051	
Reserve Fund Definition	10% of Maximum Annual Debt Service	
Reserve Fund Requirement	$3,077	
Reserve Fund Balance	3,585	
Bonds Outstanding - 10/25/2021		$550,000
Less: Principal Payment -12/15/22		($12,000)
Less: Principal Payment -12/15/23		($12,000)
Less: Principal Payment -12/15/24		($12,000)
Less: Principal Payment -12/15/25		($13,000)
Current Bonds Outstanding		**$501,000**

PALM GLADES

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts - Miami Dade County

Fiscal Year 2026

ASSESSED THROUGH MIAMI-DADE COUNTY

PHASE I

TOTAL ASSESSMENT LEVY GROSS

							General Fund		S2016	S2018	Total
							$977,682.75	$459,543.15	$946,946.02	$385,715.55	$2,769,887.47
							35.30%	16.59%	34.19%	13.93%	100.00%
DATE	*DESCRIPTION*	*GROSS AMOUNT*	*DISCOUNTS/ (PENALTIES)*	*COMMISSIONS*	*INTEREST*	*NET RECEIPTS*	**Adm&Field**	**Clubhouse**	**2016A DSF Portion**	**Club Debt**	**Total**
11/12/25	10/1-10/31/25	$11,900.88	$476.04	$114.25	$0.00	$11,310.59	$3,992.28	$1,876.50	$3,866.77	$1,575.04	$11,310.59
11/17/25	11/1-11/10/25	$90,028.68	$3,545.30	$864.83	$0.00	$85,618.55	$30,220.64	$14,204.70	$29,270.56	$11,922.65	$85,618.55
11/18/25	06/01-10/31/25	$27,158.17	$1,397.81	$257.60	$0.00	$25,502.76	$9,001.67	$4,231.08	$8,718.67	$3,551.34	$25,502.76
11/28/25	11/11/25 - 11/30/25	$94,831.86	$3,793.31	$910.39	$0.00	$90,128.16	$31,812.39	$14,952.87	$30,812.26	$12,550.63	$90,128.16
12/05/25	11/21/25 - 11/30/25	$2,277,376.61	$91,096.09	$21,862.81	$0.00	$2,164,417.71	$763,971.06	$359,091.60	$739,953.07	$301,401.98	$2,164,417.71
12/24/25	12/01/25-12/15/25	$86,343.91	$3,334.77	$830.09	$0.00	$82,179.05	$29,006.61	$13,634.06	$28,094.69	$11,443.69	$82,179.05
01/08/26	12/16/25 - 12/31/25	$38,036.85	$1,119.09	$369.18	$0.00	$36,548.58	$12,900.49	$6,063.66	$12,494.92	$5,089.50	$36,548.58
01/23/26	Interest	$0.00	$0.00	$0.00	$2,626.47	$2,626.47	$927.06	$435.75	$897.92	$365.74	$2,626.47
02/06/26	01/01/26 - 01/15/26	$15,365.13	$298.79	$150.66	$0.00	$14,915.68	$5,264.76	$2,474.61	$5,099.25	$2,077.06	$14,915.68
03/07/26	02/01/26 - 02/28/26	$11,420.47	$89.89	$113.30	$0.00	$11,217.28	$3,959.35	$1,861.02	$3,834.87	$1,562.04	$11,217.28
04/14/26	03/01/26 - 03/31/26	$52,085.43	$0.00	$520.86	$0.00	$51,564.57	$18,200.66	$8,554.91	$17,628.47	$7,180.53	$51,564.57
04/14/26	03/01/26 - 03/31/26	$13,746.64	$0.00	$137.47	$0.00	$13,609.17	$4,803.61	$2,257.85	$4,652.59	$1,895.12	$13,609.17
04/22/26	Interest	$0.00	$0.00	$0.00	$177.80	$177.80	$177.80	$0.00	$0.00	$0.00	$177.80
05/13/26	04/01/26 - 04/30/26	$8,863.13	($174.76)	$90.37	$0.00	$8,947.52	$3,158.19	$1,484.45	$3,058.90	$1,245.97	$8,947.52
06/12/26	05/01/26 - 05/31/26	$3,652.16	($109.56)	$37.62	$0.00	$3,724.10	$1,314.49	$617.85	$1,273.16	$518.59	$3,724.10
06/26/26	06/01/26 - 06/15/26	$39,077.55	($1,758.48)	$408.36	$0.00	$40,427.67	$14,269.69	$6,707.23	$13,821.07	$5,629.68	$40,427.67
	TOTAL	**$2,769,887.47**	**$103,108.29**	**$26,667.79**	**$2,804.27**	**$2,642,915.66**	**$932,980.76**	**$438,448.17**	**$903,477.17**	**$368,009.57**	**$2,642,915.66**

100.00%	Percent Collected
$ -	Balance Remaining to Collect

PALM GLADES

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts - Miami Dade County

Fiscal Year 2026

ASSESSED THROUGH MIAMI-DADE COUNTY

PHASE II

TOTAL ASSESSMENT LEVY GROSS

							General Fund		S2017	S2018	S2020	S2021	Total
							$887,756.85	$396,140.94	$765,529.31	$332,499.18	$53,684.21	$32,388.36	$2,467,998.85
							35.97%	16.05%	31.02%	13.47%	2.18%	1.31%	100.00%
DATE	*DESCRIPTION*	*GROSS AMOUNT*	*DISCOUNTS/ (PENALTIES)*	*COMMISSIONS*	*INTEREST*	*NET RECEIPTS*	**Adm&Field**	**Clubhouse**	**2017 DSF Portion**	**Club Debt**	**Expansion Area**	**2021 DSF Portion**	**Total**
11/17/25	11/1-11/10/25	$97,309.27	$3,892.36	$934.17	$0.00	$92,482.74	$33,266.70	$14,844.50	$28,686.50	$12,459.66	$2,011.70	$1,213.68	$92,482.74
11/18/25	06/01-10/31/25	$15,085.90	$720.43	$143.65	$0.00	$14,221.82	$5,115.69	$2,282.76	$4,411.36	$1,916.02	$309.35	$186.64	$14,221.82
11/28/25	11/11/25 - 11/30/25	$80,916.64	$3,236.65	$776.80	$0.00	$76,903.19	$27,662.63	$12,343.81	$23,854.00	$10,360.72	$1,672.81	$1,009.23	$76,903.19
12/05/25	11/21/25 - 11/30/25	$2,050,835.19	$82,032.98	$19,688.03	$0.00	$1,949,114.18	$701,110.32	$312,854.25	$604,580.52	$262,592.86	$42,397.37	$25,578.87	$1,949,114.18
12/24/25	12/01/25-12/15/25	$38,279.71	$1,324.26	$369.55	$0.00	$36,585.90	$13,160.21	$5,872.44	$11,348.29	$4,929.01	$795.82	$480.13	$36,585.90
01/08/26	12/16/25 - 12/31/25	$40,939.69	$1,228.20	$397.12	$0.00	$39,314.37	$14,141.66	$6,310.39	$12,194.62	$5,296.60	$855.17	$515.94	$39,314.37
01/23/26	Interest	$0.00	$0.00	$0.00	$2,277.86	$2,277.86	$819.36	$365.62	$706.55	$306.88	$49.55	$29.89	$2,277.86
02/06/26	01/01/26 - 01/15/26	$34,249.26	$684.98	$335.64	$0.00	$33,228.64	$11,952.58	$5,333.56	$10,306.93	$4,476.70	$722.79	$436.07	$33,228.64
03/07/26	02/01/26 - 02/28/26	$23,412.10	$234.13	$231.78	$0.00	$22,946.19	$8,253.91	$3,683.12	$7,117.50	$3,091.41	$499.13	$301.13	$22,946.19
04/14/26	03/01/26 - 03/31/26	$46,669.22	$28.74	$466.40	$0.00	$46,174.08	$16,609.15	$7,411.45	$14,322.38	$6,220.77	$1,004.38	$605.96	$46,174.08
04/14/26	03/01/26 - 03/31/26	$8,195.76	$45.78	$81.50	$0.00	$8,068.48	$2,902.29	$1,295.08	$2,502.70	$1,087.02	$175.51	$105.89	$8,068.48
04/22/26	Interest	$0.00	$0.00	$0.00	$220.27	$220.27	$220.27	$0.00	$0.00	$0.00	$0.00	$0.00	$220.27
05/13/26	04/01/26 - 04/30/26	$5,747.02	($172.41)	$59.20	$0.00	$5,860.23	$2,107.97	$940.63	$1,817.74	$789.51	$127.47	$76.91	$5,860.23
06/12/26	05/01/26 - 05/31/26	$8,035.72	($195.29)	$82.31	$0.00	$8,148.70	$2,931.15	$1,307.96	$2,527.58	$1,097.83	$177.25	$106.94	$8,148.70
06/26/26	06/01/26 - 06/15/26	$18,323.37	($824.57)	$191.48	$0.00	$18,956.46	$6,818.77	$3,042.72	$5,879.96	$2,553.89	$412.34	$248.77	$18,956.46
	TOTAL	**$2,467,998.85**	**$92,236.24**	**$23,757.63**	**$2,498.13**	**$2,354,503.11**	**$847,072.66**	**$377,888.27**	**$730,256.63**	**$317,178.88**	**$51,210.65**	**$30,896.03**	**$2,354,503.11**

100.00%	Percent Collected
$ -	Balance Remaining to Collect