



Rizzetta & Company

# **Panther Trails Community Development District**

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## **Board of Supervisors' Meeting February 11, 2021**

**9428 Camden Field Parkway  
Riverview, FL 33578  
(813) 533-2950**

**[www.panthertrailscdd.org](http://www.panthertrailscdd.org)**

# **PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA**

To be held at the Carriage Pointe Clubhouse, 11796 Ekker Road, Gibsonton, FL 33534

<b>District Board of Supervisors</b>	Carrie Macsuga Daniel Smith Jennifer Murray Jacqualyn Nelson Jackie Brown	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Taylor Nielsen	Rizzetta & Company, Inc.
<b>District Attorney</b>	Scott Steady	Burr Forman, LLP
<b>District Engineer</b>	Greg Woodcock	Cardno TBE

**All cellular phones and pagers must be turned off during the meeting.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

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February 3, 2021

**Board of Supervisors**  
**Panther Trails Community**  
**Development District**

**FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, February 11, 2021 at 5:30 p.m.** at the Carriage Pointe Club House, located at 11796 Ekker Road, Gibsonton, FL 33534. To access the meeting, please use a telephone to dial 929-205-6099, and enter the ID# 3476422507. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Meeting held on December 10, 2020 ..... Tab 1
  - B. Consideration of Minutes of the Audit Committee Meeting held on December 10, 2020..... Tab 2
  - C. Consideration of Operation & Maintenance Expenditures for November, December 2020..... Tab 3
- 4. BUSINESS ITEMS**
  - A. Acceptance of Audit Committee Recommendation for Auditor Selection (McDermitt Davis)
- 5. STAFF REPORTS<sup>4</sup>**
  - A. Presentation of Monthly Maintenance Inspection Reports
    1. Pond Reports..... Tab 4
    2. Field Inspection Reports ..... Tab 5
      - A. Consideration of LMP proposals ..... Tab 6
  - B. District Counsel
  - C. District Engineer
  - D. Amenities Manager
    1. Clubhouse Report..... Tab 7
  - E. District Manager
    1. Action Items List ..... Tab 8
    2. Financial Status Update..... Tab 9
- 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) 533-2950.

Sincerely,  
*Taylor Nielsen*

Taylor Nielsen  
District Manager

cc: Carrie Macsuga, Chairman  
Scott Steady, District Counsel

# 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.

**PANTHER TRAILS  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Panther Trails Community Development District was held on **Thursday, December 10, 2020 at 5:35 p.m.** at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for the meeting:

Present and constituting a quorum:

Carrie Macsuga	<b>Board Supervisor, Chairman</b>
Jacquelyn Nelson	<b>Board Supervisor, Assistant Secretary</b>
Daniel Smith	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Taylor Nielsen	<b>District Manager, Rizzetta &amp; Co.</b>
Bryan Schaub	<b>FSM; Rizzetta &amp; Co.</b>
Paula Means	<b>Representative, LMP</b>
Helena Teixeira	<b>Amenities Manager</b>
Will Williams	<b>Asst. Amenities Manager</b>

**FIRST ORDER OF BUSINESS** **Call to Order**

Mr. Nielsen called the meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS** **Audience Comments**

The Board heard audience comments from residents about the no fishing policy, and fitness center hours of operation.

**THIRD ORDER OF BUSINESS** **Staff Reports**

**A. Pond Report**

The Board requested that Mr. Nielsen obtain a further update on pond 4 and the cypress tree from Solitude.

47 **B. Field Inspection Report & Proposals**

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49 Mr. Schaub presented the Field Report. There were no comments from the  
50 Board.

51  
52 Ms. Means presented the proposals from LMP for turf plugs. The Board  
53 approved proposal #67665 in the amount of \$3,300.00, but not to install until  
54 watering restrictions are lifted.  
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On a Motion by Mr. Smith, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved the LMP proposals #67665 in the amount of \$3,300.00 for the Panther Trails Community Development District.

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57 **C. District Counsel**

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59 Not present. No report.

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61 **D. District Engineer**

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63 Not present. No report.

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65 **E. Clubhouse Manager**

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67 Ms. Teixeira presented the Clubhouse report. There were no comments from  
68 the Board.  
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On a Motion by Ms. Macsuga, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved the RCL pressure washing proposal in the amount of \$5,738.55, for the Panther Trails Community Development District.

70  
71 Ms. Teixeira presented the EZ Mulch proposal to the Board in the amount of  
72 \$1,080.00.  
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On a Motion by Ms. Nelson, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the EZ Mulch proposal in the amount of \$1,080.00, for the Panther Trails Community Development District.

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81 Ms. Teixeira presented the bench proposals to the Board.  
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On a Motion by Mr. Smith, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved one 8ft Bench from The Park Catalog, for the Panther Trails Community Development District.

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84 Ms. Klukowski presented the RASI proposal.  
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On a Motion by Ms. Nelson, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved the renewal of the RASI contract, for the Panther Trails Community Development District.

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88 **F. District Manager**  
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90 Mr. Nielsen advised the Board of the next meeting held on January 14, 2021.  
91 The Board decided to cancel January's meeting, and will meet next on February  
92 11, 2021.  
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94 Mr. Nielsen provided a review of the current action item list and reviewed the  
95 financials with the Board members.  
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97 Mr. Nielsen led a discussion regarding adding the monuments to the  
98 insurance policy in the amount of \$75,000.00.  
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On a Motion by Ms. Macsuga, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved to add the monuments to the insurance policy in the amount of \$75,000.00, for the Panther Trails Community Development District.

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101 Mr. Nielsen led a discussion regarding the cancellation of Nvirotech pest  
102 control contract.  
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On a Motion by Mr. Smith, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved the cancellation of Nvirotech pest control contract, for the Panther Trails Community Development District.

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105 Mr. Nielsen presented the Dragonfly cleaning contract to the Board. The  
106 Board approved to change the frequency of cleaning from Dragonfly Services  
107 from twice a week, to once a week.  
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110 **FOURTH ORDER OF BUSINESS** **Consideration of Minutes of the**



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**Board of Supervisors Meeting held  
on October 8, 2020**

Mr. Nielsen presented the October 8, 2020 Board of Supervisor meeting minutes to the Board.

On a Motion by Mr. Smith, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved the Meeting Minutes for October 8, 2020, for the Panther Trails Community Development District.

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**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the  
Audit Committee Meeting held on  
October 8, 2020**

Mr. Nielsen presented the October 8, 2020 Audit meeting minutes to the Board.

On a Motion by Ms. Macsuga, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Audit Committee Meeting Minutes for October 8, 2020, for the Panther Trails Community Development District.

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**SIXTH ORDER OF BUSINESS**

**Consideration of Operation &  
Maintenance Expenditures for  
September and October 2020**

Mr. Nielsen presented the Operation and Maintenance Expenditures for September and October 2020

On a Motion by Ms. Nelson, seconded by Ms. Macsuga, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for September 1-30 (\$52,483.02) and October 1-31 (\$81,415.57), for the Panther Trails Community Development District.

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**SEVENTH ORDER OF BUSINESS**

**Presentation of Resumes for Board  
Supervisor Vacant Seat #4**

The Board would like to consider Jackie Brown, a member of the audience (or Resume), as a candidate for the Vacant seat on the Board. Jackie Brown answered general questions from the present Board members.

**EIGHTH ORDER OF BUSINESS**

**Appointment of Open Board Seats**

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On a Motion by Ms. Macsuga, seconded by Mr. Nelson, with all in favor, the Board of Supervisors accepted Jackie Brown as the newly elected supervisor for open seat #4, for the Panther Trails Community Development District.

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147 .  
148 Mr. Nielsen administered the Oath of Office to Mr. Jackie Brown and Mr. Jackie  
149 Brown responded to the affirmative. Mr. Nielsen informed Mr. Jackie Brown that as a  
150 Board Supervisor they are entitled to compensation of \$200.00 per meeting, up to an  
151 annual maximum of \$4,800.00. Mr. Jackie Brown accepted compensation. District  
152 Counsel reviewed Sunshine Laws and Public record Laws with Mr. Jackie Brown.

On a Motion by Ms. Macsuga, seconded by Mr. Nelson, with all in favor, the Board of Supervisors re-appointed Daniel Smith as the newly elected supervisor for open seat #5, for the Panther Trails Community Development District.

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154 Mr. Nielsen administered the Oath of Office to Mr. Daniel Smith and Mr. Daniel  
155 Smith responded to the affirmative. Mr. Nielsen informed Mr. Daniel Smith that as a  
156 Board Supervisor they are entitled to compensation of \$200.00 per meeting, up to an  
157 annual maximum of \$4,800.00. Mr. Daniel Smith accepted compensation. District  
158 Counsel reviewed Sunshine Laws and Public record Laws with Mr. Daniel Smith.

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**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-03; Re-Designating Officers of the District**

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Mr. Nielsen presented Resolution 2021-03 to the Board, which will re-designate officers of the District. The Board named Ms. Carrie Macsuga as Chairman, Mr. Daniel Smith as Vice Chairman, and Ms. Jennifer Murray, Ms. Jacquelyn Nelson and Mr. Jackie Brown as Assistant Secretaries.

On a Motion by Ms. Nelson, seconded by Ms. Macsuga, with all in favor, the Board of Supervisors adopted Resolution 2021-03; Re-Designating Officers of the District, for the Panther Trails Community Development District.

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**TENTH ORDER OF BUSINESS**

**Discussion of Permitting Fishing**

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The Board approved to keep in place, the “No- Fishing” policy.

On a Motion by Ms. Nelson, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the “No-Fishing” policy, for the Panther Trails Community Development District.

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**ELEVENTH ORDER OF BUSINESS      Supervisor Requests**

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Mr. Nielsen asked if there were any Supervisor requests. There were none.

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**TWELFTH ORDER OF BUSINESS                      Adjournment**

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Mr. Nielsen requested a motion to adjourn the meeting unless there was any further business to come before the Board.

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On a Motion by Ms. Macsuga, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved to adjourn the meeting at 6:53 p.m. for the Panther Trails Community Development District.

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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## **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.

**PANTHER TRAILS  
COMMUNITY DEVELOPMENT DISTRICT**

The Audit Committee meeting of the Panther Trails Community Development District was held on **Thursday, December 10, 2020 at 5:31 p.m.** at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for the meeting:

Present and constituting a quorum:

Carrie Macsuga	<b>Board Supervisor, Committee Member</b>
Jacquelyn Nelson	<b>Board Supervisor, Committee Member</b>
Daniel Smith	<b>Board Supervisor, Committee Member</b>

Also present were:

Taylor Nielsen	<b>District Manager, Rizzetta &amp; Co.</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

No audience members present, no comments.

**THIRD ORDER OF BUSINESS**

**Consideration of Audit Proposals**

Mr. Nielsen presented the proposals received for the annual audit services to the Audit Committee and collected a master scoring sheet from the committee. McDirmit Davis was the highest- ranked bidder with a total of 261 points. Grau & Associates received a total of 255 points and Berger, Toombs, Elam, Gains & Frank received a total of 256 points and therefore was the lowest-ranked bidder.

On a motion from Ms. Macsuga, seconded by Ms. Nelson, with all in favor, the Audit Committee ranked McDirmit Davis as the #1 Proposal/Auditor for Fiscal Years ending 2020, 2021, 2022, for the Panther Trails Community Development District.
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**FOURTH ORDER OF BUSINESS**

**Adjournment**

Mr. Nielsen requested a motion to adjourn the meeting unless there was any further business to come before the Board.

On a Motion by Ms. Murray, seconded by Ms. Nelson, with all in favor, the Board of Supervisors approved to adjourn the meeting at 5:35 p.m. for the Panther Trails Community Development District.

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\_\_\_\_\_  
Secretary/Assistant Secretary

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Chairman/Vice Chairman

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## **Tab 3**

**PANTHER TRAILS  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

The total items being presented: **\$50,142.10**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary



## Panther Trails Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2020 Through November 30, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A&D Pool	002823	35911	Monthly Pool Service 11/20	\$ 1,650.00
A&D Pool	002815	36074	Replace Pump Lid 11/20	\$ 279.32
ABM Building Services, LLC	002801	15582894	A/C Maintenance Services 10/20	\$ 635.00
Blake Wanecski dba Poop 911	002825	3800391	9 Stations Emptied 10/20	\$ 237.90
BOCC	002813	6919533420 09/20	11796 Ekker Rd and Lift Station 09/20	\$ 880.41
Bright House Networks	002808	040845301102620	Clubhouse Phone/Internet/Cable 11/20	\$ 386.56
Clean Sweep Supply Co., Inc.	002802	00210926	Janitorial Supplies 10/20	\$ 250.00
Clean Sweep Supply Co., Inc.	002816	00211020	Janitorial Supplies 10/20	\$ 133.80
DCSI, Inc.	002803	27770	Monitoring Services - Quarterly Invoice	\$ 74.97
Department of Economic Opportunity	002817	83068	Special District Fee FY 20/21	\$ 175.00
Fitness Logic, Inc.	002824	98420	Service Call 11/20	\$ 113.99
Florida Department of Revenue	002809	Oct 20	Sales & Use Tax 10/20	\$ 1.96
Francisco Maldonado	002810	110220-Maldonado	Holiday Lighting 11/20	\$ 1,800.00
Grass Roots Services	002818	2020-105	Remove And Reinstall Gate Closure 10/20	\$ 525.00
Grau and Associates	002811	M42502539R85	Audit for FYE 09/30/20	\$ 52.00
Hancock Bank	002812	36419	S/A Trustee Fee 05/02/20-11/01/20	\$ 1,750.00
Landscape Maintenance Professionals Inc	002804	155242	Landscape Maintenance 10/20	\$ 10,070.83

## Panther Trails Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2020 Through November 30, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals Inc	002819	156011	One Time Clean Out Ditches 10/20	\$ 684.00
Landscape Maintenance Professionals Inc	002819	156103	Fertilization 10/20	\$ 2,780.00
Landscape Maintenance Professionals Inc	002819	156104	Pest Control 10/20	\$ 170.00
NVirotect Pest Control Services, Inc.	002820	217121	Acct# 6967 Pest Control 10/20	\$ 72.00
Republic Services of Florida, LP	002806	0696-000906524	Disposal Service 11/20	\$ 330.33
Rizzetta & Company, Inc	002805	INV00000054253	District Management Fees 11/20	\$ 5,022.09
Rizzetta Amenity Services, Inc.	002814	INV0000000008084	Actual Bi-Weekly Payroll & Employee Ins Reim 10/30/20	\$ 3,809.92
Rizzetta Amenity Services, Inc.	002826	INV0000000008115	Amenity -Cell & Auto 10/20	\$ 86.22
Rizzetta Amenity Services, Inc.	002826	INV0000000008141	Actual Bi-Weekly Payroll & Employee Ins Reim 11/13/20	\$ 5,506.69
Rizzetta Technology Services, LLC	002807	INV00000006537	Website Hosting Services 11/20	\$ 100.00
Solitude Lake Management	002827	PI-A0004137	Monthly Lake & Wetland Services 11/20	\$ 1,400.00
Solitude Lake Management	002827	SMOR-408884	Cypress Tree Planting 50% Deposit 11/20	\$ 557.50
Stahl & Associates, Inc.	002821	101520-Stahl	Renewal of Utility Bond LPM09065963 10/20	\$ 249.00
Tampa Electric Company	002822	Summary Bill 10/20	Summary Bill 10/20	\$ 10,357.61
<b>Report Total</b>				<b><u>\$ 50,142.10</u></b>

**PANTHER TRAILS  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

The total items being presented: **\$57,948.55**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Panther Trails Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A&D Pool	002849	36354	Monthly Pool Service 12/20	\$ 1,650.00
ABM Building Services, LLC	002837	15653558	A/C Maintenance Services 11/20	\$ 635.00
Blake Wanecski dba Poop 911	002855	3950457	9 Stations Emptied 11/20	\$ 237.90
BOCC	002838	6919533420 11/20	11796 Ekker Rd and Lift Station 11/20	\$ 447.59
Bright House Networks	002828	040845301112620	Clubhouse Phone/Internet/Cable 12/20	\$ 386.56
Burr & Forman LLP	002829	1201232	Legal Services 10/31/20	\$ 60.00
Carrie Jo Macsuga	002853	CM121020	Board of Supervisors Meeting 12/10/20	\$ 200.00
Daniel J Smith II	002857	DS121020	Board of Supervisors Meeting 12/10/20	\$ 200.00
DCSI, Inc.	002830	27883	Access Cards 11/20	\$ 569.00
Dragonfly Home Services	002851	101220-DragonFly	Clubhouse Cleaning Weeks of 10/05/20-10/12/20	\$ 245.00
Dragonfly Home Services	002851	102620-DragonFly	Clubhouse Cleaning Weeks of 10/19/20-10/26/20	\$ 245.00
Dragonfly Home Services	002851	11092020-Dragonfly	Clubhouse Cleaning Weeks of 11/02/20-11/09/20	\$ 122.50
Dragonfly Home Services	002851	112320-Dragonfly	Clubhouse Cleaning Weeks of 11/16/20-11/23/20	\$ 245.00
Dragonfly Home Services	002851	120720-Dragonfly	Clubhouse Cleaning Weeks of 11/30/20-12/07/20	\$ 122.50
Egis Insurance Advisors LLC	002850	12595	General/POL Liability Insurance FY 20/21	\$ 392.00
Jacquelyn Nelson	002860	JN121020	Board of Supervisors Meeting 12/10/20	\$ 200.00
Landscape Maintenance Professionals Inc	002831	155865	Landscape Maintenance 11/20	\$ 10,070.83

## Panther Trails Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals Inc	002831	156305	Irrigation Repairs 11/20	\$ 33.75
Landscape Maintenance Professionals Inc	002831	156354	Irrigation Repairs 11/20	\$ 205.00
Landscape Maintenance Professionals Inc	002852	156515	Landscape Maintenance 12/20	\$ 10,070.83
Landscape Maintenance Professionals Inc	002840	156746	Fertilization 10/20	\$ 905.00
Landscape Maintenance Professionals Inc	002840	156747	Pest Control 11/20	\$ 175.00
NVirotect Pest Control Services, Inc.	002841	219596	Acct# 6967 Pest Control 12/20	\$ 72.00
Office Dynamics	002842	00032090	Books Copied and Bound 12/20	\$ 56.71
Republic Services of Florida, LP	002861	0696-000912672	Disposal Service 12/20	\$ 330.12
Republic Services of Florida, LP	002861	0696-000918562	Disposal Service 01/21	\$ 337.92
Rizzetta & Company, Inc	002832	INV00000054729	District Management Fees 12/20	\$ 5,022.09
Rizzetta Amenity Services, Inc.	002833	INV0000000008173	Actual Bi-Weekly Payroll & Employee Ins Reim 11/27/20	\$ 5,061.00
Rizzetta Amenity Services, Inc.	002856	INV0000000008306	Amenity -Cell & Auto 11/20	\$ 70.55
Rizzetta Amenity Services, Inc.	002856	INV0000000008332	Actual Bi-Weekly Payroll & Employee Ins Reim 12/11/20	\$ 6,428.15
Rizzetta Technology Services, LLC	002834	INV00000006639	Website Hosting Services 12/20	\$ 100.00
Solitude Lake Management	002835	PI-A00513890	Cypress Tree Planting 11/20	\$ 557.50
Solitude Lake Management	002858	PI-A00519070	Monthly Lake & Wetland Services 12/20	\$ 1,400.00
Tampa Electric Company	002847	Summary Bill 11/20	Summary Bill 11/20	\$ 10,255.05

## Panther Trails Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Terminix Processing Center	002859	11300541 21/22	Renewal - 02/01/21-02/28/22	\$ 403.00
Terminix Processing Center	002848	402762738	Pest Control 11/20	\$ 60.00
Times Publishing Company	002836	0000123894	Legal Advertising 11/18/20	<u>\$ 376.00</u>
<b>Report Total</b>				<b><u>\$ 57,948.55</u></b>