



Rizzetta & Company

GreyHawk Landing Community Development District

**Board of Supervisors' Meeting
September 24, 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 Scott Jacuk Cheri Ady	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Gary Moore	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.

September 16, 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, September 24, 2020 at 6:00 p.m.**, via conference call pursuant to Governor DeSantis' Executive Order 20-179 (as extended by Executive Order 20-193) 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. Current District Engineer Projects..... Tab 2
 2. Presentation of Swale Bid Package..... Tab 3
 3. Presentation of Nature Trail Repairs Bid Package.. Tab 4
 - D. District Counsel
 - E. Field Manager
 1. Presentation of Field Manager Report..... Tab 5
 - F. District Manager
 - G.
 1. Presentation of Action Item List..... Tab 6
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Continued Emergency Meeting held on May 8, 2020..... Tab 7
 - B. Consideration of Minutes of the Board of Supervisors' Meeting held on August 27, 2020..... Tab 8
 - C. Consideration of Operations & Maintenance Expenditures for August 2020..... Tab 9
- 5. BUSINESS ITEMS**
 - A. Consideration of Proposal for District's Insurance Renewal.. Tab 10
 - B. Presentation for Allowing Food Trucks at the Clubhouse
 - C. Discussion Regarding District Services Proposals
 - D. Discussion Regarding Employee Evaluations
- 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 contact us at (813) 933-5571.

Respectfully,
Gary Moore

Gary Moore
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 **continued emergency** meeting of the Board of Supervisors of the GreyHawk Landing Community Development District was held on **Friday, May 8, 2020 at 2:02 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
Jeffrey Evans	Board Supervisor, Assistant Secretary
	<i>(joined the meeting in progress)</i>

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 via conference call.

THIRD ORDER OF BUSINESS

**Continued Discussion
Regarding Re-Opening Public
Facilities**

49 Ms. Montagna opened the floor for discussion. A discussion ensued regarding the
50 re-opening of the public facilities. A motion was made by Mr. Hengel to open both pools
51 with conditions. Ms. Ady seconded the motion. Mr. Evans, Mr. Smith, and Mr. Bush
52 opposed the motion and the motion failed. Discussion continued.
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On a Motion by Mr. Bush, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved re-opening the tennis courts and the pickleball courts on Monday (7:00 a.m. to 8:00 p.m.) singles only with guidelines posted and the basketball court remains closed for the GreyHawk Landing Community Development District.

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On a Motion by Mr. Bush, seconded by Ms. Hengel, with all in favor, the Board of Supervisors approved re-opening the recreation pool Monday – Saturday 12 p.m. to 8:00 p.m. with the following conditions: a 50 people capacity – residents only, staff on site, sanitizing, no furniture out, residents to bring their own chairs, social distancing 6’ – 8’ at all times, no food, no coolers and 90 minutes maximum, one security officer (2:00 p.m. to 8:00 p.m.), no restrooms and residents must bring their own sanitizing wipes for the GreyHawk Landing Community Development District.

56 The Board decide the spa would remain closed. Mr. Maro will post the hours on
57 Monday. The Board will readdress the subject again at their next meeting.
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FOURTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Hengel, seconded by Mr. Evans, with all in favor, the Board of Supervisors adjourned the continued emergency meeting at 3:23 p.m. for the GreyHawk Landing Community Development District.

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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 regular meeting of the Board of Supervisors of the GreyHawk Landing Community Development District was held on **Thursday, August 27, 2020 at 6:00 p.m.** conducted by means of communications media technology telephone pursuant to Governor DeSantis' Executive Order 20-150 as extended by Executive Order 20-179.

Present via teleconference and constituting a quorum:

Jim Hengel	Board Supervisor, Chair
Mark Bush	Board Supervisor, Vice Chair
Jeffrey Evans	Board Supervisor, Assistant Secretary
Cheri Ady	Board Supervisor, Assistant Secretary
Scott Jacuk	Board Supervisor, Assistant Secretary

Also present via teleconference were:

Gregory Cox	District Manager, Rizzetta & Company, Inc.
Gary Moore	District Manager, Rizzetta & Company, Inc.
Andy Cohen	District Counsel, Persson Cohen & Mooney
Rick Schappacher	District Engineer, Schappacher Engineering
Carleen FerroNyalka	Asst. Field Manager

Audience

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

FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding a drain installed in the back of the house at 415 Petrel Trail to control flooding. Marcia Weaver stated that the current drain has not resolved the problem. Mr. Schappacher stated that he is expecting bids for repair by Friday. A request was made for the Board to consider allowing the girl scouts to meet at the clubhouse. It was stated that it would be a maximum of ten girls and two adults following social distancing guidelines.

A resident inquired as to why employee evaluations were not on the agenda and why there was only Patricia five residents present.

THIRD ORDER OF BUSINESS

Staff Reports and Updates

A. Aquatics Update – Solitude Lake Management

Alex Johnson was not present. Mr. Cox presented the Aquatics Report dated August 10, 2020.

Mr. Hengel stated that he would like place Solitude Lake Management on 30-day notice. He stated that he would like the District to go out to bid for aquatic services due to Solitude’s lack of performance. Ms. Ady agreed, stating that it has become a pattern and Mr. Evans had several meetings with them and feels that there has been no improvement.

B. Landscape/Irrigation Update

i. Discussion Regarding Landscape Maintenance

Mr. Miguel Mares, with LMP, reviewed his landscape update with the Board. He stated that LMP has been meeting with Mr. Maro every Wednesday to review progress. Mr. Mares stated that recent lightening strikes caused damage to the landscape around the recreation center and irrigation system in the round-a-bout. He is preparing proposals for replacing necessary landscape in these areas. Mr. Hengel said that to date, this is the best the property has looked.

C. District Engineer

i. Update on Water Use Permit Status

Mr. Schappacher gave the Board an update. He informed the Board that Mr. Bush requested he investigate the grass growing through the asphalt in Peregrin Circle. During his investigation he discovered that the base of the road is concrete, typical for roads constructed in this period. Mr. Hengel stated that he had LMP treat the weeds already, as the cost was only \$150.00. Mr. Bush expressed concern with the structure of the road and Mr. Schappacher agreed that there are multiple cracks, but no further action is needed now.

Mr. Schappacher gave the Board an update on the pending water use permit. He stated that it will be issued after a conversation with SWFWMD. He explained that the District does not have the required funds budgeted. SWFWMD agreed to issue the permit through 2022. The District needs to plan a to make the connection by 2022, costing roughly \$25,000.

Mr. Schappacher stated that he should have estimates prior to the next Board meeting. The SWFWMD recertification for Phase 5A consisting of 7-8 ponds in GreyHawk West is coming up and he would attend the meeting.

Mr. Schappacher stated that a pothole on GreyHawk Blvd., approximately 300 feet south of Mulberry has tree roots growing through it. It is

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101 recommended that the roots be cut out and the base be replaced at a cost
102 of \$2,250.
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On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved the repair of the pothole on GreyHawk Blvd. at a not-to-exceed cost of \$2,250.00 for the GreyHawk Landing Community Development District.

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105 Mr. Schappacher continued with his update. He stated that there was a
106 report of flooding at 825 Honeyflower Loop. Upon investigation, he found
107 approximately 12 inches of standing water stretching the entire length of
108 the lot. To alleviate the flooding a 75-foot swale would need to be cut and
109 sod laid at a cost of \$1,550.

110
111 The nature trail has 29 areas that require grinding, 50 feet that requires
112 replacement and one swale that needs to be installed at an approximate
113 cost of \$6,000. There is an additional area that needs immediate attention,
114 at a cost of approximately \$1,500. On Brambling Court there was a
115 depression that dropped 4 to 5 inches caused by an old well. The area was
116 repaired at a cost of \$1,745.

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118 Mr. Evans requested that Mr. Schappacher provide a list of what he is
119 working on old/new so it can be reviewed prior to the meeting.

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121 **D. District Counsel**
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123 The Board received a District Counsel update from Mr. Cohen. He
124 informed the Board that the hearing for small claims court action involving
125 311 Blackbird would be held on Monday, August 31st at 1:00 p.m. and asked
126 if the Chairman would like to attend and that it would be virtual. Mr. Hengel
127 stated that he was not available. Mr. Bush said that he would make himself
128 available.

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130 Mr. Cohen informed the Board that Pulte Homes as agreed to remove the
131 Brazilian Pepper trees along the western boundary but has requested
132 written access to enter GreyHawk Landing District property to conduct the
133 removal. The Board granted permission for them to enter GreyHawk
134 Landing property with the understanding that they are only to remove
135 approximately 150 feet along GreyHawk Blvd. side only.

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138 **E. Field Manager**
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140 Mr. Maro presented his Field Manager Report for August 2020. He
141 informed the Board that the recent pier fire may have been arson. He stated
142 that the fire department is still investigating, and the insurance company
143 has been informed.

144 Mr. Hengel informed Mr. Maro that Solitude had been put on notice and he
145 would contact him soon to start searching for new companies to take over
146 the lake management.

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F. District Manager

Mr. Cox announced the next regular meeting will be held on Thursday, September 24, 2020 at 6:00 p.m. He reviewed the current financials with the Board. Mr. Cox also presented his Action Item List.

Mr. Cohen reminded the Board that the Governor's Executive Orders have continued to authorize virtual meetings until the end of September.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting held July 23, 2020

Mr. Cox presented the minutes of the Board of Supervisors' meeting held on July 23, 2020 to the Board for consideration. The Board made a change under the call to order.

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board of Supervisors approved the July 23, 2020 meeting minutes as amended for the GreyHawk Landing Community Development District.

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FIFTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for July 2020

Mr. Cox presented the Operations and Maintenance Expenditures for July 2020 to the Board for ratification.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved to ratify the payment of the invoices in the Operations & Maintenance Expenditures for July 2020 (\$178,112.66) for the GreyHawk Landing Community Development District.

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SIXTH ORDER OF BUSINESS

Consideration of Proposal from SSLM for Trees

The Board tabled this item until other proposals can be obtained for consideration.

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SEVENTH ORDER OF BUSINESS

Consideration of Proposals for Current Temporary Irrigation Controllers

The Board also tabled this item.

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EIGHTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2020-2021 Final Budget

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Mr. Cox presented the final budget for fiscal year 2020/2021. Mr. Bush asked when

186 the original bond could be refinanced. Mr. Cox will investigate and provide details after
187 the meeting.

188 Mr. Cox stated that the funds needed to execute the budget would result in an
189 increased assessment for residents and reiterated that assessments cannot go any
190 higher than already set prior to the Budget adoption.

191 Mr. Cox asked for a motion to open the public hearing.

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, followed by a vote of all in favor,
the Board of Supervisors opened the Public Hearing on the Fiscal Year 2020/2021 Final
Budget for GreyHawk Landing Community Development District.

192

193 Marcia Weaver asked about the status of the flame spray. Mr. Cox explained that
194 it was not in the budget this year. Mr. Hengel added that the proposal was bungled by the
195 vendor, so the work has been postponed. A resident asked to review the assessment
196 chart again and stated that there was 6.41 increase in the O&M fees.

197 Mr. Cox asked for a motion to close the public hearing.

On a Motion by Mr. Hengel, seconded by Mr. Bush, followed by a vote of all in favor,
the Board of Supervisors closed the Public Hearing on the Fiscal Year 2020/2021 Final
Budget for GreyHawk Landing Community Development District.

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199 **NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-07,
Adopting Fiscal Year 2020/2021 Final
Budget**

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202 Mr. Cox presented Resolution 2020-07, Adopting Fiscal Year 2020/2021 Final
203 Budget.

On a Motion by Mr. Hengel, seconded by Mr. Bush, followed by a vote of all in favor,
the Board of Supervisors approved Resolution 2020-07, Adopting Fiscal Year Final
Budget (\$1,519,587.00) for GreyHawk Landing Community Development District.

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205 **TENTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-08,
Imposing Special Assessments and
Certifying an Assessment Roll**

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208 Mr. Cox presented Resolution 2020-08, Imposing Special Assessments and
209 Certifying an Assessment Roll.

On a Motion by Ms. Ady, seconded by Mr. Jacuk, followed by a vote of all in favor, the Board of Supervisors approved Resolution 2020-08, Imposing Special Assessments and Certifying an Assessment Roll for GreyHawk Landing Community Development District.

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211 **ELEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-09,
Setting the Meeting Schedule for Fiscal
Year 2020/2021**

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214 Mr. Cox presented and reviewed Resolution 2020-09, Setting the Meeting
215 Schedule for Fiscal Year 2020/2021.

On a Motion by Mr. Hengel, seconded by Mr. Bush, followed by a vote of all in favor, the Board of Supervisors approved Resolution 2020-07, Setting the Meeting Schedule for Fiscal Year 2020/2021 as presented for GreyHawk Landing Community Development District.

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217 **TWELFTH ORDER OF BUSINESS**

**Consideration of LLS Tax
Solutions Engagement Letter**

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220 Mr. Cox presented LLS Tax Solutions Engagement Letter.

On a Motion by Mr. Jacuk, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved LLS Tax Solutions Engagement Letter for the GreyHawk Landing Community Development District.

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223 **THIRTEENTH ORDER OF BUSINESS**

Supervisor Requests

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225 The Board stated that they will not receive audience comments at the end of the
226 meeting and asked that this section be removed from future meeting agendas.

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228 Mr. Evans requested an update regarding. Mr. Brizendine's advice with relation to
229 the CD's maturing at the end of August. Mr. Cox did not have an answer yet and would
230 investigate it tomorrow.

231

232 Ms. Ady inquired about having food trucks at the clubhouse, stating that there is a
233 volunteer willing to coordinate the services and she referred to District Counsel. Mr.
234 Cohen reminded the Board members of previous discussion on this matter and said in
235 this case the Food Trucks are asking permission and advised the Board to ensure they
236 have proper license and insurance with GreyHawk Landing listed as an additional
237 insured. Mr. Hengel wanted to know how it would run and if they could charge a fee for
238 cleanup. Ms. Ady will work with the coordination volunteer to provide a formal

239 presentation on allowing food trucks for the next meeting.

240

241 Ms. FerroNyalk asked if the local Girl Scouts would use the clubhouse for
242 meetings. She stated that Girl Scout guidelines prohibit more than 10 members at a
243 meeting which is within the COVID guidelines. The Board supports the Girl Scouts holding
244 meetings at the clubhouse.

245

246 Mr. Bush asked about allowing two people in the hot tub at a time, but the Board
247 is concerned with lack of social distancing and intends to keep it closed.

248

249 Mr. Hengel wanted to congratulate resident, George Cruise on winning his primary
250 for County seat. Mr. Hengel has reached out to Mr. Maro/Ms. FerroNyalka with regards
251 to the cameras not capturing incidents. There are some issues with the server and Ms.
252 FerroNyalk is investigating options. Mr. Maro and Mr. Hengel met with the gate security
253 to discuss how to better control and limiting side gates to residents only, discussion is
254 ongoing.

255

256 Mr. Hengel stated that he was contacted by a resident that wishes to use the
257 baseball field for a little league team. The resident is willing to invest in equipment to
258 maintain the field. Overall, the Board felt that it was good for the community and has
259 granted permission. Mr. Hengel stated that he was also approached by a swim team that
260 desire to use the pool and offered to pay \$1,000 monthly for its use. The Board was
261 concerned with liability and felt more information was needed prior to deciding.

262

263 It was mentioned again about creating and distributing a newsletter. Mr. Hengel
264 stated that if there was a resident that wanted to volunteer, to contact him.

265

266 Mr. Hengel stated that he had reached out to four management companies to
267 manage the District. He made mention of Mr. Evan's frustration over the years of things
268 not being presented the way he wanted.

269

270 He also mentioned that the District is now on their fifth change of District Mangers
271 in five years and the Board does not know if they are getting a good deal from Rizzetta.
272 Mr. Hengel would like the Board members support to explore options.

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274 The Board responded verbally in support of receiving proposals for District
275 Management. Mr. Hengel mentioned the firms contacted were PFM, Inframark, Premier
276 District Management and DPFG.

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278 **FOURTEENTH ORDER OF BUSINESS**

Adjournment

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280 Mr. Cox requested a motion to adjourn the meeting.

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On a Motion by Ms. Ady, seconded by Mr. Hengel, with all in favor, the Board of Supervisors approved to adjourn the meeting at 8:03 p.m. for the GreyHawk Landing Community Development District.

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Asst. Secretary

Chair / Vice Chair

DRAFT

Tab 3

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

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

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: **\$77,096.87**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A-NIKS LLC	009648	51846	Refill Service 07/20	\$ 277.50
ADP Easypay	PR ppe 080920	Payroll PPE 08/09/20	Payroll PPE 08/09/20 PD 08/14/20	\$ 6,576.11
ADP Easypay	PR ppe 082320	Payroll PPE 08/23/20	Payroll PPE 08/23/20 PD 08/28/20	\$ 5,076.11
ADP Easypay	PR Fees 07/26/20	Payroll fees ppe 07/26/19	Payroll fees ppe 07/26/20	\$ 111.38
ADP Easypay	PR Fees 08/09/20	Payroll fees ppe 08/09/19	Payroll fees ppe 08/09/20	\$ 116.95
Bradenton Herald, Inc.	009674	0004664546 08/12/20	Legal Advertising 08/20	\$ 1,447.44
Bright House Networks, LLC	009675	046658101081620	1400 Greyhawk Blvd 08/20	\$ 106.73
Bright House Networks, LLC	009660	046721701073120	Guardhouse Internet 08/20	\$ 92.95
Bright House Networks, LLC	009675	072388301081620	700 Greyhawk Blvd 08/20	\$ 206.47
Fitness Logic, Inc.	009651	96741	Monthly Maintenance and Cleaning 07/20	\$ 125.00
Fitness Logic, Inc.	009661	96878	Fitness Equipment Repair 08/20	\$ 104.50
Florida Power & Light Company	009676	FPL Electric Summary 08/20	FPL Electric Summary Bill 08/20	\$ 2,394.74
Florida Power & Light Company	009677	FPL Summary #2 07/20	FPL Electric Summary #2 Bill 07/20	\$ 1,713.74
Florida Department of Revenue	009662	Sales Tax 07/20	Sales & Use Tax 07/20	\$ 12.25

Greyhawk Landing 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>
Frontier Florida LLC	009663	062013-5 08/20	Frontier Services GHW 08/20	\$ 371.90
Frontier Florida LLC	009663	941-708-3290-042407-5 08/20	Frontier Services 08/20	\$ 66.69
Jeffrey P. Evans	009650	JE072320	Board of Supervisors Meeting 07/23/20	\$ 200.00
Katherine Hurrle	009652	07242020	Cancelled Reservation Fee Refund 07/24/20	\$ 106.80
Landscape Maintenance Professionals, Inc.	009653	153845	Irrigation Repairs 07/20	\$ 389.60
Landscape Maintenance Professionals, Inc.	009678	153916	Monthly Landscape Maintenance 08/20	\$ 26,049.33
Landscape Maintenance Professionals, Inc.	009667	154244	Pest Control 07/20	\$ 290.00
Landscape Maintenance Professionals, Inc.	009667	154306	Tree Removal 08/20	\$ 400.00
Landscape Maintenance Professionals, Inc.	009667	154387	Field Herbicide 08/20	\$ 139.00
Landscape Maintenance Professionals, Inc.	009678	154389	Pest Control 08/20	\$ 625.00
Manatee County Utilities Department	009654	MCUD Summary 07/20	Garbage/Utility Services 07/20	\$ 1,731.24
Mark E Bush	009649	MB072320	Board of Supervisors Meeting 07/23/20	\$ 200.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	009664	7814	Service Call 07/20	\$ 331.35
Nostalgic Lampposts & Mailboxes Plus, Inc.	009679	7840	Street Lights Maintenance 08/20	\$ 1,400.00

Greyhawk Landing 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>
Persson, Cohen & Mooney, P.A.	009669	25016	General/Monthly Legal Services 07/20	\$ 4,150.20
Pools by Lowell, Inc.	009655	215518	Pool Repairs 07/20	\$ 156.33
Pools by Lowell, Inc.	009680	215822	Clubhouse Pool Service 08/20	\$ 1,500.00
Pools by Lowell, Inc.	009680	215823	Rec Pool Service 08/20	\$ 2,100.00
Pools by Lowell, Inc.	009670	216388	Pool Repairs 07/20	\$ 49.05
Pye-Barker Fire & Safety, LLC	009665	PSI284845	Service Call 07/20	\$ 463.00
Pye-Barker Fire & Safety, LLC	009665	PSI284853	Service Call 07/20	\$ 562.99
Pye-Barker Fire & Safety, LLC	009668	PSI287422	Service Call 07/20	\$ 563.00
Pye-Barker Fire & Safety, LLC	009668	PSI287425	Service Call 07/20	\$ 463.00
Rizzetta & Company, Inc.	009656	INV0000051816	District Management Fees 08/20	\$ 4,405.05
Rizzetta & Company, Inc.	009656	INV0000051844	Mass Mailing 2020-2021	\$ 1,580.02
Rizzetta Technology Services, LLC	009657	INV0000006142	Email & Website Hosting Services 08/20	\$ 205.00
Robert Scott Jacuk	009658	SJ072320	Board of Supervisors Meeting 07/23/20	\$ 200.00
Schappacher Engineering, LLC	009671	1683	Engineering Services 07/20	\$ 2,855.00

Greyhawk Landing 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>
Securt Holdings LLC	009666	22793080520	Service Call 08/20	\$ 1,003.25
Solitude Lake Management LLC	009681	PI-A00455017	Lake & Pond Management 08/20	\$ 4,494.66
State Alarm Inc.	009672	202111	Service Call - Clubhouse - 07/20	\$ 674.62
State Alarm Inc.	009682	202407	Monthly Alarm Monitoring Service 09/20	\$ 151.00
State Alarm Inc.	009682	202408	Fire Alarm Monitoring GHW 09/20	\$ 25.00
State Alarm Inc.	009682	202409	Burg Alarm Monitoring GHW 09/20	\$ 23.00
TECO-Peoples Gas	009673	97549 07/20	12350 Mulberry Ave 07/20	\$ 11.40
TFR Cleaning Services Inc.	009683	62322	Janitorial Services 08/20	\$ 759.00
Verizon Wireless	009659	9859204013	Telephone Services 07/20	\$ <u>39.52</u>
Report Total				\$ <u>77,096.87</u>