

TRAILER ESTATES PARK & RECREATION DISTRICT

BOARD OF TRUSTEE WORKSHOP

December 19, 2022

Immediately following the 9:30 a.m. Board of Trustee Meeting

MARK'S HALL

1903 69TH AVENUE WEST

BRADENTON, FLORIDA 34207

1. Large Hall Roof Repairs (Lombardi)
2. PP40 Emotional Support Policy Discussion (Gregory)
3. Continued Discussion Regarding 2023 Project Planning (Chandler)
4. Amended Contract with Blalock Walters (Chandler)
5. Credit Card Processing in the Office (Chandler)
6. Pickleball (Simonich)

RESIDENT COMMENTS

Pursuant to Section 286.0105, Florida Statutes, should any person wish to appeal a decision of the Board with respect to any matter considered at this meeting, he or she will 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.

Pursuant to Section 286.26, Florida Statutes, and the Americans With Disabilities Act, any handicapped person desiring to attend this meeting should contact TJ Miller at 756-7177, at least 48 hours in advance of the meeting, to ensure that adequate accommodations are provided for access to the meeting.

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM PP 38**

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Large Hall roof repairs

For Upcoming Meeting—Date Dec 19, 2022

Type of Meeting (check one): Workshop Board Meeting

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): _____

Patch and Cool Seal the Large Hall roof damaged in the hurricane.


Costs/Estimated Costs: **(Required if agenda item includes spending district money.)**
Not to exceed \$20,000

Attachments: **(Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.)** _____

Trustee Todd Lombardi

Date Submitted 12/6/2022

Chairman/Designee 

Office Manager/Designee: Date Posted 12/12/2022 Initials 

Quote summery

Project**Large Hall Roof Repairs****Project Details**

Presser wash , patch holes, reseal all seams and, coat with cool seal 19,000 sf of the large hall and office roof.

Company	Cost
Restore Roofing	19,500.00
Storm Roof Repair	73,370.00
All Weather	No Quote
Weller	No Quote
Bishop Aluminum	No Quote

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

PP 38

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda PP40 Emotional Support Policy Discussion

For Upcoming Meeting—Date December 19, 2022

Type of Meeting (check one): Workshop Board Meeting

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**


Rationale (for workshops)/ MOTION (for board meetings): _____
to review and discuss the proposed changes to the existing PP40

Costs/Estimated Costs: (Required if agenda item includes spending district money.)

Attachments: (Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.) _____

Trustee Kathy Gregory

Date Submitted 12/9/2022

Chairman/Designee 

Office Manager/Designee: Date Posted 12/12/2022 Initials 

TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM

DEC 12 '22 AM 7:11

PP 38

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Continued Discussing Regarding 2023
For Upcoming Meeting—Date 12/19/22 PROJECT PLANNING

Type of Meeting (check one): Workshop Board Meeting

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): _____

Continue previous discussions regarding
projects to plan in 2023

Costs/Estimated Costs: (Required if agenda item includes spending district money.)

Attachments: (Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.) Interactive workshop to allow the exchange of information from Residents and Board Members. _____

Trustee Manjchandra

Date Submitted 12/9/22

Chairman/Designee [Signature]

Office Manager/Designee: Date Posted 12/12/2022 Initials [Signature]

TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM

DEC 12 '22 AM 7:11

PP 38

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Amended Contract with Blalak Walters

For Upcoming Meeting—Date December 19, 2022

Type of Meeting (check one): Workshop Board Meeting

*It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.

Rationale (for workshops)/ MOTION (for board meetings): Review and discuss amended contract with Blalak Walters for the period beginning July 1, 2022

Costs/Estimated Costs: (Required if agenda item includes spending district money.)

Attachments: (Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.) Interactive workshop to allow the exchange of information from Residents and Board Members.

Contract Attached

Trustee Mary Chandler

Date Submitted 12/19/22

Chairman/Designee [Signature]

Office Manager/Designee: Date Posted 12/12/2022 Initials [Signature]



December 1, 2022

Via E-Mail and US Mail

Mary Chandler, Treasurer
Trailer Estates Park and Recreational District
1903 69th Avenue West
Bradenton, FL 34207

Re: District Attorney to Trailer Estates Park and Recreation District

Dear Trustee Chandler:

Based on our discussions, please consider this an amended contract. We look forward to working with you, the Board of Trustees and District staff to provide any legal services required by the District. Additionally, we will strive to provide proactive lawyering as much as possible to reduce potential litigation.

Pursuant to our discussion, our retainer shall increase to reflect a small cost of living adjustment. However, we are not making any adjustments to our hourly rate for other activities. The firm will bill the District as follows:

The sum of \$2,500.00 per month (beginning July 1, 2022), which shall be paid by the District on a monthly basis, due and payable within 14 days of receipt of such invoice (with the invoice prepared the last day of the month) without the need for further invoice.

The general representation for the sums described above will include all attorney and staff time for non-litigation matters, except as noted below, as well as associated costs incurred by the firm except for extraordinary expenses such as filing fees, out-of-County travel, computerized legal research. The firm will attend the organizational meeting in January as part of this sum and three other Board meetings, as requested by the Chair. For attendance at all other meetings or attendance at workshops our fee will be \$975.00 per meeting or workshop.

There will be some limited items which will be billed on another basis. For matters involving pending and active litigation and administrative proceedings, real estate transactions and union activities, the District will be invoiced separately and will be billed at the rate of \$300.00 per hour for principals, \$205.00 per hour for associates, and \$115.00 per hour for clerks and paralegals. When appropriate due to the need for very specialized expertise, we will retain special counsel. Opinion letters to third parties will be negotiated with the Board of Trustees based on the complexity of the issues and risks to the firm. The Chair and the firm shall attempt to review the

mbarnebev@blalockwalters.com

3619108v1

Mary Chandler, Treasurer
February 11, 2022
Page 2



services and fees prior to March 1 of each year. After June 30th, of each year, the fees and rates shall be increased by the firm to reflect increases pursuant to the U. S. CPI – Urban Index.

I will continue to be the attorney principally responsible for representing the District. Scott Rudacille of our office is also Board Certified in City, County and Local Government Law. However, we have attorneys specializing in a wide range of practice areas such as real estate, corporate, employment and tax law, many of whom are Board Certified, who will be available to assist when needed. Their services are included in the fee schedule discussed herein.

We strive to be open and available to our clients. We will promptly respond to your inquiries, usually within 48 hours unless circumstances prevent it. Our staff is well trained and knowledgeable. Progress information may be obtained from them, but they cannot give legal advice.

This agreement is retroactive to July 1, 2022, and may be terminated on sixty (60) days written notice by either the District Board of Trustees or the firm.

If the arrangement for services as set forth above is acceptable, please sign the attached copy of this letter and return it to this office. If you have any questions regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Mark P. Barnebey'.

Mark P. Barnebey
Blalock Walters, P.A.

MPB/cal

ACCEPTED:

Duane Trotter, Chair
Chair, Trailer Estates Park and Recreation District

TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM

DEC 12 '22 AMT:11
PP 38

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda CREDIT CARD PROCESSING IN THE OFFICE

For Upcoming Meeting—Date DECEMBER 19, 2022

Type of Meeting (check one): Workshop Board Meeting

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Utilize

Regions Bank POYNT TERMINAL - INTO ATTACHED
DETERMINE WHAT PAYMENTS WILL BE ACCEPTED,
WILL WE STILL ACCEPT CASH ONCE THESE ARE IN
PLACE - OTHER CONCERNS

Costs/Estimated Costs: (Required if agenda item includes spending district money.)

TERMINAL RENTAL \$10 PER MONTH
INSURANCE AGAINST DATA BREACH \$29/MO

Attachments: (Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.) Interactive workshop to allow the exchange of information from Residents and Board Members.

Trustee Mary Chandler

Date Submitted DECEMBER 9, 2022

Chairman/Designee [Signature]

Office Manager/Designee: Date Posted 12/12/2022 Initials [Signature]

POYNT Credit Card Terminal-Point of Sale System



- Offered through our banking relationship with Regions Bank's Merchant Servicing Department
- Monthly Fee of \$39 includes the use of the terminal and Payment Card Insurance - protection in the event that there is a data breach and a customer's credit card information is hacked
- Can accept Credit card payments with a 3% surcharge collected at time of payment
- Invoice amount and applicable sales tax is automatically deposited into our account next business day
- 3% surcharge and all reporting required will be the responsibility of Regions Bank
- Payments accepted by Debit Card will incur a 1% service charge plus a \$.25 processing fee that will be collected by Trailer Estates and added to the invoice amount due
- Receipts for each transaction can be printed or will be available via email, text

Company Application

4) Main Principal

Full Name	Mary Chandler	Date of Birth	05/18/1958
ID Type	Social Security #	ID Number	*****6163
Ownership Percent	100%	Responsible Party	Yes
Phone Number	1-941-7567177	Email Address	trailerestates@trailerestates.com
Private Residential Address	6605 Washington Street Bradenton FL 34207 United States (Physical Residential Address)	US Person	Yes

Primary Identification: none

5) Additional Principals

not applicable

6) Intermediary Businesses

7) Other Company Information

Average Sale Amount	\$ 500	Card Present	50%
Monthly Card Sales (Non-Amex)	\$ 20000	Card Not Present	50%
Company Annual Revenue	\$ 1000000		
Description of Product /Service	mobile home park & marina rentals	Internet	0%
Highest Average Ticket	\$ 2800	Frequency of Highest Average Ticket	10
Previous Processor			
MCC	Trailer Parks And Campgrounds (7033)		
Customer Service Phone #	941 7567177		
Delayed Delivery Days	4		

8) Bank Account(s)

Deposit Bank Name	Regions Bank	DDA Account #	0326626659
ABA/Routing #	063104668		

9) Card Acceptance and Pricing



Company Application

Pricing Category Retail

Pricing Method Fixed Credit Card Surcharge Pricing

Pricing*

	Discover	Mastercard	UnionPay	Visa	Amex
Qualified	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%
Mid Qualified	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%
Non Qualified	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%
Check Card	Per Item : \$0.25 Percent : 1.0%	Per Item : \$0.25 Percent : 1.0%	Per Item : \$0.25 Percent : 1.0%	Per Item : \$0.25 Percent : 1.0%	NA
Reward	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	Per Item : \$0.00 Percent : 3.0000%	NA
Card Per Auth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*Rates are for all Card Acceptance types selected. All Card Brand Assessments will be passed through to you at cost.

*PayPal acceptance and rates are based on Card Present Transactions ONLY



Company Application

PIN / PINLess Debit

Pricing

Debit Network type	Per Auth	Rate	Per Item
ACCEL/Exchange	\$0.00	1.0%	\$0.25
AFFN	\$0.00	1.0%	\$0.25
Alaska Option	\$0.00	1.0%	\$0.25
CU24	\$0.00	1.0%	\$0.25
Interlink	\$0.00	1.0%	\$0.25
Maestro	\$0.00	1.0%	\$0.25
NETS	\$0.00	1.0%	\$0.25
NYCE	\$0.00	1.0%	\$0.25
POSD	\$0.00	1.0%	\$0.25
Pulse	\$0.00	1.0%	\$0.25
Shazam	\$0.00	1.0%	\$0.25
Star/Explore	\$0.00	1.0%	\$0.25
Union Pay	\$0.00	1.0%	\$0.25

Debit Authorization Method Fixed(Flat Rate)

Debit Pricing Method Fixed Credit Card Surcharge Pricing

10) Fees

Type	Quantity	Amount	Frequency
Safe-T Silver	1	\$ 0.00	Monthly
Wireless Monthly Fee	1	\$ 0.00	Monthly
Talech Conv Start FD Monthly	1	\$ 29.00	Monthly
Minimum Monthly Fee	1	\$ 1.00	Monthly
Chargeback Fee	1	\$ 25.00	Per Occurrence
NSF Fee	1	\$ 20.00	Per Occurrence
Voice Authorization with AVS	1	\$ 0.85	Per Occurrence
Voice Referral	1	\$ 0.85	Per Occurrence
Voice Operator Assisted	1	\$ 0.85	Per Occurrence
Voice Auth Touchtone Fee	1	\$ 0.85	Per Occurrence
Annual Account Fee	1	\$ 0.00	Annual



Company Application

DCC	
DCC Mark-up Rate(%) :	3.25
DCC Rebate %:	1.25
DCC Currency Group:	All USD DCC Currencies
DCC Annual Registration Fees(\$):	0
SECURITY PROGRAMS	
SECURITY PROGRAM ▶ Safe-T Silver <i>Please see pricing for the Security Program you have selected in the Company Representation and Certifications below</i>	

Surcharge	
Credit Card Surcharge – Elavon Managed 3.00	3.00 %

11) Point of Sale			
Hardware	Quantity	Ownership Type	Details
Poynt C	1	Rent	\$10 rental fee per unit
Software	Quantity	Ownership Type	Details
Talech Starter	1	Purchase	\$0 purchase fee per unit

Anticipated Start Date 12/20/2022

All applicable state and local taxes will be applied.

CREDIT CARD SURCHARGING RATE 3.00%

Tax Exempt No

Elavon and Member have no responsibility for, and shall have no liability to Company in connection with, any hardware or software, or any related services Company receives under a direct agreement (including any sale, warranty or end-user license agreement) between Company and a third party, including any Value Added Servicer, even if Elavon collects fees or other amounts from Company with respect to such hardware, software or services.

Rentals may result in paying more for the equipment over time as compared to purchasing. Rental equipment may be new or used and is dependent on inventory available at time of order. All used equipment is inspected and refurbished upon return before being re-deployed. Rentals are month to month and may be terminated at any time by Company. Additional provisions around the use of rental equipment can be found in the Equipment Chapter of the Operating Guide. A link to the Operating Guide can be found in the Company Certifications and Representations section of this application, below.

Terminal Programming Instructions None

Training Included Yes

Rush Shipping Type N/A



Company Application

12) Substitute Form W-9

Ownership Type Sub S Corporation
TIN (Employer ID #) **-***8850
Name TRAILER ESTATES
 PARK AND
 RECREATION DIST
Address 1903 69TH AVE W
 Bradenton FL 34207
 (Business Street Address)

13) Company Representations and Certifications

Company Representations and Certifications. By signing below, the applicant company ("Company") and its representative(s) represent and warrant to Elavon, Inc. ("Elavon" or "Member" as applicable), with offices at 7300 Chapman Highway, Knoxville, TN 37920 (collectively, "we" or "us") that (i) all information provided in this company application ("Company Application") is true and complete and properly reflects the business, financial condition, and principal partners, owners, or officers of Company; and (ii) the persons signing this Company Application are duly authorized to bind Company to all provisions of this Company Application and the Agreement. Further, by signing below, Company and its representative(s) agree that Company is subject to the terms and conditions set forth in the Terms of Service ("TOS"), including when leasing equipment, and has had an opportunity to review such terms. The TOS contains a mandatory and binding arbitration provision that affects Company's legal rights and should be reviewed prior to signing this document.

The signature by an authorized representative of Company on the Company Application, or the transmission of a Transaction Receipt or other evidence of a Transaction to us, shall be the Company's acceptance of and agreement to the terms and conditions contained in the Agreement including, without limitation, this Company Application, the TOS and the Operating Guide incorporated herein by this reference and located at our website at https://www.mypaymentsinsider.com/api/file/c/Terms_of_Service_English and https://www.mypaymentsinsider.com/api/file/c/Operating_Guide_English, respectively. If Company does not have access to view the TOS or Operating Guide at our website please contact our customer service center to obtain a copy and review prior to signing this document. Notwithstanding any non-receipt of the TOS or Operating Guide, Company agrees to comply with the Agreement, and all applicable laws, rules, and regulations including the rules and regulations of the Payment Networks, and understands that failure to comply will result in termination of processing services. Capitalized terms shall, unless otherwise defined in this Company Application, have the same meaning ascribed to them in the TOS and Operating Guide.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. This means we will ask for certain information and identifying documents to allow us to identify you. Company and its representative(s) authorize us prior to our acceptance of this Company Application and from time to time thereafter, to investigate the individual and business history and background of Company, each such representative and any other officers, partners, proprietors, and/or owners of Company, and to obtain credit reports or other background investigation reports on each of them that we consider necessary to review the acceptance and continuation of this Company Application. Company also authorizes any person or credit reporting agency to compile information to answer those credit inquiries and to furnish that information to us.

Company understands that an authorization code is not a guarantee of acceptance or payment of a Transaction. Receipt of an authorization code does not mean that company will not receive a Chargeback for that Transaction.

This Company Application may be signed in one or more counterparts, each of which shall constitute an original and all of which, taken together, shall constitute one and the same Company Application. Delivery of executed counterparts of this Company Application may be accomplished by a facsimile transmission, and a signed facsimile or copy of this Company Application shall constitute a signed original.

All companies, regardless of Transaction volume, must comply with the requirements of the Payment Card Industry Data Security Standard ("PCI DSS").

Elavon's monthly Standard PCI Program Fee for Level 4 companies (based on Transaction volume) is NA. Any Level 4 company that validates PCI DSS compliance on an annual basis, with initial validation to occur no later than ninety (90) days after account approval, is eligible for the Discounted PCI Program Fee of NA. Merchants that have selected a SAFE-T solution; Your price for the SAFE-T solution selected above is \$0, which includes the Discounted PCI Program Fee. You must validate PCI DSS compliance within ninety (90) days of account approval, and annually thereafter, to continue to receive the Discounted PCI Program Fee.

By signature below, Company acknowledges that if Company has not validated PCI DSS compliance within ninety (90) days of account approval, or in subsequent years on or before the anniversary date of account approval, Company will no longer be eligible for this discount and will be required to pay the full, undiscounted monthly Standard PCI Program Fee of NA until Elavon is provided with validation of PCI DSS compliance. If Company utilizes a SAFE-T solution and Company fails to validate PCI DSS



Company Application

compliance. Company acknowledges that the price of Company's SAFE-T solution will be adjusted to \$74.99 to reflect the loss of this discount.

Company may be eligible for Data Breach Financial Assistance following account approval and PCI DSS compliance validation. See the PCI Compliance Program Overview for coverage details and conditions.

Under penalties of perjury, Company certifies that:

1. The number shown on this Company Application is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person.**
4. The FATCA code(s) entered on this form (if any) indicating I am exempt from FATCA reporting is correct.

American Express Acceptance Program (Acceptance Program). If Company has elected to accept American Express® Transactions (as indicated in the Card Acceptance section of this Company Application), in addition to all other terms of this Agreement, Company agrees to the Acceptance Program terms of the TOS. By signing below or by accepting a Transaction initiated with an American Express® Payment Device, Company expressly authorizes Elavon to submit American Express® Transactions to, and to receive settlement funds from, American Express on Company's behalf. Company further authorizes Elavon to provide Company's contact information to American Express, and Company agrees that American Express may use and share such contact information for its business purposes and as permitted by applicable Laws, including to communicate with Company regarding products, services, and resources available to Company's business. American Express's use of the email address and mobile phone number provided above is subject to the consent to such use as indicated in Section 1 of this Company Application. Consent to American Express's use of contact information for such communications may be withdrawn at any time by contacting our customer service center. Even if consent is withdrawn, Company may still receive messages related to important information about Company's account from American Express. Company or Elavon may terminate Company's acceptance of American Express® Payment Devices at any time, with or without cause, without affecting Company's rights and obligations pursuant to the remainder of this Agreement. Company acknowledges that, if at any time Company is no longer qualified to participate in the Acceptance Program, Company may be enrolled in the standard American Express® card acceptance program, which may have different terms and conditions than the Acceptance Program, and Company's acceptance of American Express® Payment Devices pursuant to this Agreement will be terminated. Company acknowledges that American Express is an intended third-party beneficiary of this Agreement, solely with respect to the terms and conditions applicable to Company's acceptance of American Express® Payment Devices, and that American Express has the right to enforce such terms and conditions directly against Company.

***By signing this document below you are agreeing on behalf of the Company to a mandatory binding arbitration provision set forth in the TOS and expressly incorporated herein.**

****The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.**

I hereby certify that to the best of my knowledge, the information provided about me, the name and address provided for the above named Company, and the information provided about the beneficial owner(s) and/or the individual with control over the above named Company is complete and correct.

Printed Name Mary Chandler

Date

Signature _____



Company Application

14) Personal Guaranty

As a primary inducement to us to accept this Company Application, the undersigned Guarantor(s), by signing the Company Application, jointly and severally, unconditionally and irrevocably, guarantee the continuing full and faithful performance and payment by Company of each of its duties and obligations to us (including, without limitation, Chargebacks and obligations in connection with Leased Equipment, if applicable) pursuant to the Company Application and Agreement, as may be amended from time to time, with or without notice. Guarantor (s) understand further that we may proceed directly against Guarantor(s) without first exhausting our remedies against any other person or entity responsible therefore to them or any security held by us or Company. This guarantee will not be discharged or affected by the death of the Guarantors, will bind all heirs, administrators, representatives and assigns and may be enforced by or for the benefit of any of our successors. Guarantor(s) understand that the inducement to us to accept this Company Application is consideration for the guaranty and that this guaranty remains in full force and effect even if the Guarantor(s) receive no additional benefit from the guaranty. The undersigned hereby directs any consumer reporting agency to furnish a consumer credit report that relates personally to the undersigned upon the request of Elavon or any of its designees, successors or assigns and agrees that all parties involved are in compliance with the Fair Credit Reporting Act. If leasing equipment, Company understands they are personally responsible for making all monthly payments due under the lease and that any failure to pay all amounts when due may result in additional charges, potential damage to my credit rating and/or legal action against me to collect both past and future payments owed under the lease.

Printed Name Mary Chandler

SSN# ***-**-6163

Signature _____

Date 12/08/2022



TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM PP 38

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Pickleball

For Upcoming Meeting—Date 12/19/22

DEC 12 '22 AMB:3

Type of Meeting (check one): Workshop Board Meeting

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): _____

Pickleball should be a park activity not in a budget

Costs/Estimated Costs: (Required if agenda item includes spending district money.)

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Attachments: (Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.) Interactive workshop to allow the exchange of information from Residents and Board Members. _____

Trustee Sandra Semonich

Date Submitted 12/12/22

Chairman/Designee [Signature]

Office Manager/Designee: Date Posted 12/12/2022 Initials [Signature]