

From: [Doug Smith](#)
To: [Susan Grant](#)
Cc: m.williams@gauntletholdings.com; [Patrick Reilly](#); [D"Wayne Spence](#); [Rickelle Williams](#); [Christopher Cooper](#); [Tiffany Bain](#)
Subject: [EXTERNAL:CAUTION!]- Re: City of Fort Lauderdale Inquiry
Date: Monday, September 8, 2025 1:39:09 PM
Attachments: [image001.png](#)
[image002.png](#)

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Hi Susan, and thank you for your email.

In reference to your request to verify our asset with our Custodian unfortunately at this time GHAM cannot comply with your request.

Please be aware that GHAM has not participated nor agreed with the underwriting of the Project as of yet and the Project is still under consideration

GHAM at this time, has no due diligence on the Project or Parties nor have given consent to the Bond to be pledged.

Please coordinate a time for a CC to discuss the protocol, procedures and obligations so there is an opportunity to move forward collectively.

Respectfully,
Doug
905 520 9774

On Mon, Sep 8, 2025 at 1:11 PM Susan Grant <SuGrant@fortlauderdale.gov> wrote:

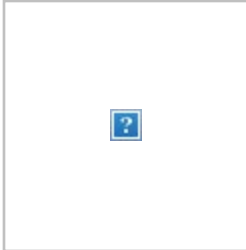
Hi Doug/Michael,

Sorry we had to cancel Friday's call.

In the interest of time – what I'm looking for is a direct contact at BNY Pershing so we can obtain a independent confirmation of the custody statement as requested at the September 3, 2025 City Commission meeting.

Thanks,

Susan



Susan Grant | Special Advisor
City Manager's Office

City of Fort Lauderdale

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