



Rizzetta & Company

GreyHawk Landing Community Development District

**Board of Supervisors' Meeting
December 19, 2019**

**District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950**

www.greyhawkcdd.org

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT**

GreyHawk Landing Clubhouse, 12350 Mulberry Ave., Bradenton, FL 34212

Board of Supervisors	Jim Hengel Mark Bush Jeffrey Evans Dennis Smith Cheri Ady	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Angel Montagna	Rizzetta & Company, Inc.
District Attorney	Andrew Cohen	Persson & Cohen, P.A.
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

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) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 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.

December 11, 2019

**Board of Supervisors
GreyHawk Landing Community
Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of the GreyHawk Landing Community Development District will be held on **Thursday, December 19, 2019 at 6:00 p.m.** at the GreyHawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. STAFF REPORTS & UPDATES**
 - A. Aquatics Update – Solitude Lake Management**
 - i. Consideration of Proposal for Midge Fly Treatment Tab 1
 - ii. Consideration of Proposal for Fish Stocking..... Tab 2
 - iii. Consideration of Proposal for Aeration..... Tab 3
 - B. Discussion Regarding Landscape Maintenance**
 - i. Consideration of Landscape Proposals Tab 4
 - C. District Engineer**
 - D. District Counsel**
 - i. Update on 311 Blackbird
 - E. Field Manager Report with Summary of Meetings..... Tab 5**
 - F. District Manager**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors’ Meeting held on November 21, 2019..... Tab 6**
 - B. Consideration of Operations & Maintenance Expenditures for November 2019..... Tab 7**
- 4. BUSINESS ITEMS**
 - A. Consideration of Proposals for Security Services with Spreadsheet..... Tab 8**
 - B. Consideration of Revised Amenity/Pool Monitors/Insurance Benefit Packages Services ProposalTab 9**
 - i. Discussion Regarding Employee Insurance Stipend
 - C. Consideration of Conveyance Documents for Phase 5B.....Tab 10**
 - D. Consideration of Proposed GHL Events Group Calendar..... Tab 11**
 - E. Discussion Regarding Remote Control Boats In Ponds**
 - F. Discussion Regarding Closure of 117th Gates**
 - G. Update on Auto Dealership Development Proposal**
 - H. Presentation of Action Item List..... Tab 12**
- 5. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
- 6. ADJOURNMENT**

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

Respectfully,

Angel Montagna

Angel Montagna
District Manager

Tab 6

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 the 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.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the GreyHawk Landing Community Development District was held on **Thursday, November 21, 2019 at 6:00 p.m.** at the GreyHawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212.

Present and constituting a quorum:

Jim Hengel	Board Supervisor, Chair
Mark Bush	Board Supervisor, Vice Chair
Dennis Smith	Board Supervisor, Assistant Secretary
Jeffrey Evans	Board Supervisor, Assistant Secretary
Cheri Ady	Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna	District Manager; Rizzetta & Company, Inc.
Andy Cohen	District Counsel; Persson Cohen & Mooney
Rick Schappacher	Schappacher Engineering
Ed Maro	Field Manager
Matt Gough	Representative, LMP
Scott Carlson	Representative, LMP
Alex Johnson	Representative, Solitude Lake Management

Audience

FIRST ORDER OF BUSINESS

Call to Order & Pledge of Allegiance

Ms. Montagna called the meeting to order and conducted roll call. All present then stood and recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Resident comments were entertained regarding the condition of the ponds, mitigation areas, and meeting recordings.

THIRD ORDER OF BUSINESS

Staff Reports and Updates

A. Aquatics Update – Solitude Lake Management

An update was given regarding the lake maintenance. A discussion ensued. The Board requested that Solitude be placed on a 30-day notice for improvement, if there is no improvement then the Board will request proposals for aquatic maintenance at their December meeting.

Ms. Montagna presented a proposal from Solitude Lake Management for a Midge Fly survey.

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the proposal from Solitude Lake Management for the Midge Fly Survey (\$1,799.00) for the GreyHawk Landing Community Development District.

A discussion ensued regarding the replanting of water lilies. The Board requested a document stating that Solitude will replant (in April) the water lilies that they killed at their cost.

Mr. Johnson spoke about the midge fly survey results. He also spoke about aeration and the stocking of fish in the ponds. The Board requested proposals for midge fly treatment, fish stocking and aeration for the four lakes for their December meeting.

B. Landscape/Irrigation Update

i. Discussion Regarding Landscape Maintenance

Mr. Carlson updated the Board on LMP's progress. A discussion ensued regarding moss removal the end of December, irrigation that has been identified, and broken irrigation at the baseball field.

It was stated that if there wasn't a major improvement in the landscape maintenance in the next 30 days then they will start the RFP process for landscape and irrigation maintenance in December.

Ms. Montagna presented and reviewed a proposal from LMP for the cleanup of the areas around the monuments at Woodlake Preserve and Osprey Ridge.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved LMP's proposal #62702 (\$255.00) for the GreyHawk Landing Community Development District.

Ms. Montagna presented a proposal from Club Care for annuals. Attached as (Exhibit A"). Mr. Maro will coordinate with the vendor.

On a Motion by Mr. Hengel, seconded by Mr. Evans, with all in favor, the Board of Supervisors approved LMP's proposal from Club Care for Annuals (\$5,804.00) for the GreyHawk Landing Community Development District.

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C. District Engineer

Mr. Schappacher reviewed his report for the Board and gave an update on the following items:

- 547/551 Honey Flower Loop – fence and trees on easement – residents are complying with clearing the easement
- 319 Blackbird – Three places need bank work repair at a cost of \$935.00 – the Board agreed to contribute a small percentage to the repair. Mr. Schappacher will obtain the costs for the Board to contribute to the work. The Chairman will authorize payment once Mr. Schappacher obtains the cost.

A discussion ensued regarding the nature trails.

D. District Counsel

i. Update on 311 Blackbird

Mr. Cohen gave the Board an update on 311 Blackbird. He stated that he sent a demand letter and still has not received a response and no work has been done. The deadline to respond was November 1st. The Board authorized District Counsel to work with the HOA to get the issue resolved.

Mr. Cohen gave an update on Phase 5B Conveyance and prior phases. He stated that documents will be drafted for 5B and some prior phases. Mr. Cohen stated that \$6,000.00 is the total that Rogers agreed to pay. He stated that he submitted the release and he is holding it until the title work is done.

E. Field Manager

Mr. Maro outlined his report and addressed and answered general questions from the Board. He spoke about the landscape and pond maintenance and recommended going out for an RFP for landscape and irrigation maintenance and aquatic maintenance.

The Board requested that Mr. Maro's report include a summary and detail of his meetings with vendors so the Board can see and/or establish a history of performance in his monthly reports.

F. District Manager

Ms. Montagna announced that the next regular meeting will be held on Thursday, December 19, 2019 at 6:00 p.m. at the GreyHawk Landing Clubhouse located at 12350 Mulberry Avenue, Bradenton, Florida 34212.

Ms. Montagna presented and reviewed Resolution 2020-01, Amending Fiscal Year 2018/2019 Budget. Attached as (Exhibit "B"). She stated that she brought \$247,000 forward from the reserves.

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board of Supervisors approved Resolution 2020-01, Amending Fiscal Year 2018/2019 Budget as presented for the GreyHawk Landing Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of
Board of Supervisors' Meeting
held October 24, 2019**

Ms. Montagna presented the minutes of the Board of Supervisors' meeting held on October 24, 2019 to the Board for consideration. The Board made two changes to the meeting minutes.

On a Motion by Mr. Smith, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved the October 24, 2019 meeting minutes as amended for the GreyHawk Landing Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
October 2019**

Mr. Croom presented the Operations & Maintenance expenditures for October 2019 to the Board for ratification.

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the Operations & Maintenance expenditures for October 2019 (\$155,912.40) for the GreyHawk Landing Community Development District.

SIXTH ORDER OF BUSINESS

**Per Chairman's Request –
Consideration of Revised
Proposed Amenity Services
Costs**

Ms. Montagna presented the revised proposed costs for amenity services. A discussion ensued. No Board action was taken at this time.

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SEVENTH ORDER OF BUSINESS

Discussion Regarding Staff Benefits

The Board requested the following from Rizzetta Amenity Services for their December meeting:

- Amenity Services Proposal
- Proposal for Pool Monitors
- Insurance packages Rizzetta Amenity Services offers their employees

The Board requested that the current employees get quotes for personal health insurance to present to the Board at their December meeting.

EIGHTH ORDER OF BUSINESS

Consideration of Proposals for Security Services

Ms. Montagna presented the proposals for security services from Signal 88 Security, OSA Global, and Allied Universal. A discussion ensued regarding the proposals. The Board requested that Ms. Montagna put all the proposals for security services in a spreadsheet for comparison.

NINTH ORDER OF BUSINESS

Presentation of Action Item List

Ms. Montagna presented the current Action Item List. The Board requested that the investment be emailed to them once a quarter.

The Board was informed on the status of A&D Pools regarding the contract for Play and Spray. If there is no response from the vendor prior to the December meeting, the Board will discuss moving on with another vendor.

Ms. Montagna will bring hard copies of the current Action Item List to every meeting moving forward for the Board members.

TENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. Smith requested that audience comments be reviewed at the end of the meeting in this section.

Mr. Bush stated that he is not happy with Solitude Lake Management's performance. He would like them put on a 30-day notice to improve. Mr. Bush stated that communication is a problem and that the residents were not aware of the Brazilian Pepper removal.

Mr. Hengel stated that there would be an informational meeting regarding the at the clubhouse on December 5th at 6:00 p.m. He also stated Manatee County has a planning meeting scheduled for January 16th.

216 **ELEVENTH ORDER OF BUSINESS** **Adjournment**
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218 Ms. Montagna asked for a motion to adjourn the meeting.
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On a Motion by Mr. Smith, seconded by Mr. Hengel, with all in favor, the Board of Supervisors adjourned the meeting at 8:02 p.m. for the GreyHawk Landing Community Development District.

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Asst. Secretary

Chair / Vice Chair

DRAFT

Exhibit B

RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT AMENDING THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT BUDGET FOR FISCAL YEAR 2018/2019 AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Board of Supervisors of the Greyhawk Landing Community Development District (hereinafter referred to as the "Board") previously adopted a Budget for Fiscal Year 2018/2019; and

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

WHEREAS, after receipt of public input, if any.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT THE FOLLOWING:


1. The Greyhawk Landing Budget for Fiscal Year 2018/2019 is hereby amended in accordance with Exhibit "A" attached.
2. In accordance with Section 189.016, Florida Statutes, the District's management is directed to post the amended budget on the District's website.
3. This resolution shall become effective this 21st day of November 2019.

ATTEST:

**Board of Supervisors
Greyhawk Landing Community
Development District**



Secretary/Assistant Secretary



James Hengel
Chairman

Amended Budget
GreyHawk Landing Community Development
General Fund
Fiscal Year 2018/2019

Chart of Accounts Classification	Budget for 2018/2019
REVENUES	
Interest Earnings	
Interest Earnings	\$ 5,000
Special Assessments	
Tax Roll*	\$ 1,247,236
Off Roll*	\$ 2,396
Other Miscellaneous Revenues	
Miscellaneous Revenues	\$ 7,000
TOTAL REVENUES	\$ 1,261,632
TOTAL REVENUES AND BALANCE FORWARD	\$ 1,261,632
EXPENDITURES - ADMINISTRATIVE	
Legislative	
Supervisor Fees	\$ 12,000
Financial & Administrative	
Administrative Services	\$ 4,500
District Management	\$ 27,900
District Engineer	\$ 22,000
Disclosure Report	\$ 2,100
Trustees Fees	\$ 6,000
Assessment Roll	\$ 5,000
Financial & Revenue Collections	\$ 3,750
Accounting Services	\$ 18,500
Auditing Services	\$ 3,600
Arbitrage Rebate Calculation	\$ 1,000
Miscellaneous Mailings	\$ 100
Public Officials Liability Insurance	\$ 3,000
Legal Advertising	\$ 1,000
Dues, Licenses & Fees	\$ 175
Miscellaneous Fees	\$ 500
Website Hosting, Maintenance, Backup (and	\$ 2,460
Legal Counsel	
District Counsel	\$ 25,000
Administrative Subtotal	\$ 138,585
EXPENDITURES - FIELD OPERATIONS	
Law Enforcement	
Deputy	\$ 22,000
Security Operations	
Security Services and Patrols	\$ 210,000
Guardhouse Maintenance	\$ 800
Heat A/C System Maintenance	\$ 1,000
Misc. Operating Supplies	\$ 500
Security Patrol Vehicle	\$ 2,000
Security Camera Maintenance	\$ 3,000
Security Monitoring Services	\$ 2,750
Electric Utility Services	
Utility - Recreation Facilities	\$ 40,000
Utility Services	\$ 21,000
Street Lights	\$ 9,000
Gas Utility Services	
Utility Services	\$ 300
Garbage/Solid Waste Control Services	
Garbage - Recreation Facility	\$ 6,000
Water-Sewer Combination Services	
Utility Services	\$ 15,000
Stormwater Control	
Aquatic Maintenance	\$ 55,000
Midge Fly Treatments	\$ 30,000
Wetland Monitoring & Maintenance	\$ 14,500
Lake/Pond Bank Maintenance	\$ 2,000
Fountain Service Repairs & Maintenance	\$ 5,000
Miscellaneous Expense	\$ 500
Aquatic Plant Replacement	\$ 10,000
Stormwater System Maintenance	\$ 1,000
Other Physical Environment	

**Amended Budget
GreyHawk Landing Community Development
General Fund
Fiscal Year 2018/2019**

Chart of Accounts Classification	Budget for 2018/2019
Employee - Salaries	\$ 107,000
Employee - P/R Taxes	\$ 8,000
Employee - Workers Comp	\$ 2,500
Employee - ADP Fees	\$ 2,500
General Liability Insurance	\$ 3,650
Property Insurance	\$ 10,000
Entry & Walls Maintenance	\$ 5,000
Landscape Maintenance	\$ 285,000
Irrigation Maintenance	\$ 10,000
Tree Trimming Services	\$ 20,000
Well Maintenance	\$ 3,000
Holiday Decorations	\$ 8,540
Landscape Replacement Plants, Shrubs, Trees	\$ 30,000
Miscellaneous Expense	\$ 500
Road & Street Facilities	
Street Light Decorative Light Maintenance	\$ 20,000
Gate Facility Maintenance	\$ 12,000
Roadway Repair & Maintenance	\$ 1,500
Sidewalk Repair & Maintenance	\$ 10,000
Parking Lot Repair & Maintenance	\$ 1,500
Street Sign Repair & Replacement	\$ 2,500
Parks & Recreation	
Security System Monitoring & Maintenance	\$ 2,000
Maintenance & Repairs	\$ 25,000
Office Supplies	\$ 3,000
Vehicle Maintenance	\$ 2,000
Cable, Television, & Internet	\$ 11,000
Pool Repairs	\$ 15,000
Clubhouse-Facility Janitorial Service	\$ 9,600
Fitness Equipment Maintenance & Repairs	\$ 6,000
Pool/Water Park/Fountain Maintenance	\$ 1,000
Furniture Repair/Replacement	\$ 5,000
Playground Equipment & Maintenance	\$ 2,000
Tennis Court Maintenance & Supplies	\$ 1,500
Basketball Court Maintenance & Supplies	\$ 500
Dock Repairs & Maintenance	\$ 300
Pest Control & Termite Bond	\$ 1,200
Athletic/Park Court/Field Repairs	\$ 2,000
Lighting Replacement	\$ 2,000
Pool Service Contract	\$ 23,500
Facility Supplies	\$ 1,500
Clubhouse Miscellaneous Expense	\$ 3,500
Trail/Bike Path Maintenance	\$ 3,500
Contingency	
Miscellaneous Contingency	\$ 7,407
Field Operations Subtotal	\$ 1,123,047
Contingency for County TRIM Notice	
TOTAL EXPENDITURES	\$ 1,261,632
EXCESS OF REVENUES OVER EXPENDITURES	\$ -

Amended Budget
GreyHawk Landing Community Development
Reserve Fund
Fiscal Year 2018/2019

Chart of Accounts Classification	Budget 2018/2019
REVENUES	
Interest Earnings	
Interest Earnings	\$ -
Special Assessments	
Tax Roll*	\$ 169,939
TOTAL REVENUES	\$ 169,939
Balance Forward	\$ 247,000
TOTAL REVENUES AND BALANCE FORWARD	\$ 416,939
EXPENDITURES	
Contingency	
Capital Reserves	\$ 169,939
TOTAL EXPENDITURES	\$ 169,939
EXCESS OF REVENUES OVER EXPENDITURES	\$ 247,000

Tab 7

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures November 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2019 through November 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$124,307.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2019 Through November 30, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A&D Pool	009240	30662	Pump Install 08/19	\$ 1,400.00
A&D Pool	009251	30695	Pump Service 08/19	\$ 250.00
A&D Pool	009240	31652	Pump Service 10/19	\$ 6,000.00
ADP Easypay	PR Fees 102019	Payroll fees ppe 10/20/19	Payroll fees ppe 10/20/19	\$ 111.38
ADP Easypay	PR ppe 110319	Payroll PPE 11/03/19 PD 11/08/19	Payroll PPE 11/03/19 PD 11/08/19	\$ 5,076.11
ADP Easypay	PR ppe 111719	Payroll PPE 11/17/19 PD 11/22/19	Payroll PPE 11/17/19 PD 11/22/19	\$ 5,076.11
ADP Easypay	PR Fees 110319	Payroll fees ppe 11/03/19	Payroll fees ppe 11/03/19	\$ 111.38
ADP Easypay	PR Fees 111719	Payroll fees ppe 11/17/19	Payroll fees ppe 11/17/19	\$ 111.38
Aquagenix	009252	4065490	Treatment - Wetland #10	\$ 6,600.00
Bright House Networks, LLC	009253	0036325323-01 11/19	700 Greyhawk Blvd - Gym 11/19	\$ 17.16
Bright House Networks, LLC	009281	046658101111619	1400 Greyhawk Blvd 11/19	\$ 105.73
Bright House Networks, LLC	009269	046721701103119	Guardhouse Internet 11/19	\$ 82.95
Bright House Networks, LLC	009281	072388301111619	700 Greyhawk Blvd 11/19	\$ 204.45
Cheryl Ady	009241	CA102419	Board of Supervisors Meeting 10/24/19	\$ 200.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2019 Through November 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dennis M. Smith	009249	DS102419	Board of Supervisors Meeting 10/24/19	\$ 200.00
Department of Economic Opportunity	009270	73976	Special District Fee FY 19/20	\$ 175.00
Fitness Logic, Inc.	009244	92380	Fitness Equipment 10/19	\$ 73.50
Fitness Logic, Inc.	009244	92404	Monthly Maintenance and Cleaning 10/19	\$ 125.00
Fitness Logic, Inc.	009255	92536	Fitness Equipment 11/19	\$ 59.48
Fitness Logic, Inc.	009271	92662	Fitness Equipment 11/19	\$ 228.00
Florida Power & Light Company	009272	Electric Summary 11/19	FPL Electric Summary Bill 11/19	\$ 3,149.99
Florida Power & Light Company	009280	FPL Summary #2 10/19	FPL Summary #2 10/19	\$ 1,900.14
Florida Department of Revenue	009268	Sales Tax 10/19	Sales & Use Tax 10/19	\$ 34.95
Florida Patio Furniture, Inc.	009256	54450	Fiberglass Tops 10/19	\$ 624.00
Florida Patio Furniture, Inc.	009256	54676	Tube Lounges, Chairs 11/19	\$ 1,100.00
Florida Patio Furniture, Inc.	009256	54733	Tube Lounges 11/19	\$ 470.00
Frontier Florida LLC	009257	062013-5 11/19	Frontier Services GHW 11/19	\$ 371.30
Frontier Florida LLC	009257	941-708-3290- 042407-5 11/19	Frontier Services 11/19	\$ 66.63

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2019 Through November 30, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Giella Designs, LLC	009258	1951	Holiday Decorations - Balance	\$ 5,775.00
Greyhawk Landing CDD	CD1344	Debit Card	Debit Card Replenishment	\$ 509.07
Greyhawk Landing CDD	CD1343	Debit Card	Debit Card Replenishment	\$ 1,085.37
James Hengel	009245	JH102419	Board of Supervisors Meeting 10/24/19	\$ 200.00
Jeffrey P. Evans	009243	JE102419	Board of Supervisors Meeting 10/24/19	\$ 200.00
Landscape Maintenance	009247	147592	Irrigation Repairs 10/19	\$ 349.43
Landscape Maintenance	009247	147596	Irrigation Repairs 10/19	\$ 369.68
Landscape Maintenance	009273	147710	Monthly Landscape Maintenance 11/19	\$ 24,441.00
Landscape Maintenance	009247	147905	Baseball Infield Herbicide 10/19	\$ 139.00
Landscape Maintenance	009259	147987	Irrigation Repairs 10/19	\$ 121.12
Landscape Maintenance	009259	148093	Fertilizer 10/19	\$ 8,650.00
Landscape Maintenance	009259	148094	Pest Control 10/19	\$ 285.00
LaPensee Plumbing, Inc.	009246	370465	Service Call 10/19	\$ 113.00
Manatee County Utilities Department	009248	MCUD Summary 10/19	Garbage/Utility Services 10/19	\$ 2,142.53
Mark E Bush	009242	MB102419	Board of Supervisors Meeting 10/24/19	\$ 200.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2019 Through November 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nostalgic Lampposts & Mailboxes Plus, Inc.	009260	7081	Service Call 10/19	\$ 490.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	009260	7083	Service Call 10/19	\$ 145.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	009274	7138	Street Lights Maintenance 11/19	\$ 1,400.00
Persson, Cohen & Mooney, P.A.	009261	23261	General/Monthly Legal Services 10/19	\$ 4,206.10
Pools by Lowell, Inc.	009275	205833	Clubhouse Pool Service 11/19	\$ 1,900.00
Pools by Lowell, Inc.	009275	205834	Rec Pool Service 11/19	\$ 2,700.00
Pools by Lowell, Inc.	009262	206036	Pool Repairs 10/19	\$ 22.22
Pools by Lowell, Inc.	009275	206078	Pool Repairs 11/19	\$ 787.07
Rizzetta & Company, Inc.	009263	INV0000044539	District Management Fees 11/19	\$ 4,405.05
Rizzetta Technology Services, LLC	009264	INV0000004904	Email & Website Hosting Services 11/19	\$ 205.00
Schappacher Engineering, LLC	009265	1467	Engineering Services 10/19	\$ 1,950.00
Securt Holdings LLC	009254	13776101719	Service Call 10/19	\$ 283.75
Securt Holdings LLC	009254	13882110519	Service Call 11/19	\$ 238.80
Signal 88 Security	009266	3388045	Security 11/01/19-11/30/19	\$ 22,707.00
Solitude Lake Management LLC	009276	PI-A00318689	Lake & Pond Management 11/19	\$ 3,027.50

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2019 Through November 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
State Alarm Inc.	009267	192481	Monthly Alarm Monitoring Service 11/19	\$ 151.00
State Alarm Inc.	009267	192482	Fire Alarm Monitoring GHW 11/19	\$ 25.00
State Alarm Inc.	009267	192483	Burg Alarm Monitoring GHW 11/19	\$ 23.00
State Alarm Inc.	009277	193162	Clubhouse CCTV 11/19	\$ 89.95
State Alarm Inc.	009277	193164	Clubhouse Access 11/19	\$ 247.36
TECO-Peoples Gas	009278	97549 10/19	12350 Mulberry Ave 10/19	\$ 11.40
TFR Cleaning Services Inc.	009279	58375	Janitorial Services 11/19	\$ 759.00
Verizon Wireless	009250	9840612390	Telephone Services 10/19	<u>\$ 28.21</u>
Report Total				<u>\$ 124,307.25</u>