



DPFG Management & Consulting, LLC

***AVALON GROVES COMMUNITY DEVELOPMENT  
DISTRICT***

***Agenda Package***

***Regular Meeting***

***Date & Time:***

***Thursday***

***April 23, 2020***

***11:30 a.m.***

***Location:***

***Zoom***

***Conference Call***

***Audio Only***

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

# Avalon Groves Community Development District

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DPFG Management & Consulting, LLC

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Tampa, Florida 33647  
(813) 374 -9105

April 17, 2020

Board of Supervisors  
**Avalon Groves Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Avalon Groves Community Development District is scheduled for **Thursday, April 23, 2020 at 11:30 a.m.** via **Zoom Conference Call – Audio Only.**

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

The balance of the agenda is routine in nature. Staff will present their reports at the meeting. If you have any questions, please contact me. I look forward to seeing you there.

Sincerely,

*Patricia Comings-Thibault*  
Patricia Comings-Thibault  
District Manager

cc: Attorney  
Engineer  
District Records

# **Avalon Groves Community Development District**

## **Board of Supervisors Meeting**

**Thursday, April 23<sup>rd</sup> at 11:30 AM**

**via Zoom – **AUDIO ONLY****

Dear Residents

We welcome you to join us for the Board of Supervisors Meeting to be held on Thursday, April 23<sup>rd</sup> at 11:30 AM. This meeting will be held via Zoom, an online platform that allows us to hold necessary Board meetings without having to leave the safety of your home. While many may know and have used Zoom as a video conference platform, we will be using it in audio only mode, so there will be no visual on your end to visually see, so as a note, your computer is working fine if you do not see a video stream. With Zoom you have two options for joining the meeting; telephone or computer, and it will all be audio based, meaning no video recording. Please follow the instructions below for either telephone or computer attendance. If you have any questions in regard to the agenda, please email them to [patricia.thibault@dpg.com](mailto:patricia.thibault@dpg.com) before the meeting so that they can be answered accordingly. Thank you for your patience in these trying times and we look forward to hearing from you.

### **Join Zoom Meeting by Computer**

<https://zoom.us/j/586034289?pwd=YmhsVTViV1BRZ0lhSXlqaFpQYW0zdz09>

**Meeting ID:** 586 034 289

**Password:** 550083

### **Join Zoom Meeting by Phone**

Dial by your location – Follow the Prompts – Meeting ID – **586 034 289** – **Hit # when it requests a participant ID**

+1 253 215 8782 US

+1 301 715 8592 US

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

District: **AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Thursday, April 23, 2020

Time: 11:30 AM

Location: Zoom – Conference Call – Audio  
Only

Dial-in Number: *To Be Distributed*

***Agenda***

**I. Roll Call**

**II. Audience Comments** (Limited to three minutes on agenda items)

**III. Administrative Matters**

- A. Solitude Lake Management – Waterway Inspection *Solitude has  
suspended until  
June*
- B. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held January 23, 2020 Exhibit 1
- C. Consideration for Acceptance – The March 2020 Unaudited Financial Report Exhibit 2
- D. Presentation of the March Field Operations Report Exhibit 3

**IV. Business Matters**

- A. Presentation of Connection to CDD Stormwater Pond Letter Exhibit 4
- B. Presentation of Serenoa Playground Inspection Report Exhibit 5
- C. Consideration of **Resolution 2020-03**, Landowner’s Election Exhibit 6

**V. Consent Agenda**

- A. Ratification of Yellowstone Proposals Exhibit 7
  - January 2020 Irrigation Repairs - \$485.05
  - Sabal Palm Replacements - \$552.00
  - Quarterly Pump Maintenance - \$1,000.00

**VI. Audience Comments (New Business)**

**VII. Staff Reports**

- A. District Manager
- B. District Counsel
- C. Amenity Manager

**VIII. Supervisors Requests**

**IX. Adjournment**

# EXHIBIT 1

1  
2  
3

**MINUTES OF MEETING  
AVALON GROVES  
COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Avalon Groves Community  
5 Development District was held on Thursday, January 23, 2020 at 11:30 a.m. at Avalon Groves Amenity  
6 Center, 17555 Sawgrass Bay Blvd. Clermont, FL 34714.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Ms. Thibault called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10	Jim Harvey	Board Supervisor, Chairman
11	Greg Meath	Board Supervisor, Vice Chairman
12	Candice Smith	Board Supervisor, Assistant Secretary
13	Brad Walker	Board Supervisor, Assistant Secretary

14 Also present were:

15	Patricia Thibault	District Manager, DPGF Management & Consulting LLC
16	Jere Earlywine	District Counsel, Hopping Green & Sams
17	Rodney Cotten	Amenity Manager, Evergreen
18	Jon Seifel	Resident

19 *The following is a summary of the discussions and actions taken at the January 23, 2020 Avalon Groves*  
20 *CDD Board of Supervisors meeting.*

21 **SECOND ORDER OF BUSINESS – Audience Comments**

22 An audience member noted a residential petition circulating Facebook to move the location of the  
23 mailboxes, and asked the Board for clarification regarding the process. Discussion ensued.

24 A resident raised a question regarding who was responsible for maintaining landscaping on their  
25 property and neighbors' property on Serenoa Boulevard.

26 **THIRD ORDER OF BUSINESS – Administrative Matters**

27 A. Exhibit 1: Aquatic Systems Waterway Inspection Report

28 B. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular  
29 Meeting Held September 26, 2019

30 On a MOTION by Mr. Harvey, SECONDED by Mr. Meath, WITH ALL IN FAVOR, the Board  
31 approved the Minutes of the Board of Supervisors Regular Meeting held on September 26, 2019 for the  
32 Avalon Groves Community Development District.

33 C. Exhibit 3: Consideration for Acceptance – The December 2019 Unaudited Financial Report

34 On a MOTION by Mr. Harvey, SECONDED by Mr. Meath, WITH ALL IN FAVOR, the Board accepted  
35 the December 2019 Unaudited Financial Report for the Avalon Groves Community Development  
36 District.

37 D. Exhibit 4: Presentation of the January Field Operations Report

38 **FOURTH ORDER OF BUSINESS – Business Items**

39 A. Exhibit 5: Consideration of Memorandum of Updated Provisions of the District’s Rules of  
40 Procedure

41 Mr. Earlywine stated that updates to rules of procedure were a standard every three to five years,  
42 in compliance with updated legislation affecting Districts. Mr. Earlywine noted changes in  
43 language regarding public records request fees collection, new statutory provisions for fraud  
44 prevention, competitive bidding, financial disclosure coordination provision, and ADA  
45 compliance for meeting minutes and agendas. Mr. Earlywine recommended setting the public  
46 hearing for the updated rules of procedure for the scheduled March 2020 meeting.

47 B. Exhibit 6: Consideration and Adoption of **Resolution 2020-01**, Setting Public Hearing for 2019  
48 Rules of Procedure

49 On a MOTION by Mr. Harvey, SECONDED by Mr. Walker, WITH ALL IN FAVOR, the Board adopted  
50 **Resolution 2020-01**, Setting the Public Hearing for 2019 Rules of Procedure for March 23, 2020, for the  
51 Avalon Groves Community Development District.

52 C. Exhibit 7: Consideration & Adoption of **Resolution 2020-02**, Designating Registered Agent and  
53 Office

54 On a MOTION by Ms. Smith, SECONDED by Mr. Walker, WITH ALL IN FAVOR, the Board adopted  
55 **Resolution 2020-02**, Designating Mr. Jere Earlywine of Hopping Green & Sams, PA as the Registered  
56 Agent for the Avalon Groves Community Development District.

57 D. Exhibit 8: Consideration of Yellowstone Pond 5 Tree Replacement Proposal - \$4,785.00

58 On a MOTION by Mr. Harvey, SECONDED by Mr. Walker, WITH ALL IN FAVOR, the Board  
59 approved the Yellowstone Pond 5 Tree Replacement Proposal, in substantial form, in an amount not to  
60 exceed \$4,800.00, for the Avalon Groves Community Development District.

61 E. Exhibit 9: Consideration of Landscape Maintenance Services Agreement

62 On a MOTION by Ms. Smith, SECONDED by Mr. Meath, WITH ALL IN FAVOR, the Board approved  
63 the Landscape Maintenance Services agreement with CLI, in substantial form, with an annual charge  
64 impact in the amount of \$43,620.00, for the Avalon Groves Community Development District.

65 F. Exhibit 10: Consideration of Fireman Tom’s Pressure Washing Addendum

66 Ms. Thibault noted that this addendum entailed pressure washing of columns two times a year,  
67 with a charge of \$220.00 for each event.

68 On a MOTION by Mr. Harvey, SECONDED by Ms. Smith, WITH ALL IN FAVOR, the Board approved  
69 the Fireman Tom’s Pressure Washing Addendum, in the amount of \$220.00 per event, for the Avalon  
70 Groves Community Development District.

71 **FIFTH ORDER OF BUSINESS – Consent Agenda**

72 A. Exhibit 11: Ratification of A&A Playground Services Inc. Proposal - \$695.00

73 B. Exhibit 12: Ratification of Yellowstone Proposals

74 ➤ Mulch for Phase 1B - \$3,375.00

75 ➤ Mulch for Serenoa Blvd - \$12,375.00



76 ➤ Mulch for Village Entrances - \$2,700.00

77 On a MOTION by Mr. Harvey, SECONDED by Mr. Walker, WITH ALL IN FAVOR, the Board  
78 approved Items A and B of the Consent Agenda for the Avalon Groves Community Development  
79 District.

80 **SIXTH ORDER OF BUSINESS – Audience Comments (New Business)**

81 A resident brought a neighbor’s comment regarding ground collapse observed by Pond 1.

82 **SEVENTH ORDER OF BUSINESS – Staff Reports**

83 A. District Manager

84 There being none, the next item followed.

85 B. District Counsel

86 There being none, the next item followed.

87 C. Amenity Manager

88 There being none, the next item followed.

89 **EIGHTH ORDER OF BUSINESS – Supervisors Requests**

90 The Board was distributed a Letter of Resignation from Supervisor Troy Simpson.

91 On a MOTION by Ms. Smith, SECONDED by Mr. Harvey, WITH ALL IN FAVOR, the Board accepted  
92 the Letter of Resignation of Mr. Troy Simpson, appointing Mr. Jon Seifel to serve the remainder of the  
93 Supervisor Seat term, for the Avalon Groves Community Development District.

94 Mr. Seifel gave the Oath of Office, and opted to waive compensation.

95 **NINTH ORDER OF BUSINESS – Adjournment**

96 Ms. Thibault asked for final questions, comments, or corrections before requesting a motion  
97 adjourn the meeting. There being none, Mr. Walker made a motion to adjourn the meeting.

98 On a MOTION by Mr. Walker, SECONDED by Ms. Smith, WITH ALL IN FAVOR, the Board  
99 adjourned the meeting for the Avalon Groves Community Development District.

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

103 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**  
104 **meeting held on \_\_\_\_\_.**

105

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

106 **Title:**    **Secretary**    **Assistant Secretary**

**Title:**    **Chairman**    **Vice Chairman**

# EXHIBIT 2

# Avalon Groves Community Development District

Summary Financial Statements  
(Unaudited)

Period Ending  
March 31, 2020

**Avalon Groves Community Development District**  
**Balance Sheet**  
**Unaudited**  
**March 31, 2020**

	<u>GENERAL FUND</u>	<u>2017 (AA1)</u>	<u>2017A-1 (AA2)</u>	<u>2017A-2 (AA2)</u>	<u>2019</u>	<u>CIP (AA1)</u>	<u>CIP A-1 (AA2)</u>	<u>CIP A-2 (AA2)</u>	<u>TOTAL</u>
<b><u>ASSETS:</u></b>									
CASH	\$ 228,651	\$ -	\$ 1,175	\$ -	\$ -	\$ -	\$ 20	\$ -	\$ 229,846
INVESTMENTS:									
REVENUE FUND	-	123,691	289,756	1	77,859	-	-	-	491,307
CAP INTEREST	-	10	44	-	184	-	-	-	238
DS RESERVE	-	175,508	533,535	218	106,353	-	-	-	815,614
COST OF ISSUANCE	-	-	-	-	13,144	-	-	-	13,144
PREPAYMENT ACCOUNT	-	12,190	30,456	7,787	-	-	-	-	50,433
SINK FUND ACCT (AA2)	-	2	6	-	-	-	-	-	8
ACQ. & CONST. 2017 (AA1)	-	-	-	-	-	30,496	-	-	30,496
ACQ. & CONST. 2017A-1 (AA2)	-	-	-	-	-	-	13,160	-	13,160
ACQ. & CONST. 2017A-2 (AA2)	-	-	-	-	-	-	-	94,668	94,668
ACQ. & CONST. 2019	-	-	-	-	-	-	-	-	-
PREPAID ITEMS	7,125	-	-	-	-	-	-	-	7,125
DUE FROM GF	-	670	4,727	-	1,596	-	-	-	6,993
OFF ROLL - RECEIVABLE ASSMT.	-	-	-	-	-	-	-	-	-
DEPOSITS	1,587	-	-	-	-	-	-	-	1,587
<b>TOTAL ASSETS</b>	<b>\$ 237,363</b>	<b>\$ 312,071</b>	<b>\$ 859,699</b>	<b>\$ 8,006</b>	<b>\$ 199,136</b>	<b>\$ 30,496</b>	<b>\$ 13,180</b>	<b>\$ 94,668</b>	<b>\$ 1,754,619</b>
<b><u>LIABILITIES:</u></b>									
ACCOUNTS PAYABLE	\$ 7,805	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,805
DUE TO DEBT SERVICE	6,993	-	-	-	-	-	-	-	6,993
DUE TO CONSTRUCTION	-	-	-	-	-	-	-	-	-
OFF ROLL - DEFERRED REVENUE	-	-	-	-	-	-	-	-	-
RETAINAGE PAYABLE	-	-	-	-	-	-	-	-	-
<b><u>FUND BALANCE:</u></b>									
NONSPENDABLE:									
PREPAID AND DEPOSITS	1,587	-	-	-	-	-	-	-	1,587
ASSIGNED:									
OPERATING RESERVES	-	-	-	-	-	-	-	-	-
RESERVES - ROADWAYS	-	-	-	-	-	-	-	-	-
UNASSIGNED:	220,978	312,071	859,699	8,006	199,136	30,496	13,180	94,668	1,738,234
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>\$ 237,363</b>	<b>\$ 312,071</b>	<b>\$ 859,699</b>	<b>\$ 8,006</b>	<b>\$ 199,136</b>	<b>\$ 30,496</b>	<b>\$ 13,180</b>	<b>\$ 94,668</b>	<b>\$ 1,754,619</b>

**Avalon Groves Community Development District**  
**Statement of Revenue, Expenditures And Change In Fund Balance**  
**For The Period Ending March 31, 2020**

	FY2020 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUES</b>				
SPECIAL ASSESSMENTS (LANDOWNER OFF-ROLL)	\$ 515,807	257,904	\$ 252,680	\$ (5,224)
MISC. REVENUE	-	-	-	-
<b>TOTAL REVENUES</b>	<b>515,807</b>	<b>257,904</b>	<b>252,680</b>	<b>(5,224)</b>
<b>EXPENDITURES</b>				
<b>GENERAL ADMINISTRATIVE</b>				
DISTRICT MANAGEMENT SERVICES	32,000	16,000	4,000	12,000
BANK FEES	150	75	-	75
AUDITING	2,750	1,375	-	1,375
REGULATORY & PERMIT FEES	175	175	175	-
LEGAL ADVERTISEMENTS	4,000	2,000	1,046	954
ENGINEERING SERVICES	12,000	6,000	-	6,000
LEGAL SERVICES	25,000	12,500	1,766	10,734
TECHNOLOGY & WEBSITE ADMIN.	2,265	2,509	2,509	-
MISCELLANEOUS (appraisal, etc.)	500	250	-	250
<b>TOTAL GENERAL ADMINISTRATIVE</b>	<b>78,840</b>	<b>40,884</b>	<b>9,496</b>	<b>31,388</b>
<b>INSURANCE</b>				
INSURANCE	5,500	2,750	-	2,750
<b>TOTAL INSURANCE</b>	<b>5,500</b>	<b>2,750</b>	<b>-</b>	<b>2,750</b>
<b>DEBT SERVICE ADMIN.</b>				
DISCLOSURE REPORT	5,000	5,000	5,000	-
ARBITRAGE REBATE	1,500	750	-	750
TRUSTEE FEES	10,500	5,250	-	5,250
<b>TOTAL DEBT ADMINISTRATION</b>	<b>17,000</b>	<b>11,000</b>	<b>5,000</b>	<b>6,000</b>
<b>UTILITIES</b>				
UTILITIES-ELECTRICITY	2,500	1,250	1,058	192
STREETLIGHTS	150,000	75,000	-	75,000
UTILITY CONTINGENCY	15,000	7,500	6,454	1,046
<b>TOTAL UTILITIES</b>	<b>167,500</b>	<b>83,750</b>	<b>7,512</b>	<b>76,238</b>
<b>PHYSICAL ENVIRONMENT</b>				
LAKE & POND MAINTENANCE	25,600	12,800	7,710	5,090
LANDSCAPE MAINTENANCE	169,567	84,784	80,200	4,584
LANDSCAPE - MISC.	15,000	15,000	17,288	(2,288)
WETLAND MITIGATION & MAINTENANCE	20,800	20,800	26,200	(5,400)
FIELD MANAGEMENT	6,000	3,000	500	2,500
FIELD CONTINGENCY	5,000	2,500	695	1,805
HARDSCAPE REPAIRS & MAINT.	5,000	2,500	-	2,500
BUILDOUT CONTINGENCY	-	-	-	-
<b>TOTAL PHYSICAL ENVIRONMENT EXPENDITURES</b>	<b>246,967</b>	<b>141,384</b>	<b>132,593</b>	<b>8,791</b>
<b>TOTAL EXPENDITURES</b>	<b>515,807</b>	<b>279,768</b>	<b>154,601</b>	<b>125,167</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>(21,864)</b>	<b>98,079</b>	<b>119,943</b>
FUND BALANCE - BEGINNING	-	-	129,434	-
<b>FUND BALANCE - ENDING</b>	<b>\$ -</b>	<b>\$ (21,864)</b>	<b>\$ 227,513</b>	<b>\$ 119,943</b>

**Avalon Groves Community Development District**  
**SERIES 2017A-1 (AA1)**  
**For The Period Starting October 1, 2019 Ending March 31, 2020**

	<u>FY2020 ADOPTED BUDGET</u>	<u>BUDGET YEAR-TO-DATE</u>	<u>ACTUAL YEAR-TO-DATE</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON/OFF ROLL INTEREST	\$ 185,153	181,345	\$ 202,893	\$ 21,548
LESS: DISCOUNT ASSESSMENTS (4%)	-	-	908	908
	(7,715)	-	-	-
<b>TOTAL REVENUE</b>	<b><u>177,438</u></b>	<b><u>181,345</u></b>	<b><u>203,801</u></b>	<b><u>22,456</u></b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES	7,715	-	-	-
INTEREST EXPENSE			-	-
NOVEMBER 1, 2019	66,981	66,981	66,981	-
MAY 1, 2020	66,106	-	-	-
PRINCIPAL RETIREMENT				
MAY 1, 2019	35,000	-	-	-
<b>TOTAL EXPENDITURES</b>	<b><u>175,802</u></b>	<b><u>66,981</u></b>	<b><u>66,981</u></b>	<b><u>-</u></b>
<b>EXCESS REVENUE OVER (UNDER) EXPEND.</b>	1,636	114,364	136,820	22,456
TRANSFER IN			-	-
TRANSFER OUT			-	-
FUND BALANCE - BEGINNING		-	175,251	175,251
<b>FUND BALANCE - ENDING</b>	<b><u>\$ 1,636.00</u></b>	<b><u>\$ 114,364</u></b>	<b><u>\$ 312,071</u></b>	<b><u>\$ 197,707</u></b>

**Avalon Groves Community Development District**  
**SERIES 2017A-1 (AA2)**  
**For The Period Starting October 1, 2019 Ending March 31, 2020**

	<u>FY2020 ADOPTED BUDGET</u>	<u>BUDGET YEAR-TO-DATE</u>	<u>ACTUAL YEAR-TO-DATE</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON/OFF ROLL INTEREST	\$ 559,241	288,925	\$ 343,208	\$ 54,283
LESS: DISCOUNT ASSESSMENTS (4%)	-	-	3,041	3,041
	<u>(23,302)</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL REVENUE</b>	<b><u>535,939</u></b>	<b><u>288,925</u></b>	<b><u>346,249</u></b>	<b><u>57,324</u></b>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES (3.5%)	23,302	-	-	-
INTEREST EXPENSE			-	
NOVEMBER 1, 2019	210,131	210,131	210,117	14
MAY 1, 2020	207,444	-	-	-
PRINCIPAL RETIREMENT				
MAY 1, 2019	100,000	95,000	-	95,000
<b>TOTAL EXPENDITURES</b>	<b><u>540,877</u></b>	<b><u>305,131</u></b>	<b><u>210,117</u></b>	<b><u>95,014</u></b>
<b>EXCESS REVENUE OVER (UNDER) EXPEND.</b>	(4,938)	(16,206)	136,132	(37,690)
TRANSFER IN				
TRANSFER OUT			-	
FUND BALANCE - BEGINNING		-	723,567	723,567
<b>FUND BALANCE - ENDING</b>	<b><u>\$ (4,938.00)</u></b>	<b><u>\$ (16,206)</u></b>	<b><u>\$ 859,699</u></b>	<b><u>\$ 685,877</u></b>

**Avalon Groves Community Development District**  
**SERIES 2017A-2 (AA2)**

**For The Period Starting October 1, 2019 Ending March 31, 2020**

	<b>ACTUAL YEAR-TO-DATE</b>
<b>REVENUE</b>	
SPECIAL ASSESSMENTS - ON/OFF ROLL	\$ -
INTEREST	1,211
LESS: DISCOUNT ASSESSMENTS (4%)	-
<b>TOTAL REVENUE</b>	<b>1,211</b>
<b>EXPENDITURES</b>	
COUNTY - ASSESSMENT COLLECTION FEES	-
INTEREST EXPENSE	1,172
MAY 1, 2019	-
NOVEMBER 1, 2019	-
PRINCIPAL PREPAYMENT	304,843
MAY 1, 2019	-
<b>TOTAL EXPENDITURES</b>	<b>306,015</b>
<b>EXCESS REVENUE OVER (UNDER) EXPEND.</b>	(304,804)
TRANSFER IN	
TRANSFER OUT	(2,998)
FUND BALANCE - BEGINNING	315,808
FUND BALANCE - ENDING	<b>\$ 8,006</b>



**Avalon Groves Community Development District**  
**SERIES 2019**  
**For The Period Starting October 1, 2019 Ending March 31, 2020**

	<u>FY2020 ADOPTED BUDGET</u>	<u>BUDGET YEAR-TO-DATE</u>	<u>ACTUAL YEAR-TO-DATE</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<b>REVENUE</b>				
SPECIAL ASSESSMENTS - ON/OFF ROLL	\$ 228,907	60,200	\$ 78,397	\$ 18,197
INTEREST	-	-	646	646
LESS: DISCOUNT ASSESSMENTS (4%)	(9,156)	-	-	-
<b>TOTAL REVENUE</b>	<u>219,751</u>	<u>60,200</u>	<u>79,043</u>	<u>18,843</u>
<b>EXPENDITURES</b>				
COUNTY - ASSESSMENT COLLECTION FEES (3.5%)	9,156	-	-	-
INTEREST EXPENSE			-	-
NOVEMBER 1, 2019	72,065	36,433	36,433	-
MAY 1, 2020	72,065	-	-	-
PRINCIPAL RETIREMENT				
MAY 1, 2019	65,000	-	-	-
<b>TOTAL EXPENDITURES</b>	<u>218,286</u>	<u>36,433</u>	<u>36,433</u>	<u>-</u>
<b>EXCESS REVENUE OVER (UNDER) EXPEND.</b>	1,465	23,767	42,610	18,843
TRANSFER IN				
TRANSFER OUT			-	
FUND BALANCE - BEGINNING		-	156,526	156,526
<b>FUND BALANCE - ENDING</b>	<u>\$ 1,465.00</u>	<u>\$ 23,767</u>	<u>\$ 199,136</u>	<u>\$ 175,369</u>

**Avalon Groves Community Development District**  
**Construction In Progress (AA1)**  
**Statement of Revenue, Expenditures And Changes In Fund Balance**  
**For The Period Ending March 31, 2020**

	<u>ACTUAL YEAR-TO-DATE</u>
<b>REVENUES</b>	
BOND PROCEEDS	\$ -
INTEREST	134
<b>TOTAL REVENUES</b>	<u>134</u>
 <b>EXPENDITURES</b>	
REQUISITIONS	-
TRUSTEE FEES	-
<b>TOTAL EXPENSE</b>	<u>-</u>
 <b>TOTAL EXPENDITURES</b>	<u>-</u>
 <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	 134
TRANSFER IN	1,419
TRANSFER OUT	-
FUND BALANCE - BEGINNING	30,249
 <b>FUND BALANCE - ENDING</b>	 <u>\$ 31,802</u>

**Avalon Groves Community Development District**  
**Construction In Progress A-1 (AA2)**  
**Statement of Revenue, Expenditures And Changes In Fund Balance**  
**For The Period Ending March 31, 2020**

	<u>ACTUAL YEAR-TO-DATE</u>
<b>REVENUES</b>	
NET PROCEEDS	\$ -
INTEREST	107
<b>TOTAL REVENUES</b>	<u>107</u>
 <b>EXPENDITURES</b>	
CONSTRUCTION IN PROGRESS	-
TRUSTEE FEES	-
<b>TOTAL EXPENSE</b>	<u>-</u>
 <b>TOTAL EXPENDITURES</b>	<u>-</u>
 <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	 107
TRANSFER IN	-
TRANSFER OUT	-
FUND BALANCE - BEGINNING	13,073
 <b>FUND BALANCE - ENDING</b>	 <u>\$ 13,180</u>

**Avalon Groves Community Development District**  
**Construction In Progress A-2 (AA2)**  
**Statement of Revenue, Expenditures And Changes In Fund Balance**  
**For The Period Ending March 31, 2020**

	<u>ACTUAL YEAR-TO-DATE</u>
<b>REVENUES</b>	
DEVELOPER FUNDING	-
INSURANCE CLAIM	\$ -
INTEREST	454
<b>TOTAL REVENUES</b>	<u>454</u>
 <b>EXPENDITURES</b>	
REQUISITIONS	-
TRUSTEE FEES	-
<b>TOTAL EXPENSE</b>	<u>-</u>
 <b>TOTAL EXPENDITURES</b>	<u>-</u>
 <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>454</b>
TRANSFER IN	2,998
TRANSFER OUT	-
FUND BALANCE - BEGINNING	106,137
 <b>FUND BALANCE - ENDING</b>	 <u><u>\$ 109,589</u></u>

**Avalon Groves Community Development District**  
**Bank Reconciliation**  
**March 31, 2020**

	<u>BU</u>
Balance Per Bank Statement	\$ 259,382.62
Less: Outstanding AP Checks	(30,731.50)
<b><i>Adjusted Bank Balance</i></b>	<b><u><u>\$ 228,651.12</u></u></b>
Beginning Bank Balance Per Books	\$ 285,143.87
Deposits & Interest	14,073.70
Cash Disbursements	(70,566.45)
<b><i>Balance Per Books</i></b>	<b><u><u>\$ 228,651.12</u></u></b>

**Avalon Groves CDD**  
**Check Register**  
**Operating Account**  
**FY 2020**

DATE	CK NO.	PAYEE	TRANSACTION	DEPOSIT	DISBURSEMENT	BALANCE
<b>9/30/2019</b>		<b>EOY</b>	<b>Balance</b>	<b>35,948.42</b>	<b>24,566.62</b>	<b>96,732.50</b>
10/01/2019		VK Avalon Groves	Deposit	647.60		85,616.90
10/01/2019		VK Avalon Groves	Deposit	647.60		86,264.50
10/02/2019		VK Avalon Groves	Deposit	647.60		86,912.10
10/07/2019	1236	Egis Insurance Risk Advisors	Annual Renewal 2020		7,125.00	79,787.10
10/09/2019	1232	Regions Bank.	Due to DS2017A-1 Acct #8871		9,988.11	69,798.99
10/10/2019	9033	Aquatic Systems, Inc.	Lake & Wetland Svc - October		1,285.00	68,513.99
10/10/2019	9034	BIO-TECH CONSULTING, INC.	Quarterly Maintenance -		5,800.00	62,713.99
10/10/2019	9035	Hopping Green & Sams	Legal Svcs - Aug		1,713.51	61,000.48
10/10/2019	9036	DPFG MANAGEMENT AND CONSULTING, LLC	CDD Mgmt - Board Mtg Sept,		10,000.00	51,000.48
10/14/2019		VK Avalon Groves	Deposit	44,036.80		95,037.28
10/14/2019		VK Avalon Groves	Deposit	632.81		95,670.09
10/14/2019		VK Avalon Groves	Deposit	632.81		96,302.90
10/15/2019	1237	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing - FY2020		175.00	96,127.90
10/18/2019	9037	Greenberg Traurig	Legal Svcs		334.72	95,793.18
10/18/2019	9038	Yellowstone Landscape	Monthly Landscaping - October		11,760.04	84,033.14
10/18/2019	9039	Hopping Green & Sams	Legal Svcs - Sept		1,321.47	82,711.67
10/18/2019	9040	Orlando Sentinel	Legal Ad 9/17		271.25	82,440.42
10/23/2019		VK Avalon Groves	Deposit	632.81		83,073.23
10/23/2019		VK Avalon Groves	Deposit	22,222.35		105,295.58
10/25/2019		VK Avalon Groves	Deposit	86,613.71		191,909.29
10/25/2019	ACH102519	Sumter Electric Cooperative	9/10-9/30 - 17325 Sawgrass Bay Blvd		280.14	191,629.15
10/29/2019	WIRE102919	Regions Bank.	Nov'19 DS - Regions Series 2017A-1 (AA2)		86,613.71	105,015.44
10/30/2019	ACH103019.1	Utilities, Inc. of Florida	Island - Sept		11.07	105,004.37
10/30/2019	ACH103019.2	Utilities, Inc. of Florida	Tot Lot - Sept		11.91	104,992.46
<b>10/31/2019</b>		<b>EOM</b>	<b>Balance</b>	<b>156,714.09</b>	<b>136,690.93</b>	<b>104,992.46</b>
11/01/2019	ACH110119	Sumter Electric Cooperative	10/1-10/15 - 16920 Sawgrass Bay Blvd		29.55	104,962.91
11/07/2019	9041	Aquatic Systems, Inc.	Lake & Wetland Svc - November		1,285.00	103,677.91
11/07/2019	9042	Yellowstone Landscape	Monthly Landscaping - November		11,760.00	91,917.91
11/07/2019	9043	Heidt Design	Engineering Services - February (Rcvd 11/7/19)		6,500.00	85,417.91
11/11/2019		VK Avalon Groves	Deposit	632.81		86,050.72
11/11/2019		Lake County Tax Collector	Deposit	979.17		87,029.89
11/11/2019		DR Horton	Deposit	2,531.24		89,561.13
11/11/2019		VK Avalon Groves	Deposit	1,265.62		90,826.75
11/11/2019		NVR Settlement	Deposit	632.81		91,459.56
11/11/2019		VK Avalon Groves	Deposit	1,265.62		92,725.18
11/11/2019		VK Avalon Groves	Deposit	1,942.80		94,667.98
11/21/2019		Lake County Tax Collector	Deposit	12,544.03		107,212.01
11/22/2019		Lake County Tax Collector	Deposit	0.03		107,212.04
11/23/2019	ACH112319	Sumter Electric Cooperative	10/9-11/7 - 17325 Sawgrass Bay Blvd		290.14	106,921.90
11/27/2019		Lake County Tax Collector	Deposit	40,932.94		147,854.84
11/30/2019	ACH113019	Sumter Electric Cooperative	10/15-11/13 - 16920 Sawgrass Bay Blvd		190.00	147,664.84
<b>11/30/2019</b>		<b>EOM</b>	<b>Balance</b>	<b>62,727.07</b>	<b>20,054.69</b>	<b>147,664.84</b>
12/02/2019	ACH120219.1	Utilities, Inc. of Florida	Tot Lot - Oct		10.21	147,654.63
12/02/2019	ACH120219.2	Utilities, Inc. of Florida	Island - Oct		11.07	147,643.56
12/02/2019	ACH120219	Sumter Electric Cooperative	11/13-12/12 - 16920 Sawgrass Bay Blvd		29.55	147,614.01
12/03/2019		VK Avalon Groves	Deposit	7,593.72		155,207.73
12/03/2019		DR Horton	Deposit	632.81		155,840.54
12/03/2019		DR Horton	Deposit	632.81		156,473.35
12/03/2019		DR Horton	Deposit	632.81		157,106.16
12/03/2019		VK Avalon Groves	Deposit	632.81		157,738.97
12/03/2019		NVR Settlement	Deposit	687.84		158,426.81
12/03/2019		NVR Settlement	Deposit	687.84		159,114.65
12/03/2019		NVR Settlement	Deposit	632.81		159,747.46
12/03/2019		NVR Settlement	Deposit	632.81		160,380.27
12/03/2019		NVR Settlement	Deposit	687.84		161,068.11
12/03/2019		DR Horton	Deposit	632.81		161,700.92
12/03/2019		NVR Settlement	Deposit	687.84		162,388.76
12/03/2019		VK Avalon Groves	Deposit	1,265.62		163,654.38
12/06/2019		Lake County Tax Collector	Deposit	251,761.05		415,415.43
12/09/2019		Regions Bank.	Deposit	264,842.69		680,258.12
12/09/2019	1238	VK Avalon, LLC	Series A-2 DSR Fund Balance		264,842.69	415,415.43
12/12/2019	9044	BIO-TECH CONSULTING, INC.	Wetland Maint - Semi Annual Mitigation Monit		2,400.00	413,015.43
12/12/2019	9045	Hopping Green & Sams	Legal Svcs - Oct		411.85	412,603.58
12/12/2019	9046	Yellowstone Landscape	Monthly Landscaping - December		11,760.00	400,843.58
12/12/2019		DR Horton	Deposit	632.81		401,476.39
12/12/2019		DR Horton	Deposit	632.81		402,109.20
12/12/2019		DR Horton	Deposit	632.81		402,742.01
12/12/2019		NVR Settlement	Deposit	687.84		403,429.85
12/12/2019		VK Avalon Groves	Deposit	10,757.77		414,187.62
12/12/2019		Lake County Tax Collector	Deposit	27,012.54		441,200.16
12/16/2019		VK Avalon Groves	Deposit	632.81		441,832.97
12/16/2019		DR Horton	Deposit	632.81		442,465.78
12/16/2019		DR Horton	Deposit	632.81		443,098.59
12/16/2019		VK Avalon Groves	Deposit	632.81		443,731.40
12/18/2019	1239	A & A Playground Services Inc.	Playground Inspection		695.00	443,036.40
12/18/2019	1240	Innersync	ADA Website Compliance		2,008.92	441,027.48
12/18/2019	1241	Solitude Lake Management, LLC	Lake & Wetland Svc - December		1,285.00	439,742.48
12/23/2019	1242	Avalon Groves CDD	Due to debt service Series 2017 A-1 (AA2)		137,860.11	301,882.37
12/23/2019	1243	Avalon Groves CDD	Due to debt service Series 2017 A-1 (AA1)		19,454.93	282,427.44
12/23/2019	1244	Avalon Groves CDD	Due to debt service Series 2019 (AA1)		46,349.95	236,077.49
12/24/2019	ACH122419	Sumter Electric Cooperative	11/7-12/6 - 17325 Sawgrass Bay Blvd		290.83	235,786.66

**Avalon Groves CDD**  
**Check Register**  
**Operating Account**  
**FY 2020**

DATE	CK NO.	PAYEE	TRANSACTION	DEPOSIT	DISBURSEMENT	BALANCE
12/30/2019	ACH123019.1	Utilities, Inc. of Florida	Island - Nov		11.07	235,775.59
12/30/2019	ACH123019.2	Utilities, Inc. of Florida	Tot Lot - Nov		11.10	235,764.49
12/30/2019	ACH123019	Sumter Electric Cooperative	11/13-12/12 - 16920 Sawgrass Bay Blvd		29.55	235,734.94
12/31/2019		Lake County Tax Collector	Deposit	14,971.64		250,706.58
<b>12/31/2019</b>	<b>EOM</b>		<b>Balance</b>	<b>590,503.57</b>	<b>487,461.83</b>	<b>250,706.58</b>
01/02/2020		Lot Closing	Deposit	632.81		276,339.39
01/02/2020		Lot Closing	Deposit	632.81		276,972.20
01/02/2020		Lot Closing	Deposit	632.81		277,605.01
01/02/2020		Lot Closing	Deposit	632.81		278,237.82
01/02/2020		Lot Closing	Deposit	632.81		278,870.63
01/02/2020		Lot Closing	Deposit	632.81		279,503.44
01/02/2020		Lot Closing	Deposit	3,519.55		283,022.99
01/02/2020		Lot Closing	Deposit	632.81		283,655.80
01/02/2020		Lot Closing	Deposit	632.81		284,288.61
01/09/2020	9047	Yellowstone Landscape	Landscape Maint		30,210.00	254,078.61
01/16/2020	9048	BIO-TECH CONSULTING, INC.	Wetland Maint		5,800.00	248,278.61
01/16/2020	9049	Solitude Lake Management, LLC	Lake & Wetland Svc - January		1,285.00	246,993.61
01/16/2020		Lot Closing	Deposit	632.81		247,626.42
01/16/2020		Lot Closing	Deposit	632.81		248,259.23
01/16/2020		Lot Closing	Deposit	632.81		248,892.04
01/16/2020		Lot Closing	Deposit	632.81		249,524.85
01/16/2020		Lot Closing	Deposit	632.81		250,157.66
01/16/2020		Lake County Tax Collector	Bank Interest	18.35		250,176.01
01/21/2020		Lake County Tax Collector	Bank Interest	44.05		250,220.06
01/22/2020		Lot Closing	Deposit	3,164.05		253,384.11
01/22/2020		Lot Closing	Deposit	632.81		254,016.92
01/22/2020		Lot Closing	Deposit	632.81		254,649.73
01/22/2020		Lot Closing	Deposit	632.81		255,282.54
01/22/2020		Lot Closing	Deposit	632.81		255,915.35
01/22/2020		Lot Closing	Deposit	632.81		256,548.16
01/23/2020	1245	Yellowstone Landscape	Irrigation Repairs - Replace Motherboard on Front Timer		2,205.85	254,342.31
01/23/2020	1246	Sumter Electric Cooperative	Deposit		417.13	253,925.18
01/27/2020		Lot Closing	Deposit	632.81		254,557.99
01/27/2020		Lot Closing	Deposit	632.81		255,190.80
01/27/2020		Lot Closing	Deposit	632.81		255,823.61
01/27/2020		Lot Closing	Deposit	632.81		256,456.42
01/27/2020		Lot Closing	Deposit	632.81		257,089.23
01/29/2020	ACH012920	Utilities, Inc. of Florida	Tot Lot - December 2019		11.07	257,078.16
01/29/2020	ACH012920.2	Utilities, Inc. of Florida	Island - December 2019		11.07	257,067.09
01/30/2020		Misc. Revenue	Deposit	217.88		257,284.97
<b>1/31/2020</b>	<b>EOM</b>		<b>Balance</b>	<b>21,518.51</b>	<b>39,940.12</b>	<b>257,284.97</b>
02/04/2020		Lot Closing	Deposit	632.81		257,917.78
02/04/2020		Lot Closing	Deposit	632.81		258,550.59
02/04/2020		Lot Closing	Deposit	632.81		259,183.40
02/04/2020		Lot Closing	Deposit	632.81		259,816.21
02/04/2020		Lot Closing	Deposit	632.81		260,449.02
02/04/2020		Lot Closing	Deposit	632.81		261,081.83
02/12/2020	1247	Fireman Tom's Pressure Washing Co.	Pressure Washing		720.00	260,361.83
02/13/2020		Lot Closing	Deposit	632.81		260,994.64
02/18/2020		Lake County Tax Collector	Tax Collection	16,233.69		277,228.33
02/21/2020	1248	DPFG MANAGEMENT AND CONSULTING, LLC	CDD Mgmt - Board Mtg January		4,000.00	273,228.33
02/25/2020		Lot Closing	Deposit	9,492.15		282,720.48
02/25/2020		Lot Closing	Deposit	7,593.72		290,314.20
02/25/2020		Lot Closing	Deposit	632.81		290,947.01
02/25/2020		Lot Closing	Deposit	632.81		291,579.82
02/25/2020		Lot Closing	Deposit	632.81		292,212.63
02/25/2020		Lot Closing	Deposit	632.81		292,845.44
02/25/2020		Lot Closing	Deposit	632.81		293,478.25
02/25/2020	1249	BIO-TECH CONSULTING, INC.	Wetland Maint.		9,600.00	283,878.25
02/28/2020		Lot Closing	Deposit	632.81		284,511.06
02/28/2020		Lot Closing	Deposit	632.81		285,143.87
<b>2/29/2020</b>	<b>EOM</b>		<b>Balance</b>	<b>42,178.90</b>	<b>14,320.00</b>	<b>285,143.87</b>
03/02/2020	ACH030220	Utilities, Inc. of Florida	Tot Lot - January 2020		11.12	285,132.75
03/02/2020	ACH030220.2	Utilities, Inc. of Florida	Island - January 2020		185.12	284,947.63
03/03/2020	ACH030320	Sumter Electric Cooperative	01/14/20 - 02/13/20 - 16920 Sawgrass Bay Blvd		35.64	284,911.99
03/03/2020	ACH030320.2	Sumter Electric Cooperative	01/14/20 - 02/13/20 - 17325 Sawgrass Bay Blvd		292.03	284,619.96
03/05/2020	ACH030520	Utilities, Inc. of Florida	Monthly utility February Basswood Ln Irrigation		4,291.47	280,328.49
03/10/2020	ACH030320.3	Sumter Electric Cooperative	1/14-2/13/20 - 17052 Basswood Lane		76.21	280,252.28
03/11/2020		Lot Closing	Deposit	632.81		280,885.09
03/11/2020		Lot Closing	Deposit	632.81		281,517.90
03/11/2020		Lot Closing	Deposit	632.81		282,150.71
03/11/2020		Lot Closing	Deposit	632.81		282,783.52
03/12/2020		Misc. Revenue	Deposit	100.00		282,883.52
03/13/2020	1251	CLI Professional Landscaping	Landscape Maint		18,025.00	264,858.52
03/17/2020	ACH031720	Utilities, Inc. of Florida	01/24/20-02/24/20 utility February Basswood Ln Irrigation		1,662.01	263,196.51
03/17/2020	ACH031720.2	Utilities, Inc. of Florida	01/24/20-02/24/20 utility February Basswood Ln Irrigation		2.25	263,194.26
03/19/2020		Lake County Tax Collector	Deposit	11,442.46		274,636.72
03/19/2020	1252	BIO-TECH CONSULTING, INC.	Wetland Mitigation Maintenance and Annual Monitoring Report		2,600.00	272,036.72
03/19/2020	1254	Hopping Green & Sams	Legal Svcs - Jan 2020		1,051.99	270,984.73
03/19/2020	1255	Orlando Sentinel	Legal Ad 1/27/20		215.00	270,769.73
03/19/2020	1256	Solitude Lake Management, LLC	Lake & Wetland Feb & Mar		2,570.00	268,199.73
03/19/2020	1257	Avalon Groves CDD	Due to debt service Series 2019 (AA1)		4,355.80	263,843.93

**Avalon Groves CDD**  
**Check Register**  
**Operating Account**  
**FY 2020**

DATE	CK NO.	PAYEE	TRANSACTION	DEPOSIT	DISBURSEMENT	BALANCE
03/19/2020	1258	Avalon Groves CDD	Due to debt service Series 2017 A-1 (AA1)		1,828.30	262,015.63
03/19/2020	1259	Avalon Groves CDD	Due to debt service Series 2017 A-1 (AA2)		12,897.56	249,118.07
03/19/2020	1260	David Jordan Lake County Tax Collector	Commission Expense		7,269.48	241,848.59
03/24/2020	1261	Hopping Green & Sams	Professional Svc thru 02/29/20		302.01	241,546.58
03/27/2020	1262	Orlando Sentinel	Legal Ad 2/1/20		413.76	241,132.82
03/27/2020	1263	Yellowstone Landscape	Landscape Maint		12,245.05	228,887.77
03/30/2020	ACH033020.1	Utilities, Inc. of Florida	Island - 01/24/20-02/24/20		225.36	228,662.41
03/30/2020	ACH033020.2	Utilities, Inc. of Florida	Tot Lot - 01/24/20-02/24/20		11.29	228,651.12
<b>3/31/2020</b>	<b>EOM</b>		<b>Balance</b>	<b>14,073.70</b>	<b>70,566.45</b>	<b>228,651.12</b>



# EXHIBIT 3

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**AVALON GROVES  
COMMUNITY DEVELOPMENT  
DISTRICT  
APRIL 2020  
FIELD INSPECTION REPORT**

# TABLE CONTENT

---

- ✘ Summary
- ✘ Landscape
  - + Irrigation
  - + Planting material
  - + Areas of Improvement
- ✘ Hardscape
  - + Amenity
- ✘ Repairs, Restoration
- ✘ Maintenance Map
- ✘ Scorecard

# SUMMARY

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- The turf looks better.
- Ponds are being mowed. Need some landscape improvements
- There are a few palm trees that need replacing still.
- Sidewalks and infrastructure looks good.
- There has been improvement around pond 5.

# LANDSCAPE

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Review of landscape services

## SIDEWALKS

- The sidewalks are clean and look good.



## DEAD TREES/TURF

Still have dead palm trees. Turf is improving



# MONUMENTS

The monuments and surrounding landscaping look good.





# PALMS ENTRANCE

- The Palms entrance looks very good.



## **POND 5**

**Pond 5 has seen  
improvement.**





# Avalon - GRADE SHEET

Apr-20

LANDSCAPE MAINTENANCE	Max Value	April				Comments
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	5	5				
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15	13				
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	5	5				
WEED CONTROL – TURF AREAS (reasonably free of weeds)	10	10				
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10	8				
PLANT FERTILITY (dead/browning shrub, shrubbery shaping, rejuvenation pruning vs tabletop, yellowing)	5	4				
WEED CONTROL – BED AREAS (reasonably free of weeds)	10	10				
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10	8				
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	10	8				
CLEANLINESS (debris free, leaf litter, landscape debris)	10	9				
MULCHING (distributed appropriately, bare areas, recommended is 3")	5	4				
WATER/IRRIGATION MANAGEMENT	15	14				
ENTRANCE DETAIL	10	10				
PRIOR MAINTENANCE ITEMS ADDRESSED	5	5				
<b>SEASONAL COLOR/PERENNIAL MAINTENANCE</b>						
VIGOR/APPEARANCE	10	8				
INSECT/DISEASE CONTROL	10	8				
DEADHEADING/PRUNING	10	8				
<b>MAXIMUM VALUE</b>	<b>155</b>	<b>137</b>				

77%      83%      0%      0%

DATE OF INSPECTION: April 2020

CONTRACTOR SIGNATURE: \_\_\_\_\_

\_\_\_\_\_ r Yellowstone Landscaping

INSPECTOR SIGNATURE:

\_\_\_\_\_ Anderson Davis

Anderson for DPGF Field Services, Inc.

(Promote Consistent Maintenance – Landscape Failure at 86%. Deduction based on Quality of Maintenance)

# EXHIBIT 4

# AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT

---

*c/o DPGF, Inc.  
250 International Parkway, Suite 280  
Lake Mary, Florida 32746*

February 10, 2020

[INSERT ADDRESS]

Re: Connection to CDD Stormwater Pond

Dear Sir or Madam,

On behalf of the **AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT ("CDD")**, I am writing in response to your request for confirmation that Forestar (USA) Real Estate Group, Inc. ("**Forestar**") has the right to install a connection pipe (see diagram included with the Certificate of the District Engineer, attached hereto), and drain into, the storm water pond identified as Tract D-7 on the plat known as "Palms at Serenoa," which plat is recorded in Plat Book 70, Pages 80-91, of the Official Records of Lake County, Florida. The undersigned hereby states and confirms on behalf of the CDD that Forestar has the right to connect and drain into the Tract D-7 stormwater pond, as indicated in the connection diagram.

Please let us know if you need anything further.

Sincerely,

James P. Harvey  
Chairperson

**DISTRICT ENGINEER'S CERTIFICATE  
[CONNECTION TO TRACT D-7]**

\_\_\_\_\_, 2020

Board of Supervisors  
Avalon Groves Community Development District

Re: Avalon Groves Community Development District (Lake County, Florida)  
Connection to Tract D-7

Ladies and Gentlemen:

The undersigned, a representative of Heidt Design, L.L.C., ("**District Engineer**"), as District Engineer for the Avalon Groves Community Development District ("**District**"), and for good and valuable consideration, the receipt and sufficiency of which are acknowledged, hereby certifies that:

1. I understand that Forestar (USA) Real Estate Group, Inc. ("**Forestar**") desires to have the right to install a connection pipe at the location identified on the diagram attached hereto, and drain into, the storm water pond identified as Tract D-7 on the plat known as "Palms at Serenoa," which plat is recorded in Plat Book 70, Pages 80-91, of the Official Records of Lake County, Florida (together, "**Connection**").
2. I have reviewed the plans and specifications for the Connection. In my opinion, the Connection is consistent with the District's capital improvement plan, and will not have an adverse effect on the District's stormwater management system.
3. With this document, I hereby certify that it is appropriate to grant the right to the Connection.

FURTHER AFFIANT SAYETH NOT.

\_\_\_\_\_  
\_\_\_\_\_, P.E.  
Heidt Design, L.L.C.  
Florida Registration No. \_\_\_\_\_  
District Engineer

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was sworn and subscribed before me by means of  physical presence or  online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_, as \_\_\_\_\_ of \_\_\_\_\_ who appeared before me this day in person, and who is either personally known to me, or produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: \_\_\_\_\_  
(Name of Notary Public, Printed, Stamped or Typed as





# EXHIBIT 5

# Playground Safety Compliance Audit Form

Playground Name/IDNumber Serenoa CDD Playground | CPSI # 43879-1221

Injuries to children may occur from many types of playground equipment and environmental conditions. The checklist on the following pages will help you to assess and correct safety concerns that may be present on or near your playground. While it does not cover every potential safety concern in a children's environment, it is an overview of most known playground safety concerns. The checklist does not apply to home playground equipment, amusement park equipment, or to equipment normally intended for sports use. The checklist also does not address the many important issues of child development that pertain to play.

The playground safety compliance audit form is not a regulatory standard, but a compilation of suggested guidelines based upon the *Public Playground Safety Handbook* written by the U.S. Consumer Product Safety Commission (CPSC)<sup>1</sup> Revised April 2008, American Society for Testing and Materials (ASTM)<sup>2</sup> F1487-07ae<sup>1</sup> Standard, ADA/ABA Accessibility Guidelines July 2004<sup>3</sup> and expert opinions from individuals with a vast amount of experience in the field of playground safety.

## Acknowledgments:

- Created from the "Statewide Comprehensive Injury Prevention Program" (SCIPP), Department of Public Health, 150 Trecost Street, Boston, MA 02111
- Adapted as Wheaton Park District's "Initial Playground Safety Audit" September, 1989, Revised December 20, 1990 and November, 1991, Ken Kutska, CPRP
- Edited and updated June, 1992, by Ken Kutska, CPRP, and Kevin Hoffman, ARM, Park District Risk Management Agency
- Edited and updated March, 1998, by Ken Kutska, CPRP, CPSI; Kevin Hoffman, ARM, CPSI, and Tony Malkusak, CPRP, CPSI
- Edited and updated March, 1998, by Ken Kutska, CPRP, CPSI; Kevin Hoffman, ARM, CPSI, and Tony Malkusak, CPRP, CPSI
- Edited and updated March, 2003, by Ken Kutska, CPRP, CPSI; Kevin

Hoffman, ARM, CPSI, and Tony Malkusak, CPRP, CPSI

- Excel™ formatted 2004, revised citations to 2008 CPSC *Handbook* and ASTM F1487-07ae<sup>1</sup> Standard, August, 2008, by Steve Plumb, CPRP, CPSI
- Revised September 2008 by IPSI, LLC, Ken Kutska, CPRP, CPSI, Executive Director

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1. U.S. Consumer Product Safety Commission, (CPSC), 4330 East West Highway, Bethesda, MD 20814

2. American Society for Testing and Materials (ASTM), 100 Barr Harbor Drive West  
Conshohocken, Pennsylvania 19428

3. U.S. Access Board, 1331 F Street, NW, Suite 1000, Washington, DC, 20004

Revised 09/08 ©2009 IPSI, LLC

# Five Level Safety Concern Priority Rating System

Rating Safety Concern Priority	Description Condition Likely to Cause
Priority 1 Safety Concern	<p>Non-compliant safety concern that may result in permanent disability, loss of life or body part.</p> <p>Condition should be corrected immediately.</p>
Priority 2 Safety Concern	<p>Non-compliant safety concern that may result in temporary disability.</p> <p>Condition should be corrected as soon as possible.</p>
Priority 3 Safety Concern	<p>Non-compliant safety concern that is likely to cause a minor (non-disabling) injury.</p> <p>Condition should be corrected when time permits.</p>
Priority 4 Safety Concern	<p>Non-compliant safety concern whose potential to cause an injury is very minimal.</p> <p>Condition should be corrected if it worsens.</p>
Priority 5	<p>The item has been determined to be compliant with the owner/operator's operating policy and standard of care.</p> <p>Continued ongoing preventive maintenance is recommended.</p>

# Playground Safety Audit Forms

## Background Information

Page 1

IMPORTANT: This information has been prepared to assist the agency's attorney in defending potential litigation. Do not release to any person except an agency official, insurance representative, or an investigating police officer.

Play Area: \_\_\_\_\_ Date: 11/22/19  
 Eqpt Type: Kidstuff Playsystems Surface: EWF  
 Audited By: Samir Barakat Intended User Age: 2-12

### General Environment

1. Category of Playground: (circle all that apply)

Community Park

Public School

Daycare Center

Neighborhood Park/Tot Lot

Private School

Other: \_\_\_\_\_

2. Equipment Inventory: (indicate the number of equipment pieces that exist)

A. Composite Structures

B. Freestanding Eqpt

C. Site Amenities

Stairways/ step ladders	<u>1</u>	Swings (to-fro)	_____	Benches	<u>2</u>
Stairways/ step ladders	_____	Rotating swings	_____	Tables	_____
Rigid climbers	<u>3</u>	Seesaws	_____	Fountains	_____
Flexible climbers	_____	Slides	_____	Bike racks	_____
Decks/platforms	<u>6</u>	Rigid climbers	<u>1</u>	Wheelchair parking	_____
Play panels	<u>1</u>	Flexible climbers	_____	Signs	_____
Slides	<u>4</u>	Upper body eqpt	_____	Little barrels	<u>1</u>
Sliding poles	<u>1</u>	Rocking eqpt	<u>1</u>	Fencing	_____
Horizontal ladders	_____	Merry-go-round	_____	Other	_____
Horizontal rings	_____	Spinner (< 20" D)	_____	Other	_____
Track rides	<u>1</u>	Sand play area	_____		
Crawl tunnels	_____	Backhoe digger	_____		
Clatter/other bridges	_____	Play panel	<u>4</u>		
Ramps	_____	Stepping pods	_____		
Transfer stations	<u>1</u>	Net climber	_____		
Roofs	<u>12</u>	Other	<u>3</u>		
Other	<u>5</u>	Other	_____		

## General Environment (continued)

### 3. Playground Perimeter Concerns

Directions: Circle all potential concerns that exist, and indicate the actual distance item is from play area border. Evaluate each item with owner against KEY below. Items located within 100' of playground should be evaluated for possible mitigation.

Playground Perimeter Concerns	Distance from Border	Priority Rating	Comments
1st public street	12 ft	3	Playground should be fenced
2nd public street			
3rd public street			
4th public street			
streets with heavy traffic			
water (ponds/streams/ditch)			
soccer/football field			
baseball/softball field (home plate)			
basketball court			
parking lot			
railroad tracks			
trees (not pruned up at least 7')			
golf course			
quarry			
contaminated area/landfill			
other (specify)			
other (specify)			
other (specify)			

## General Environment (continued)

General Environment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
4. If needed, fence is provided for perimeter concerns w/in 100' of border. See Pg 2 for list of concerns. (CPSC 2.1)		✓	3	Playground should be fenced
5. Shaded area is provided. (CPSC 2.1.1)	✓			
6. Play area is visible to deter inappropriate behavior. (CPSC 2.2.4)	✓			
7. Equipment not recommended on public playgrounds include... climbing ropes not secured at both ends, trampolines, swinging gates, giant strides, heavy metal swings (animal swings), multiple occupancy swings (except tire swings), rope swings, swinging dual exercise rings and trapeze bars. (CPSC 2.3.1)	✓			
8. Playground is accessed safely by a sidewalk that is free of standing water, pea gravel, and low branches.	✓			
9. Seating (benches, tables) is in good condition (free of splinters, missing hardware/slats, protruding bolts, etc).	✓			
10. Signs on all bordering streets advise motorists that a playground is nearby.		✓	4	No signage on or leading to play area
11. Trash receptacles are provided and located outside of play area.	✓			

# Materials and Manufacture

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Playground equipment is manufactured and constructed only of materials that have a demonstrated durability. (ASTM 4.1; CPSC 2.5.1)	✓			
2. Metals subject to structural degradation such as rust or corrosion are painted, galvanized or otherwise treated. (ASTM 4.1.1; CPSC 2.5.1)	✓			
3. Wood materials are naturally rot-resistant or treated to avoid deterioration. (ASTM 4.1.3; CPSC 2.5.5)				N/A
4. Plastics and other materials that experience ultraviolet (UV) degradation are UV protected. (ASTM 4.1.1)	✓			
5. Users cannot ingest, inhale, or absorb any potentially hazardous amounts of substances through body surfaces as a result of contact with the equipment. (ASTM 4.1.2; CPSC 2.5.4)	✓			
6. Moving suspended elements are connected to the fixed support w/ bearings or bearing surfaces that serve to reduce friction and wear. (ASTM 4.2.3; CPSC 2.5.2)	✓			
7. Steel cable permanently affixed to a hanger assembly performs as a bearing surface. Cable ends are inaccessible or capped. Cables or steel-cored ropes are protected to prevent fraying, loosening, unraveling, or excessive shifting. (ASTM 4.2.3.1)	✓			
8. Creosote-treated wood and coatings that contain pesticides are not used. (CPSC 2.5.5)				N/A
9. CCA-treated wood is not used, or is regularly coated (min. once/year) w/ a penetrating sealant or stain. (CPSC 2.5.5.1)				N/A
10. Play structures are anchored to the ground and not intended to be relocated. (ASTM 5.3)	✓			



# Use Zones

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>A. Stationary Equipment</b>				
1. Use zone extends min. 72" on all sides of structure. Equipment intended for user to maintain contact w/ the ground during play (i.e. talk tubes, activity panels) is exempt from use zone requirements. (ASTM 9.2.1, Fig. A1-32; CPSC 5.3.9)	✓			
2. Use zones for 2 or more stationary structures that are play-functionally linked are treated as if separate components are part of a composite unit. (ASTM 9.2.2, Fig. A1-44; CPSC 5.3.9)	✓			
3. Use zones of stationary equipment and other equipment may overlap. If adjacent designated play surfaces of each structure are < 30", the min. distance between equipment is 72". If adjacent designated play surfaces of either structure are > 30", the min. distance between equipment is 108". (ASTM 9.2.3, Fig. A1-32; CPSC 5.3.9)	✓			
<b>B. Rotating Equipment</b>				
1. Minimum use zone for rotating eqpt is 72" from perimeter. No other structure may overlap this use zone. Rotating eqpt < 20" diameter are exempt and may be 72" apart when each have designated play surfaces < 30" high, or 108" apart when one or both have designated play surfaces > 30" high. (ASTM 9.3.2, Fig. A1-33; CPSC 5.3.4.1)		✓	2	Equipment needs to be relocated
2. Single user equipment (i.e. sand diggers) where user maintains contact w/ the ground are exempt from use zone requirements. (ASTM 9.2.3)				N/A
3. No other structure overlaps the use zone of eqpt that rotates around a horizontal axis w/ a designated play surface > 30". (ASTM 9.3.5; CPSC 5.3.4.1)		✓	2	see above #1

## Use Zones (continued)

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>C. To-Fro Swings</b>				
N/A				
1. Use zone to front and rear of to-fro swing is 2X where X = distance between pivot point and surfacing. (ASTM 9.4.1.1, Fig. A1-34 and A1-35; CPSC 5.3.8.3.3)				
2. For swings w/ fully enclosed seats, use zone is 2W where W = distance between pivot point and top of occupied sitting surface. (ASTM 9.4.1.2, Fig. A1-36 and A1-37; CPSC 5.3.8.3.3)				
3. No other play structure overlaps the front-to-rear use zone of a to-fro swing. (ASTM 9.4.1.3, Fig. A1-34-A1-37; CPSC 5.3.8.3.3)				
4. Use zone width is at least as wide as distance measured from 30" on either side of outer suspending rope, chain, or cable measured 60" above surfacing. (ASTM 9.4.1.4, Figs. A1-34-A1-37)				
5. Use zone around support structure is min. 72" in all directions from the structure. Support structure use zones for adjacent to-fro swings may overlap (6' apart). Support structure use zones may overlap w/ other equipment w/ min. 108" between structures. (ASTM 9.4.1.5, Figs A1-34-A137; CPSC 5.3.8.3.3)				
<b>D. Rotating Swings</b>				
N/A				
1. Use zone is min. horizontal distance of Y+30", where Y = vertical distance between pivot point and top of swing seat. (ASTM 9.4.2.1, Fig. A1-38; CPSC 5.3.8.4.1)				
2. No other play structure use zone overlaps rotating swing use zone. (ASTM 9.4.2.2; CPSC 5.3.8.4.1)				
3. Use zone around support structure is min.72" in all directions from the structure. (ASTM 9.4.2.3; CPSC 5.3.8.4.1)				
4. Support structures of adjacent rotating swings may overlap (6' apart), however, swing bay clearances (Y+30") are not overlapped. (ASTM 9.4.2.4, Fig A1-38; CPSC 5.3.8.4.1)				
5. Support structure use zone may overlap use zone of other equipment w/ min. 108" between structures. (ASTM 9.4.2.5; CPSC 5.3.9)				

## Use Zones (continued)

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>E. Rocking/Springing Equipment</b>				
1. Use zone for equipment intended for sitting is min. 72" in all directions from at-rest perimeter. (ASTM 9.5.1.1, Fig A1-39; CPSC 5.3.7)		✓	2	Either the talking tube or the rocking equipment must be relocated
2. Use zone of adjacent eqpt may overlap when each structure has max. seat height of 30". (ASTM 9.5.1.2; CPSC 5.3.7)		✓	2	see above #1
3. Use zone of rocking/springing eqpt may overlap to 72" apart when each structure has max. designated play surface height < 30"; and to 108" apart when either has a designated play surface higher than 30". (ASTM 9.5.1.3; CPSC 5.3.7)		✓	2	see above #1
4. Use zone for rocking/springing eqpt intended for standing is min. 84" in all directions from the at-rest perimeter. (ASTM 9.5.2.1, Fig A1-39)				N/A
5. No other play structure use zone overlaps the standing rocking/springing structure use zone. (ASTM 9.5.2.2)				N/A
6. Equipment w/ limited movement or eqpt on which user cannot develop enough force to launch or propel themselves away from the eqpt is exempt from these requirements. (ASTM 9.5.2.3)				N/A
<b>F. Slides</b>				
1. Use zone around steps or ladder, chute, platform or slide bed of straight, wavy, or spiral slides is min. 72" from perimeter. (ASTM 9.6.1, Fig A1-40; CPSC 5.3.6.5)	✓			
2. Use zone at exit is min. X where X = vertical distance from highest point of sliding surface to surfacing. Use zone at slide exit is min. 72" and need not be > 96". (ASTM 9.6.2, 9.6.2.1; CPSC 5.3.6.5)	✓			
3. A clear zone, free of equipment, extends min. 21" from inside of each side wall from the end of the slide to the perimeter of the slide use zone. Clearance zones for two or more parallel slide beds may overlap. Clearance zones for converging slides may not overlap. (ASTM 9.6.3, Figs A1-41-43; CPSC Appendix B.2.3)	✓			

# Use Zones (continued)

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>G. Track Rides</b>				
1. Track ride use zones are min. 72" in all directions from equipment. (ASTM 9.9.1; CPSC 5.3.9)	✓			
<b>H. Composite Structures</b>				
1. Use zone is min. 72" from structure perimeter, and complies w/ use zones established for individual types of eqpt. (ASTM 9.7.1.2; CPSC 5.3.9)	✓			
2. Professional judgment may be used to eliminate hazards created by circulation conflicts or adjacent structures that are in close proximity. (ASTM 9.7.2)	✓			
<b>I. Placement of Equipment</b>				
1. Sufficient space is provided between all adjacent structures and individual play eqpt for the purposes of play and circulation. (ASTM 9.8; CPSC 2.2.3)	✓			
2. In settings where periodic overcrowding is likely, a supplemental circulation area beyond the use zone is provided, using professional judgement of owner/operator. (ASTM 9.8.2)	✓			
3. Moving equipment such as swings and rotating equipment are located near the periphery away from circulation routes. (ASTM 9.8.3; CPSC 2.2.3)	✓			
4. Overhead obstructions within play structure usezones are min. 84" from each designated play surface, the use zone, or the pivot point of swings. (ASTM 9.8.4.1)	✓			
5. Overhead utility line clearances comply w/ all local, state, and national codes such as National Electrical Safety Code. (ASTM 9.8.4.2)	✓			

# Maintenance, Surfacing, Labeling, Signage

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>A. Maintenance</b> <span style="float: right;">N/A</span>				
1. Owner/Operator maintains detailed installation, inspection, maintenance, and repair records for each playground area. (ASTM 13.3; CPSC 4)				
<b>B. Protective Surfacing</b>				
1. Owner/Operator maintains the protective surfacing within the use zone of each play structure in accordance w/ ASTM F1292 w/ a critical height appropriate for the fall height of each structure, and ASTM F1951 where applicable. (ASTM 13.2.1; CPSC 2.4)	✓			
2. Protective surfacing is maintained free from extraneous materials that could cause injury, infection, or disease. (ASTM 13.2.2; CPSC 4)	✓			
3. Surfacing is well-drained and free of standing water. (CPSC 2.4.2.2)	✓			
<b>C. Labeling</b>				
1. All play structures have attached a warning label containing... 1) signal word WARNING, 2) safety alert symbol (triangle w/ exclamation point inside) preceding signal word, and 3) warning message "Installation over a hard surface such as concrete, asphalt, or packed earth may result in serious injury or death from falls." (ASTM 14.4)		✓	4	Missing labels
2. Manufacturer's identification appears, is durable, and is placed on the play structure. (ASTM 14.4.1.4)	✓			
<b>D. Information Signage</b>				
1. Signs or labels provide information re: age appropriateness of users, and that "adult supervision is recommended." (ASTM 15.2.1; CPSC 2.2.5)		✓	4	Missing signs
2. Freestanding signs are located outside of the equipment use zone. (ASTM 15.4.1)		✓	4	Missing signs

# Accessibility

Note: In 2005, accessibility requirements that did not pertain to playground safety were removed from ASTM F1487. This form is provided so that owner/operators can evaluate appropriate accessibility guidelines from the ADA/ABA Accessibility Guidelines published by the U.S. Access Board. (See [www.access-board.gov](http://www.access-board.gov) for more information)

General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>Play Equipment complies w/ ADA/ABA Accessibility Guidelines July 23, 2004</b>				
1. Outside the play area the accessible route has max. horizontal slope of 1:20 and max. cross slope of 1:50 and a minimum of 60" wide.	✓			
2. Within the play area accessible route has max. horizontal slope of 1:16 (> 1:16 is a ramp) and max. cross-slope of 1:48. Access to and around play area is at least 60" wide. Play areas < 1,000 sq ft in total may have >36" wide accessible route. W/ min. overhead clearance of 80".	✓			
3. Ramps are 36' min. wide, w/ running slope between 1:16 and 1:12. Max. horizontal run is 12'. (ASTM 7.2.4)				N/A
4. Landings have min. 60" diameter at top and bottom of each run when there is a change in direction otherwise otherwise it must be equal to width of ramp. Landings w/ play elements have 30x48" wheelchair parking area w/out reducing adjacent circulation path to < 36". (ASTM 7.2.5)				N/A
5. Ramps with 2 rails or no rails, barriers beyond the ramp edge, or barriers not extending to w/in 1" of ramp surface must have curb > 2" above the ramp. (ASTM A1.49)				N/A
6. Ramps > 30" H (for 2-5 yrs) or > 48" H (for 5-12 yrs) have barriers. (ASTM 7.4.4)				N/A
7. Ramps > 30" (for 2-5 yrs) or > 48" (for 5-12 yrs) have handrails on both sides of ramp at height between 26-28". Ramps < 30" (for 2-5 yrs) and < 48" for 5-12 yrs) have two handrails on each side between 12-16" and 26-28". (ASTM 7.5.5.5, 7.5.6.2)				N/A
8. Transfer point height is between 11-18" w/ clear min. 24" W x 14" D. Transfer steps are max. 8" H w/ handholds. (ASTM Fig A1.47)	✓			
9. Transfer points have min. clear space 60" diameter turning area at base in accordance w/ ASTM Fig. A1-46. And may not overlap parking space. (ASTM 7.5.4)	✓			
10. Play area use zone has accessible safety surfacing to all accessible play components. (ASTM 7.1.1)	✓			

## Accessibility (continued)

Note: In 2005, accessibility requirements that did not pertain to playground safety were removed from ASTM F1487. This form is provided so that owner/operators can evaluate appropriate accessibility guidelines from the ADA/ABA Accessibility Guidelines published by the U.S. Access Board. (See [www.access-board.gov](http://www.access-board.gov) for more information)

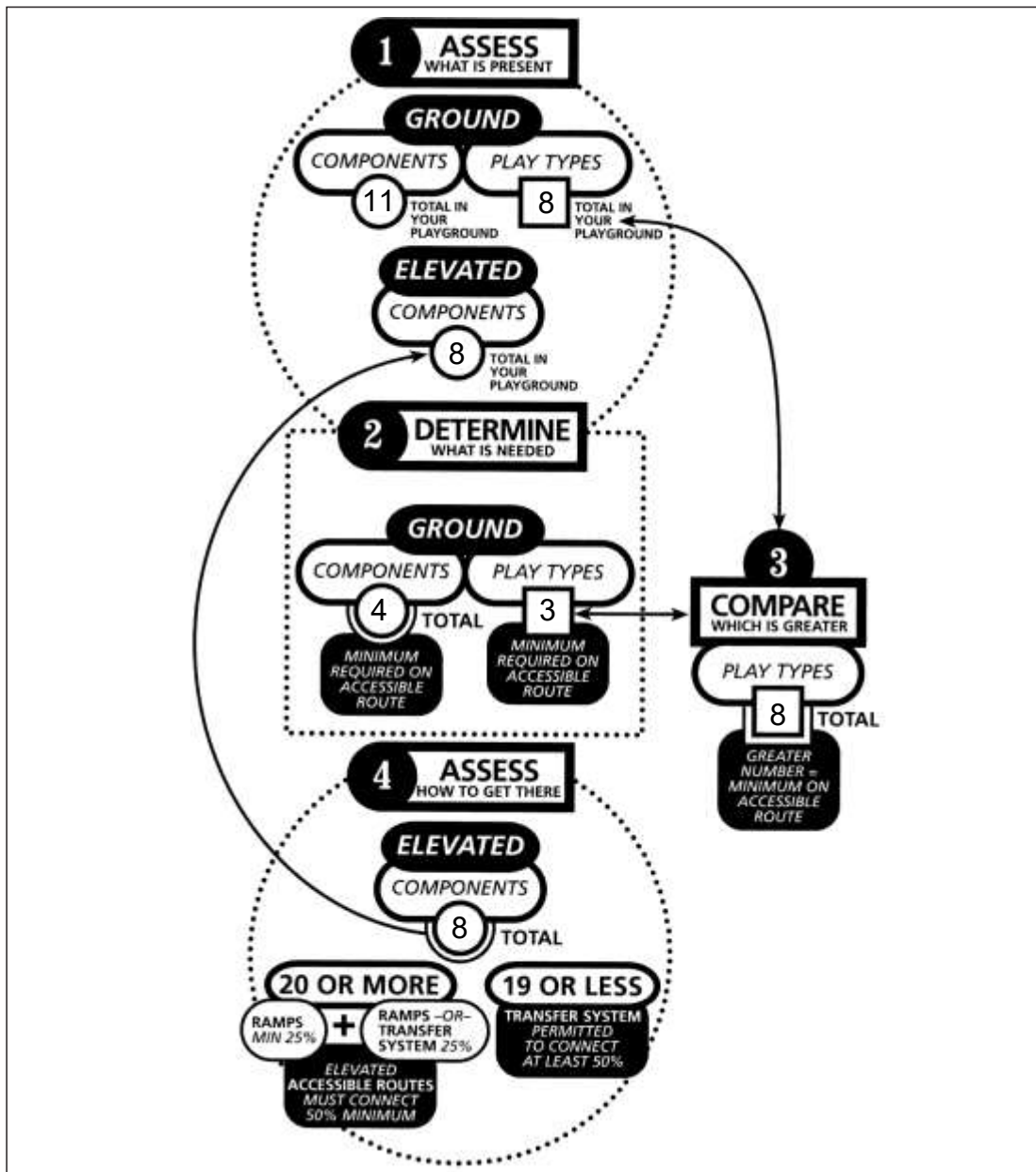
General Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
11. Accessible restroom facilities, seating, drinking fountain, and shade are located in or near play area.		✓	5	Neighborhood tot lot
12. Openings on elevated wheelchair accessible access/egress points are < 15". (ASTM 7.5.6.3 (1-4) (Step Platforms, Ramps, and Upper Body Eqpt exempt.) (ASTM 7.5.5.2)				N/A
13. Accessible ramps and platforms have 36" W space for 1 chair, 60" for 2 chairs, 44" W for 1 chair and person. All deck openings < 0.5".				N/A
14. Elevated accessible play opportunities designed w/ different access/egress points, such as slides, allow user to return unassisted to original transfer point.	✓			
15. Vertical leg clearance is not < 24" for eqpt that requires wheelchair user to pull partially underneath, and w/ top playing surface no > 30".	✓			
16. Accessible upper body eqpt, such as horizontal ladders and rings, are < 54" H. (ASTM 8.3.3,9 Fig A1.50)				N/A
17. Accessible manipulative play eqpt, such as panels, are between 9-48" H for side reach and 20-36" H for front reach from accessible surface.				N/A
<b>Refer to Accessibility Flow Chart for Questions 18 and 19</b>				
18. Meet minimum # Ground Level Play Components and Play Types on Accessible Route.	✓			
19. Elevated accessible route connects minimum 50% Elevated Play Components by Ramp or Transfer. NOTE: 20 or more Elevated Play Components require minimum of 25% connected by Ramp.	✓			
20. All access points along accessible route conform to 2004 ADA/ABA Accessibility Guidelines Section 206.2.17, 240, Chapter 4 Accessible Routes, for minimum running slope requirements of 1:12 at transition points and side slope per Section.	✓			

# Use Flow Chart for Accessibility Section Questions 18 and 19

Table 240.2.1.2

Number and Types of Ground Level Play Components Required to be on Accessible Routes

Number of Elevated Play Components Provided	Minimum Number of Ground Level Play Components Required to be on an Accessible Route	Minimum Number of Different Types of Ground Level Play Components Required to be on an Accessible Route
1	Not applicable	Not applicable
2 to 4	1	1
5 to 7	2	2
8 to 10	3	3
11 to 13	4	3
14 to 16	5	3
17 to 19	6	3
20 to 22	7	4
23 to 25	8	4
26 and over	8, plus 1 for each additional 3, or fraction thereof, over 25	5





# Access and Egress

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Steps/rungs are evenly spaced w/in $\pm .25"$ and horizontal w/in $\pm 2^\circ$ Includes space between top step/rung and platform surface. (ASTM 7.2.1)	✓			
2. Steps do not allow accumulation of water or debris. (ASTM 7.2.2; CPSC 5.2.1)	✓			
3. Stairways, step/rung ladders conform w/ access slope; tread, rung, ramp width; tread depth; rung diameter; and vertical rise for intended user group per ASTM Table 2. (ASTM 7.2.3; CPSC 5.2.1)	✓			
4. Ramps intended for access have a max. horizontal run of 144". (ASTM 7.2.4, Fig A1-46)				N/A
5. Landings w/ play components include wheelchair parking space w/ an adjacent circulation path $> 36"$ . (ASTM 7.2.5, Fig A1.46)				N/A
6. Continuous handrails are provided on both sides of stairs w/ $> 1$ tread; stairs w/ 1 tread have handrail or alternate means of support; Handrail height between 22-38" beginning at 1st step. (ASTM 7.2.6; CPSC 5.2.3)	✓			
7. Handrails have diameter between .95-1.55". (ASTM 7.2.6.4; CPSC 5.2.2)	✓			
8. Net, chain, arch, tire climbers not sole means of access for users 2-5. (ASTM 7.3.2.1; CPSC 5.2.1, 5.3.2.2, Table 5)	✓			
9. Climbers used as access provide a means of hand support for use while climbing. (ASTM 7.3.2.5; CPSC 5.2.2)	✓			
10. Stairways and stepladders have continuous handrails from access to platform. (ASTM 7.4.1; CPSC 5.2.3)	✓			
11. Accesses w/o handrails (rung ladders, arch climbers, flexible components, etc.) have alternate hand gripping component. (ASTM 7.4.2; CPSC 5.2.4)	✓			
12. Stepping surface for final access on rung ladders, arch climbers, and flexible components are not connected above the designated play surface they serve. (ASTM 7.4.3; CPSC 5.2.1)	✓			

## Access and Egress (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
13. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)	✓			
14. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)	✓			
15. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).		✓	2	Many screws have more than 2 threads exposed
16. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
17. Entanglements... All connecting devices (S-hooks, C-hooks, etc.) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			
18. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			
19. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.2.2; CPSC 2.5.2)	✓			
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3; CPSC 3.7)				N/A
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			

# Platforms, Landings, and Walkways

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Platforms are horizontal w/in a tolerance of $\pm 2^\circ$ . (ASTM 7.5.1; CPSC 5.1.1)	✓			
2. Platforms, landings, walkways, and ramps do not trap water and accumulate debris. (ASTM 7.5.2; CPSC 5.1.1)	✓			
3. Platforms, landings, walkways, and ramps, and other elevated surfaces that are accessible to wheelchairs provide a min. 36" clear width; clear width may be reduced to 32" for max. 24". (ASTM 7.5.3, Fig A1.48)	✓			
4. Turning and parking spaces provided at a transfer point do not overlap. (ASTM 7.5.4, A1.47)				N/A
5. Guardrails contain no designated play surfaces. (ASTM 7.5.5)	✓			
6. Guardrails and barriers are present on elevated surfaces > 20" when intended for 2-5, and > 30" when intended for 5-12. (ASTM 7.5.5.1, Fig A1.49; CPSC 5.1.3)	✓			
7. Guardrails surround elevated surface except for access and egress openings; max. clear opening w/o a horizontal top rail is 15". (ASTM 7.5.5.2; CPSC 5.1.3)	✓			
8. Top surface of guardrails min. 29" when intended for 2-5, and 38" when intended for 5-12. (ASTM 7.5.5.3; CPSC 5.1.3)	✓			
9. Lower edge of guardrails max. 23" when intended for 2-5, and 28" when intended for 5-12. (ASTM 7.5.5.4; CPSC 5.1.3)	✓			
10. Wheelchair accessible ramps < 30" high when intended for 2-5, and < 48" when intended for 5-12; have 2 handrails on each side that are 26-28" and 12-16" high. (ASTM 7.5.5.5, Fig A1.46)				N/A
11. Wheelchair accessible ramps have 2" curb at both edges, unless guardrails and barriers don't extend to w/in 1" of ramp surface, or ramp has 2 rails and no barrier, or if barrier is beyond edge of ramp surface. (ASTM 7.5.5.6, Fig A1.46)				N/A
12. Barriers contain no designated surface and minimize climbing. (ASTM 7.5.6; CPSC 5.1.3)	✓			

# Platforms, Landings, and Walkways (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
13. Barriers provided on elevated surfaces > 30" when intended for 2-5, and > 48" when intended for 5-12. (ASTM 7.5.6.1; CPSC 5.3.1)	✓			
14. Wheelchair accessible ramps that require barriers have handrail 26-28" high on each side of ramp. (ASTM 7.5.6.2)				N/A
15. Barriers surround elevated surface except for access and egress openings; max. clear opening w/o a horizontal top rail is 15". (ASTM 7.5.6.3; CPSC 5.3.1)	✓			
16. Top surface of barrier is 29" min. when intended for 2-5, and 38" max. when intended for 5-12. (ASTM 7.5.6.4; CPSC 5.3.1)	✓			
17. Adjacent platforms w/ height difference > 12" when intended for 2-5 or > 18" when intended for 5-12 have an access component. (ASTM 7.5.7.1, Fig A1.21; CPSC 5.1.2)	✓			
18. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)	✓			
19. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)	✓			
20. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2)	✓			
21. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
22. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			
23. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			

# Platforms, Landings, and Walkways (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
24. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)	✓			
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				N/A
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			

# Flexible Components

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. No single non-rigid component (cable, rope, chain, etc.) is suspended between play units or from ground to play unit within 45° of horizontal, unless > 7' from surface and min. 1" wide. Recommended that suspended components be brightly colored. (ASTM 6.6; CPSC 3.5)				N/A
2. Ropes are secured at both ends. Not able to create a loop > 5" inside perimeter. (ASTM 6.6.1; CPSC 3.5).				
3. Cable ends are inaccessible or capped; cables and steel-cored ropes are protected to prevent fraying, loosening, unraveling, or excessive shifting of joints. (ASTM 4.2.3.1)				
4. Flexible climbers are not the sole means of access to other eqpt components. (ASTM 7.3.2.1; CPSC 5.2.1, Table 5)				
5. Flexible components used for access are securely connected at both ends; when one end is connected to the ground, component is anchored beneath the surfacing material. (ASTM 7.3.2.2)				
6. Flexible components used for access for 2-5 users allow users to bring both feet to the same level. (ASTM 7.3.2.4)				
7. Flexible components have alternate hand gripping support to facilitate transition to the platform. (ASTM 7.4.2)				
8. Stepping surface used for final access on flexible climbers is not connected above the designated play surface it serves. (ASTM 7.4.3; CPSC 5.2.4)				
9. Freestanding flexible climbers, chain and cable walks are not recommended for 2-5. (CPSC 5.2.4)				
10. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
11. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				

## Flexible Components (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
12. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2)				N/A
13. Entanglements... No protrusions project upward > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				
14. Entanglements... All connecting devices (S-hooks, C-hooks, etc.) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)				
15. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				
16. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				

# Climbers

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Rungs used for hand gripping are .95 -1.55" in diameter and do not twist or rotate. (ASTM 8.2.1; CPSC 5.2.2)	✓			
2. No climbing bars in interior of structure onto which a child may fall from H > 18". (CPSC 5.3.2.1.5)	✓			
3. Freestanding arch and flexible climbers are not recommended for 2-5. (CPSC 5.3.2.2, 5.3.3.3)		✓	4	Equipment needs labels
4. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)	✓			
5. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)	✓			
6. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2)	✓			
7. Entanglements... No protrusions project upward > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
8. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			
9. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			
10. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)	✓			
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				N/A
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			



### 3-Dimensional Climbing Nets

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Mesh structure has no clear opening between flexible members w/ vertical dimension > 72" and 18" dia. when intended for 2-5, and 20" dia. when intended for 5-12. (ASTM 8.2.5.1, Fig A1.54)				N/A
2. Perimeter of any opening is < 17" or > 28". (CPSC 5.3.2.3)				
3. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
4. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				
5. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).				
6. Entanglements... No protrusions project upward > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				
7. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2) Exceptions to 6.4.5: Any connecting devices that have an infill such as plastic or cable that completely fills the interior space of both loops preventing entry of items of clothing into the interior of the connecting device. (ASTM 6.4.5.2(1))				
8. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				
9. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				

# Upper Body Equipment

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Maximum distance between rungs is 15" for 5-12 and 12" for 4-5. (ASTM 8.3.1; CPSC 5.3.2.4)				N/A
2. Hand gripping components have diameter between .95-1.55" and do not twist or rotate. (ASTM 8.3.1.1; CPSC 5.2.2)				
3. Horizontal distance from take-off or landing structure or both to 1st handhold not > 10". If accessed by rungs, horizontal distance to 1st rung is 8-10". (ASTM 8.3.2; CPSC 5.3.2.4)				
4. Max. height for 4-5 users is 60"; max. height for 5-12 users is 84"; max. height for wheelchair users is 54". (ASTM 8.3.3, Fig A1.50; CPSC 5.3.2.4)				
5. Max. height of take-off/landing platform for 4-5 is 18" and for 5-12 is 36". (ASTM 8.3.4; CPSC 5.3.2.4)				
6. Moveable hanging rings/rungs have max. length of 15" from pivot point to bottom of rung; flexible elements (chain, cable, etc) max. length is 7". (ASTM 8.3.5, Fig A1.30, A1.52; CPSC 5.3.2.5)				
7. Overhead rings are not recommended for 2-3, 4-12; is okay. (CPSC 5.3.2.5)				
8. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
9. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				
10. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).				
11. Entanglements... No protrusions project upward > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				

# Upper Body Equipment (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
12. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)				N/A
13. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				
14. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				

# Slides

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Transition platform depth is min. 14"; width is > slide bedway width. (ASTM 8.5.2.2, 8.5.2.3; CPSC 5.3.6.2)	✓			
2. Handrails or means of hand support are provided at chute entrance. A means to channel users into sitting position exists. (ASTM 8.5.3.1, 8.5.3.2; CPSC 5.3.6.2)	✓			
3. Height/Length ratio < .577 (30°); no span of sliding surface > 50°. (ASTM 8.5.4.1, 8.5.4.2, Fig A1.22; CPSC 5.3.6.3.4)	✓			
4. Slide chute width is min. 12" for 2-5, and min. 16" for 5-12. (ASTM 8.5.4.3; CPSC 5.3.6.3.4)	✓			
5. Slides w/ flat and open chutes have continuous sidewall min. 4" high on both sides. (ASTM 8.5.4.4; CPSC 5.3.6.3.4)	✓			
6. Tube slides have min. diameter of 23" w/ texture or barrier to prevent sliding on outside. (ASTM 8.5.4.7; CPSC 5.3.6.3.5)				N/A
7. Slides have min. 11" exit region length; exit region slope is between 0 and -4°. (ASTM 8.5.5.1, 8.5.5.2; CPSC 5.3.6.4)	✓			
8. Slides < 48" high have max. 11" height at exit; slides > 48" have exit height between 7-15"; slide exit edges are rounded or curved. (ASTM 8.5.5.3, 8.5.5.5, Fig A1.26; CPSC 5.3.6.4)	✓			
9. Slide non-entanglement zone has no projections that extend > .12" in any orientation. (ASTM 6.4.1.1 (2), Fig A1.14; CPSC 5.3.6.7)	✓			
10. Sliding surface is smooth and continuous (except roller slides) and has no gaps or spaces that may create an entanglement hazard. (ASTM 6.4.1.2; CPSC 5.3.6.7)	✓			
11. A clear area, free of obstacles, surrounds the slide chute; clear area extends through slide exit use zone. (ASTM 8.5.6.1, Fig A1.27)	✓			
12. Spiral slides w/ open chutes have a clear area 21" wide from the inside edge of sidewall for the entire length. (ASTM 8.5.6.2)				N/A
13. Slides are accessed by evenly spaced stairs, ladders, or platforms < 9" (2-5) or < 12" (5-12) apart, and pass entrapment test. (ASTM Table 2, CPSC 5.3.6.1)	✓			

## Slides (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
14. Slide bedway is shaded and is not wood or fiberglass. (CPSC 5.3.6)	✓			
15. Long spiral slides (> 1 360° turn) are not recommended for 2-5. (CPSC 5.3.6.3.3)				N/A
16. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)	✓			
17. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)	✓			
18. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).	✓			
19. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
20. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			
21. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			
22. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)	✓			
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				N/A
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			

# Swings

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. To-fro swings are located away from other play structures and circulation areas; are not attached to composite structures. (ASTM 8.6.1.1; CPSC 5.3.8.1)				N/A
2. Support structure discourages climbing and has no designated play surfaces. (ASTM 8.6.1.2; CPSC 5.3.8.1)				
3. Maximum 2 to-fro swings per bay. Seats accommodate only 1 user. Seats are smoothly finished w/ blunt or rounded edges. Hard or heavy wood or metal seats are not recommended. (ASTM 8.6.1.3; CPSC 5.3.8.1)				
4. Hangers have bearings, bushings, or other means of reducing friction and wear. (ASTM 8.6.1.4)				
5. Horizontal distance between adjacent swings is min. 24" when measured 60" above surfacing. (ASTM 8.6.1.5 (2); CPSC 5.3.8.1, Table 7)				
6. Horizontal distance between support structure & adjacent to-fro seat min. 30" measured 60" above surfacing. (ASTM 8.6.1.5 (3); CPSC 5.3.8.1, Table 7)				
7. Swing hangers are min. 20" apart, and spaced wider than swing seats. (ASTM 8.6.1.5 (4); CPSC 5.3.8.1, Table 7)				
8. Vertical distance between underside of swing seat and surfacing min. 12". (ASTM 8.6.1.5 (5); CPSC 5.3.8.1, Table 7)				
9. Rotating swings are located away from other structures and circulation areas; are not attached to composite structures. (ASTM 8.6.2.1; CPSC 5.3.8.1)				
10. Rotating support structure discourages climbing and has no designated play surfaces. Max. 1 rotating swing per bay. (ASTM 8.6.2.2; CPSC 5.3.8.1)				
11. Unoccupied rotating swing seat is max. 35 lbs. Seats accommodate only 1 user. Seats are smoothly finished w/ blunt or rounded edges. Hard or heavy wood or metal seats are not recommended. (ASTM 8.6.2.3; CPSC 5.3.8.4)				
12. Rotating swing hangers have bearings, bushings, or other means of reducing friction and wear of all moving parts and surfaces at the pivot point. (ASTM 8.6.2.4)				

# Swings (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
13. Rotating swings have Y + 30" cylindrical, unobstructed clearance zone, where Y= vert. distance from pivot point to top of swing seat. Min. 12" from bottom of swing seat and surfacing. (ASTM 8.6.2.5, Fig. A129; CPSC 5.3.8.4, Fig. 26)				N/A
14. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
15. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				
16. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).				
17. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				
18. Entanglements... All connecting devices (S-hooks, C-hooks, etc.) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)				
19. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				
20. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				

# Merry-Go-Rounds (Whirls)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Platform continuous and approx. circular. Max. 2" difference between min. and max radii. No compo-nent extends beyond platform perimeter. (ASTM 8.8.2, Fig. A1-31; CPSC 5.3.4, Fig. 15)				N/A
2. Platform height is max. 14" when intended for 2-5 and 18" when intended for 5-12. (ASTM 8.8.2; CPSC 5.3.4)				
3. Handgrips are provided, or platform is dish or tub-like. (ASTM 8.8.3)				
4. Underside of platform max. 9" above the surfacing. Platforms w/ diameter < 20" are exempt. (ASTM 8.8.4.2; CPSC 5.3.4)				
5. Platform does not oscillate (move up and down). (ASTM 8.8.5; CPSC 5.3.4)				
6. Merry-go-round is equipped w/ a speed limiting device. Platforms w/ diameter < 20" are exempt. (ASTM 8.8.6, 8.8.6.1, 8.8.6.2, 8.8.6.3; CPSC 5.3.4)				
7. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
8. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				
9. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).				
10. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				
11. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)				
12. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				



## Merry-Go-Rounds (Whirls) (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
13. Hardware/General Concerns				N/A
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				

# Seesaws

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Fulcrum seesaws are not recommended for ages 2-5 unless equipped with a spring centering mechanism to minimize abrupt contact w/ the surfacing. (ASTM 8.10.1; CPSC 5.3.5.1)				N/A
2. Seesaws without spring centering device have shock-absorbing material (i.e. tires) embedded in surfacing beneath ends, or secured to underside of each occupied position. (ASTM 8.10.2; CPSC 5.3.5.1)				
3. Each occupied position has handgrips. Handgrips do not turn, rotate, or twist. Handgrips for 1 hand are min. 3" long. Handgrips for 2 hands are min. 6" long. Handgrips do not protrude beyond sides of seat. (ASTM 8.10.4; CPSC 5.3.5.4)				
4. Seesaws not equipped w/ spring centering device have footrests. (ASTM 8.10.5; CPSC 5.3.5.2)				
5. Seesaw can attain a max. height of 60", and max. angle of 25° above horizontal. (ASTM 8.10.6; CPSC 5.3.5.1)				
6. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
7. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				
8. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).				
9. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				
10. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)				

## Seesaws (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
11. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				N/A
12. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				

# Spring Rocking Equipment

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Seats are designed to minimize use by more than intended number of users. (ASTM 8.11.1; CPSC 5.3.7)	✓			
2. Each seating position has handgrips. Handgrips for 1 hand are min. 3" long. Handgrips for 2 hands are min. 6" long. (ASTM 8.11.2; CPSC 5.3.7)	✓			
3. Footrests are provided w/ min. width of 3.5". (ASTM 8.11.3; CPSC 5.3.7)	✓			
4. Spring mechanisms are free of crush and shear. Upper and lower attachment points of coil springs are exempt. (ASTM 8.11.4; CPSC 5.3.7)	✓			
5. Seat height is min. 14" and max. 28" above surfacing. (ASTM 8.11.5; CPSC 5.3.7)	✓			
6. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)	✓			
7. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)	✓			
8. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).	✓			
9. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
10. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			
11. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			

## Spring Rocking Equipment (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
12. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)	✓			
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)	✓			
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			

# Track Rides

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Track rides are not recommended for children under age 5. (ASTM 8.13.1; CPSC 5.3.2.7)		✓	4	Equipment needs labels
2. Handgripping component is min. 64" and max. 78" above surfacing. (ASTM 8.13.2; CPSC 5.3.2.7)	✓			
3. Elevated platforms have landing space w/ min. 36" length and min. 32" width. (ASTM 8.13.3)	✓			
4. Track ride prevents structural elements from obstructing user in landing area. (ASTM 8.13.4)	✓			
5. An unobstructed clear zone is maintained throughout the length of travel. (ASTM 8.13.5; CPSC 5.3.2.7)	✓			
6. Center to center distance between adjacent tracks is min. 48". (ASTM 8.13.6; CPSC 5.3.2.7)	✓			
7. Track assembly is exempt from crush and shear requirements when rolling portions of the handgripping component are enclosed w/in the track beam. (ASTM 8.13.7; CPSC 5.3.2.7)	✓			
8. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)	✓			
9. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)	✓			
10. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).	✓			
11. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
12. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			

# Track Rides (continued)

General Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
13. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			
14. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)	✓			
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)	✓			
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			

# Miscellaneous Equipment

Miscellaneous Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>A. Balance Beams</b>				<b>N/A</b>
1. Top surface of beam is 12" max. for 2-5 and 16" max. for 5-12. (ASTM 8.1.1; CPSC 5.3.1)				
2. Support posts contain no tripping hazards. (ASTM 8.1.2)				
<b>B. Sliding Poles</b>				
1. Clearance between structure and pole is 18-20". (ASTM 8.4.1; CPSC 5.3.2.6)	✓			
2. Upper access is from one elevation only. (ASTM 8.4.2; CPSC 5.3.2.6)	✓			
3. Sliding pole accessed from a platform is min. 60" above platform. (ASTM 8.4.4; CPSC 5.3.2.6)	✓			
4. Max. pole diameter is 1.9" (ASTM 8.4.4; CPSC 5.3.2.6)	✓			
5. Pole is continuous w/ no protruding welds, joints, or abrupt changes in direction. (ASTM 8.4.5; CPSC 5.3.2.6)	✓			
6. Guardrail or barrier at platform entrance/exit has max. 15' opening. (ASTM 8.4.6; CPSC 5.3.2.6)	✓			
7. Sliding poles are not recommended for 2-5. CPSC 5.3.2.6)	✓			
<b>C. Swinging Gates and Doors</b>				<b>N/A</b>
1. Swinging gates and doors are not recommended for public playgrounds. (ASTM 8.7; CPSC 2.3.1)				
<b>D. Log Rolls</b>				<b>N/A</b>
1. Handgripping components w/ diameter between .95-1.55" are provided. (ASTM 8.12.1; CPSC 5.3.3)				
2. Log rolls are not recommended for ages 2-5. (ASTM 8.12.2; CPSC 5.3.3)				
3. Max. roller height is 18". (ASTM 8.12.3; CPSC 5.3.3)				



# Miscellaneous Equipment (continued)

Miscellaneous Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>E. Roller Slides</b> <span style="float: right;">N/A</span>				
1. There are no crush, shear, entrapment, entangle-ment, or catch points between the junctures caused by 2 or more components that will admit the 3/16" dowel. (ASTM 8.9.2; CPSC 5.3.6.3.2)				
<b>F. Roofs</b>				
1. Roofs that are < 84" above the designated play surface contain no designated play surfaces. (ASTM 8.14.2)	✓			
2. Support members are designed to discourage climbing and have no designated play surface. (ASTM 8.14.3)	✓			
<b>G. Stepping Forms</b> <span style="float: right;">N/A</span>				
1. Stepping forms have min. 10" dia. designated play surface, and max. slope of 30°. (ASTM 8.15.1, 8.15.2)				
2. Stepping forms are max. 20" high when intended for 2-5, and max. 30" high when intended for 5-12. (ASTM 8.15.3)				
3. Hand supports are present when 2-5 forms are > 20" high; 5-12 forms are > 30" high. Hand supports are between 22-38" above form surface. (ASTM 8.15.4)				
4. Stepping forms intended for 2-5 are stationary. Forms above 30" are stationary. (ASTM 8.15.5)				
5. Stepping forms for 2-5 are max. 12" apart. Forms for 5-12 are max. 18" apart. (ASTM 8.15.6)				
<b>H. Parallel Bars</b> <span style="float: right;">N/A</span>				
1. Parallel bars are not recommended for 2-5. (CPSC 5.3.2)				

# Miscellaneous Equipment (continued)

Miscellaneous Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
<b>I. All Miscellaneous Equipment</b>				
1. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
2. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)		✓	2	Loose hardware on ground level panel are sharp.
3. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).	✓			
4. Entanglements... No protrusions project upward > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)	✓			
5. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)	✓			
6. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)	✓			
<b>7. Hardware/General Concerns</b>				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)		✓	2	see above #2
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)	✓			
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)	✓			

# Specific Equipment Audit (SEA Form) For Equipment Not Covered By the Standard

Type of Equipment \_\_\_\_\_ N/A \_\_\_\_\_

Specific Equipment Conditions	Compliant (YES)	Non-comp (NO)	Priority Rating	Comments
1. Head Entrapment... All components pass entrapment and partially-bounded opening tests. (ASTM 6.1, 6.1.4, Figs A1.5-A1.9; CPSC 3.3)				
2. Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges. (ASTM 6.2; CPSC 3.4)				
3. Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level. (ASTM 6.3; CPSC 3.2).				
4. Entanglements... No protrusions project upwards > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface. (ASTM 6.4.2, 6.4.3, 6.4.4, Fig A1.15-A1.17; CPSC 3.2)				
5. Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap. (ASTM 6.4.5.1, Fig A1.19; CPSC 2.5.2)				
6. Crush/Shear... All components pass crush shear tests. (ASTM 6.5; CPSC 3.1)				
7. Hardware/General Concerns				
Fasteners are corrosion-resistant or have a corrosion-resistant coating. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment. (ASTM 4.2.1, 4.22; CPSC 2.5.2)				
Tires do not trap water; tires have no exposed steel belts. (ASTM 4.3)				
Equipment is free of rust/chipping paint. (CPSC 2.5.4)				
Play area is free of tripping hazards. All anchoring devices are installed below ground level and beneath protective surfacing. Surfacing containment border is highly visible. (CPSC 3.6)				



## Inspection Report

Company: Serenoa CDD Playground  
Address: 17555 Sawgrass Bay Blvd Clermont FL 34714  
Contact: Keegan Mathur  
Phone: 407-624-1147  
E-Mail: [kmathur@evergreen-lm.com](mailto:kmathur@evergreen-lm.com)

### Inspection Summary

#### Priority Rating: 1

- None

#### Priority Rating: 2

- Rotating Equipment insufficient use zone
- Springing Equipment insufficient use zone
- More than 2 threads exposed on several screws
- Sharp edge on hardware of ground level panels

#### Priority Rating: 3

- Playground should be fenced

#### Priority Rating: 4

- Labels
- Signage

#### Priority Rating: 5

- Limited restroom access

Inspection completed by:

*Samir Barakat*

Samir Barakat, CPSI# 43879-1221

# National Recreation and Park Association

Let it be known that

## SAMIR BARAKAT

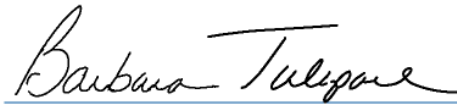
has met the requirements of the standards set forth by the  
National Certification Board  
and is hereby granted certification as a

### Certified Playground Safety Inspector



Certified  
Playground  
Safety Inspector

  
CHAIRPERSON

  
NRPA PRESIDENT AND CEO

November 16, 2018

DATE CERTIFIED

43879-1221

CERTIFICATION NUMBER

December 01, 2021

EXPIRATION DATE

**National Recreation and Park Association**

This is to attest that

**Samir Barakat**

is a

**Certified Playground  
Safety Inspector**



**Certified  
Playground  
Safety Inspector**

Certification Number: **43879-1221**  
Expiration Date: **12/1/2021**













































































# EXHIBIT 6

**RESOLUTION 2020-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

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

**WHEREAS**, pursuant to Section 190.006(1), *Florida Statutes*, the District's Board of Supervisors ("**Board**") "shall exercise the powers granted to the district pursuant to [Chapter 190, *Florida Statutes*]," and the Board shall consist of five members; and

**WHEREAS**, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing Board Supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT:**

1. **EXISTING BOARD SUPERVISORS; SEATS SUBJECT TO ELECTIONS.** The Board is currently made up of the following individuals:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	James Harvey	2020
2	Greg Meath	2020
3	Brad Walker	2020
4	Jon Seifel	2022
5	Candice Smith	2022

This year, Seat 1, currently held by James Harvey, Seat 2, currently held by Greg Meath, and Seat 3, currently held by Brad Walker, are subject to election by landowners in November 2020. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

2. **LANDOWNER'S ELECTION.** In accordance with Section 190.006(2), *Florida Statutes*, the meeting of the landowners to elect Board Supervisor(s) of the District shall be held on the 26<sup>th</sup> day of November, 2020, at 11:30 a.m., and located at Avalon Groves Amenity Center, 17555 Sawgrass Bay Blvd., Clermont, FL 34714.

3. **PUBLICATION.** The District's Secretary is hereby directed to publish notice of the landowners' meeting and election in accordance with the requirements of Section 190.006(2), *Florida Statutes*.

4. **FORMS.** Pursuant to Section 190.006(2)(b), *Florida Statutes*, the landowners' meeting

and election have been announced by the Board at its **Thursday, April 23, 2020** meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office, located at \_\_\_\_\_, or at the office of the District Manager, DPFM Management and Consulting, LLC, District Manager, 250 International Parkway, Suite 280, Lake Mary FL 32746, (321) 263-0132.

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

6. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED THIS 23<sup>rd</sup> DAY OF APRIL, 2020.**

**AVALON GROVES COMMUNITY DEVELOPMENT  
DISTRICT**

**ATTEST:**

\_\_\_\_\_  
**CHAIRMAN / VICE CHAIRMAN**

\_\_\_\_\_  
**SECRETARY / ASST. SECRETARY**

**EXHIBIT A**

**NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Avalon Groves Community Development District ("**District**") the location of which is generally described as comprising a parcel or parcels of land containing approximately 971 acres more or less, located in an area lying east of the Sawgrass PUD, and west of the Orange County line, in Lake County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) person/people to the District's Board of Supervisors ("**Board**", and individually, "**Supervisor**"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
PLACE: \_\_\_\_\_  
\_\_\_\_\_

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, DPGF Management and Consulting, LLC, District Manager, 250 International Parkway, Suite 280, Lake Mary FL 32746, (321) 263-0132 ("**District Manager's Office**"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Patricia Comings-Thibault  
District Manager  
Run Date(s): \_\_\_\_\_ & \_\_\_\_\_

PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION, IN A NEWSPAPER WHICH IS IN GENERAL CIRCULATION IN THE AREA OF THE DISTRICT

**INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF  
AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT  
FOR THE ELECTION OF SUPERVISORS**

DATE OF LANDOWNERS' MEETING: \_\_\_\_\_, November \_\_, 2020

TIME: \_\_\_\_\_ .M.

LOCATION:

Pursuant to Chapter 190, *Florida Statutes*, and after a Community Development District ("**District**") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("**Board**") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), *Florida Statutes*.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

**LANDOWNER PROXY**

**AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT  
LAKE COUNTY, FLORIDA  
LANDOWNERS' MEETING – [DATE]**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints \_\_\_\_\_ (**"Proxy Holder"**) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Avalon Groves Community Development District to be held at \_\_\_\_\_, on \_\_\_\_\_, at \_\_\_\_\_ a/p.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

\_\_\_\_\_  
Printed Name of Legal Owner

\_\_\_\_\_  
Signature of Legal Owner

\_\_\_\_\_  
Date

<u>Parcel Description</u>	<u>Acreage</u>	<u>Authorized Votes</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

**Total Number of Authorized Votes:** \_\_\_\_\_

NOTES: Pursuant to Section 190.006(2)(b), *Florida Statutes* (2019), a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

**OFFICIAL BALLOT**  
**AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT**  
**LAKE COUNTY, FLORIDA**  
**LANDOWNERS' MEETING - NOVEMBER \_\_, 2020**

**For Election (3 Supervisors):** The two (2) candidates receiving the highest number of votes will each receive a four (4) year term, and the one (1) candidate receiving the next highest number of votes will receive a two (2) year term, with the term of office for the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Avalon Groves Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

**Attach Proxy.**

I, \_\_\_\_\_, as Landowner, or as the proxy holder of \_\_\_\_\_ (Landowner) pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:

SEAT #	NAME OF CANDIDATE	NUMBER OF VOTES
1		
2		
3		

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_

# EXHIBIT 7





Proposal #46027  
 Date: 01/28/2020  
 From: Michael Smith

Proposal For

DPFG  
 250 International Pkwy  
 Suite 280  
 Lake Mary, FL 32746

main: 321-263-0132  
 mobile:

Location

100 Sawgrass Bay Blvd  
 Clermont, FL 34714

Property Name: Avalon Groves CDD

Jan 2020 Irrigation Repairs Avalon Groves CDD

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor Rate	3.00	\$60.85	\$182.55
1806 spray head	4.00	\$9.80	\$39.20
MP nozzle	14.00	\$11.43	\$159.95
5006 rotor	3.00	\$34.45	\$103.35

Client Notes

Replace all broken heads and nozzles. Set timers to proper run times and days. insure all valves and decoders are running properly.

Note this work has been completed.

Signature

x

SUBTOTAL	\$485.05
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$485.05</b>

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Michael Smith

Office:

mdsmith@yellowstonelandscape.com



Proposal #56044

Date: 03/24/2020

From: Dana Bryant

Proposal For

Location

DPFG

250 International Pkwy  
Suite 280  
Lake Mary, FL 32746

main: 321-263-0132  
mobile:

100 Sawgrass Bay Blvd  
Clermont, FL 34714

Avalon Groves CDD: Sabal Palm Replacements

Terms: Net 30

- This proposal is for the replacement of a dead Sabal Palm along the Blvd
- Dead palm will be removed and disposed of
- A new Sabal Palm, minimum 12' will be installed with staking kit and irrigation adjustments

ITEM DESCRIPTION	AMOUNT
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Sabal Removal and Replacement

Client Notes

	SUBTOTAL	\$552.00
Signature	SALES TAX	\$0.00

*Patricia Comings-Thibault*

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Dana Bryant  
danabryant@yellowstonelandscape.com



Proposal #56233

Date: 03/25/2020

From: Dana Bryant

Proposal For

DPFG

250 International Pkwy  
Suite 280  
Lake Mary, FL 32746

main: 321-263-0132  
mobile:

Location

100 Sawgrass Bay Blvd  
Clermont, FL 34714

Avalon Groves CDD: Quarterly Pump Maintenance

Terms: Net 30

- Check and Balance 4 - Submersible Well Pump Systems and 1 - Lake Pump System including cleaning intake screen each visit.

ITEM DESCRIPTION	AMOUNT
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Misc Service

Client Notes

SUBTOTAL	\$1,000.00
SALES TAX	\$0.00
TOTAL	

Signature

*Patricia Comings-Thibault*

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Dana Bryant  
danabryant@yellowstonelandscape.com