



Rizzetta & Company

The Groves Community Development District

**Board of Supervisors' Meeting
October 6, 2020**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.thegrovescdd.org

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

The Groves Civic Center, 7924 Melogold Circle, Land O' Lakes, FL 34637

Board of Supervisors	Bill Boutin Richard Loar Jimmy Allison James Nearey Christina Cunningham	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Katie Vander Meade	Landmark Engineering & Surveying Corp.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. 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), who can aid you in contacting the District Office.

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

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE □ 5844 OLD PASCO RD □ SUITE 100 □ WESLEY
CHAPEL, FL 33544
WWW.THEGROVESCDD.ORG

September 28, 2020

Board of Supervisors
The Groves Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of The Groves Community Development District will be held on **Tuesday, October 6, 2020 at 10:00 a.m.** to be held by communication media technology pursuant to Governor DeSantis' Executive Orders or in person at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, FL 34637. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Update on Restaurant Vendor Negotiations
 - B. Discussion Regarding Pool Hours Request – Revisit from the Last Meeting
 - C. Discussion Regarding Opening the Exercise Room
 - D. Consideration of Qualifications Received for District Engineering Services.....Tab 1
- 4. STAFF REPORTS**
 - A. District Counsel
 1. Consideration of Settlement Release Form.....Tab 2
 - B. District Engineer
 1. Update Regarding Micro-Surfacing of the Roads
 - C. Presentation of Aquatics Report..... Tab 3
 - D. Clubhouse Manager
 1. Review of Monthly Report.....Tab 4
 - E. District Manager
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on September 1, 2020.....Tab 5
 - B. Consideration of Operation & Maintenance Expenditures for August 2020.....Tab 6

6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,
Matthew Huber
District Manager

Tab 1

MINUTES OF MEETING

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

**THE GROVES
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of The Groves Community Development District was held on **Tuesday, September 1, 2020 at 10:00 a.m.**, to be conducted by means of communications media technology pursuant to Executive Orders 20-179 as Extended by Executive Order 20-193.

Present via teleconference and constituting a quorum:

Bill Boutin	Board Supervisor, Chairman
Richard Loar	Board Supervisor, Vice Chairman
Jimmy Allison	Board Supervisor, Assistant Secretary
Christina Cunningham	Board Supervisor, Assistant Secretary
James Nearey	Board Supervisor, Assistant Secretary

Also present via teleconference were:

Matthew Huber	District Manager, Rizzetta & Company, Inc.
Aimee Brandon	District Manager, Rizzetta & Company, Inc.
John Vericker	District Counsel, Straley, Robin & Vericker
Katie Vander Meade	District Engineer, Landmark Engineering
Mark Bufano	Operations Manager
Todd Buckles	Representative, Fahrner Asphalt Sealers, LLC
Jake Stockwell	Representative, Fahrner Asphalt Sealers, LLC
Kris Shane	Representative, Asphalt Paving Systems, Inc.

Audience: **Present**

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order and performed roll call, confirming that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Huber asked if there were any audience comments. No audience comments were put forth at this time.

THIRD ORDER OF BUSINESS

Update on Restaurant Vendor Negotiations

Mr. Boutin gave the Board an update on the restaurant vendor negotiations. He stated that the concession agreement sent to BayScape and their attorney for review. They in turn sent some questions back.

Mr. Boutin stated that three items were needed for BOS approval:

1. District to pay for the water for the restaurant for the first year
2. Issue over the cooler box in the kitchen areas as it is 20+ years old. District to get a maintenance contract to maintain the cooler
3. BayScape will be responsible for all other items except the cooler

Ms. Cunningham discussed the card room, clubroom, and would like the inventory sent to Mr. Bufano for use with the contract.

A discussion ensued regarding coolers and two spectrum boxes.

On a Motion by Mr. Boutin, seconded by Mr. Loar, followed by a vote of all in favor, the Board of Supervisors approved the three options listed above for The Groves Community Development District.

On a Motion by Mr. Loar, seconded by Mr. Boutin, followed by a vote of all in favor, the Board of Supervisors approved additional monies to upgrade the restaurant areas as needed (exceeds original \$2,500.00 approved at the August meeting) for The Groves Community Development District.

Ms. Cunningham discussed the hood cleaning that was last done by Vesh in April 30th. She stated that the cost of the hood cleaning was \$711.55 and included fire suppression.

Mr. Bufano gave the Board the following updates on the grill:

- Mold on/in kitchen – having a specialist come in and check
- Mr. Vesh will be closing on September 4th and moving afterwards (3- 5 days)
- Mr. Vesh is taking his outdoor cooler with him
- Eddie from BayScape toured the grill areas
- Engineer reviewed all of the building/amenities (99.0% pass)
- Need ADA door openers and the roof needs flashing

FOURTH ORDER OF BUSINESS

Review of Proposals Received for Micro-Surfacing Roads

Mr. Huber presented the micro-surfacing proposals from Asphalt Paving Systems and Fahrner Asphalt Sealers. A discussion ensued.

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On a Motion by Mr. Loar, seconded by Mr. Nearey, followed by a vote of all in favor, the Board of Supervisors approved entering into contract negotiations with Asphalt Paving Systems for the Micro-Surfacing of the Districts Roads for The Groves Community Development District.

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It was stated that the project would be started late September or early October before elections and snowbirds return. Board direction was given to allow Mr. Allison a not-to-exceed amount current in Asphalt Paving Systems.

Mr. Allison and Ms. Vander Meade discussed using a geotechnical engineer for the micro-surfacing project.

On a Motion by Mr. Loar, seconded by Mr. Boutin, followed by a vote of all in favor, the Board of Supervisors authorized the hiring of a Geotechnical Engineer (Universal Engineering) and Faulkner Engineering for the Micro-Surfacing Project for The Groves Community Development District.

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FIFTH ORDER OF BUSINESS

Discussion Regarding Geico/Williams Claim

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A discussion ensued regarding two claims for damages at the front entrances. The District received payment from one but have not received the second payment.

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A discussion ensued regarding the driveway resolution that allows onsite operations manager to approve.

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Mr. Burano will send an email from Flagpole/USAA from April 2019.

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SIXTH ORDER OF BUSINESS

Consideration of Notice for District Engineering Services

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Mr. Vericker presented the draft notice for District engineering Services.

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On a Motion by Mr. Boutin, seconded by Mr. Nearey, followed by a vote of all in favor, the Board of Supervisors approved the draft notice for District Engineering Services and authorized District Management to submit and run the Ad as soon as possible that is cost effective for The Groves Community Development District.

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SEVENTH ORDER OF BUSINESS

Discussion Regarding Pool Hours Request

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Mr. Huber stated that he had received several resident requests for extending the pool hours. He stated that the current hours are 8:00 a.m. to 9:00 p.m.

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123 A discussion ensued regarding earlier pool hours, lights at the pool and
124 Securiteam's monitoring with cameras and fobs.
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On a Motion by Mr. Allison, seconded by Ms. Cunningham, followed by a vote of all in favor, the Board of Supervisors approved leaving the current pool hours as they are and to revisit the pool hours at their October meeting for The Groves Community Development District.

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127 **EIGHTH ORDER OF BUSINESS** **Consideration of Concession Lease**
128 **Agreement**
129

130 This item was discussed earlier in the meeting.
131

132 **NINTH ORDER OF BUSINESS** **Discussion Regarding District**
133 **Newsletter Assignments**
134

135 Mr. Boutin presented the District Newsletter Assignments for the Board. He
136 reminded the Board to complete their part in submitting information for the newsletter.
137

138 **TENTH ORDER OF BUSINESS** **Consideration of Minutes of the**
139 **Board of Supervisors' Special**
140 **Meeting held on July 31, 2020**
141

142 Mr. Huber presented the minutes of the Board of Supervisors' special meeting
143 held on July 31, 2020. There were no changes to the meeting minutes.
144

On a Motion by Mr. Loar, seconded by Mr. Nearey, followed by a vote of all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' special meeting held on July 31, 2020 as presented for The Groves Community Development District.

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146 **ELEVENTH ORDER OF BUSINESS** **Consideration of Minutes of the**
147 **Board of Supervisors' Regular**
148 **Meeting held on August 4, 2020**
149

150 Mr. Huber presented the minutes of the Board of Supervisors' regular meeting
151 held on August 4, 2020. There were changes made to lines #59, 60, 76, and 104.
152

On a Motion by Mr. Boutin, seconded by Ms. Cunningham, followed by a vote of all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' regular meeting held on August 4, 2020 as amended for The Groves Community Development District.

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154 **TWELFTH ORDER OF BUSINESS** **Consideration of Minutes of the**
155 **Board of Supervisors' Special**
156 **Meeting held on August 11, 2020**

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158 Mr. Huber presented the minutes of the Board of Supervisors' special meeting
159 held on August 11, 2020. There were changes made to lines #51, 62 and 67.
160

On a Motion by Mr. Boutin, seconded by Mr. Loar, followed by a vote of all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' special meeting held on August 11, 2020 as amended for The Groves Community Development District.

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162 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Operations and**
163 **Maintenance Expenditures for July**
164 **2020**
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166 Mr. Huber presented the Operation and Maintenance Expenditures for July 2020
167 to the Board. Mr. Boutin inquired about Securiteam's invoice and a warranty.
168

On a Motion by Mr. Loar, seconded by Mr. Allison, followed by a vote of all in favor, the Board of Supervisors received and filed the Operation and Maintenance Expenditures for July 2020 (\$101,474.06) The Groves Community Development District.

169
170 **FOURTEENTH ORDER OF BUSINESS** **Consideration of Resolution 2020-08,**
171 **Driveway Alteration**
172

173 Mr. Vericker presented and reviewed Resolution 2020-08, Driveway Alteration.
174

On a Motion by Mr. Nearey, seconded by Mr. Boutin, followed by a vote of all in favor, the Board of Supervisors approved Resolution 2020-08, Driveway Alteration as presented for The Groves Community Development District.

175
176 **FIFTEENTH ORDER OF BUSINESS** **Staff Reports**
177

178 A. District Counsel
179 Mr. Vericker gave the Board an update on the Governor's Executive Order
180 regarding teleconference meetings that will expire on September 30th. He stated
181 that he will monitor this, and Mr. Bufano will look at the clubhouse for a in
182 person set-up for a Board meeting.
183

184
185 B. District Engineer
186 Ms. Vander Meade stated that Bay Area Environmental Services will work on
187 the area is near Hole #10. She stated that she does not know the timeframe for
188 the completion of the work.
189

190 C. Aquatics Report
191 Mr. Huber presented the Solitude Lake Management's Aquatics Report. There

192 were no comments or questions.
193

194 D. Clubhouse Manager

195 Mr. Bufano presented the Clubhouse Manager report for July/August 2020.
196

197 Mr. Bufano gave updates on the irrigation clock that was struck by lightning, the
198 upcoming elections, the engineer's review of the clubhouse, Palm tree trimming,
199 and the finishing of the Bocce Ball Court.
200

201 Ms. Cunningham stated that the Securiteam manual needs to be updated. Mr.
202 Bufano will review the post orders and update.
203

204 Mr. Boutin asked Mr. Bufano to send the Engineer's report to all of the
205 supervisors.
206

207 Mr. Bufano presented proposals for Internet Service. A discussion ensued.
208

On a Motion by Mr. Boutin, seconded by Mr. Loar, followed by a vote of all in favor,
the Board of Supervisors approved PBX's proposal for the internet system for The
Groves Community Development District.

209 E. District Manager
210

211 Mr. Huber noted the next scheduled meeting will be on October 6, 2020 at
212 10:00 a.m.
213

214 **SIXTEENTH ORDER OF BUSINESS**

Supervisor Requests

215
216 Mr. Huber asked if there were any Supervisor requests. Mr. Boutin asked if a
217 future workshop would be needed for the micro-surfacing project. Mr. Allison will inquire
218 about the timeline.
219

220 Ms. Cunningham stated that Campus Suites' contract is not in sync with the
221 payments. She stated that two credits are due to next quarterly payments. Discussion
222 ensued regarding charges for converting documents to be ADA compliant.
223

224 **SEVENTEENTH ORDER OF BUSINESS**

Adjournment

225
226 Mr. Huber requested a motion to adjourn the meeting of the Board of
227 Supervisors' for The Groves Community Development District.
228

On a Motion by Mr. Loar, seconded by Mr. Nearey, and followed by a vote of all in
favor, the Board of Supervisors adjourned the meeting at 12:56 p.m. for The Groves
Community Development District.

233 Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures August 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2020 through August 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$73,090.21**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ada Whitehouse	007112	072420-Whitehouse	Reimburse - Electric For Fountain	\$ 180.00
Anthony Buzzeo	007095	073020	Reimbursement For Sign Repairs 07/20	\$ 66.83
Brighthouse Networks	007117	0034594836-01 07/20	7924 Melogold Circle-Ballroom 07/20	\$ 13.20
Brighthouse Networks	007139	046594101081020	7924 Melogold Circle-Golf & Club 08/20	\$ 613.26
Brighthouse Networks	007094	051389101072320	7924 Melogold Cir Back Gate 07/20	\$ 123.13
Broadcast Music, Inc.	007125	38116946	Music Lic 08/20	\$ 552.60
Central Termite & Pest Control Inc.	007118	67161	Pest Control Monthly 07/20	\$ 50.00
Christina Cunningham	007098	CC073120	Board Of Supervisors Meeting 07/31/20	\$ 200.00

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Christina Cunningham	007119	CC080420	Board Of Supervisors Meeting 08/04/20	\$ 200.00
Christina Cunningham	007128	CC081120	Board Of Supervisors Meeting 08/11/20	\$ 200.00
City of Clearwater	007140	4156233 08/20	7924 Melogold Circle 08/20	\$ 230.10
Clean Sweep Supply Co., Inc.	007126	00209829	Janitorial Supplies 07/20	\$ 120.95
Clean Sweep Supply Co., Inc.	007096	00209992	Janitorial Supplies 07/20	\$ 200.85
Coastal Site Inspections, Inc.	007127	081720	Property Condition Assessment 08/20	\$ 1,800.00
Cornerstone Pro's - Air - Plumbing & Electric	007097	44577280	Custom Plumbing 04/20	\$ 2,656.17
Delamere Industries Inc.	007141	1769	Custom Rail 08/20	\$ 1,680.00

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dynamic Security, Inc.	007099	2000004744	Security Services 07/18/20-07/24/20	\$ 1,425.48
Dynamic Security, Inc.	007120	2000004758	Security Services 07/25/20-07/31/20	\$ 1,425.48
Dynamic Security, Inc.	007129	2000004853	Security Services 08/01/20-08/07/20	\$ 1,425.48
Dynamic Security, Inc.	007142	2000004868	Security Services 08/08/20-08/14/20	\$ 1,425.48
Fire Fighter, Inc.	007100	87124	Updated Hood Suppression 12/19	\$ 665.00
Gray Robinson Atty.	007101	073120	Liquor License Renewal 07/20	\$ 2,500.00
Gray Robinson Atty.	007130	10956441	Civic Center Liquor Lic Update 08/20	\$ 465.00
James P Nearey	007104	JN073120	Board Of Supervisors Meeting 07/31/20	\$ 200.00

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
James P Nearey	007122	JN080420	Board Of Supervisors Meeting 08/04/20	\$ 200.00
James P Nearey	007132	JN081120	Board Of Supervisors Meeting 08/11/20	\$ 200.00
Jimmy Allison	007092	JA073120	Board Of Supervisors Meeting 07/31/20	\$ 200.00
Jimmy Allison	007123	JA0801120	Board Of Supervisors Meeting 08/11/20	\$ 200.00
Jimmy Allison	007115	JA080420	Board Of Supervisors Meeting 08/04/20	\$ 200.00
Landmark Engineering & Surveying Corp.	007143	2000020-238	Engineering Services 07/20	\$ 875.00
Mood Media	007103	55586508	Clubhouse Music Monthly Service 08/20	\$ 165.58
Pasco County	007105	13723791	7924 Melogold Circle Hydrant 06/20	\$ 25.48

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County	007133	13757120	7320 Land O Lakes Blvd 07/20	\$ 172.84
Pasco County	007133	13757121	0 Festive Grove Blvd 07/20	\$ 28.84
Pasco County	007133	13757274	7924 Melo gold Circle 07/20	\$ 278.42
Pasco County	007133	13757275	7924 Melogold Cir 07/20	\$ 2,790.04
Richard Loar	007102	RL073120	Board Of Supervisors Meeting 07/31/20	\$ 200.00
Richard Loar	007121	RL080420	Board Of Supervisors Meeting 08/04/20	\$ 200.00
Richard Loar	007131	RL081120	Board Of Supervisors Meeting 08/11/20	\$ 200.00
Rizzetta & Company, Inc.	007134	INV000000000052291	Excess Meeting Time 08/20	\$ 87.50

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	007106	INV0000051805	District Management Fees 08/20	\$ 6,338.75
Rizzetta Amenity Services, Inc.	007135	INV00000000007460	Bi-Weekly Payroll-Insurance Reim 05/20	\$ 6,956.99
Rizzetta Amenity Services, Inc.	007135	INV00000000007772	Bi-Weekly Payroll-Insurance Reim 08/20	\$ 6,915.32
Rizzetta Amenity Services, Inc.	007144	INV00000000007835	Out of Pocket Expenses 07/20	\$ 133.82
Rizzetta Technology Services, LLC	007107	INV0000006132	Email & Website Hosting Services 08/20	\$ 175.00
Securiteam, Inc.	007108	9329072220	Service Call For Arm Gate 07/20	\$ 269.99
Sports Surfaces LLC	007109	11371	Resurface Bocce Ball Courts 07/20	\$ 4,590.00
The Groves CDD	CD379	CD379	Debit Card Replenishment	\$ 2,799.09

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	007110	0000089917 07/15/20	Acct 109332 Legal Advertising 07/20	\$ 102.80
Times Publishing Company	007136	0000090560 07/08/20	Acct 109332 Legal Advertising 07/20	\$ 536.00
Times Publishing Company	007110	0000095397 07/22/20	Acct 109332 Legal Advertising 07/20	\$ 81.20
Times Publishing Company	007110	0000095401 07/22/20	Acct 109332 Legal Advertising 07/20	\$ 83.60
Times Publishing Company	007110	0000096382 07/19/20	Acct 109332 Legal Advertising 07/20	\$ 117.50
Times Publishing Company	007145	0000100612 08/02/20	Acct 109332 Legal Advertising 08/20	\$ 140.50
Verizon Wireless	007146	9860667055	713738176-00001 07/20	\$ 43.55
Waste Management Inc. of Florida	007111	0551455-1568-4	Waste Disposal Services 08/20	\$ 62.00

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Wilbur H. Boutin Jr	007093	BB073120	Board Of Supervisors Meeting 07/31/20	\$ 200.00
Wilbur H. Boutin Jr	007116	BB080420	Board Of Supervisors Meeting 08/04/20	\$ 200.00
Wilbur H. Boutin Jr	007124	BB081120	Board Of Supervisors Meeting 08/11/20	\$ 200.00
Wilkes Air Conditioning LLC	007113	833	Service Call For Pool Pumps 07/20	\$ 150.00
Withlacoochee River Electric Cooperative, Inc	007137	Summary Elec 07/20	Summary Electric 07/20	\$ 6,464.76
Yellowstone Landscape	007138	TM 125323	Monthly Landscape Maintenance 07/20	\$ 11,798.17
Yellowstone Landscape	007114	TM 132850	Irrigation Repairs 07/20	<u>\$ 288.46</u>
Report Total				<u>\$ 73,090.21</u>