



Rizzetta & Company

GreyHawk Landing Community Development District

**Board of Supervisors' Meeting
June 25, 2020**

**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 & Mooney, 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.

June 17, 2020

**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, June 25, 2020 at 6:00 p.m.**, via conference call pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Order 20-112) and pursuant to Section 120.54(5)(b)2., Florida Statutes. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS & UPDATES**
 - A. Aquatics Report – Solitude Lake Management Tab 1
 - B. Discussion Regarding Landscape Maintenance
 - C. District Engineer
 1. Update on Water Use Permit
 - D. District Counsel
 - E. Field Manager
 - F. District Manager
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Meeting held on May 28, 2020 Tab 2
 - B. Consideration of Minutes of the Emergency Meeting held on May 21, 2020 Tab 3
 - C. Consideration of Operations & Maintenance Expenditures for April and May 2020 Tab 4
- 5. BUSINESS ITEMS**
 - A. Consideration of Proposal from SSLM for Trees Tab 5
 - B. Discussion Regarding Evaluations
 - C. Ratification of Actions Taken at Emergency Meetings held on May 21 and June 10, 2020
 - D. Discussion Regarding Notice of Easement Rights Tab 6
 - E. Discussion Regarding Letter to Pulte Regarding Construction Project Tab 7
 - F. Consideration of Painting Proposals Tab 8
- 6. AUDIENCE COMMENTS AND 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 contact us at (813) 933-5571.

Respectfully,

Angel Montagna

Angel Montagna
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 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, May 28, 2020 at 6:00 p.m.** to be conducted by means of communications media technology telephone pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020, respectively, and pursuant to Section 120.54 (5)(b)2., Florida Statutes.

Present via teleconference 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 via teleconference were:

| | |
|---------------------|---|
| Angel Montagna | District Manager, Rizzetta & Company, Inc. |
| Andy Cohen | District Counsel, Persson Cohen & Mooney |
| Rick Schappacher | Schappacher Engineering |
| Ed Maro | Field Manager |
| Carleen FerroNyalka | Asst. Field Manager |
| Jason | Representative, Solitude Lake Mgmt. |

Audience

(all those in attendance were by means of communications media technology telephone)

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

Audience comments were entertained regarding a house on Petrel Trail, the facilities, and the budget.

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THIRD ORDER OF BUSINESS

Staff Reports and Updates

A. Aquatics Update – Solitude Lake Management

Jason reviewed the Aquatics Report. He reviewed the Lily plantings that were done in the various ponds.

B. Landscape/Irrigation Update

i. Discussion Regarding Landscape Maintenance

Mr. Hengel discussed a Request for Proposals for landscape maintenance.

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors authorized District staff to proceed with a RFP for Landscape Maintenance for the GreyHawk Landing Community Development District.

C. District Engineer

Mr. Schappacher reviewed his report for the Board. He gave the Board an update on the water use permit status. Mr. Schappacher stated that SWFWMD wants to go out onsite to do to do an inspection. He stated that it is progress and he should have the permit soon.

Mr. Schappacher reviewed the Bid Tabulation for the Pond Bank Restoration. A discussion ensued.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved ANJ’s proposal for the Pond Bank Restoration (\$5,000.00) for the GreyHawk Landing Community Development District.

Mr. Schappacher reviewed the Bid Tabulation for the Striping Repairs. A discussion ensued. The Board decided to table this item until they approve their budget.

Mr. Schappacher reviewed Aquagenix’s proposal for vegetation removal.

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board of Supervisors approved Aquagenix’s proposal for vegetation removal from ponds 13, 15, 17, 20-22, 39 and 44 (\$2,799.86) for the GreyHawk Landing Community Development District.

Mr. Schappacher gave an update regarding the Phase 3 SWFWMD re-certification.

84 Mr. Schappacher presented and reviewed the bids for the storm drainage
85 repairs.
86

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Crosscreek Environmental's proposal for the storm drainage repairs (\$2,675.00) for the GreyHawk Landing Community Development District.

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88 Mr. Schappacher reviewed the work needed for the nature trail and bridge.
89 A discussion ensued regarding a concrete path versus a shell path. The
90 Board decided to table this item until the budget discussion.

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92 **D. District Counsel**

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94 **i. Update on 311 Blackbird**

95
96 Mr. Cohen gave the Board an update on 311 Blackbird. He stated that the
97 repairs have been completed. He stated that it would be \$2,805.00 for the
98 HOA and it would be \$1,950.00 for the CDD.
99

100 **E Field Manager**

101
102 Mr. Maro presented proposals for Power Washing. The Board decided to
103 include the power washing in the budget costs and tabled it for now.
104

105 **F. District Manager**

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107 Ms. Montagna announced that the next regular meeting will be held on
108 Thursday, June 25, 2020 at 6:00 p.m. She stated that the Board would be
109 approving their final budget at their July meeting.
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111 Ms. Montagna presented the budget letter increases from Solitude lake
112 Management.
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114 **FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of
Board of Supervisors' Meeting
held April 23, 2020**

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118 Ms. Montagna presented the minutes of the Board of Supervisors' meeting held
119 on April 23, 2020 to the Board for consideration.
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On a Motion by Mr. Smith, seconded by Mr. Evans, with all in favor, the Board of Supervisors approved the April 23, 2020 meeting minutes as presented for the GreyHawk Landing Community Development District.

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124 **FIFTH ORDER OF BUSINESS**

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**Consideration of Minutes of the
Audit Committee Meeting held
April 23, 2020**

Ms. Montagna presented the minutes of the Audit Committee meeting held on April 23, 2020 to the Board for consideration.

On a Motion by Mr. Smith, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved the April 23, 2020 audit committee meeting minutes as presented for the GreyHawk Landing Community Development District.

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132 **SIXTH ORDER OF BUSINESS**

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**Consideration of Minutes of the
Emergency Meeting held May 5,
2020**

Ms. Montagna presented the minutes of the emergency meeting held on May 5, 2020 to the Board for consideration.

On a Motion by Ms. Ady, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved the April 5, 2020 emergency meeting minutes as presented for the GreyHawk Landing May Development District.

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On a Motion by Ms. Ady, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified all actions taken at the emergency meeting held on May 5, 2020, the continued emergency meeting held on May 8, 2020 and an emergency Meeting held on May 21, 2020 for the GreyHawk Landing May Development District.

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142 **SEVENTH ORDER OF BUSINESS**

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**Consideration of Operations &
Maintenance Expenditures for
March 2020**

Ms. Montagna presented the Operations & Maintenance Expenditures for March 2020 to the Board for ratification.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors ratified the Operations & Maintenance expenditures for March 2020 (\$148,684.45) for the GreyHawk Landing Community Development District.

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150 **EIGHTH ORDER OF BUSINESS**

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**Discussion Regarding
Restoration of Native Plantings
on Petrel Path**

154 Ms. Montagna stated that Mr. Schappacher, Mr. Maro and Mr. Hengel are working
155 on this item.

156 **NINTH ORDER OF BUSINESS** **Consideration of Jan Pro's**
157 **Amended Agreement**

158
159 The Board decided to not consider this agenda item anymore.

160 **TENTH ORDER OF BUSINESS** **Discussion Regarding Security**
161 **Proposals**

162
163 A discussion ensued regarding the Security proposals received from Allied
164 Universal and Guard One Security. It was stated that Signal 88 is \$51,000 over budget
165

On a Motion by Ms. Ady, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved terminating Signal 88 as soon as possible and to enter into contract with Allied Universal for Security Services (\$283,994 with a start date of July 1st) for the GreyHawk Landing Community Development District.

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167 **ELEVENTH ORDER OF BUSINESS** **Consideration of Aeration**
168 **Proposal**

169
170 The Board decided to table the consideration of Solitude Lake Management's
171 Aeration Proposal.

172
173 **TWELFTH ORDER OF BUSINESS** **Consideration of Proposals for**
174 **Mulch**

175
176 Ms. Montagna presented the proposals from Big Earth Landscape and Southeast
177 Spreading Company.

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Southeast Spreading Company's proposal for mulch (\$34,441.00) for the GreyHawk Landing Community Development District.

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180 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Proposal for**
181 **Pool Maintenance**

182
183 Ms. Montagna presented the proposal from Water Edge Pool Service. Ms.
184 FerroNyalka stated that she was able to get a price drop from Pools by Lowell.

On a Motion by Mr. Evans, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved staying with Pools by Lowell for the Pool Maintenance (\$43,200.00) for the GreyHawk Landing Community Development District.

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187 **FOURTEENTH ORDER OF BUSINESS**

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Ratification of Resolution 2020-02, Designating Signatories of the District

Ms. Montagna presented and reviewed Resolution 2020-02, Designating Signatories of the District

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Resolution 2020-02, Designating Signatories of the District for the GreyHawk Landing Community Development District.

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195 **FIFTEENTH ORDER OF BUSINESS**

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Ratification of Resolution 2020-03, Designating Re-designating a Secretary of the District

Ms. Montagna presented and reviewed Resolution 2020-03, Re-designating a Secretary of the District.

On a Motion by Mr. Evans, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved Resolution 2020-03, Re-designating a Secretary of the District of the District for the GreyHawk Landing Community Development District.

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203 **SIXTEENTH ORDER OF BUSINESS**

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Presentation of Fiscal Year 2020/2021 Proposed Budget

Ms. Montagna presented and reviewed the line items of the budget. A discussion ensued regarding Supervisors compensation for meeting attendance. Mr. Hengel made a motion to forgo all Supervisors pay. Ms. Ady seconded the motion. Mr. Evans, Mr. Smith and Mr. Bush opposed and the motion failed.

On a Motion by Mr. Hengel, seconded by Mr. Evans, with all in favor, the Board of Supervisors approved removing Supervisors' compensation for meeting attendance for Mr. Hengel and Ms. Ady for the GreyHawk Landing Community Development District.

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212 **SEVENTEENTH ORDER OF BUSINESS**

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Consideration of Resolution 2020-04, Approving Fiscal Year 2020/2021 Proposed Budget and Setting the Public Hearing on the Final Budget

Ms. Montagna presented and reviewed Resolution 2020-04, Approving Fiscal Year 2020/2021 Proposed Budget and Setting the Public Hearing on the Final Budget.

On a Motion by Mr. Hengel, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Resolution 2020-04, Approving Fiscal Year 2020/2021 Proposed Budget (\$1,911,336) and Setting the Public Hearing on the Final Budget (August 7, 2020 at 6:00 p.m.) for GreyHawk Landing Community Development District.

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EIGHTEENTH ORDER OF BUSINESS

**Ratification of Actions Taken at
Emergency Meetings**

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This was done earlier in the meeting under the approval of meeting minutes.

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NINETEENTH ORDER OF BUSINESS

**Consideration of Resident Request
for Direct Access for a Pool
Installation**

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A discussion ensued regarding the resident request. Mr. Cohen will prepare an Access Agreement between the resident and the District. The resident will be required to put the District property back to its original state.

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On a Motion by Mr. Evans, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved entering into an Access Agreement for the resident's pool installation for the GreyHawk Landing Community Development District.

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NINETEENTH ORDER OF BUSINESS

**Audience Comments/Supervisor
Requests**

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Ms. Montagna asked if there were any Supervisor requests. Mr. Hengel stated that he would like the tennis and pickle ball courts to open as normal.

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On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board of Supervisors approved opening up the tennis court and pickle ball court as normal with signage for the GreyHawk Landing Community Development District.

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On a Motion by Mr. Evans, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved opening up the basketball courts will stay closed for basketball but open for pickle ball for the GreyHawk Landing Community Development District.

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On a Motion by Mr. Bush, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved opening both pools at 50% capacity with only half the furniture and for residents only (Rec Pool – 70 and Mulberry Pool – 37) with signage for the GreyHawk Landing Community Development District.

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248 Mr. Evans made a motion to keep the fitness center closed. Mr. Smith seconded
249 the motion. Mr. Hengel, Mr. Bush and Mr. Smith opposed and the motion failed.
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On a Motion by Mr. Hengel, seconded by Mr. Evans, with three in favor and one opposed (Jeffrey Evans), the Board of Supervisors approved opening up the fitness center with every other cardio machine closed (only ten people at a time) for the GreyHawk Landing Community Development District.

251
252 Playgrounds and spa will remain closed.

253
254 Mr. Evans asked that staff evaluations be included in the June meeting agenda.

255
256 Mr. Smith spoke about fish stocking and a cost of \$3,500.00 for bass.

257
258 Mr. Bush stated that the community would holding a parade for the seniors
259 graduating from high school and there would be about 45 seniors participating.

260
261 **TWENTIETH ORDER OF BUSINESS** **Adjournment**

262
263 Ms. Montagna asked for a motion to adjourn the meeting.
264

On a Motion by Mr. Evans, seconded by Mr. Hengel, with all in favor, the Board of Supervisors adjourned the meeting at 9:09 p.m. for the GreyHawk Landing Community Development District.

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269 _____
270 Asst. Secretary

_____ Chair / Vice Chair

Tab 2

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 **emergency** meeting of the Board of Supervisors of the GreyHawk Landing Community Development District was held on **Thursday, May 21, 2020 at 3:00 p.m.** to be conducted via conference call pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Order 20-112) and pursuant to Section 120.54 (5)(b)2., Florida Statutes.

Present via teleconference call and constituting a quorum:

| | |
|--------------|--|
| Jim Hengel | Board Supervisor, Chair |
| Mark Bush | Board Supervisor, Vice Chair |
| Dennis Smith | Board Supervisor, Assistant Secretary |
| Cheri Ady | Board Supervisor, Assistant Secretary |

Also present via teleconference call were:

| | |
|---------------------|---|
| Angel Montagna | District Manager; Rizzetta & Company, Inc. |
| Andy Cohen | District Counsel; Persson Cohen & Mooney |
| Carleen FerroNyalka | Assistant Field Manager |
| Ed Maro | Field Manager |

Audience

(all those in attendance were by means of communications media technology telephone)

FIRST ORDER OF BUSINESS

Call to Order

Ms. Montagna called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding re-opening the facilities.

THIRD ORDER OF BUSINESS

Discussion Regarding Re-Opening Facilities

Ms. Montagna opened the floor for discussion. A discussion ensued regarding the re-opening of the public facilities. A motion was made by Mr. Hengel to open both pools as normal, only sanitize in the morning and no security. Mr. Bush seconded the motion.

49 Mr. Smith, and Ms. Ady opposed the motion and the motion failed. Ms. Ady put
50 forth another motion.

51

On a Motion by Ms. Ady, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved re-opening both pools at current guidelines of 50% capacity, no furniture, no security, only sanitize in the mornings and regular hours and rules for the GreyHawk Landing Community Development District.

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53 The Board decided the fitness center, playgrounds, basketball courts and
54 clubhouse will remain closed at this time.

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56 **FOURTH ORDER OF BUSINESS**

Adjournment

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On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board of Supervisors adjourned the emergency meeting at 3:39 p.m. for the GreyHawk Landing Community Development District.

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62 Asst. Secretary

Chair / Vice Chair

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Tab 3

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT**

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

**Operation and Maintenance Expenditures
April 2020
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2020 through April 30, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$113,590.96**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|----------------------------|---------------------|-------------------------------------|---|-----------------------|
| A-NIKS LLC | 009480 | 49934 | Refill Service 03/20 | \$ 323.75 |
| ADP Easypay | PR ppe 040520 | Payroll PPE 04/05/20 PD 04/10/20 | Payroll PPE 04/05/20 PD 04/10/20 | \$ 6,576.11 |
| ADP Easypay | PR Fees 04/05/20 | Payroll fees ppe 04/05/20 | Payroll fees ppe 04/05/20 | \$ 111.38 |
| ADP Easypay | PR ppe 041920 | Payroll PPE 04/19/20 PD 04/24/20 | Payroll PPE 04/19/20 PD 04/24/20 | \$ 5,076.11 |
| ADP Easypay | PR Fees 03/22/20 | Payroll fees ppe 03/22/20 | Payroll fees ppe 03/22/20 | \$ 111.38 |
| Aquagenix | 009489 | 4079380 | Replace Concrete Slabs on Nature Walk 04/20 | \$ 2,227.50 |
| Bradenton Herald, Inc. | 009495 | 0004620109 04/15/20 | Legal Advertising 04/20 | \$ 148.59 |
| Bradenton Herald, Inc. | 009495 | 0004624108 04/15/20 | Legal Advertising 04/20 | \$ 149.76 |
| Bright House Networks, LLC | 009460 | 046658101031620 | 1400 Greyhawk Blvd 03/20 | \$ 105.10 |
| Bright House Networks, LLC | 009497 | 046658101041620 | 1400 Greyhawk Blvd 04/20 | \$ 104.83 |
| Bright House Networks, LLC | 009470 | 046721701033120 | Guardhouse Internet 04/20 | \$ 92.95 |
| Bright House Networks, LLC | 009460 | 072388301031620 | 700 Greyhawk Blvd 03/20 | \$ 203.20 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-------------------------------|---------------------|------------------------|---|-----------------------|
| Bright House Networks, LLC | 009497 | 072388301041620 | 700 Greyhawk Blvd 04/20 | \$ 202.68 |
| Chucko's Stucko Inc. | 009491 | 04102020 | Stucco Repair & Painting 04/20 | \$ 350.00 |
| Disclosure Services, LLC | 009472 | 4 | Amortization Schedule Series 2011 & 2013 05/01/2020 | \$ 350.00 |
| Fitness Logic, Inc. | 009462 | 95317 | Monthly Maintenance and Cleaning 03/20 | \$ 125.00 |
| Fitness Logic, Inc. | 009473 | 95405 | Fitness Equipment 04/20 | \$ 381.98 |
| Fitness Logic, Inc. | 009499 | 95572 | Monthly Maintenance and Cleaning 04/20 | \$ 125.00 |
| Florida Power & Light Company | 009464 | Electric Summary 03/20 | FPL Electric Summary Bill 03/20 | \$ 3,184.57 |
| Florida Power & Light Company | 009492 | Electric Summary 04/20 | FPL Electric Summary Bill 04/20 | \$ 2,773.39 |
| Florida Power & Light Company | 009493 | FPL Summary #2 03/20 | FPL Summary #2 03/20 | \$ 2,087.13 |
| Florida Department of Revenue | 009488 | Sales Tax 03/20 | Sales & Use Tax 03/20 | \$ 36.70 |
| Florida Patio Furniture, Inc. | 009463 | 56149 | Flat Tube Lounges 02/20 | \$ 280.00 |
| Frontier Florida LLC | 009474 | 062013-5 04/20 | Frontier Services GHW 04/20 | \$ 368.56 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--------------------------------------|---------------------|--------------------------|-------------------------------------|-----------------------|
| Frontier Florida LLC | 009474 | 941-708-3290-042407-5 | Frontier Services 04/20 | \$ 66.12 |
| Greyhawk Landing CDD | CD1377 | Debit Card Replenishment | Debit Card Replenishment | \$ 1,084.16 |
| Jeannie M Ferdinand | 009461 | 032620 Ferdinand | Reservation Fee Refund | \$ 106.80 |
| Landscape Maintenance | 009500 | 151062 | Irrigation Repairs 03/20 | \$ 181.32 |
| Landscape Maintenance | 009500 | 151178 | Monthly Landscape Maintenance 04/20 | \$ 26,049.33 |
| Landscape Maintenance | 009475 | 151522 | Irrigation Repairs 03/20 | \$ 259.91 |
| Landscape Maintenance | 009482 | 151597 | Pest Control 03/20 | \$ 290.00 |
| Landscape Maintenance | 009482 | 151641 | Field Herbicide 04/20 | \$ 139.00 |
| LaPensee Plumbing, Inc. | 009481 | 381849 | Service Call 04/20 | \$ 483.00 |
| Manatee County Utilities Department | 009476 | MCUD Summary 03/20 | Garbage/Utility Services 03/20 | \$ 1,539.19 |
| Miracle Recreation Equipment Company | 009469 | R0093191070 | Playground Equipment 04/20 | \$ 1,800.00 |
| Nicolas Matallana | 009501 | Matallana 042220 | Reservation Fee Refund | \$ 106.80 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

| <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. | 009465 | 7496 | Street Lights Maintenance 03/20 | \$ 1,400.00 |
| Nostalgic Lampposts & Mailboxes Plus, Inc. | 009465 | 7554 | Service Call 03/20 | \$ 314.50 |
| Nostalgic Lampposts & Mailboxes Plus, Inc. | 009483 | 7574 | Street Lights Maintenance 04/20 | \$ 1,400.00 |
| Olive Branch Enterprises of Florida | 009484 | 8180 | Tree Service 03/20 | \$ 575.00 |
| Olive Branch Enterprises of Florida | 009484 | 8181 | Tree Service 03/20 | \$ 375.00 |
| Olive Branch Enterprises of Florida | 009484 | 8182 | Tree Service 03/20 | \$ 900.00 |
| Persson, Cohen & Mooney, P.A. | 009477 | 23711 | General/Monthly Legal Services 03/20 | \$ 2,322.00 |
| Pools by Lowell, Inc. | 009466 | 210808 | Pool Repairs 03/20 | \$ 116.14 |
| Pools by Lowell, Inc. | 009466 | 210910 | Pool Repairs 03/20 | \$ 168.12 |
| Pools by Lowell, Inc. | 009466 | 210958 | Pool Repairs 03/20 | \$ 521.41 |
| Pools by Lowell, Inc. | 009502 | 211720 | Clubhouse Pool Service 04/20 | \$ 1,900.00 |
| Pools by Lowell, Inc. | 009502 | 211721 | Rec Pool Service 04/20 | \$ 2,700.00 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-----------------------------------|---------------------|-----------------------|--|-----------------------|
| Pools by Lowell, Inc. | 009485 | 211916 | Pool Repairs 04/20 | \$ 294.13 |
| Rizzetta & Company, Inc. | 009467 | INV0000048180 | District Management Fees 04/20 | \$ 4,405.05 |
| Rizzetta Technology Services, LLC | 009468 | INV0000005736 | Email & Website Hosting Services 04/20 | \$ 205.00 |
| Schappacher Engineering, LLC | 009486 | 1589 | Engineering Services 03/20 | \$ 7,585.00 |
| Securt Holdings LLC | 009471 | 20879033020 | Service Call 03/20 | \$ 414.95 |
| Securt Holdings LLC | 009471 | 20886033120 | Service Call 03/20 | \$ 991.15 |
| Securt Holdings LLC | 009471 | 20895033020 | Service Call 03/20 | \$ 280.56 |
| Securt Holdings LLC | 009490 | 20961041020 | Service Call 04/20 | \$ 343.70 |
| Securt Holdings LLC | 009498 | 21014042020 | Service Call 04/20 | \$ 251.25 |
| Sherry Bramley | 009496 | Bramley 042220 | Reservation Fee Refund | \$ 106.80 |
| Signal 88 Security | 009478 | 3409770 | Security 04/01/20-04/30/20 | \$ 21,347.70 |
| Solitude Lake Management LLC | 009503 | PI-A00386809 | Lake & Pond Management 04/20 | \$ 4,600.00 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-------------------------------|---------------------|-----------------------|--|-----------------------------|
| State Alarm Inc. | 009494 | 198051 | Monthly Alarm Monitoring Service 05/20 | \$ 151.00 |
| State Alarm Inc. | 009494 | 198052 | Fire Alarm Monitoring GHW 05/20 | \$ 25.00 |
| State Alarm Inc. | 009494 | 198053 | Burg Alarm Monitoring GHW 05/20 | \$ 23.00 |
| State Alarm Inc. | 009504 | 198733 | Clubhouse CCTV 04/20 | \$ 1,465.00 |
| TECO-Peoples Gas | 009487 | 97549 03/20 | 12350 Mulberry Ave 03/20 | \$ 11.40 |
| TFR Cleaning Services Inc. | 009505 | 60432 | Janitorial Services 04/20 | \$ 759.00 |
| Verizon Wireless | 009479 | 9850984160 | Telephone Services 03/20 | <u>\$ 37.80</u> |
| Report Total | | | | <u>\$ 113,590.96</u> |

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GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2020 For Board Approval

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

The total items being presented: **\$96,641.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--|------------------|-------------------------------------|---------------------------------------|----------------|
| A N J Excavation LLC | 009527 | 17 | Sidewalk Repairs 05/20 | \$ 1,110.00 |
| A N J Excavation LLC | 009527 | 18 | Asphalt Repairs 05/20 | \$ 725.00 |
| A-NIKS LLC | 009528 | 50496 | Refill Service 05/20 | \$ 390.00 |
| AAA Striping Plus Sod & Signs, Inc. | 009519 | 1308 | Thermoplastic Striping Repairs 04/20 | \$ 2,442.96 |
| ADP Easypay | PR ppe 050820 | Payroll PPE 05/03/20 PD 05/08/20 | Payroll PPE 05/03/20 PD 05/08/20 | \$ 6,576.11 |
| ADP Easypay | PR Fees 04/19/20 | Payroll fees ppe 04/19/20 | Payroll fees ppe 04/19/20 | \$ 111.38 |
| ADP Easypay | PR Fees 05/03/20 | Payroll fees ppe 05/03/20 | Payroll fees ppe 05/03/20 | \$ 111.38 |
| ADP Easypay | PR ppe 051720 | Payroll PPE 05/17/20 PD 05/22/20 | Payroll PPE 05/17/20 PD 05/22/20 | \$ 5,076.11 |
| ADP Easypay | PR Fees 05/17/20 | Payroll fees ppe 05/17/20 | Payroll fees ppe 05/17/20 | \$ 111.38 |
| Bradenton Herald, Inc. | 009538 | 0004640276 05/06/20 | Legal Advertising 05/20 | \$ 67.86 |
| Bright House Networks, LLC | 009539 | 046658101051720 | 1400 Greyhawk Blvd 05/20 | \$ 104.83 |
| Bright House Networks, LLC | 009520 | 046721701050120 | Guardhouse Internet 05/20 | \$ 92.95 |
| Bright House Networks, LLC | 009539 | 072388301051720 | 700 Greyhawk Blvd 05/20 | \$ 202.68 |
| Cheryl Ady | 009506 | CA042320 | Board of Supervisors Meeting 04/23/20 | \$ 200.00 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|-------------------------------|--------------|-----------------------------|---------------------------------------|----------------|
| Cheryl Ady | 009537 | CA052120 | Board of Supervisors Meeting 05/21/20 | \$ 200.00 |
| Club Care, Inc. | 009541 | 041784 | Flowers 05/20 | \$ 1,430.00 |
| Club Care, Inc. | 009541 | 041785 | Flowers 05/20 | \$ 1,136.50 |
| Club Care, Inc. | 009541 | 041786 | Flowers 05/20 | \$ 1,500.00 |
| Dennis M. Smith | 009517 | DS042320 | Board of Supervisors Meeting 04/23/20 | \$ 200.00 |
| Dennis M. Smith | 009549 | DS052120 | Board of Supervisors Meeting 05/21/20 | \$ 200.00 |
| Florida Power & Light Company | 009543 | Electric Summary 05/20 | FPL Electric Summary Bill 05/20 | \$ 1,783.41 |
| Florida Power & Light Company | 009529 | FPL Summary #2 04/20 | FPL Summary #2 04/20 | \$ 1,041.77 |
| Frontier Florida LLC | 009510 | 062013-5 05/20 | Frontier Services GHW 05/20 | \$ 367.38 |
| Frontier Florida LLC | 009522 | 941-708-3290-042407-5 05/20 | Frontier Services 05/20 | \$ 65.91 |
| Gorilla Kleen, LLC | 009530 | 19836 | Clean Community Sidewalks 04/20 | \$ 1,395.00 |
| Gorilla Kleen, LLC | 009530 | 20008 | Roof Cleaning at Guard House 04/20 | \$ 345.00 |
| Greyhawk Landing CDD | CD1389 | Debit Card Replenishment | Debit Card Replenishment | \$ 1,032.91 |
| Greyhawk Landing CDD | CD1388 | Debit Card Replenishment | Debit Card Replenishment | \$ 2,060.58 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|-------------------------|--------------|--------------------------|---------------------------------------|----------------|
| Greyhawk Landing CDD | CD1387 | Debit Card Replenishment | Debit Card Replenishment | \$ 2,051.76 |
| James Hengel | 009511 | JH042320 | Board of Supervisors Meeting 04/23/20 | \$ 200.00 |
| James Hengel | 009544 | JH052120 | Board of Supervisors Meeting 05/21/20 | \$ 200.00 |
| Jeffrey P. Evans | 009509 | JE042320 | Board of Supervisors Meeting 04/23/20 | \$ 200.00 |
| Jeffrey P. Evans | 009542 | JE052120 | Board of Supervisors Meeting 05/21/20 | \$ 200.00 |
| Jessica Kruse | 009553 | 040120 KRUSE | Reservation Fee Refund | \$ 106.80 |
| Jessica Kruse | 009553 | 052920 KRUSE | Reservation Fee Refund | \$ 106.80 |
| Landscape Maintenance | 009546 | 151874 | Monthly Landscape Maintenance 05/20 | \$ 26,049.33 |
| Landscape Maintenance | 009512 | 152192 | Irrigation Repairs 04/20 | \$ 61.75 |
| Landscape Maintenance | 009523 | 152277 | Fertilizer 04/20 | \$ 5,850.00 |
| Landscape Maintenance | 009523 | 152278 | Pest Control 04/20 | \$ 300.00 |
| Landscape Maintenance | 009532 | 152320 | Irrigation Repairs 05/20 | \$ 47.54 |
| Landscape Maintenance | 009546 | 152455 | Remove & Replace Bahia 05/20 | \$ 739.00 |
| LaPensee Plumbing, Inc. | 009531 | 384499 | Service Call 05/20 | \$ 192.82 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---|---------------------|-----------------------|---------------------------------------|-----------------------|
| Lenka Offner | 009514 | 042920 Offner | Reservation Refund | \$ 106.80 |
| Manatee County Utilities Department Mark E Bush | 009513 | MCUD Summary 04/20 | Garbage/Utility Services 04/20 | \$ 1,305.88 |
| | 009507 | MB042320 | Board of Supervisors Meeting 04/23/20 | \$ 200.00 |
| Mark E Bush | 009540 | MB052120 | Board of Supervisors Meeting 05/21/20 | \$ 200.00 |
| Miracle Recreation Equipment Company | 009533 | 822778 | Playground Equipment 04/20 | \$ 632.00 |
| Nostalgic Lampposts & Mailboxes Plus, Inc. | 009534 | 6978 | Service Call 09/19 | \$ 125.00 |
| Nostalgic Lampposts & Mailboxes Plus, Inc. | 009547 | 7634 | Street Lights Maintenance 05/20 | \$ 1,400.00 |
| Nostalgic Lampposts & Mailboxes Plus, Inc. | 009534 | 7651 | Service Call 05/20 | \$ 317.00 |
| Persson, Cohen & Mooney, P.A. | 009524 | 23857 | General/Monthly Legal Services 04/20 | \$ 4,295.70 |
| Pools by Lowell, Inc. | 009548 | 212390 | Clubhouse Pool Service 05/20 | \$ 1,900.00 |
| Pools by Lowell, Inc. | 009548 | 212391 | Rec Pool Service 05/20 | \$ 2,700.00 |
| Pools by Lowell, Inc. | 009548 | 213108 | Pool Repairs 05/20 | \$ 134.63 |
| Pools by Lowell, Inc. | 009548 | 213109 | Pool Repairs 05/20 | \$ 49.05 |
| Rizzetta & Company, Inc. | 009515 | INV0000049315 | District Management Fees 05/20 | \$ 4,405.05 |

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-----------------------------------|---------------------|-----------------------|--|----------------------------|
| Rizzetta Technology Services, LLC | 009516 | INV0000005839 | Email & Website Hosting Services 05/20 | \$ 205.00 |
| Schappacher Engineering, LLC | 009535 | 1617 | Engineering Services 04/20 | \$ 3,990.00 |
| School Outfitters LLC | 009526 | QUO11207882 | Park Benches 05/20 | \$ 801.98 |
| Securt Holdings LLC | 009508 | 21020042420 | Service Call 04/20 | \$ 1,292.51 |
| Securt Holdings LLC | 009521 | 21045042920 | Service Call 04/20 | \$ 586.16 |
| Solitude Lake Management LLC | 009550 | PI-A00403380 | Lake & Pond Management 05/20 | \$ 4,494.74 |
| State Alarm Inc. | 009551 | 199050 | Monthly Alarm Monitoring Service 06/20 | \$ 151.00 |
| State Alarm Inc. | 009551 | 199051 | Fire Alarm Monitoring GHW 06/20 | \$ 25.00 |
| State Alarm Inc. | 009551 | 199052 | Burg Alarm Monitoring GHW 06/20 | \$ 23.00 |
| TECO-Peoples Gas | 009536 | 97549 04/20 | 12350 Mulberry Ave 04/20 | \$ 11.40 |
| TFR Cleaning Services Inc. | 009552 | 60991 | Janitorial Services 05/20 | \$ 759.00 |
| Verizon Wireless | 009518 | 9853057066 | Telephone Services 04/20 | \$ 36.49 |
| Whitney Johnson | 009545 | JOHNSON 052220 | Reservation Refund 05/20 | <u>\$ 106.80</u> |
| Report Total | | | | <u>\$ 96,641.09</u> |