



Rizzetta & Company

# **The Verandahs Community Development District**

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**Board of Supervisors' Meeting  
September 16, 2019**

**District Office:  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Florida 33544  
813.994.1615**

[www.theverandahscdd.org](http://www.theverandahscdd.org)

## **THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

Trinity Lutheran Church, 3100 Starkey Boulevard, New Port Richey, FL 34655

<b>Board of Supervisors</b>	Stanley Haupt Nancy Smith Thomas May Sara Henk Allen Adams	Chair Vice Chair Asst. Secretary Asst. Secretary Asst. Secretary
<b>District Manager</b>	Bryan Radcliff	Rizzetta & Company, Inc.
<b>District Counsel</b>	Vivek Babbar	Straley Robin & Vericker
<b>District Engineer</b>	Giacomo Licari	Dewberry Engineering, Inc.

### **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) 994-1001. 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 13, 2019

**Board of Supervisors**  
**The Verandahs Community**  
**Development District**

**REVISED AGENDA**

Dear Board Members:

The public hearing and special meeting of the Board of Supervisors of The Verandahs Community Development District will be held on **Monday, September 16, 2019 at 9:00 AM** at the Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655. The following is the [revised](#) agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. NEW BUSINESS ITEMS – PART I**
  - [A. Consideration of Resolution 2019-08, Designating Officers ... Tab 1](#)
- 4. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
    - i. Consideration of Utility Easement Agreement ..... Tab 2
  - C. Landscape & Irrigation ..... Tab 3
    - i. Consideration of Landscaping Proposals (if any)
  - D. District Manager
- 5. CONSTRUCTION UPDATE**
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors' Meeting Held on June 4, 2019 ..... Tab 4
  - B. Consideration of Minutes of Board of Supervisors' Meeting Held on August 14, 2019..... Tab 5
  - C. Consideration of Minutes of Board of Supervisors' Continued Meeting Held on August 19, 2019 ..... Tab 6
  - D. Consideration of Operations & Maintenance Expenditures for July 2019 ..... Tab 7
  - [E. Consideration of Operations & Maintenance Expenditures for August 2019..... Tab 8](#)
  - F. Ratification of Series 2016 Check Requisitions (if any)
- 7. OLD BUSINESS ITEMS**
  - A. Update on County Permitting Process
- 8. NEW BUSINESS ITEMS – PART II**
  - A. Establishment of Audit Review Committee

- B. Consideration of Addendum to District Services Contract ..... Tab 9
  - C. Ratification of Insurance Policy Renewal..... Tab 10
  - D. Consideration of Tree Trimming Contract ..... Tab 11
  - E. Consideration of Amenity Services Contract..... Tab 12
  - F. Discussion of Pond Treatment Proposal..... Tab 13
  - G. Public Hearing on Adoption of Clubhouse Policies
    - i. Draft Clubhouse/Amenity Policies ..... Tab 14
    - ii. Draft Fitness Center Waiver Form ..... Tab 15
    - iii. Draft Incident Report Form ..... Tab 16
    - iv. Consideration of Resolution 2019-09,  
Adoption of Clubhouse Policies ..... Tab 17
9. **AUDIENCE COMMENTS**
10. **SUPERVISOR REQUESTS**
11. **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,  
*Bryan Radcliff*  
Bryan Radcliff  
District Manager

Tab 4

**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.*

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of The Verandahs Community Development District was held on **Tuesday, June 4, 2019 at 8:04 AM** at the Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655.

Present and constituting a quorum:

Stanley Haupt	<b>Board Supervisor, Chair</b>
Nancy Smith	<b>Board Supervisor, Vice Chair</b>
Thomas May	<b>Board Supervisor, Asst. Secretary</b>
Allen Adams	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Grant Phillips	<b>District Manager; Rizzetta &amp; Company, Inc.</b>
Bryan Radcliff	<b>District Manager; Rizzetta &amp; Company, Inc.</b>
Giacomo Licari	<b>District Engineer; Dewberry</b>

Audience

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Phillips called the meeting to order and conducted roll call, confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS**

**Audience Comments on  
Agenda Items**

There were no questions or comments from the audience members.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Not present; no report provided.

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**B. District Engineer**

Mr. Licari outlined his report and answered general questions from the Board. Discussion ensued regarding sealing the parking lot.

**C. Operations Manager**

**i. Presentation of Field Inspection Report**

Mr. Phillips presented the latest field inspection report from field manager Tyree Brown to the Board for review. Discussion ensued regarding items including sod replacement and irrigation concerns.

**D. District Manager**

Mr. Phillips announced that the next meeting is scheduled for July 2, 2019 at 08:00 AM. Discussion continued regarding landscaping. The Board asked staff to look at getting proposals due to lack of water.

**FOURTH ORDER OF BUSINESS**

**Construction Update**

Mr. Phillips introduced the topic for review. Board discussion ensued regarding items including the exercise equipment and furniture.

**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors' Meeting held on May 7, 2019**

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on May 7, 2019 for The Verandahs Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Operation & Maintenance Expenditures for April 2019**

Mr. Phillips presented the Operations & Maintenance Expenditures to the Board for ratification. Discussion ensued.

On a Motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for April 2019 totaling \$23,674.34 for The Verandahs Community Development District.

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**SEVENTH ORDER OF BUSINESS**

**Ratification of Series 2016  
Check Requisitions #15-19**

Mr. Phillips presented two check requisitions to the Board for ratification. Brief discussion ensued.

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors ratified the Series 2016 Check Requisitions #15-19 for The Verandahs Community Development District.

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**EIGHTH ORDER OF BUSINESS**

**Consideration of Wetland  
Signs Proposal**

Mr. Phillips presented a proposal for wetlands warning signs to the Board for consideration. Discussion ensued regarding sign placement locations.

**NINTH ORDER OF BUSINESS**

**Presentation of FY 2019-2020  
Proposed Budget**

Mr. Phillips presented the Fiscal Year 2019-2020 proposed budget to the Board for consideration. Discussion ensued.

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**TENTH ORDER OF BUSINESS**

**Consideration of Res. 2019-04,  
Approving Proposed Budget  
and Setting the Public Hearing**

Mr. Phillips presented Resolution 2019-04 to the Board for consideration. Discussion ensued regarding the final budget meeting date. The Board agreed to the proposed budget with a high-water mark of \$420,721.00 and that the public hearing will be held on Wed., August 14<sup>th</sup> at 6:30 PM.

On a Motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors adopted Resolution 2019-04, Approving the Proposed Budget and Setting a Public Hearing, for The Verandahs Community Development District.

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**ELEVENTH ORDER OF BUSINESS**

**Audience Comments**



114           There were no questions or comments from the audience.

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116   **TWELFTH ORDER OF BUSINESS**

**Supervisor Comments**

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118           There were no additional supervisor requests.

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120   **THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

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On a Motion by Ms. Smith, seconded by Mr. Haupt, the Board of Supervisors adjourned the meeting at 9:41 AM for The Verandahs Community Development District.

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

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Chair / Vice Chair

DRAFT

Tab 5

**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.*

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

The public hearings and regular meeting of the Board of Supervisors of The Verandahs Community Development District was held on **Wednesday, August 14, 2019 at 6:01 PM** at the Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655.

Present and constituting a quorum:

Stanley Haupt	<b>Board Supervisor, Chair</b>
Thomas May	<b>Board Supervisor, Asst. Secretary</b>
Allen Adams	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Bryan Radcliff	<b>District Manager; Rizzetta &amp; Company, Inc.</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Radcliff called the meeting to order and conducted roll call, confirming a quorum for the meeting. He then explained that, as previously communicated to the Board, due to a location conflict the meeting would have to be continued to the following week.

**SECOND ORDER OF BUSINESS**

**Continuance**

On a Motion by Mr. Haupt, seconded by Mr. May, at 6:03 PM the Board of Supervisors continued the meeting to Monday, August 19<sup>th</sup> at 6:00 PM for The Verandahs Community Development District.

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Assistant Secretary

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Chair / Vice Chair

Tab 6

**MINUTES OF MEETING**

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

The continued public hearings and regular meeting of the Board of Supervisors of The Verandahs Community Development District was held on **Monday, August 19, 2019 at 6:00 PM** at the Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655.

Present and constituting a quorum:

Stanley Haupt	<b>Board Supervisor, Chair</b>
Nancy Smith	<b>Board Supervisor, Vice Chair</b>
Thomas May	<b>Board Supervisor, Asst. Secretary</b>
Sarah Henk	<b>Board Supervisor, Asst. Secretary</b>
Allen Adams	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Bryan Radcliff	<b>District Manager; Rizzetta &amp; Company, Inc.</b>
Vivek Babbar	<b>District Counsel; Straley Robin Vericker</b>
Giacomo Licari	<b>District Engineer; Dewberry</b>
Tyree Brown	<b>Senior Field Services Manager; RASI</b>
Gregg Gruhl	<b>Amenity Services Manager; RASI</b>
Scott Smith	<b>Regional Manager; RASI</b>

Audience

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Radcliff called the meeting to order and conducted roll call, confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS**

**Audience Comments on  
Agenda Items**

There were no audience comments or questions on agenda items.

45 **THIRD ORDER OF BUSINESS**

**Staff Reports**

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47 **A. District Counsel**

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49 No report.

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51 **B. District Engineer**

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53 **i. Discussion of Revised Letter of Commitment**

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55 Mr. Licari presented the revised letter of commitment to the Board for  
56 review. Discussion ensued. The Board agreed to apply the remaining credit  
57 toward future bills.

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59 **ii. Proposal for Utility Easement Sketch**

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61 Mr. Licari presented to the Board for consideration a proposal for drawing  
62 up a utility easement sketch.

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On a Motion by Mr. May, seconded by Ms. Henk, with all in favor, the Board of Supervisors approved the District Engineer's proposal from Dewberry for a utility easement sketch for The Verandahs Community Development District.
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65 **C. Operations Manager**

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67 **i. Presentation of Field Inspection Report**

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69 Mr. Brown presented the latest field inspection report to the Board for  
70 review.

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72 **ii. Landscaper Observation Report**

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74 Mr. Radcliff presented the landscape company's observation report to the  
75 Board for review. Discussion ensued. The Board requested a proposal for  
76 installation of a mulch ring around the perimeter of the new clubhouse. The Board  
77 also asked that representatives from Yellowstone and High Trim attend the next  
78 scheduled meeting.

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80 **iii. Consideration of Landscape Proposals**

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82 Mr. Radcliff presented two landscaping proposal to the Board for  
83 consideration; the Board approved the one for installation of summer annuals and  
84 declined the one for sod replacement.

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On a Motion by Mr. Adams, seconded by Ms. Henk, with all in favor, the Board of Supervisors approved proposal #19659 from Yellowstone for installation of summer annuals in the amount of \$950.40 for The Verandahs Community Development District.

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**D. District Manager**

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Mr. Radcliff announced that the next regular meeting is scheduled for September 3, 2019 at 8:00 AM.

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**i. Discussion of Jillian Court Pond**

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Mr. Radcliff presented a report from Virgil Stoltz of Blue Water Aquatics regarding his inspection of the Jillian Court pond. Discussion ensued. The Board requested a proposal from Blue Water Aquatics for the suggested treatment of Phoslock. The Board also requested a proposal from the District Engineer for drainage of the Jillian Court pond.

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**FOURTH ORDER OF BUSINESS**

**Ratification of Lease Agreement  
for Fitness Equipment**

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Mr. Radcliff presented the fitness equipment lease agreement from Crestmark Finance to the Board for ratification.

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On a Motion by Mr. May, seconded by Ms. Smith, with all in favor, the Board of Supervisors ratified the fitness equipment lease agreement from Crestmark Finance for The Verandahs Community Development District.

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**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the  
Board of Supervisors' Meeting  
Held on July 2, 2019**

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Mr. Radcliff presented the minutes of the meeting held on July 2, 2019 to the Board for consideration.

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On a Motion by Mr. Haupt, seconded by Mr. May, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on July 2, 2019 for The Verandahs Community Development District.

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**SIXTH ORDER OF BUSINESS**

**Consideration of Operations &**

**Maintenance Expenditures for  
June 2019**

Mr. Radcliff presented the June 2019 Operations & Maintenance Expenditures to the Board for ratification.

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for June 2019 totaling \$28,445.38 for The Verandahs Community Development District.

*(Mr. Gruhl, Mr. Smith, and Mr. Brown left the meeting at 7:05 PM.)*

**SEVENTH ORDER OF BUSINESS**

**Public Hearing on Adoption of  
Fiscal Year 2019-2020 Final  
Budget**

Mr. Radcliff presented the Fiscal Year 2019-2020 approved proposed budget to the Board for consideration and asked for a motion to open the public hearing.

On a motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors opened the public hearing on adoption of the Fiscal Year 2019-2020 Final Budget for The Verandahs Community Development District.

Mr. Radcliff asked if there were any comments or questions from the public on the approved proposed budget; there were none.

On a motion by Mr. Haupt, seconded by Ms. Smith, with all in favor, the Board of Supervisors closed the public hearing on adoption of the Fiscal Year 2019-2020 Final Budget for The Verandahs Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution  
2019-05, Adopting Fiscal Year  
2019-2020 Final Budget**

Mr. Radcliff presented Resolution 2019-09 to the Board for consideration.

On a motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors adopted Resolution 2019-05, Adopting the Fiscal Year 2019-2020 Final Budget, for The Verandahs Community Development District.



144 **NINTH ORDER OF BUSINESS** **Public Hearing on Imposing**  
145 **Special Assessments**  
146

147 Mr. Radcliff asked for a motion to open the public hearing.  
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On a motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors opened the public hearing on imposing special assessments for Fiscal Year 2019-2020 for The Verandahs Community Development District.

149 Mr. Radcliff asked if there were any comments from the public; there were none.  
150  
151

On a motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors closed the public hearing on imposing special assessments for Fiscal Year 2019-2020 for The Verandahs Community Development District.

152 **TENTH ORDER OF BUSINESS** **Consideration of Resolution**  
153 **2019-06, Imposing Special**  
154 **Assessments and Certifying**  
155 **Assessment Roll**  
156

157 Mr. Radcliff presented Resolution 2019-06 to the Board for consideration.  
158  
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On a motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors adopted Resolution 2019-06, Imposing Special Assessments and Certifying the Assessment Roll, for The Verandahs Community Development District.

160 **ELEVENTH ORDER OF BUSINESS** **Consideration of Resolution**  
161 **2019-07, Setting the Meeting**  
162 **Schedule for Fiscal Year 2019-**  
163 **2020**  
164

165 Mr. Radcliff presented Resolution 2019-07 to the Board for consideration.  
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On a motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors adopted Resolution 2019-07, Setting the Meeting Schedule for Fiscal Year 2019-2020, for The Verandahs Community Development District.

168 **TWELFTH ORDER OF BUSINESS** **Consideration of Website ADA**  
169 **Compliance Proposals**  
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172 Mr. Radcliff presented website ADA compliance proposals to the Board for  
173 consideration, along with a summary spreadsheet. Discussion ensued.  
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On a Motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors accepted the proposal for website ADA compliance from Campus Suite for The Verandahs Community Development District.

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176 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Technology**  
177 **Services Contract**  
178

179 Mr. Radcliff presented a contract for technology services to the Board for  
180 consideration. Discussion ensued.  
181

On a Motion by Ms. Smith, seconded by Mr. Haupt, with all in favor, the Board of Supervisors approved the technology services contract from Rizzetta & Company for The Verandahs Community Development District.

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183 **FOURTEENTH ORDER OF BUSINESS** **Consideration of Amenity**  
184 **Services Proposal**  
185

186 Mr. Smith and Mr. Gruhl presented a proposal for amenity services to the Board  
187 for consideration. Discussion ensued. The Board asked for a contract to be drafted and  
188 sent to the Board for review.  
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190 **FIFTEENTH ORDER OF BUSINESS** **Discussion of Clubhouse**  
191 **Policies**  
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193 Mr. Radcliff presented draft clubhouse policies to the Board for consideration.  
194 Discussion ensued. The Board agreed to hold a public hearing at the next scheduled  
195 meeting on September 3<sup>rd</sup> for adoption of the clubhouse policies.  
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197 **SIXTEENTH ORDER OF BUSINESS** **Audience Comments**  
198

199 Audience members provided comments/questions on items including access to  
200 the new clubhouse, garbage disposal and age requirements at the new clubhouse; and  
201 future policies to curb damage to gates resulting from unauthorized entry.  
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203 **SEVENTEENTH ORDER OF BUSINESS** **Supervisor Comments**  
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205 There were no additional supervisor requests.  
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207 **EIGHTEENTH ORDER OF BUSINESS**

**Adjournment**

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On a Motion by Mr. Haupt, seconded by Mr. May, the Board of Supervisors adjourned the meeting at 8:26 PM for The Verandahs Community Development District.

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

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Chair / Vice Chair

DRAFT

Tab 7

# The Verandahs Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

## Operations and Maintenance Expenditures July 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2019 through July 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$50,875.35**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Allen Adams	001853	AA070219	Board of Supervisors Meeting 07/02/19	\$ 200.00
Blue Water Aquatics, Inc.	001863	25541	Aquatic Service 07/19	\$ 1,200.00
Dewberry Engineers Inc.	001846	1695913	Engineering Services 05/19	\$ 500.00
FITREV Inc.	001852	070219	Deposit For Exercise Equipment 07/19	\$ 16,000.00
High Trim, LLC	001860	806	Tree Maintenance 07/19	\$ 2,800.00
Nancy J Smith	001857	NS070219	Board of Supervisors Meeting 07/02/19	\$ 200.00
Pope's Water Systems, Inc.	001862	63480	Irrigation Repair 07/19	\$ 850.00
Pope's Water Systems, Inc.	001862	63638	Irrigation Repair 07/19	\$ 155.60
Pope's Water Systems, Inc.	001862	63763	Irrigation Repair 07/19	\$ 155.00
Rizzetta & Company, Inc.	001848	INV0000041476	District Management Fees 07/19	\$ 4,208.34
Rizzetta Technology Services, LLC	001847	INV0000004508	Website & Email Hosting Services 07/19	\$ 175.00
Rust-Off Inc.	001849	21939	Chemicals For Rust Prevention 06/19	\$ 790.00
Rust-Off Inc.	001864	22321	Chemicals For Rust Prevention 07/19	\$ 790.00
Sara M Guthrie	001854	SG070219	Board of Supervisors Meeting 07/02/19	\$ 200.00
Stanley Haupt	001855	SH070219	Board of Supervisors Meeting 07/02/19	\$ 200.00

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Straley Robin Vericker	001858	17220	General Legal Services 06/19	\$ 425.00
Thomas M May	001856	TM070219	Board of Supervisors Meeting 07/02/19	\$ 200.00
Thomas May	001850	061519	Reimburse 2 TV's Mounts 06/19	\$ 399.98
Trinity Lutheran Church	001859	070219	Donation for Meeting Room use 07/02/19	\$ 50.00
Verandahs Association	001861	042519	Reimburse HOA for Electric Service	\$ 103.60
Verandahs Association	001861	ACCT#1510575 05/19 042519	12433 Chenwood Ave 05/19 Reimburse HOA for Electric Service	\$ 167.28
Verandahs Association	001861	ACCT#1510576 05/19 042519	12137 Chenwood Ave 05/19 Reimburse HOA for Electric Service	\$ 167.28
Withlacoochee River Electric Cooperative, Inc.	001851	1573431 06/19	Area Lighting 06/19	\$ 438.66
Withlacoochee River Electric Cooperative, Inc.	001851	1573433 06/19	12013 Chenwood Avenue - Sign 06/19	\$ 34.55
Withlacoochee River Electric Cooperative, Inc.	001851	2026777 06/19	12414 Southbridge Ter 06/19	\$ 37.58
Withlacoochee River Electric Cooperative, Inc.	001865	1573431 07/19	Area Lighting 07/19	\$ 438.66
Withlacoochee River Electric Cooperative, Inc.	001865	1573432 07/19	Area Lighting 07/19	\$ 3,334.13
Withlacoochee River Electric Cooperative, Inc.	001865	1573433 07/19	12013 Chenwood Avenue - Sign 07/19	\$ 34.64
Withlacoochee River Electric Cooperative, Inc.	001865	2026777 07/19	12414 Southbridge Ter 07/19	\$ 37.30

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape	001866	TM 37810	Monthly Landscape Maintenance 07/19	\$ 7,740.00
Yellowstone Landscape	001866	TM 39559	Install New Electric Service. for Well at Luftburrow & Chenwood 07/19	\$ 2,644.10
Yellowstone Landscape	001866	TM 40174	Apply Fertilizer & Chemicals to Turf 07/19	\$ 6,365.93
<b>Report Total</b>				<b><u>\$ 50,875.35</u></b>



Tab 8

# The Verandahs Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

## Operations and Maintenance Expenditures August 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$30,311.54**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Allen Adams	001879	AA081419	Board of Supervisors Meeting 08/14/19	\$ 200.00
Allen Adams	001879	AA081919	Board of Supervisors Meeting 08/19/19	\$ 200.00
Blue Water Aquatics, Inc.	001880	25667	Aquatic Service 08/19	\$ 1,200.00
Dewberry Engineers Inc.	001867	1708323	Engineering Services 06/19	\$ 437.50
High Trim, LLC	001875	873	Tree Maintenance 08/19	\$ 2,800.00
Innersync Studio, Ltd	001883	17651	CDD Implementation 08/19	\$ 2,325.00
Nancy J Smith	001885	NS081919	Board of Supervisors Meeting 08/19/19	\$ 200.00
Rizzetta & Company, Inc.	001869	INV0000042271	District Management Fees 08/19	\$ 4,208.34
Rizzetta & Company, Inc.	001878	INV0000042466	Mass Mail 07/31/19	\$ 570.67
Rizzetta Technology Services, LLC	001868	INV0000004593	Website & Email Hosting Services 08/19	\$ 175.00
Sara M Guthrie	001881	SG081919	Board of Supervisors Meeting 08/19/19	\$ 200.00
Securiteam Inc	001870	12191	50% Down Access Cards 07/19	\$ 2,500.00
Securiteam Inc	001877	11436	Access Control System Final Balance 08/19	\$ 2,836.50
Securiteam Inc	001877	11438	HD Surveillance System Final Balance 08/19	\$ 4,199.00
Securiteam Inc	001877	12270	Monitoring Service Prorated 08/19	\$ 41.00

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Securiteam Inc	001877	12271	Quartley Monitoring 09/01/19-11/30/19	\$ 150.00
Stanley Haupt	001882	081319	6FT BI-Fold Table 08/19	\$ 199.95
Stanley Haupt	001882	SH081419	Board of Supervisors Meeting 08/14/19	\$ 200.00
Stanley Haupt	001882	SH081919	Board of Supervisors Meeting 08/19/19	\$ 200.00
Straley Robin Vericker	001871	17346	General Legal Services 07/19	\$ 480.00
Thomas M May	001884	TM081419	Board of Supervisors Meeting 08/14/19	\$ 200.00
Thomas M May	001884	TM081919	Board of Supervisors Meeting 08/19/19	\$ 200.00
Thomas May	001873	072919	Floating Wall Mount Bracket Stand 07/19	\$ 37.44
Thomas May	001873	072919-1	Office Computer, Printer, Ink & HDMI Adapter 07/19	\$ 770.96
Thomas May	001873	072919-2	D-link Metal Desktop Swith Clubhouse 07/19	\$ 32.21
Thomas May	001886	082619	HDMI Cable, Speaker Wire, Flex Tube & Cable Box Mount 08/19	\$ 172.44
Times Publishing Company	001872	801688 07/26/19	Acct#45385 Legal Advertising 07/19	\$ 126.40
Trinity Lutheran Church	001887	081919	Donation for Meeting Room Use 08/19/19	\$ 50.00

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	001874	080519	Deposit on New Service at 12375 Chenwood Ave Clubhouse	\$ 2,065.00
Withlacoochee River Electric Cooperative, Inc.	001888	1573432 08/19	Area Lighting 08/19	\$ 3,334.13
<b>Report Total</b>				<b><u>\$ 30,311.54</u></b>