



Rizzetta & Company

The Verandahs Community Development District

Board of Supervisors Meeting March 1, 2022

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

www.theverandahscdd.org

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

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

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

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 5844 OLD PASCO ROAD, SUITE 100 • WESLEY CHAPEL, FL 33544
MAILING ADDRESS • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614
www.theverandahscdd.org

February 22, 2022

Board of Supervisors The Verandahs Community Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of The Verandahs Community Development District will be held on **Tuesday, March 1, 2021**, at 6:30 p.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. Consideration of Quote to Repair/Replace St. Augustine Sod at the Center Island at the Entrance to the Community..... Tab 1
 - B. Discussion of All Maintenance Items for Playground/Pool Area /Mitered End Sections for Various Ponds..... Tab 2
 - C. Discussion to Repair Pond Wall and Mitered End Structures..... Tab 3
 - D. Consideration of Dewberry Work Authorization Number 2022-3 Special Districts Stormwater 20-year Needs Analysis Tab 4
- STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Landscape & Irrigation
 - i. Field Inspection & Observation Reports Tab 5
 - D. High Trim Report Tab 6
 - E. Presentation of Aquatics Report Tab 7
 - F. Clubhouse Manager's Report Tab 8
 - G. District Manager Report Tab 9
4. **BUSINESS ADMINISTRATION**
 - A. Consideration of Audit Committee Meeting Minutes held on February 1, 2022..... Tab 10
 - B. Consideration of Minutes of the Board of Supervisors Meeting held February 1, 2022 Tab 11
 - C. Consideration of Operations & Maintenance Expenditures for January 2022 Tab 12
5. **AUDIENCE COMMENTS**

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) 994-1001.

Sincerely,

Lynn Hayes

Lynn Hayes, District Manager

Tab 1



Proposal #187795

Date: 02/18/2022

From: John Wegner

Proposal For

The Verandahs CDD
c/o The Verandahs CDD
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

main:
mobile:

Location

13729 Royston Bend
Hudson, FL 34669

Property Name: The Verandahs CDD

Sod work for entrance to even out sod lines

Terms: Net 30

DESCRIPTION	AMOUNT
Sod Installation (sub)	\$2,805.00

Client Notes

Per request from last CDD meeting for replace and improve areas in the entrance center island

Signature

X

SUBTOTAL	\$2,805.00
SALES TAX	\$0.00
TOTAL	\$2,805.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

John Wegner

Office:

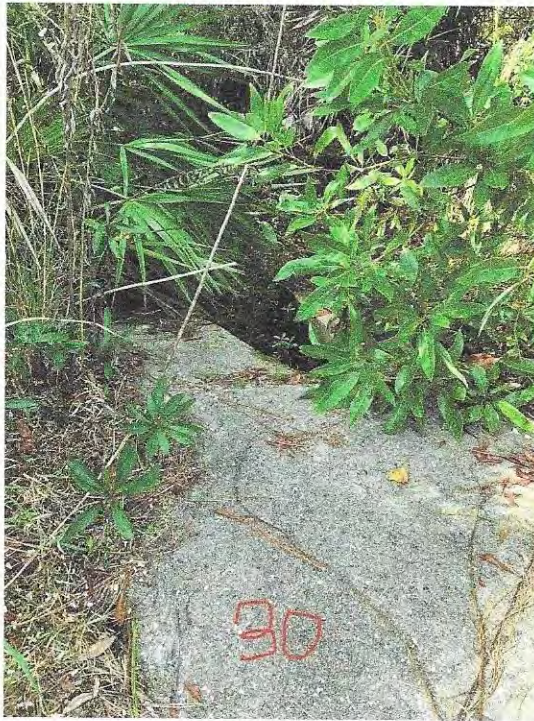
jwegner@yellowstonelandscape.com

Tab 2

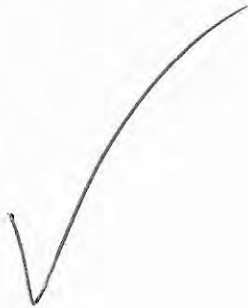


Pond 20 Outfall – Clear vegetation.



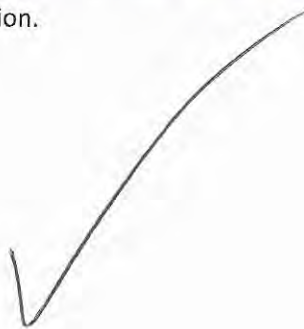


Pond 30 Outfall – Clear vegetation.





Pond 40 Outfall – Clear vegetation.





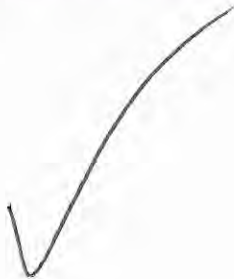
Pond 80 Control Structures – No concerns.



Pond 80 Outfall – Clear vegetation.



Pond 90 Outfall – Clear vegetation.





Pond 100 Control Structures - Re-grout where the Bleed-Down pipe was plugged. Water observed leaking through outfall structure wall.



Pond 100 Outfall – Clear vegetation.



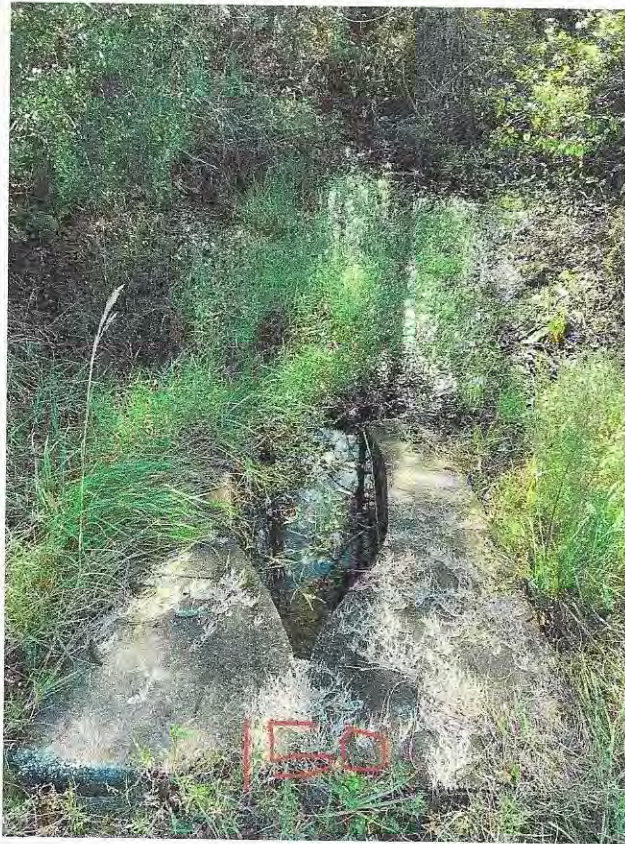
Pond 130 Control Structures - Repair crack in structure wall. Water observed leaking through outfall structure wall.



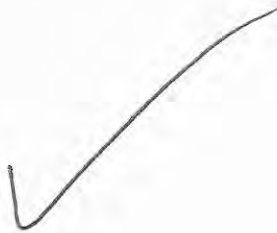
Pond 130 Outfall – Clear vegetation.



Pond 140 Outfall – Repair cracked structure. Clear Vegetation



Pond 150 Outfall – Clear vegetation.



POOL AREA



Pool Inlet - No evidence of erosion.

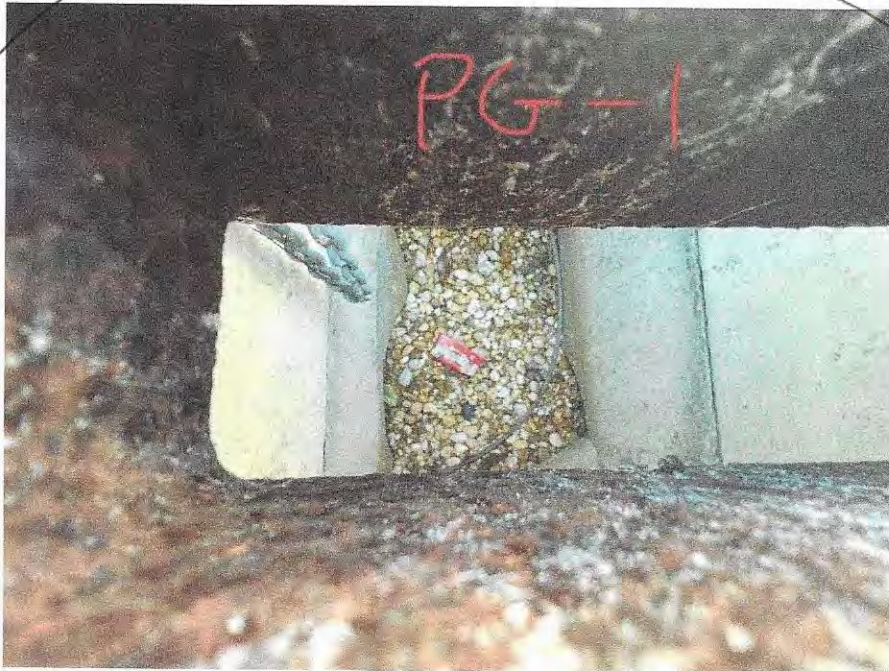


Pool Inlet – Remove debris.

PLAYGROUND AREA



Playground Inlet 1 – No evidence of erosion.



Playground Inlet 1 – Remove rocks/debris.



Playground Inlet 2 - No evidence of erosion.



Playground Inlet 2 - No evidence of erosion. Clear Debris

LEGEND

- Phase Limit Line
- 7-1 Proposed Storm Sewer Structure Number
- Proposed Silt Fence (Double Row)
- Proposed Silt Fence (Single Row)
- Temporary Construction Access
- Temporary Benchmark Location

INLET BARRIER PHASING NOTE:

AT INITIAL INSTALLATION ALL STORM STRUCTURES ARE TO BE INSTALLED WITH INLET SEDIMENT BARRIERS. SEDIMENT BARRIERS ARE TO BE REPLACED WITH CURB INLET SEDIMENT BARRIERS UPON CONSTRUCTION OF ROADWAY CURBS. CURB INLET SEDIMENT BARRIERS ARE TO REMAIN IN PLACE UNTIL SITE IS STABILIZED.

THE SITE IS LOCATED WITHIN FLOOD ZONES "A", AND "X" AS INDICATED ON THE PLAN. FIRST FLOOR ELEVATIONS WILL BE AT OR ABOVE THE 100-YEAR FLOOD ELEVATION (REFERENCE: FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 120230 02050, DATED SEPT. 30, 1992).

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT CERTIFICATION

CONSTRUCTION SURFACE WATER MANAGEMENT PLAN (CSWMP) THE VERANDAHS

1. THE CSWMP CONSISTS OF PLAN SHEETS 4 AND 4A SHOWING EROSION PROTECTION DEVICES TO BE UTILIZED ON THE PROJECT.
2. THE APPLICANT/OWNER OR AUTHORIZED AGENT HAS REVIEWED THE CSWMP AND HAS SIGNED THE CSWMP WHERE REQUIRED BELOW.
3. THE CSWMP SHALL BE PART OF THE FINAL CONSTRUCTION PLANS FOR THE PERMITTED SURFACE WATER MANAGEMENT SYSTEM.

SIGNATURE: _____ DATE: _____
NAME: _____

APPLICANT OWNER AUTHORIZED AGENT

APPLICANT OWNER AUTHORIZED AGENT

FLORIDA DEPARTMENT OF TRANSPORTATION
BENCH MARK LABELED ST02-1942, THE
PUBLISHED ELEVATION FOR SAID BENCH
MARK IS 42.85 FEET ABOVE MEAN SEA
LEVEL, N.G.V.D. OF 1929.

1124-06-1
EL=44.468
SET 600 IN NE SIDE 14"
PINE 452 NORTH OF DIRT
ROAD
NGVD 1929

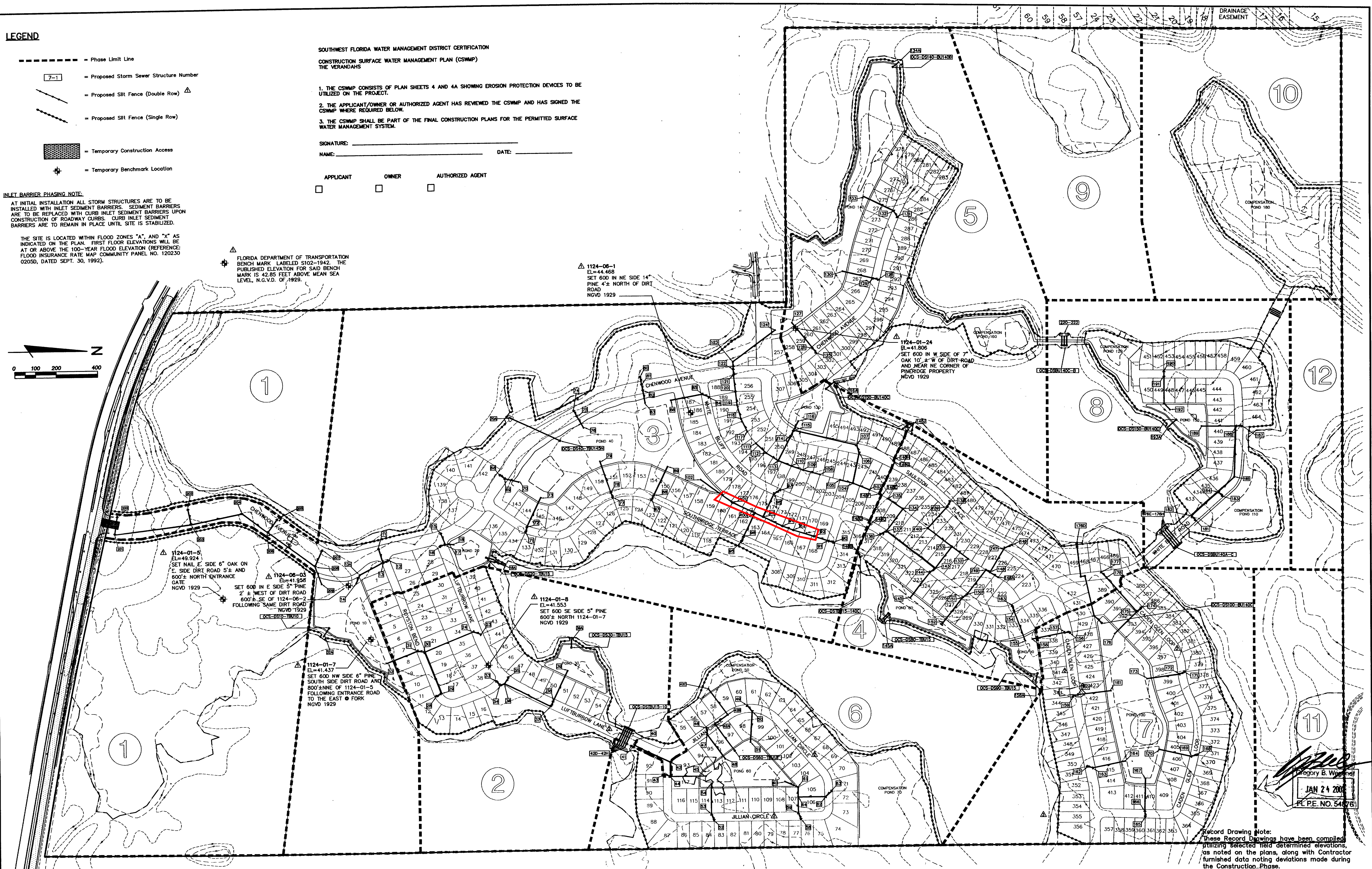
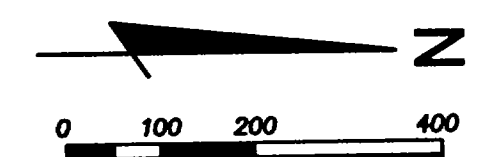
1124-01-24
EL=41.806
SET 600 IN W SIDE OF 7"
OAK 10' ± W OF DIRT ROAD
AND NEAR NE CORNER OF
PINEHURST PROPERTY
NGVD 1929

1124-01-5
EL=49.924
SET NAIL E SIDE 6" OAK ON
E SIDE DIRT ROAD 5' ± AND
600' ± NORTH ENTRANCE
GATE
NGVD 1929

1124-06-03
EL=41.958
SET 600 IN E SIDE 5" PINE
2' ± WEST OF DIRT ROAD
600' ± SE OF 1124-06-2
FOLLOWING SAME DIRT ROAD
NGVD 1929

1124-01-7
EL=41.437
SET 600 NW SIDE 6" PINE
SOUTH SIDE DIRT ROAD AND
800' ± NNE OF 1124-01-5
FOLLOWING ENTRANCE ROAD
TO THE EAST OF FORK
NGVD 1929

1124-01-8
EL=41.553
SET 600 SE SIDE 5" PINE
600' ± NORTH 1124-01-7
NGVD 1929



Record Drawing Note:
These Record Drawings have been compiled
utilizing selected field determined elevations,
as noted on the plans, along with Contractor
furnished data noting deviations made during
the Construction Phase.

Gregory B. Weigand
JAN 24 2006
PL PE NO. 548761

DESIGNED	THE SIGNATURE OF THE QUALITY
GBW	CONTROL OFFICER IN THIS SPACE
DRAWN	INDICATES THAT ALL REQUIRED
RAH	PERMITS HAVE BEEN OBTAINED
CHECKED	AND THAT CONSTRUCTION IS
G.C.	AUTHORIZED TO COMMENCE.

FLORIDA DESIGN CONSULTANTS, INC.
ENGINEERS, ENVIRONMENTALISTS, SURVEYORS & PLANNERS
3030 Starkey Blvd., New Port Richey FL 34655
Tel. (727) 849-7588 - Fax. (727) 848-3648
E.B. No. 7421

PREPARED FOR:
THE RYLAND GROUP, INC.
251 PINE AVENUE NORTH
OLD MAR, FLORIDA 34667
PHONE (813) 29-7600 FAX (813) 329-7688

SHEET DESCRIPTION:
THE VERANDAHS
(PLANTATION OAKS MPUD PARCELS 2-12)
PRELIMINARY / CONSTRUCTION /
STORMWATER MANAGEMENT PLANS
OVERALL DRAINAGE AND STORMWATER
POLLUTION PREVENTION PLAN

NO.	DATE	REVISIONS	APPROVED BY	DATE
1	10/31/05	UPDATED LOT NUMBERS	506-48	
2	6/21/05	REVISED LOTS 816-820 TO INCORPORATE STREET INTERCONNECT	115	
3	4-28-2005	REVISED STREET NAMES		
4	4-12-2005	ADDED BENCHMARK INFORMATION AND DOUBLE SILT FENCE LOCATIONS		
5				
6				
7				
8				
9				
10				
11				
12				

Tab 3

SECTION 411

EPOXY INJECTION OF CRACKS IN CONCRETE STRUCTURES

411-1 Description.

Inject epoxy into cracks in portland cement concrete.

411-2 Materials.

Meet the requirements of Section 926 and as follows:

Use Type E compound epoxy for injection.

Use Type F-1 compound epoxy for sealing crack surfaces in preparation for injection.

Use epoxy materials listed on the Department's Approved Product List (APL).

411-3 Equipment.

For the equipment used to inject the epoxy, meet the recommendations of the epoxy injection material manufacturer and the following requirements:

1. Use equipment that has the capacity to automatically proportion the material components within the mix ratio tolerances set by the epoxy materials manufacturer.
2. Use equipment that has the capacity to automatically mix the epoxy component materials within the pump and injection apparatus. The Engineer will not allow batch mixing.
3. Use equipment that has the capacity to inject the epoxy resin under controlled variable pressures up to 200 psi, with a pressure gauge mounted at or near the nozzle to indicate the actual working pressure.

411-4 Injection Personnel Qualifications.

Employ personnel trained in performing injection work similar to that required for the project to carry out the epoxy injection of cracks in concrete. Provide an on-site supervisor for the epoxy injection work who is qualified by one of the following methods:

1. Certified by the manufacturer of the epoxy injection material as having the necessary competence to accomplish the epoxy injection work in a satisfactory and safe manner in compliance with these Specifications.
2. They can furnish documented evidence that they have a minimum of three years experience of on-site supervision of similar epoxy injection work and a list of five contracts in which similar epoxy injection was acceptably completed. Ensure that the listed experience in on-site supervision and completed contracts contains the project name and location, names of contracting parties, the owner's name, brief description of the work, and dates of completion of the epoxy injection work.

Submit written evidence showing personnel training and the on-site supervisor's qualification to the Department prior to beginning any epoxy injection work.

411-5 Crack Surface Preparation and Cleaning Requirements.

Clean the area surrounding the cracks of all deteriorated concrete, efflorescence and other contaminants detrimental to the adhesion of the surface sealing epoxy compound. Clean the interiors of the cracks with air under sufficient pressure to remove loose materials entrapped within the crack including efflorescence.

411-6 Sealing Cracks for Epoxy Injection.

After cleaning, drill injection port holes using a swivel drill chuck and hollow drill bits, including a vacuum attachment which will remove dust and debris generated during drilling. Determine the spacing of the injection port holes by the size of the crack and the depth of the crack in the concrete substrate. Generally, space the injection ports from 4 to 8 inches apart. Determine the actual spacing of injection ports by field trials. Drill the holes to a minimum depth of 5/8 inch, exercising care in aligning the hole along the plane of the crack so that the hole follows the crack for the full 5/8 inch depth.

Insert the injection ports in the drilled holes approximately 1/2 inch, allowing for a small reservoir below the injection port.

After cleaning the cracks and drilling the injection port holes, seal the crack surface and the injection ports with suitable epoxy.

411-7 Epoxy Injection.

Inject the epoxy in accordance with the epoxy manufacturer's instructions. Determine the actual injection procedures and pressures in field trials, based on crack widths and depth into the substrate and sufficiency of the results.

411-8 Cleaning After Epoxy Injection.

Clean concrete surface areas of excess epoxy materials and injection ports after completing the epoxy injection work. Clean in a manner which will not damage the concrete by scraping, light sand blasting, grinding, use of solvents, or any other appropriate method approved by the Engineer. Clean excess materials so that no epoxy material or injection ports extend beyond the plane surface of the concrete.

411-9 Acceptance.

Drill three cores located in each day's work as directed by the Engineer. Take drilled core samples containing representative crack sizes. The Engineer will accept the epoxy injection work represented by the core samples when the core samples indicate that 90% of the crack void greater than 0.006 inch wide is filled with epoxy resin and the concrete of the core sample is bonded through the crack into a unit.

Reinject epoxy injection work which does not satisfy the acceptance criteria, and correct it as necessary at no expense to the Department. Install additional injection ports as required to achieve satisfactory reinjection of epoxy resin.

After the epoxy injection work is completed and accepted, fill the core holes with an epoxy mortar consisting of one part by volume epoxy injection resin and four parts by volume clean, dry sand. Supply the sand in moisture proof bags. Do not use previously opened bags of sand for making epoxy mortar. The Contractor may use one part by volume epoxy material for sealing with one part by volume clean, dry sand in lieu of the above.

411-10 Method of Measurement.

411-10.1 Epoxy Material: The quantity to be paid will be the volume, in gallons, authorized, injected, and accepted.

411-10.2 Inject and Seal Crack: The quantity to be paid will be the length, in feet, authorized and accepted, measured along the approximate centerline of the sealed crack.

411-11 Basis of Payment.

411-11.1 Epoxy Material: Price and payment will be full compensation for all work specified in this Section, including furnishing the epoxy material, and miscellaneous related costs, storage, handling, etc.

411-11.2 Inject and Seal Crack: Price and payment will constitute full compensation for furnishing all labor, equipment, incidentals and materials (except epoxy), for cleaning and sealing the crack, and all labor and equipment for injecting the crack.

411-11.3 Payment Items: Payment will be made under:

Item No. 411- 1	Epoxy Material – per gallon.
Item No. 411- 2	Inject and Seal Crack – per foot.

SECTION 934 NON-SHRINK GROUT

934-1 Scope.

This Section covers only prepackaged non-shrink cementitious grout for structural use.

934-2 Type Permitted.

Only non-metallic formulations of grouts are allowed. Gas producing, metal oxidizing and expansive aggregate grouts are not allowed.

934-3 Sampling and Testing Methods.

Perform concrete sampling and testing in accordance with the following methods:

Making and Curing Concrete Test Specimens
in the LaboratoryASTM C192
Time of Setting Concrete Mixtures by
Penetration ResistanceASTM C403
Determining Low-Levels of Chloride in Concrete and
Raw Materials FM 5-516
Compressive Strength of Hydraulic Cement
MortarsASTM C109
Flow of Grout for Preplaced Aggregate Concrete
(Flow Cone Method).....ASTM C939
Measuring Changes in Height of Cylindrical Specimens from
Hydraulic Cement Grout.....ASTM C1090
Expansion and Bleeding of Freshly Mixed Grout for Preplaced
Aggregate Concrete in the Laboratory.....ASTM C940

934-4 Requirements.

When tested as provided in 934-3, the grout shall meet the following requirements:

Property	Test Value
Compressive strength	
one day	2,500 psi minimum
3 days	5,000 psi minimum
Time of set, final	8 hours maximum
Chloride Content	0.40lb/yd ³ maximum
Hardened Height Change at 1, 3, 14, and 28 Days	0.0% to 0.3%
Hardened Height Change at 1, 3, and 14 Days	≤ Height Change @ 28 Days
Expansion	≤ 2.0% @ 3 Hours
Bleeding, Final	0.0% @ 3 Hours

934-5 Product Acceptance on the Project.

Non-shrink grout used shall be one of the products listed on the Qualified Products List (QPL). Manufacturers seeking evaluation of their product shall submit an application in accordance with Section 6.

Acceptance will be made in accordance with the products listed on the QPL.

934-6 Rejection.

Materials shall be rejected at the point of use if the materials are caked, lumpy, or show any signs of deterioration. Materials shall be rejected if the grout does not achieve the design fluidity or consistency when mixed according to the manufacturer's recommendations.

All broken or open packages shall be rejected.

934-7 Packaging.

Cementitious materials for grouts must be packaged in suitable moisture resistant containers and clearly labeled. Where applicable, manufacturers recommendations, limitations and cautions shall be clearly visible on each label.

Tab 4



Sent Via Email: Lhayes@rizzetta.com

February 9, 2022

The Verandahs CDD
Attention: Lynn Hayes, District Manager
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544

Subject: Work Authorization Number 2022-3
The Verandahs Community Development District
Special Districts Stormwater 20-Year Needs Analysis
Pasco County, Florida

Dear Chairman, Board of Supervisors:

Dewberry Engineers Inc. is pleased to submit this work order to provide general engineering services for The Verandahs Community Development District (District) for preparation of Special Districts Stormwater 20-Year Needs Analysis. We will provide these services pursuant to our current agreement ("District Engineer Agreement") as follows:

I. Scope of Work

We will prepare a Stormwater 20-Year Needs Analysis as required by the Florida Statutes, to be submitted to the county. Florida Statutes, Sections 403.9301 and 403.9302, (see Chapter 2021-194, **Laws of Florida**), "**direct municipalities, counties, and independent special districts** that provide a stormwater management system or program, or wastewater management services, to develop a 20-year needs analysis every five years."

"For the first cycle of reports, local governments must submit their reports to their respective counties by June 30, 2022. The counties must compile the local reports (including their own) and submit them to EDR [Office of Economic & Demographic Research] and the secretary of the Department of Environmental Protection by July 31, 2022. EDR will then publish an analysis of the stormwater and wastewater submissions in the 2023 edition of the Annual Assessments of Florida's Water Resources and Conservation Lands. The next reporting cycle will begin in 2027."

This task includes:

- Completing an inventory of the existing stormwater systems and facilities within the District;
- Providing information as to the condition and note the maintenance and operation status as provided by the District;
- Providing responses on the EDR prepared spreadsheet for reporting information regarding the stormwater systems;
- Providing GIS maps of the facilities within the District boundary and details of the system operations and maintenance expectations for the five (5) year period; and
- Submitting to the county for their reporting.

We will assist the District in providing the report and additional information by June 30, 2022. The District will be responsible for providing costs for maintenance and proposed future expansions, if any are planned, including history. We will coordinate with the district manager and the board in providing said information.

Our fee for this task will be based on time and materials, in accordance with the enclosed Schedule of Charges. We estimate a budget of \$9,000, plus other direct costs.

II. Other Direct Costs

Other direct costs include items such as printing, drawings, travel, deliveries, et cetera. This does **not include any of the application fees for the various agencies, which are the owner's responsibility** and have not been accounted for in this Work Authorization. We estimate a budget of \$100.

III. Additional Services

Any Additional Services requested that are not a part of this work authorization will be invoiced either on a time and materials basis, in accordance with the enclosed Schedule of Charges, or on a mutually agreed upon fee. Authorization under this task must be in writing.

This proposed work authorization, together with the referenced Engineering Agreement, represents the entire understanding between the District and the Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign where indicated and return one complete copy to Aimee Powell, Administrative Assistant in our Orlando office at 800 N. Magnolia Avenue, Suite 1000, Orlando, Florida 32803 (or via email at apowell@dewberry.com). Upon receipt, we will promptly schedule our services.

Thank you for considering Dewberry Engineers Inc. We look forward to helping you create a quality project.

Sincerely,



Reinardo Malavè, P.E.
Associate Vice President

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
The Verandahs Community Development District

Date: _____

STANDARD HOURLY BILLING RATE SCHEDULE**Professional/Technical/Construction/Surveying Services**

LABOR CLASSIFICATION	HOURLY RATES
Professional	
Engineer I, II, III	\$110.00, \$120.00, \$135.00
Engineer IV, V, VI	\$150.00, \$170.00, \$200.00
Engineer VII, VIII, IX	\$220.00, \$235.00, \$255.00
Environmental Specialist I, II, III	\$95.00, \$115.00, \$135.00
Senior Environmental Scientist IV, V, VI	\$155.00, \$170.00, \$185.00
Planner I, II, III	\$95.00, \$115.00, \$135.00
Senior Planner IV, V, VI	\$155.00, \$170.00, \$185.00
Landscape Designer I, II, III	\$95.00, \$115.00, \$135.00
Senior Landscape Architect IV, V, VI	\$155.00, \$170.00, \$185.00
Principal	\$315.00
Technical	
CADD Technician I, II, III, IV	\$75.00, \$92.00, \$110.00, \$135.00
Designer I, II, III	\$100.00, \$120.00, \$140.00
Designer IV, V, VI	\$155.00, \$175.00, \$200.00
Construction	
Construction Professional II, III	\$145.00, \$170.00
Construction Professional IV, V, VI	\$185.00, \$215.00, \$245.00
Survey	
Surveyor I, II, III	\$60.00, \$75.00, \$90.00
Surveyor IV, V, VI	\$105.00, \$115.00, \$130.00
Surveyor VII, VIII, IX	\$150.00, \$175.00, \$205.00
Senior Surveyor IX	\$245.00
Fully Equipped 2, 3, 4 Person Field Crew	\$160.00, \$200.00, \$240.00
Administration	
Administrative Professional I, II, III, IV	\$70.00, \$90.00, \$110.00, \$145.00
Other Direct Costs (Printing, Postage, Etc.)	Cost + 15%

Tab 5

THE VERANDAHS

FIELD INSPECTION REPORT



February 16, 2022
Rizzetta & Company
Jason Liggett – Field Services Manager



Rizzetta & Company
Professionals in Community Management

SUMMARY & CHENWOOD AVENUE

General Updates, Recent & Upcoming Maintenance Events

- ❖ Install missing annuals at the entrance gate to the community.
- ❖ Continue to work on tree pruning throughout the district.

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. Provide the district a finished plan date for the pencil pruning of the crape myrtles throughout.
2. Yellowstone to check the height of the oak trees on the pond across from the clubhouse behind the homeowner's houses. It seems some are still under the contracted height.(Pic 2)
3. Remove low hanging moss throughout the district. This includes around the pond banks we want to have this completed before the growing season starts.(Pic 3>)
4. Treat the ant mounds in the luftburrow lane common area tract. Once eradicated rake down the mounds.
5. Prune out the dead from the lift station on white bluff road.
6. **In the very back of white bluff road there are red stop signals that need cleaning and resetting. Are these the responsibility of the district?(Pic 6)**



CHENWOOD AVENUE

7. Remove the low hanging moss from the cypress trees at the saulston place common area tract.
8. Yellowstone to monitor the recently installed firebush on the outbound side of Lakemont drive. There took a big hit from the frost.(Pic 8)



Proposals

1. Provide the district a proposal to remove the wax myrtles at all 3-lift station and install 7 Gallon Podocarpus. These will require irrigation so if there isn't any do not provide for that lift station.
2. Provide the district a price to infill the blue daze beds this spring on the front entrance boulevard. Maybe trying different plant material that Yellowstone will look good and last.?



VERANDAHS 2/25/22, 7:47 AM

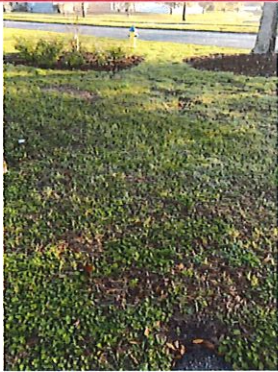
Friday, February 25, 2022

9 Issues Identified



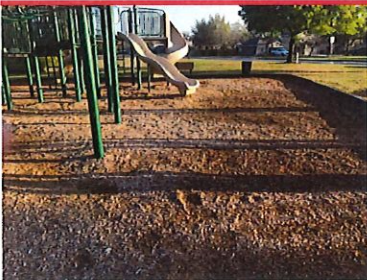
ISSUE 1

Crews to work on pencil pruning on crape Myrtle that are below contact height. Crews will start in march



ISSUE 2

Sent in request to spray turf around clubhouse



ISSUE 3

Sending a proposal for additional play ground mulch which is approved for use around play ground



ISSUE 4

Selectively prune the junipers around pool area



ISSUE 5

Fire bush that where damage by frost are not showing signs of recovery a total of 65 are dead



ISSUE 6

Copper plants may also need to be replaced need to wait a little longer to see



ISSUE 7

The established fire bush also was damaged by the frost



ISSUE 8

Crews are working to complete limb up of oak trees

ISSUE 9

The pump by the main gate is down with a electrical issue irrigation is working to have a electrician repair the wiring

Tab 6



9425 Osceola Dr.
New Port Richey, FL 34654
727-514-3889

To Whom it May Concern:

High Trim performed tree trimming in the following sections on 2/11/2022.

- Started at Clubhouse and finished at Front Gate

Thank you,
Kristina Nordman
Office Assistant

Tab 7

SOLITUDE

LAKE MANAGEMENT



The Verandahs Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2022-02-11

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

Wesley Chapel Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS 11, 12, 13	3
PONDS 14, 15, 16	4
PONDS 17, 18, 19	5
PONDS 20	6
MANAGEMENT/COMMENTS SUMMARY	6, 7
SITE MAP	8

11

Comments:

Normal growth observed
Site contains minor sub-surface algae developing along the perimeter. Treatment will be applied during next maintenance.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



February, 2022



February, 2022

12

Comments:

Normal growth observed
Site contains minor sub-surface algae developing in the shallow areas.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



February, 2022



February, 2022

13

Comments:

Site looks good
No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:



February, 2022



February, 2022

14

Comments:

Treatment in progress

Site has shown significant reduction in algae following previous treatment. Follow up treatment will be performed 2/16.

Action Required:

Routine maintenance next visit

Target:

Surface algae



February, 2022



February, 2022

15

Comments:

Normal growth observed

Site contains minor algae developing along the shallow perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae



February, 2022



February, 2022

16

Comments:

Normal growth observed

Carolina Willow and Primrose skeletons remain following previous treatment. Physical removal recommended.

Action Required:

Routine maintenance next visit

Target:



February, 2022



February, 2022

Site: 17

Comments:

Site looks good

No Issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:



February, 2022



February, 2022

Site: 18

Comments:

Requires attention

Site has a significant algae bloom as a result of the submersed Hydrilla treatment performed last month. Treatment will be applied 2/16. 10-14 days for results.

Action Required:

Treat within 7 days

Target:

Surface algae



Site: 19

Comments:

Site continues to look good.

Action Required:

Routine maintenance next visit

Target:



February, 2022



February, 2022

Site: 20**Comments:**

Treatment in progress

Site was treated last month for submersed Slender Spikerush. A 50% reduction was noted with more to come in the next 4 weeks.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



February, 2022



February, 2022

Management Summary

This months inspection report includes sites 11-20. Most of the sites look good with only minor growth noted.

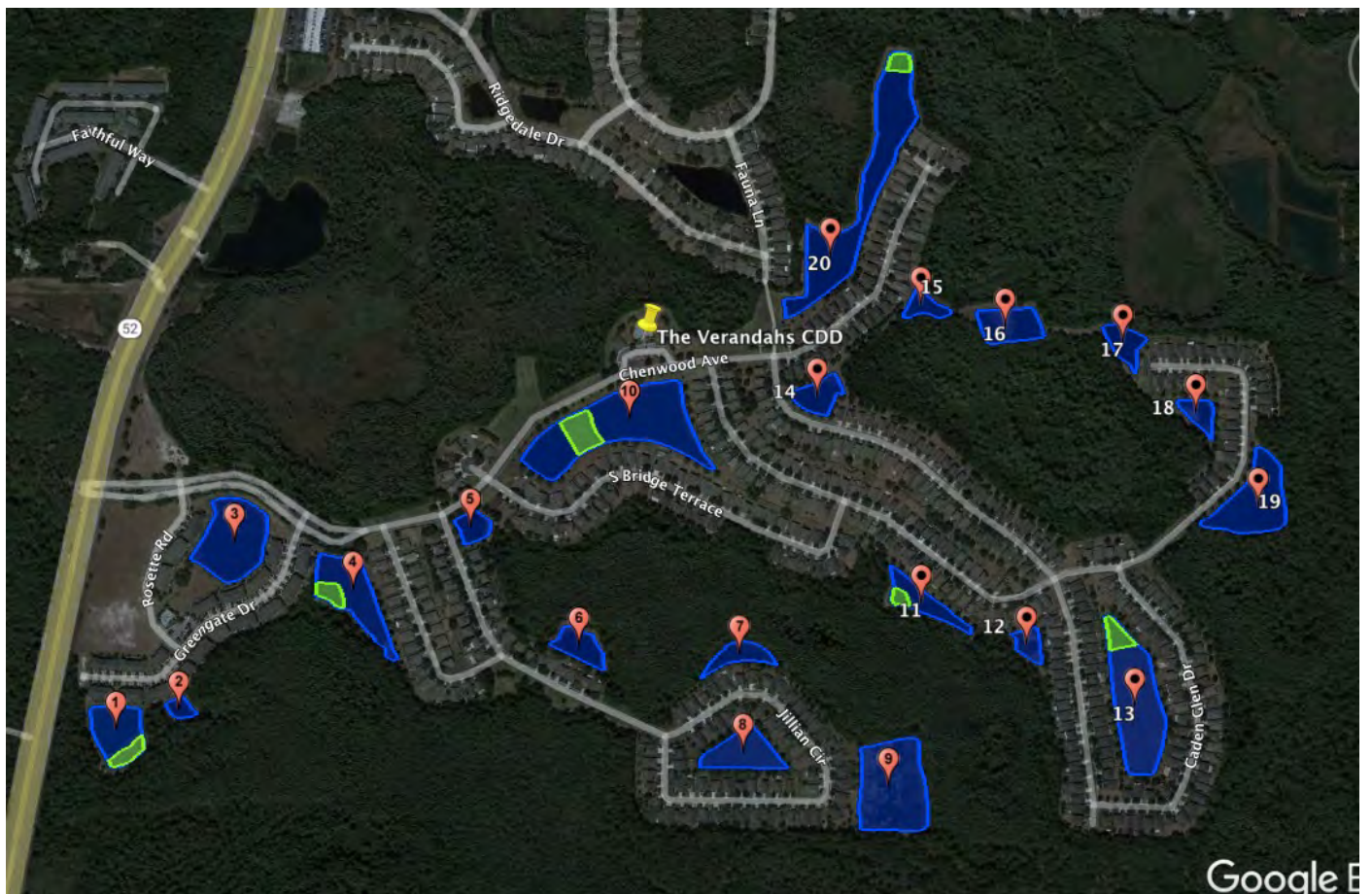
Site 18 has a significant amount of algae that is scheduled to be treated on 2/16. Last month, the site was treated for submersed Hydrilla. As the vegetation dies off it releases nutrients into the water which in turn feeds the algae. Expect roughly 10-14 days for the algae to clear up following treatment.

Site 14 still has a bit of algae following last months application. The species of algae on this pond is particularly tough and requires stronger treatments to control. Because of this, we have to use multiple applications over a period of time to ensure no wildlife is harmed.

Just reach out with any questions or concerns.

Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
11	Normal growth observed	Sub-surface algae	Routine maintenance next visit
12	Normal growth observed	Sub-surface algae	Routine maintenance next visit
13	Site looks good		Routine maintenance next visit
14	Treatment in progress	Surface algae	Routine maintenance next visit
15	Normal growth observed	Surface algae	Routine maintenance next visit
16	Normal growth observed		Routine maintenance next visit
17	Site looks good		Routine maintenance next visit
18	Requires attention	Surface algae	Treat within 7 days
19			Routine maintenance next visit
20	Treatment in progress	Submersed vegetation	Routine maintenance next visit





Service History Report

February 11, 2022
50097

The Verandahs CDD

Date Range: 01/01/22..01/31/22

Toll Free: (888) 480-5253
Fax: (888) 358-0088
www.solitudelakemanagement.com

=====

Service Date	1/12/2022	13825
No.	PI-A00742645	
Order No.	SMOR-552397	
Contract No.	SVR56101	

Technician Name and State License #s

Jason R. Diogo

Service Item #	Description	Lake No.	Lake Name
13825-LAKE-ALL	The Verandahs CDD - LAKE ALL	20	
Technician's Comments:	Treated sites 11-20		
General Comments:	Inspected Lake		
Inspected for Aquatic Weeds			OK
Inspected for Undesirable Shoreline Vegetation			Treated
Inspected for algae			Treated
Littoral Shelf Maintenance			Treated
Trash & Light Debris Removal			Completed per detailed contract specifications
Dye			OK

=====

Service Date	1/17/2022	13825
No.	PI-A00744909	
Order No.	SMOR-555348	
Contract No.	SVR56101	

Technician Name and State License #s

Jason R. Diogo

Service Item #	Description	Lake No.	Lake Name
13825-LAKE-ALL	The Verandahs CDD - LAKE ALL	20	
Technician's Comments:	Treated sites 11-20		
General Comments:	Inspected Lake		
Inspected for Aquatic Weeds			OK
Inspected for Undesirable Shoreline Vegetation			Treated
Inspected for algae			OK
Littoral Shelf Maintenance			Treated
Trash & Light Debris Removal			Completed per detailed contract specifications
Dye			OK

Tab 8

Operations Report – February 2022



12375 Chenwood Avenue Hudson, Florida 34669
(727) 933-5050 ~ verandahsclubhouse@outlook.com

Clubhouse Operations/Maintenance Updates

- Ongoing Covid Disinfectant cleaning of Gym

Vendor Services Performed and/or Site Visits

- Cleaning Service every Monday, Wednesday, and Friday

Facility Usage

- 2/1/2022: CDD MEETING
- 2/13/2022: Community Super Bowl Watch Party
- 2/13/2022: Lane Bday Party Cancelled
- 2/14/2022: ACC MEETING
- 2/19/2022: Buono bday party
- 2/22/2022: HOA meeting

Resident Payment Log

- 2/8/2022: Clubhouse rental Deposit (4/2/2022 LYNDE PARTY)

Debit Card Reimbursement log



Rizzetta & Company

- Zogics(antibacterial wipes) \$127.95
- Lowes (stakes, string ,tote) \$69.24

Suggestions/Concerns

- **Will provide finalized detailed budget for community events during meeting**



Rizzetta & Company

Tab 9



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 5, 2022 @ 6:30 PM
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2022
- **Next Election (Seat 1 Tracy M, Seat 4 Stanley H):** November 8, 2022
- **General Election Qualifying Period:** Noon, June 13, 2022 – Noon, June 17, 2022 to submit your paperwork to the Pasco County Supervisors Elections Office

District Manager's Report

March 1

2022

FINANCIAL SUMMARY

1/31/2022

General Fund Cash & Investment Balance: \$549,887

Reserve Fund Cash & Investment Balance: \$200,001

Debt Service Fund Investment Balance: \$410,133

Total Cash and Investment Balances: \$1,160,021

General Fund Expense Variance: \$13,131 Under Budget

T
H
E

V
E
R
A
N
D
A
H
S

C
D
D

Tab 10

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 Audit Committee Meeting of The Verandahs Community Development District was held on **February 1, 2022 at 8:30 a.m.** at the Verandahs Amenity Center located at 12375 Chenwood Avenue, Hudson, Florida 34669.

Present from the Audit Committee:

Stanley Haupt
Thomas May
Tracy Mayle

Board Supervisor, Chair
Board Supervisor, Vice Chair
Board Supervisor, Asst. Secretary
(via conf. call)
Board Supervisor, Asst. Secretary
Board Supervisor, Asst. Secretary

Allen Adams
Sarah Nesheiwat

Also present were:

Lynn Hayes
Jason Liggett
Vanessa Steinerts
Giacomo Licari
John Wegner
Wesley Elias

District Manager, Rizzetta & Company, Inc.
Field Services, Rizzetta & Company, Inc.
District Counsel, Straley Robin Vericker
District Engineer, Dewberry Engineering
Representative, Yellowstone Landscape
Clubhouse Manager, RASI

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes called the meeting to order and performed roll call.

SECOND ORDER OF BUSINESS

**Presentation of Audit Evaluation
Instructions**

Mr. Hayes presented the audit proposal instructions. There were a few revisions to the instructions.

On a Motion by Mr. May, seconded by Ms. Nesheiwat, with all in favor, the Audit Committee approved the audit proposal instructions, as amended, for The Verandahs Community Development District.

THIRD ORDER OF BUSINESS

Presentation of Audit Evaluation Criteria

A brief discussion was held regarding the auditor evaluation criteria and whether the Board wanted to include pricing as a factor in the decision. The committee wanted to include price in the criteria.

On a Motion by Mr. May, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors approved the Audit Evaluation Criteria with price, for The Verandahs Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Audit RFP Ad

Mr. Hayes presented the ad and explained that the proposal for the auditing of the District's financial records is for Fiscal Year ending September 30, 2022 with an option for four additional annual renewals. Sealed Proposals District Counsel had a revision to the ad. The Board approved the notice and authorized District Management to run the notice for the Audit RFP.

On a Motion by Mr. May, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors approved the audit notice and authorized District Management to run the RFP ad, as amended, for The Verandahs Community Development District.

FIFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Haupt, seconded by Mr. May, with all in favor, the Board of Supervisors adjourned the meeting at 8:45 a.m. for The Verandahs Community Development District.

Assistant Secretary

Chair/Vice Chair

Tab 11

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, February 1, 2022, at 8:46 a.m. at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, Florida 34669.

Present and constituting a quorum:

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

Also present were:

Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Jason Liggett	Field Services, Rizzetta & Company, Inc.
Vanessa Steinerts	District Counsel, Straley Robin Vericker
Giacomo Licari	District Engineer, Dewberry Engineering
John Wegner	Representative, Yellowstone Landscape
Wesley Elias	Clubhouse Manager, RASI
Brooks McNichols	Representative, High Trim

Audience Present

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

None.

FOURTH ORDER OF BUSINESS

**Consideration of Conservation Cut
Back Tree Proposals**

The Board reviewed and discussed proposals from High Trim and for conservation cut back.

On a Motion by Mr. May, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors approved the High Trim quote # 2781 at a cost of \$13,800 using reserve funds for the initial cut back behind 185 homes detailed in the blue area of the map with no height restrictions after District Counsel prepares it in final form and authorized the Chair to execute the new agreement, for the Verandahs Community Development District.

On a Motion by Mr. Haupt, seconded by Mr. May, with all in favor, the Board of Supervisors approved the High Trim two-year maintenance conservation cut back proposal #2782 at a cost of \$52,800 with no height restrictions after District Counsel prepares it in final form and authorized the Chair to execute the new agreement, for the Verandahs Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Quote to Remove Live
Oak Tree and Stump at the Front Side
of the Clubhouse**

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors approved the High Trim quote #2772 at a cost of \$850 to remove the live oak tree and grind the stump at the front side of the clubhouse and this includes permitting, for the Verandahs Community Development District.

SIXTH ORDER OF BUSINESS

**Discussion of Clubhouse
Traffic/Events**

This agenda item was discussed under the Clubhouse Manager's staff report.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Steinerts reviewed the new Florida Legislative Special Districts memo with the Board and stated that the Florida Legislative Session will end March 11, 2022. She also provided an overview of House Bills that could impact CDD Districts. She stated there is a bill which would allow virtual meetings if the governor declares a state of emergency. Another bill being considered is the early payment discount from 4% to 6%. Mr. Hayes further explained that although they may receive a discount on the front end of this, the CDD would increase assessments on the tax roll because

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

February 1, 2022 Minutes of Meeting

Page 3

we would have to gross up the assessments to ensure we collect enough to cover budgeting expenses. There is a bill which would mandate to have RFP/RFQ information posted on CDD websites. Another bill they are considering is to have appointed Board members go through ethics training and fiduciary training. She indicated governmental entities have a statutory limit of liability for tort actions of \$200,000 per person and they are proposing to increase that to \$300,000 per incident/\$1 Million per person.

- B. District Engineer** Mr. Licari presented his Public Facilities Report draft to the Board. The Board noted a few edits were needed to section 3.3 Roads of the report regarding sections about the CDD/HOA ownership and maintenance along with the exhibit 2 which outlines the CDD boundaries and depicts the roadway systems would need to be amended.

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors accepted the District Engineer's Public Facilities Report, as amended, and approved the District Manager to submit the report to Pasco County after the District Engineer makes these corrections, for the Verandahs Community Development District.

Mr. Licari presented his site inspection report and noted a few items that need to be addressed. Pond 100 needs to be re-grouted where the bleed - down pipe was plugged as there is a water leak through the outfall structure wall. Pond 130 has a crack in the structure wall which needs to be repaired. In the playground area there are rocks and debris that need to be removed. In the pool area debris also needs to be removed. Also, some minor maintenance issues involve cleanup around the mitered end sections for ponds 20, 30, 40, 80, 90, 100, 130, and 150. Additionally, the mitered end section for Pond 140 is cracked and needs repair.

On a Motion by Mr. Haupt, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors authorized the District Engineer to obtain quotes to make all necessary repairs to the pond wall and mitered end structures to include any necessary permitting of the stormwater management systems, for the Verandahs Community Development District.

On a Motion by Mr. Haupt, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors authorized the Aquatics Vendor to provide quotes to address maintenance items for the playground and pool area and mitered end sections for various ponds, for the Verandahs Community Development District.

C. Landscape & Irrigation

i. Field Inspection

Mr. Liggett presented the Field Inspection Report dated January 17, 2022 and notes some items that the landscape vendor must address. He also informed the Board that they will probably see frost damage due to the weather conditions.

ii. Yellowstone Report

Mr. Wegner provided responses to the Field Service Report and reported the front pump area is down and Yellowstone is going to investigate and resolve the issue.

iii. High Trim Monthly Report

Mr. Hayes presented the High Trim Report and asked the Board if they had any questions. There were none.

D. Aquatics Report

Mr. Hayes presented the aquatics report.

E. Clubhouse Manager's Report

Mr. Elias reviewed his report and told the Board that the pressure washing of the gutter and sidewalk was completed. Mr. Elias reported that the estimated clubhouse foot traffic was 40-50 people in January 2022. The Board requested that Mr. Elias plan and schedule ongoing age specific events at the clubhouse and to provide the Board with a clubhouse calendar beginning March 2022. Mr. Elias requested the Board consider budgeting \$5,000 for events. The Board requested that the Clubhouse Manager coordinate events for residents and work with the Town Home and Single Family HOA's to advertise and distribute flyers to community residents. Mr. Elias and Board Member Sarah Nesheiwat will work together to come up with some event ideas with costs and this will be presented at the March 1, 2022 meeting.

F. District Manager

Mr. Hayes presented his report to the Board and announced that the next regularly scheduled meeting would be held on March 1, 2022, at 6:30 p.m. at the Verandahs Amenity Center located at 12375 Chenwood Avenue, Hudson, Florida 34669. He reviewed the results of the 4th quarter ADA website compliance audit report and informed them that the website passed in all areas of the audit.

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

February 1, 2022 Minutes of Meeting

Page 5

EIGHTH ORDER OF BUSINESS

**Consideration of the Board of
Supervisors Meeting Minutes held on
January 4, 2022**

Mr. Hayes presented the January 4, 2022, meeting minutes and asked if there were any amendments necessary. There were none.

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 January 4, 2022, as presented, for the Verandahs Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
December 2021**

Mr. Hayes presented the December 2021 Operations & Maintenance Expenditures to the Board.

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for December 2021 (\$38,393.36), for The Verandahs Community Development District.

TENTH ORDER OF BUSINESS

Audience Comments

None.

ELEVENTH ORDER OF BUSINESS

Adjournment

Mr. Hayes stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Mr. Haupt, seconded by Mr. May, with all in favor, the Board of Supervisors adjourned the meeting at 10:36 a.m., for The Verandahs Community Development District.

Secretary/Assistant Secretary

Chair / Vice Chair

Tab 12

The Verandahs Community Development District

District Office · Wesley Chapel, Florida · (813) 993-5571
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.verandahscdd.org

Operations and Maintenance Expenditures January 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2022 through January 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$35,925.03**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Allen Adams	002602	AA010422	Board of Supervisors Meeting 01/04/22	\$ 200.00
Crestmark Vendor Finance	002603	72172	Lease 193024-VF000 12/21	\$ 323.75
Crestmark Vendor Finance	002603	78528	Lease 193024-VF000 01/22	\$ 323.75
Dewberry Engineers Inc.	002617	2065307	Engineering Services 12/21	\$ 980.00
Digital South Communications, Inc.	002604	593514000	Monthly Phone Service 01/22	\$ 42.28
FITREV Inc.	002605	24640	Service Call Maintenance 01/22	\$ 72.00
Frontier Communications of Florida	002597	727-856-7773-073119-5 01/22	Clubhouse Internet & TV 01/22	\$ 319.83
Grau & Associates	002606	21838	Audit Services FYE 20/21	\$ 2,000.00
Pasco County Utilities Services Branch	002618	16030617	12375 Chenwood Avenue 12/21	\$ 75.34
PB Parent LLC	002615	PBFS 57117	Fire Extinguisher Recharge/Replace 11/21	\$ 55.00
Rizzetta & Company, Inc.	002611	INV0000064543	District Management Fees 01/22	\$ 4,420.33
Rizzetta & Company, Inc.	002616	INV00000000064742	General Management & Oversight Personnel 01/22	\$ 1,512.30

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services, Inc.	002598	INV00000000009413	Personnel 12/23/21	\$ 915.58
Sarah Nesheiwat	002610	SN010422	Board of Supervisors Meeting 01/04/22	\$ 200.00
Solitude Lake Management LLC	002619	PI-A00737986	Pond Maintenance 01/22	\$ 1,250.00
Stanley Haupt	002607	SH010422	Board of Supervisors Meeting 01/04/22	\$ 200.00
Stephan & Delilah Johnson	002614	010922-Johnson	Rental Deposit Refund 01/22	\$ 250.00
Straley Robin Vericker	002612	20858	Legal Services 12/21	\$ 1,795.50
Suncoast Sparkling Cleaning Service Inc	002599	291	Clubhouse Cleaning 12/21	\$ 575.00
Thomas M May	002608	TM-010422	Board of Supervisors Meeting 01/04/22	\$ 200.00
Tracy E. Mayle	002609	TM010422	Board of Supervisors Meeting 01/04/22	\$ 200.00
Verandahs CDD	CD029	CD029	Debit Card Replenishment	\$ 156.90
Withlacoochee River Electric Cooperative, Inc.	002600	10365384 12/21	Summary Billing 12/21	\$ 3,797.46
Yellowstone Landscape	002601	TM 305098	Monthly Landscape Maintenance 12/21	\$ 7,890.58

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape	002613	TM 309054	Irrigation Repair 11/21	\$ 478.85
Yellowstone Landscape	002620	TM 309122	Monthly Landscape Maintenance 01/22	<u>\$ 7,690.58</u>
Report Total				<u>\$ 35,925.03</u>