

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625
www.panthertrailscdd.org

July 2, 2020

Board of Supervisors
Panther Trails Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, July 9, 2020 at 5:30 p.m.** may be conducted remotely, using communications media technology pursuant to Executive Orders issued by Governor DeSantis. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Operation & Maintenance Expenditures for May 2020..... Tab 1
- 4. BUSINESS ITEMS**
 - A. Discussion of Conservation Land
 - B. Ratification of 2019 Audit Tab 2
 - C. Discussion of Re-Opening Amenities
- 5. STAFF REPORTS**
 - A. Presentation of Monthly Maintenance Inspection Reports
 1. Pond Report..... Tab 3
 2. Field Inspection Report..... Tab 4
 - B. District Counsel
 - C. District Engineer
 - D. Amenities Manager
 1. Clubhouse Report..... Tab 5
 - E. District Manager
 1. Action Items List Tab 6
 2. Financial Status Update
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Greg Cox
Greg Cox
District Manager

cc: Carrie Macsuga, Chairman
Scott Steady, District Counsel

Tab 1

**PANTHER TRAILS
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: **\$60,913.18**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Blake Wanecski dba Poop 911	002626	3224844	9 Stations Emptied 02/20	\$ 213.52
Blake Wanecski dba Poop 911	002626	3285365	9 Stations Emptied 03/20	\$ 213.52
Blake Wanecski dba Poop 911	002626	3354330	9 Stations Emptied 04/20	\$ 213.52
BOCC	002618	6919533420 04/20	11796 Ekker Rd and Lift Station 04/20	\$ 193.03
Bright House Networks	002608	040845301042620	Clubhouse Phone/Internet/Cable 05/20	\$ 381.58
Carrie Jo Macsuga	002632	CM05142	Board of Supervisors Meeting 05/14/20	\$ 200.00
Clean Sweep Supply Co., Inc.	002621	00209049	Janitorial Supplies 05/20	\$ 58.65
Daniel J Smith II	002639	DS051420	Board of Supervisors Meeting 05/14/20	\$ 200.00
DCSI, Inc.	002609	27034	Monitoring Services - Quarterly Invoice	\$ 74.97
DCSI, Inc.	002622	27081	Access Gate Service 05/05/20	\$ 204.00
Dragonfly Home Services	002610	042220-Dragon	Clubhouse Cleaning Weeks of 04/13/20-04/20/20	\$ 245.00
Hancock Bank	002623	35653	S/A Trustee Fee 11/02/19-05/01/20	\$ 1,750.00
Jacquelyn Nelson	002634	JN051420	Board of Supervisors Meeting 05/14/20	\$ 200.00
Jennifer L. Murray	002633	JM051420	Board of Supervisors Meeting 05/14/20	\$ 200.00
Landscape Maintenance Professionals Inc	002631	151930	Landscape Maintenance 05/20	\$ 10,070.83
Landscape Maintenance Professionals Inc	002611	152147	Irrigation Repairs 04/20	\$ 502.76
Landscape Maintenance Professionals Inc	002619	152249	Fertilizer 04/20	\$ 630.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals Inc	002619	152250	Pest Control 04/20	\$ 170.00
Landscape Maintenance Professionals Inc	002624	152255	Irrigation Repairs 05/20	\$ 308.00
Landscape Maintenance Professionals Inc	002624	152294	Irrigation Repairs 05/20	\$ 644.00
Landscape Maintenance Professionals Inc	002631	152342	Annual Mulching 05/20	\$ 9,900.00
Office Dynamics	002625	00031125	Books Copied and Bound 05/20	\$ 44.38
Outdoor Furniture Connection Panther Trails	002612	428201	Furniture Project 04/20	\$ 8,149.25
	CD179	CD179	DC Replenish May	\$ 747.00
Republic Services of Florida, LP	002614	0696-000868877	Disposal Service 04/20	\$ 271.70
Rizzetta & Company, Inc	002613	INV00000049296	District Management Fees 05/20	\$ 5,022.09
Rizzetta Amenity Services, Inc.	002627	INV0000000007496	Actual Bi-Weekly Payroll & Employee Ins Reim 05/15/20	\$ 4,234.03
Rizzetta Amenity Services, Inc.	002638	INV0000000007527	Amenity -Cell & Auto 04/20	\$ 50.00
Rizzetta Technology Services, LLC	002615	INV00000005823	Website Hosting Services 05/20	\$ 100.00
Solitude Lake Management	002640	PI-A00403544	Monthly Lake & Wetland Services 05/20	\$ 1,400.00
Tampa Electric Company	002628	Summary Bill 04/20	Summary Bill 04/20	\$ 9,732.10
Terminix Processing Center	002616	395761394	Pest Control 04/20	\$ 55.00
Times Publishing Company	002617	0000078382 04/19/20	Legal Advertising 04/20	\$ 563.00
Tony Altman	002630	TA051420	Board of Supervisors Meeting 05/14/20	\$ 200.00

Panther Trails 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>
US Bank	002629	5719999	Trustee Fees Series 2015 - 04/01/20- 03/31/21	\$ <u>3,771.25</u>
Report Total				\$ <u>60,913.18</u>