



Rizzetta & Company

# The Verandahs Community Development District

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**Board of Supervisors Meeting  
May 4, 2021**

**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**

The Verandahs Clubhouse, 12375 Chenwood Ave., Hudson, FL 34669

<b>Board of Supervisors</b>	Stanley Haupt Thomas May Tracy Mayle Allen Adams Sarah Nesheiwat	Chair Vice Chair Asst. Secretary Asst. Secretary Asst. Secretary
<b>District Manager</b>	Lynn Hayes	Rizzetta & Company, Inc.
<b>District Counsel</b>	Vivek Babbar	Straley Robin & Vericker
<b>District Engineer</b>	Richard Ellis	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.

May 3, 2021

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

**FINAL AGENDA**

Dear Board Members:

The meeting of the Board of Supervisors of The Verandahs Community Development District will be held on **Tuesday, May 4, 2021 at 8:30 a.m., at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson Florida 34669**. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
  - A. None.
- 4. STAFF REPORTS**
  - A. District Counsel
    1. Discussion of Clubhouse Rental Waiver by Egis Insurance..... Tab 1
  - B. District Engineer
  - C. Landscape & Irrigation
    - i. Field Inspection & Observation Reports ..... Tab 2
  - D. Yellowstone Report..... Tab 3
  - E. Presentation of Aquatics Report ..... Tab 4
  - F. Clubhouse Manager’s Report ..... Tab 5
  - G. District Manager
    1. Presentation of Registered Voter Count..... Tab 6
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Meeting held April 6, 2021 ..... Tab 7
  - B. Consideration of Operations & Maintenance Expenditures for March 2021 ..... Tab 8
- 6. AUDIENCE COMMENTS**
- 7. SUPERVISOR REQUESTS**
- 8. 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) 994-1001.

Sincerely,  
*Lynn Hayes*

Lynn Hayes, District Manager

Tab 1

## COVID-19 Waiver of Liability Related to Rental of Clubhouse

As a condition of the ability to rent the designated room in the clubhouse (“**Clubhouse**”) of The Verandahs Community Development District (“**District**”) on behalf of myself, my participants, my guests, and if applicable my organization, I hereby acknowledge and agree to the following:

1. I am aware of and understand the health hazards relating to the coronavirus and COVID-19 (“**Coronavirus**”) and am familiar with the Centers for Disease Control and Prevention (“**CDC**”) guidelines regarding the Coronavirus. I acknowledge and understand that the circumstances regarding the Coronavirus are changing often, and that the CDC guidelines are regularly modified and updated. I accept full responsibility for familiarizing myself with the most recent updates and responsibility to abide by and enforce the guidelines.
2. I recognize that the District’s sanitation procedures are limited in scope, that the virus may remain on surfaces for days, sanitation procedures do not guarantee in any way the virus is not present, that other individuals present at the Clubhouse may be COVID positive.
3. Notwithstanding the risks associated with the Coronavirus, which I readily acknowledge, I hereby willingly choose to access, use, and rent the Clubhouse.
4. I acknowledge and fully assume the risk of illness or death related to the Coronavirus arising from my presence at the Clubhouse, and hereby release, waive, discharge, and covenant not to sue (on behalf of myself, my participants, my guests, and to the extent legally possible, on behalf of any others with whom I may come into contact and allege that they became ill or contracted the Coronavirus due to my presence at the Clubhouse) the District, the Board of Supervisors of the District, and the District’s agents, Straley Robin Vericker (the District’s legal counsel), Rizzetta & Company (the District’s management company), and each of their owners, officers, directors, professional staff, agents, employees and assigns (collectively, “**Releasees**”) from any and all liability whatsoever related to the Coronavirus which may arise from my using the Clubhouse.
5. I hereby waive all such claims against the Releasees and agree to indemnify and hold the Releasees harmless from and against any and all claims, liabilities, demands, suits, judgments, losses or expenses of any nature whatsoever (including, without limitation, attorneys’ fees, costs and disbursements, and whether or not an action is brought, on appeal or otherwise), arising from or out of, or relating to, directly or indirectly, the infection of the Coronavirus alleged to have occurred at the Clubhouse.
6. It is my express intent that this waiver shall bind any assigns and representatives, and shall be deemed as a release, waiver, discharge, and covenant not to sue the Releasees. This waiver and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. I hereby knowingly and voluntarily waive any right to a jury trial of any dispute arising in connection with this waiver. I acknowledge that this waiver was expressly negotiated and is a material inducement to the authorization granted by the District to access, use, and rent the Clubhouse.

In signing this waiver, I acknowledge and represent that I have read, understood, and sign it voluntarily as my own free act and deed; no oral representations, statements, or inducements have been made; I am at least 18 years of age and fully competent; and I execute this waiver for full, adequate and complete consideration fully intending to be bound by same. This waiver is in addition to any prior agreement with the District and in addition to the District’s policies for the Clubhouse.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

If applicable, organization: \_\_\_\_\_

Tab 2

# THE VERANDAHS

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## FIELD INSPECTION REPORT



April 20, 2021  
Rizzetta & Company  
Jason Liggett – Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# SUMMARY & CHENWOOD AVENUE

## General Updates, Recent & Upcoming Maintenance Events

- ❖ Continue to hit Turf weeds throughout the project.

The following are action items for Yellowstone to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. I have added **Orange** for continuing services.

1. Treat the turf weeds on Chenwood Avenue on the outbound side.



6. Continue to improve turf conditions a Luftborrow Lane common area tract.

7. During weekly visits make sure we are removing trash from district property.



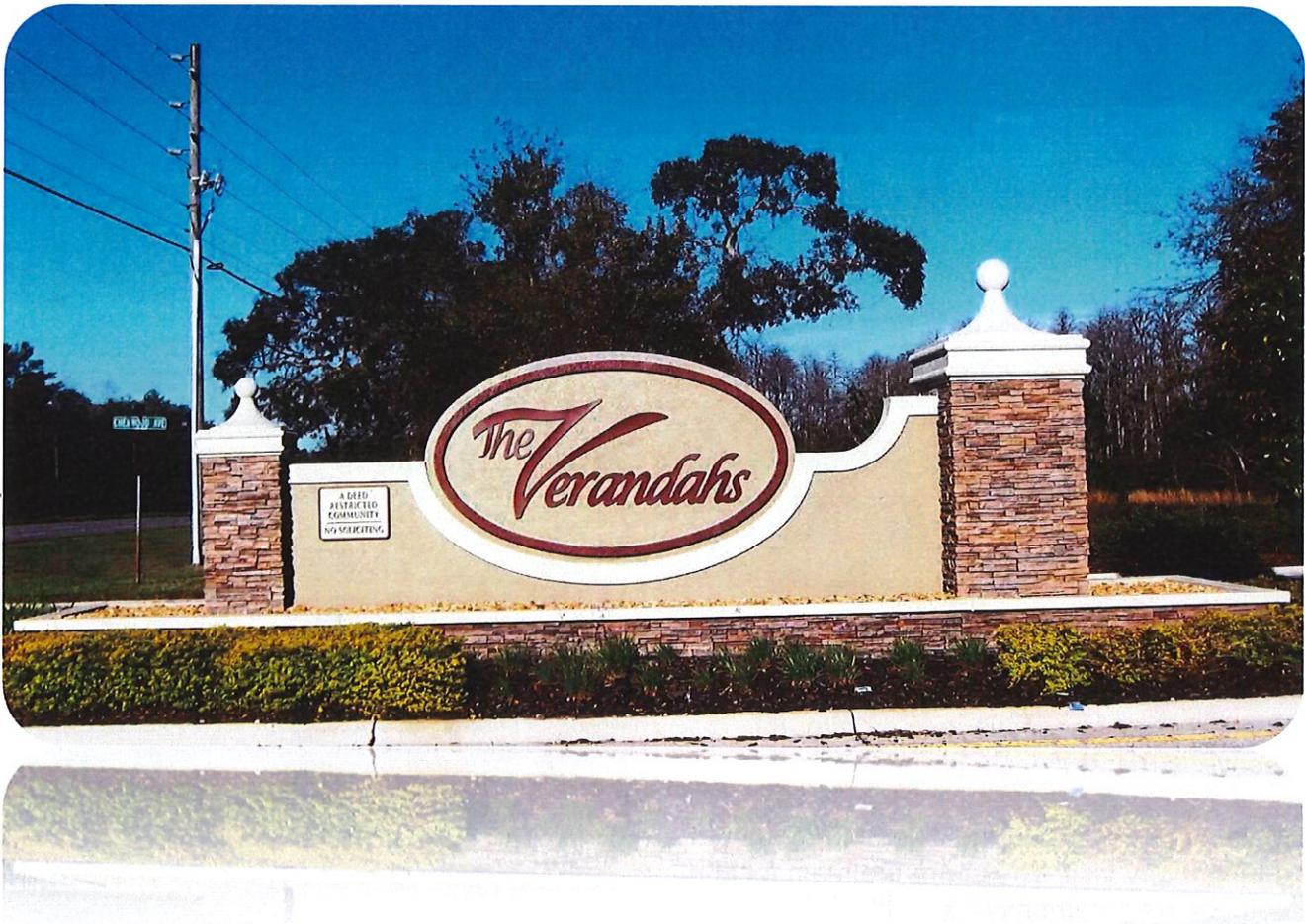
2. The Loropetalum from last months report has been treated. Let continue to monitor for recovery.(Pic 2>)
3. Make sure we are pulling weeds from annual during every visit. These are the main focal point of the community.
4. Treat the Confederate Jasmine for weeds on the Inbound side of Chenwood Avenue just before the entrance to the townhomes.
5. Treat the turf weeds on the inbound side of Chenwood Avenue before White Bluff Road.



# THE VERANDAHS

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## FIELD INSPECTION REPORT



April 20, 2021  
Rizzetta & Company  
Jason Liggett – Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# SUMMARY & CHENWOOD AVENUE

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1. Treat the turf weeds on Chenwood Avenue on the outbound side.  <sup>2</sup>



6. Continue to improve turf conditions a Luftborrow Lane common area tract.  <sup>1</sup>

7. During weekly visits make sure we are removing trash from district property.  <sup>3</sup>



2. The Loropetalum from last months report has been treated. Let continue to monitor for recovery.(Pic 2>)  <sup>4</sup>

3. Make sure we are pulling weeds from annual during every visit. These are the main focal point of the community.  <sup>5</sup>

4. Treat the Confederate Jasmine for weeds on the Inbound side of Chenwood Avenue just before the entrance to the townhomes.  <sup>6</sup>

5. Treat the turf weeds on the inbound side of Chenwood Avenue before White Bluff Road.  <sup>7</sup>



# Summary of Comments on Slide 1

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Page: 2

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Number: 1 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:13:22 AM  
Spray and Fertilizer were applied on 4-19-21.

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Number: 2 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:03:13 AM  
All turf weeds were treated on 4-19-21.

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Number: 3 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:14:12 AM  
Trash has become a real issue at the front entry way.

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Number: 4 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:03:52 AM  
These are looking much better i will cut them back in May.

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Number: 5 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:04:37 AM  
This is a weekly item with the crew.

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Number: 6 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:12:06 AM  
This was sprayed 4-19-21 .

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Number: 7 Author: jstephens Subject: Sticky Note Date: 4/28/2021 9:12:39 AM  
All turf weeds were treated on 4-19-21.

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Tab 3



Jamie Stephens  
Yellowstone Landscape

# VERANDAHS APRIL REPORT

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Monday, April 26, 2021

Prepared For Verandahs CDD

8 Issues Identified



### **OBSERVATION 1**

Assigned To Entry

On the next visit I will have the crew lift the 2 oak trees at the entrance.



### **OBSERVATION 2**

Assigned To Entry

The trimming of the plant material is consistent through out the entry.



### **OBSERVATION 3**

Assigned To New Plants

The new Lang's installed on the exit side are doing well.



### **OBSERVATION 4**

Assigned To Plants

The Loropetalum are responding well to the treatment but I will perform a rejuvenation cut back the month of may.



### **OBSERVATION 5**

Assigned To Blue Daz

I would like to provide a proposal to fill in the blue daz in the front entry area.



### **OBSERVATION 6**

Assigned To Warranty Plants

The new warranty plants will be installed Thursday 4-30-21 they are in.



### **OBSERVATION 7**

Assigned To Community

A fertilizer and weed treatment application is being performed 4-26-21.



### **OBSERVATION 8**

Assigned To Clubhouse Island

I am waiting on the graphic designer to complete a rendering for the island I should have something at the meeting. We do have a rotor zone that starts at the street and sprays towards the pool.

Tab 4

# AQUAGENIX / DEANGELO BROTHERS, INC.

## SERVICE REPORT

CUSTOMER Theverandals  
 TECHNICIAN MIKE  
 DATE 4-7-21 ACCOUNT # \_\_\_\_\_

SITE	INSPECTION	TREATMENT	AIRBOAT #	JONBOAT #	AQUA-MULE #	ATV # <u>188</u>	HARVESTER	TRUCK # <u>2302</u>	BACKPACK	WEEDEATER	ALGAE	GRASSES	SUBMERSED	FLOATING	CHEMISTRY	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
<u>12, 3, 10</u>		✓									✓	✓	✓	✓		1		<u>Sunny Hot</u>
<u>20, 30, 50, 60, 80</u>		✓									✓	✓	✓	✓		0		
<u>70, 90, 100, 110</u>		✓									✓	✓	✓	✓		2		
<u>130, 160, 160N, 120, 150.</u>		✓									✓	✓	✓	✓				

COMMENTS: Ponds are in good shape treated Algae & Grasses



"PRESERVING YOUR LIQUID ASSETS"

- Algae & Aquatic Weed Control Programs
- Restoration of Neglected Sites
- Fish Stocking Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Floating Fountains & Lighting Systems
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Monitoring & Mitigation Services
- Right-of-way Weed Control

**Central Florida Branch Office**  
 Orlando, FL  
 (407) 892-0136

**Southeast Florida Branch Office**  
 Fort Lauderdale, FL  
 (954) 943-5118

**West Central Florida Branch Office**  
 Sarasota, FL  
 (941) 371-8081

**Southwest Florida Branch Office**  
 Ft. Myers, FL  
 (239) 561-1420

**West Palm/Treasure Coast Office**  
 West Palm Beach, FL  
 (561) 881-1291

**Tampa Bay Area Branch Office**  
 Tampa, FL  
 (813) 627-8710

**North Florida Branch Office**  
 Jacksonville, FL  
 (904) 262-2001

Tab 5

# *The Verandahs*

COMMUNITY DEVELOPMENT DISTRICT

12375 Chenwood Avenue

Hudson, Florida 34669

## April 2021 Clubhouse Operations/Maintenance Updates

- Touch up Paint
- Ongoing Covid Disinfectant cleaning of Gym

## Vendor Services Performed and/or Site Visits

- Cleaning Service every Monday and Thursday

### Facility Usage

- CDD MEETING 4/6/21
- ACC MEETING 4/30/21
- CCR MEETING 4/19/21
- SFH ACC MEETING 4/20/21

### Resident payment Log

- None at this time

### Debit Card Reimbursement log

- **2 Staff shirts(31.68)**

## Suggestions/Concerns

- Power Wash clubhouse
- Consideration for additional folding chairs

Tab 6



**Brian E. Corley**  
**Supervisor of Elections**

PO BOX 300, Dade City FL 33526-0300

**1-800-851-8754**  
**www.pascovotes.com**

April 21, 2021

Lynn Hayes, District Manager  
District Office  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

Dear Lynn Hayes:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2021.

• Hidden Creek North Community Development District	3
• Lake Padgett Estates Independent Special District	2,138
• Lakeside Community Development District	994
• Riverwood Estates Community Development District	0
• Talavera Community Development District	966
• The Verandahs Community Development District	940
• Wiregrass Community Development District	1,771
• Wiregrass II Community Development District	0

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood  
Chief Administrative Officer

Tab 7

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 meeting of the Board of Supervisors of The Verandahs Community Development District was held on Tuesday, April 6, 2021 at 6:33 p.m., at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, Florida 34669.

Present and constituting a quorum:

Stanley Haupt	<b>Board Supervisor, Chair</b>
Thomas May	<b>Board Supervisor, Vice Chair</b> <i>(via conf. call)</i>
Tracy Mayle	<b>Board Supervisor, Asst. Secretary</b>
Allen Adams	<b>Board Supervisor, Asst. Secretary</b>
Sarah Nesheiwat	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Lynn Hayes	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Jason Liggett	<b>Field Services, Rizzetta &amp; Company, Inc.</b> <i>(via conf. call)</i>
Wesley Elias	<b>Clubhouse Manager</b>
Jamie Stephens	<b>Representative, Yellowstone Landscape</b>
Kirk Wagner	<b>Representative, Aquagenix</b>
Richard Ellis	<b>Representative, Dewberry Engineering</b> <i>(via conf. call)</i>

Audience	<b>Present</b>
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

Christina Smith commented about her neighbor wanting to put in fencing in an access easement. The Board denied this request.

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**THIRD ORDER OF BUSINESS**

**Staff Reports**

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**A. District Counsel**

Not present. Mr. Hayes provided legislative updates with the Board. The Governor signed SB 72 on March 29, 2021 which immediately provided local government and businesses protections from lawsuits based on Covid-19 claims. He informed the Board bill HB 35/SB 402 if passed will permit local governments to publish regular meetings on their website rather than in a newspaper. A discussion ensued concerning the recent county lifting the mandate on wearing masks and if the board could still require them to wear masks at the amenity center. The District Manager will check with District Counsel and report back to the Board.

**B. District Engineer**

There were no questions.

**C. Landscape & Irrigation**

Mr. Liggett and Mr. Stephens presented their Field Inspection Reports dated March 29, 2021.

**D. Aquatics Report**

Mr. Wagner provided an update on the fish kill from the prior month. He also told the Board the snapping turtle in the inflow/outflow structure is being removed from the grate. He stated black algae was found in pond 160 and will need to be treated in stages. Treatment will be every two weeks. The Board requested Mr. Wagner provide them with all service dates by email so they can share resident concerns.

**E. Clubhouse Manager's Report**

Mr. Elias presented his manager's report to the Board. Discussion ensued about clubhouse events and the whether the 50 percent capacity has changed.

**F. District Manager**

Mr. Hayes announced that the next regular meeting is scheduled for May 4, 2021 at 8:30 a.m. p.m. at The Verandahs Clubhouse, located at 12375 Chenwood Avenue, Hudson, Florida 34669. He informed the Board he is beginning to work on the budget for Fiscal Year 2021-2022 and plans to provide the proposed budget at the June 1, 2021 meeting and the adopted budget on August 3, 2021.

89 **FOURTH ORDER OF BUSINESS** **Consideration of Minutes of the**  
90 **Board of Supervisors Meeting held**  
91 **on March 2, 2021**  
92

93 Mr. Hayes presented the Minutes of the Board of Supervisors Meeting held on  
94 March 2, 2021 to the Board for consideration. There were no changes made to the  
95 meeting minutes.  
96

On a Motion by Mr. Haupt, seconded by Ms. Mayle, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors meeting held on March 2, 2021, as presented, for The Verandahs Community Development District.

97 **FIFTH ORDER OF BUSINESS** **Consideration of Operations &**  
98 **Maintenance Expenditures for**  
99 **February 2021**  
100  
101

102 Mr. Hayes presented the February 2021 Operations & Maintenance Expenditures  
103 to the Board for ratification.  
104

On a Motion by Mr. Haupt, seconded by Ms. Mayle, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for February 2021 (\$34,688.53), for The Verandahs Community Development District.

105 **SIXTH ORDER OF BUSINESS** **Consideration of Yellowstone**  
106 **Landscape Proposal**  
107  
108

109 Mr. Stephens presented the Yellowstone Proposal to remove the crab grass and  
110 install bahia sod across from the pool and clubhouse. The proposal was tabled until the  
111 next meeting.  
112

113 Mr. Stephens presented the Yellowstone Proposal to trim the crape myrtle trees at  
114 the entryway. The Board tabled this proposal until a further time.  
115

116 **SEVENTH ORDER OF BUSINESS** **Audience Comments and Supervisor**  
117 **Requests**  
118

119 A discussion ensued about a homeowner wanting to remove a tree at 12612  
120 Chenwood. Mr. Stephens will inspect the condition of the tree and report back to the  
121 Board.  
122  
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125 **EIGHTH ORDER OF BUSINESS**

**Adjournment**

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On a Motion by Mr. Haupt, seconded by Ms. Mayle, with all in favor, the Board of Supervisors adjourned the meeting at 7:53 p.m., for The Verandahs Community Development District.

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Assistant Secretary

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Chair / Vice Chair

Tab 8

# The Verandahs Community Development District

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

## Operations and Maintenance Expenditures March 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2021 through March 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$41,072.54**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Allen Adams	002344	AA030221	Board of Supervisors Meeting 03/02/21	\$ 200.00
Aquagenix	002357	4102662	Pond Maintenance 02/21	\$ 1,155.00
Aquagenix	002357	4104719	Pond Maintenance 03/21	\$ 1,155.00
Crestmark Vendor Finance	002345	127462	Lease 193024-VF000 03/21	\$ 323.75
Dewberry Engineers Inc.	002360	1937095	Engineering Services 02/21	\$ 1,762.50
Frontier Communications of Florida	002354	727-856-7773-073119-5 03/21	Clubhouse Internet & TV 03/21	\$ 283.06
High Trim, LLC	002347	3238	Tree Maintenance 03/21	\$ 1,625.00
Julie Fisher Hathorn	002361	032121	Clubhouse Deposit Refund 03/21	\$ 250.00
Pasco County Utilities Services Branch	002362	14691187	12375 Chenwood Avenue 02/21	\$ 73.23
Rizzetta & Company, Inc.	002341	INV0000056955	District Management Fees 03/21	\$ 4,320.33
Rizzetta Amenity Services, Inc.	002355	INV00000000008587	Actual Bi-Weekly Payroll 03/05/21	\$ 1,532.90
Rizzetta Amenity Services, Inc.	002355	INV00000000008613	Out of Pocket Expenses 02/21	\$ 106.00

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services, Inc.	002358	INV00000000008559	Actual Bi-Weekly Payroll 02/19/21	\$ 852.17
Rizzetta Amenity Services, Inc.	002363	INV00000000008641	Actual Bi-Weekly Payroll 03/19/21	\$ 1,001.57
Rizzetta Technology Services, LLC	002340	INV0000006883	Website Hosting Services 03/21	\$ 100.00
Rust-Off Inc.	002342	29571	Chemicals for Rust Prevention 02/21	\$ 790.00
Sarah Nesheiwat	002350	SN030221	Board of Supervisors Meeting 03/02/21	\$ 200.00
Stanley Haupt	002346	SH030221	Board of Supervisors Meeting 03/02/21	\$ 200.00
Straley Robin Vericker	002356	19510	General Legal Services 02/21	\$ 199.50
Straley Robin Vericker	002364	19624	General Legal Services 03/21	\$ 1,083.00
Suncoast Sparkling Cleaning Service Inc	002351	247	Clubhouse Cleaning 02/21	\$ 525.00
Thomas M May	002348	TM-030221	Board of Supervisors Meeting 03/02/21	\$ 200.00
Tracy E. Mayle	002349	TM030221	Board of Supervisors Meeting 03/02/21	\$ 200.00
Verandahs CDD	CD021	CD021	Debit Card Replenishment	\$ 202.45

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	002352	0624631-1568-3	Waste Removal Clubhouse 03/01/21-05/31/21	\$ 50.43
Withlacoochee River Electric Cooperative, Inc.	002343	10365384 02/21	Summary Billing 02/21	\$ 3,749.17
Withlacoochee River Electric Cooperative, Inc.	002365	10365384 03/21	Summary Billing 03/21	\$ 3,745.38
Yellowstone Landscape	002353	TM 198761	Irrigation Repair 03/21	\$ 6,510.60
Yellowstone Landscape	002359	TM 198413	Monthly Landscape Maintenance 03/21	<u>\$ 8,676.50</u>
<b>Report Total</b>				<b><u>\$ 41,072.54</u></b>