



Rizzetta & Company

The Verandahs Community Development District

Board of Supervisors Meeting August 2, 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
	Sara Henk	Asst. Secretary
	Sarah Nesheiwat	Asst. Secretary
District Manager	Lynn Hayes	Rizzetta & Company, Inc.
District Counsel	Vanessa Steinerts	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

August 2, 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, August 1, 2022**, 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 Yellowstone Quotes Tab 1
 - B. Consideration of Asphalt Pavement Repairs/Call Box and
Amenity Center Parking Area Sealing and Re-Striping Tab 2
 - C. Consideration of Third Addendum Contract for Professional
Services..... Tab 3
 - D. Consideration of Landscape Inspection Services
Contract Addendum Tab 4
 - E. Consideration of First Addendum to the Amenity
Services Contract..... Tab 5
- 4. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Written Summary Report Tab 6
 - C. Landscape & Irrigation
 - i. Presentation of Landscape Inspection Report
and Landscaper Comments..... Tab 7
 - D. High Trim Report Tab 8
 - E. Presentation of Aquatics Report Tab 9
 - F. Clubhouse Manager's Report Tab 10
 - G. District Manager Report..... Tab 11
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Meeting held July 5, 2022..... Tab 12
 - B. Consideration of Operations & Maintenance
Expenditures for June 2022..... Tab 13
- 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



Proposal #223026

Date: 07/19/2022

From: Josh Hamilton

Proposal For

The Verandahs CDD

c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

main: 904-436-6270
mobile:
sloadholtz@rizzetta.com

Location

13729 Royston Bend

Hudson, FL 34669

Property Name: The Verandahs CDD

Front Entrance Installation 1

Terms: Net 30

We Propose to install the following landscape:

One of the below listed Trees to be installed in place of Dead Cedar Trees. The Pricing for the trees is listed and will need to be added to the total price of the Proposal.

Option 1: 5 45gal Tree Form Japanese Blueberry (12-14ft) Total: \$3375.00

Option 2: 5 30gal Tree Form Japanese Blueberry (10-12ft) Total: \$2285.70

Option 3: 5 30gal Tree Form Eagleston Holly (10-12ft) Total: \$2285.70

Option 4: 5 30gal Multi Trunk Crape Myrtle (10-12ft) Total \$2142.85

Fill around the gaps between trees with Gold Mound Duranta.

Fertilize and Touch up mulch in all newly planted beds.

Adjust irrigation to ensure complete coverage to all newly planted areas

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation Labor	1.00	\$647.42	\$647.42
3gal Gold Mound Duranta	12.00	\$18.00	\$216.00
Pine Bark Mulch	10.00	\$13.00	\$130.00
Irrigation Labor	2.00	\$66.23	\$132.46

Client Notes



30gal Multi Trunk Crape Myrtle



30gal Tree Form Eagleston Holly



30gal Tree Form Japanese Blueberry



Signature

X

SUBTOTAL	\$1,125.88
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SALES TAX	\$0.00
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TOTAL	\$1,125.88
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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

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com



Proposal #223370

Date: 07/19/2022

From: Josh Hamilton

Proposal For

The Verandahs CDD

c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

main: 904-436-6270
mobile:
sloadholtz@rizzetta.com

Location

13729 Royston Bend

Hudson, FL 34669

Property Name: The Verandahs CDD

Front Entrance Installation 2

Terms: Net 30

We Propose to install the following landscape:

One of the below listed Trees to be installed in place of Dead Holly Trees on Exit Side of Chenwood Ave. Just past the Gate. The Pricing for the trees is listed and will need to be added to the total price of the Proposal.

Option 1: 5 45gal Tree Form Japanese Blueberry (12-14ft) Total: \$3375.00

Option 2: 5 30gal Tree Form Japanese Blueberry (10-12ft) Total: \$2285.70

Option 3: 5 30gal Tree Form Eagleston Holly (10-12ft) Total: \$2285.70

Option 4: 5 30gal Multi Trunk Crape Myrtle (10-12ft) Total \$2142.85

Fill in front of the trees with Gold Mound Duranta.

Fertilize and Touch up mulch in all newly planted beds.

Adjust irrigation ensure complete coverage to all newly planted areas.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation Labor	1.00	\$517.94	\$517.94
3gal gold Mound Duranta	9.00	\$18.00	\$162.00
Pine Bark Nuggets	10.00	\$13.00	\$130.00
Irrigation Labor	2.00	\$66.23	\$132.46

Client Notes

Conceptual Rendering-Plants are depicted at mature stage



Existing



Potential

Landscape Design Suggestions

Japanese Blueberry (J.B.)
Infill Gold Mound Duranta (G.M.)



Signature

x

SUBTOTAL \$942.40

SALES TAX \$0.00

TOTAL \$942.40

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

Assigned To

Print Name: _____

Josh Hamilton

Title: _____

Office:

jhamilton@yellowstonelandscape.com

Date: _____



Proposal #223409

Date: 07/19/2022

From: Josh Hamilton

Proposal For

The Verandahs CDD

c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

main: 904-436-6270
mobile:
sloadholtz@rizzetta.com

Location

13729 Royston Bend

Hudson, FL 34669

Property Name: The Verandahs CDD

Front Entrance Installation 3 Revised

Terms: Net 30

We Propose to install the following landscape:

Grind stumps from already removed hollies on entrance side of Chenwood Ave. before gate.

One of the below listed Trees to be installed in place of already removed hollies on the entrance side before gate. The Pricing for the trees is listed and will need to be added to the total price of the Proposal.

Option 1: 5 45gal Tree Form Japanese Blueberry (12-14ft) Total: \$3375.00

Option 2: 5 30gal Tree Form Japanese Blueberry (10-12ft) Total: \$2285.70

Option 3: 5 30gal Tree Form Eagleston Holly (10-12ft) Total: \$2285.70

Option 4: 5 30gal Multi Trunk Crape Myrtle (10-12ft) Total \$2142.85

Fill in front of Trees with Gold Mound Duranta.

Fertilize and Touch up mulch in all newly planted beds.

Adjust irrigation to ensure complete coverage to all newly planted areas.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation Labor	1.00	\$517.94	\$517.94
3gal Gold Mound Duranta	9.00	\$20.00	\$180.00
Pine Bark Nugget	10.00	\$14.29	\$142.86
Irrigation Labor	2.00	\$66.23	\$132.46



Proposal #223660

Date: 07/19/2022

From: Josh Hamilton

Proposal For

The Verandahs CDD

c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

main: 904-436-6270
mobile:
sloadholtz@rizzetta.com

Location

13729 Royston Bend

Hudson, FL 34669

Property Name: The Verandahs CDD

Amenity Center Island Bed

Terms: Net 30

We Propose to Perform the following Landscape Work:

- Install 1 30gal Multi Trunk Pink Crape Myrtle
- Install 20 1gal Big Blue Giant Liriope
- Install Pine Bark Nuggets around new Landscape

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation Labor	8.00	\$63.00	\$504.00
1gal Big Blue Giant Liriope	20.00	\$10.71	\$214.28
Pine Bark Nugget	10.00	\$7.14	\$71.43
30gal Multi Trunk Pink Crape Myrtle	1.00	\$428.57	\$428.57

Client Notes

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Crape Myrtle (C.M.)
Liriope (L.P.)



Potential



Signature

x

SUBTOTAL	\$1,218.28
SALES TAX	\$0.00
TOTAL	\$1,218.28

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

Josh Hamilton
Office:
jhamilton@yellowstonelandscape.com

Tab 2



July 18, 2022

Proposal #14232722

Contact

Lynn Hayes
Phone: 813 994-1001 (8024)
LHayes@rizzetta.com

Customer

The Verandahs CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Job

The Verandahs CDD
12375 Chenwood Avenue
Hudson, FL 34669

**FIRST REVISED
PROPERTY IMPROVEMENTS**

**Asphalt and Base Road Repairs,
Federal Spec Sealcoating and Striping**

Scope of work:

1. Secure work areas for the safety of crew and public using barricades and/or cones.
2. If required, other to provide lane closure and MOT for the Chenwood Avenue road repairs.
3. Saw cut and remove 1 area of damaged asphalt totaling approximately 360 square feet.
4. Adjacent to the above area, saw cut and excavate to a depth of 7.5" an area of damaged asphalt and base totaling approximately 360 square feet.
5. Install 6" of crushed concrete base material, grade and compact in an area totaling approximately 360 square feet.
6. Pave back using 1" of Type SP 9.5 hot mix asphalt in an area totaling approximately 720 square feet.
7. Compact asphalt using steel vibratory rollers.
8. Thoroughly clean the entire asphalt area at the Amenity Center with power blowers and brooms to ensure proper bonding of the sealer.
9. To improve the sealer bonding effectively, drying quickly and helping prevent oil and grease spots from "bleeding" through the sealer, heavy oil spots will be coated with pavement surface primer.
10. Apply two separate spray coats of Federal Spec sealer over the entire asphalt surface per manufacturer's specifications, approximately 15,127 square feet.
11. Restripe the parking lot to match the existing configuration using DOT approved latex traffic paint to include 31 white parking stalls, 2 handicap parking stalls, 33 white wheel stops, and 2 white stop bars.
12. Clean up the job site.

Labor and Material - \$12,963.00

Option

Increase the Amount of Sections for Sealcoating:

The above scope of work and pricing is based on the sealcoating portion being done in one (1) phase. The entire parking lot will be closed for a period of approximately 2 days. To reduce the amount of area being sealed at one time, to reduce the amount of inconvenience and to allow for more parking, ACPLM can increase the amount of phases to be sealed by adding \$3,617.00 per added phase.

Please circle YES / NO and initial _____



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



July 18, 2022

Proposal #14232722

Contact

Lynn Hayes
Phone: 813 994-1001 (8024)
LHayes@rizzetta.com

Customer

The Verandahs CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

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12375 Chenwood Avenue
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Notes:

- *DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- *WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- *SEALCOATING TO BE DONE IN ONE (1) PHASE. ADDITIONAL PHASES WILL BE AN EXTRA CHARGE.
- *PRICE IS GOOD ONLY IF ACPLM HAS FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT. NOT HAVING FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT CAN RESULT IN ADDITIONAL WORK AND/OR MOBILIZATIONS WHICH SHALL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *WORK TO BE DONE ON WEEKDAYS IN DAYLIGHT HOURS.
- *NOT INCLUDED IN THIS PROPOSAL ARE PLANT OPENING FEES. IF NECESSARY, THIS ADDITIONAL ITEM WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *THIS WORK AND THE CLEANUP PROCESS WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY PARKED CARS AND BUILDING STRUCTURE.
- *NOT INCLUDED IN THIS PROPOSAL ARE THERMOPLASTIC PAINT, EROSION CONTROL, TESTING, IMPACT FEES, AS BUILTS, SHOP DRAWINGS, BONDS, FLAGMEN, LANE CLOSURE, MOT, SURVEY, PRIMING/SANDING AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ASPHALT PLACED BY HAND WILL HAVE A DIFFERENT TEXTURE AND APPEARANCE THAN MECHANICALLY LAID ASPHALT. THIS WILL BE MOST VISIBLE WITH ASPHALT PATCHING, AROUND CARPORT POSTS, UP AGAINST WALLS, ETC.



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Notes continued:

- *ADDITIONAL ASPHALT USED FOR LEVELING LOW AREAS IS NOT INCLUDED INTO THE PROPOSAL AMOUNT. OVERAGES ON ASPHALT DUE TO LEVELING OF LOW AREAS WILL BE BILLED TO CUSTOMER AND PAID FOR AT THE UNIT PRICE OF \$750.00 PER LEVELING TON.
- *DUE TO THE ELEVATIONS IN THE ROAD, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED. THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND ACPLM WILL NOT BE RESPONSIBLE FOR PONDING OF WATER.
- *NEW ASPHALT IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- *THIS CONTRACTOR CANNOT BE RESPONSIBLE FOR POWER STEERING MARKS TO THE NEW ASPHALT.
- *SEALER DOES NOT HIDE NOR FILL CRACKS.
- *NEW SEALER IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- *EACH SECTION WILL REQUIRE 24 TO 48 HOURS OF CURE TIME DUE TO MANUFACTURER'S REQUIREMENTS.
- *SHADED AREAS BEING SEALED WILL NOT BE ACCESSIBLE FOR 72 HOURS OR LONGER UNTIL SEALER HAS DRIED.
- *SEALER MAY NOT ADHERE TO ASPHALT IN THE AREAS WITH CONSTANT MOISTURE AND/OR MILDEW.
- *SEALER MAY NOT ADHERE PROPERLY IN AREAS WHERE THE ASPHALT IS RAVELING AND/OR THE ASPHALT HAS POLISHED AGGREGATE.
- *OIL DAMAGED ASPHALT MAY CAUSE SEALER DISCOLORATION AND DIFFICULTY FOR SEALER TO ADHERE.
- *ANY TYPE OF LANDSCAPING, CONSTRUCTION, RENOVATION, RESTORATION, REMODEL, OR REPAIRS DONE TO THE BUILDING OR THE PARKING LOT AFTER SEALCOATING CAN CAUSE PREMATURE WEAR OF THE SEALER. SEALCOATING SHOULD BE THE LAST SERVICE PROVIDED IN THESE TYPES OF SITUATIONS. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPES OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ACPLM CANNOT WARRANTY AGAINST TRACKING OR PREMATURE WEAR IF AREAS THAT ARE OPEN PRIOR TO THE MANUFACTURER RECOMMENDED DRYING TIME.
- *NEW STRIPING WILL NOT GO TO SIDEWALK DUE TO CAR STOP INSTALLATION.



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Lynn Hayes
Phone: 813 994-1001 (8024)
LHayes@rizzetta.com

Customer

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c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Job

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12375 Chenwood Avenue
Hudson, FL 34669

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Notes continued:

- *DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ACPLM CANNOT GUARANTEE AGAINST FUTURE BLISTERING, FLAKING OR PEELING OF PREVIOUSLY PAINTED OR STRIPED AREAS OR ITEMS. ACPLM RECOMMENDS THAT THE CUSTOMER CONSIDERS PRICES TO PRESSURE WASH OFF THE LOOSE, FLAKING OR PEELING PAINT PRIOR TO STRIPING AND/OR APPLYING NEW PAINT.
- *CUSTOMER IS RESPONSIBLE FOR ENSURING ALL WORK AREAS ARE FREE OF EQUIPMENT, DUMPSTERS, TRAILERS, ROLL OFFS, PALLETS, ETC. THAT WOULD IMPEDE OUR ABILITY TO SEALCOAT FOR EACH PHASE OF THE PROJECT.
- *IT IS CUSTOMER RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- *BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING SEALCOAT OR PAINT, NOR FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE BARRICADED AREA.
- *PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- *90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- *REGULAR SEALCOATING EVERY 2 TO 3 YEARS CAN DOUBLE THE LIFE OF YOUR PAVEMENT AND SAVE ON COSTLY MAINTENANCE.
- *MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



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Fax: 813.634.2686



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July 18, 2022

Proposal #14232722

Contact

Lynn Hayes
Phone: 813 994-1001 (8024)
LHayes@rizzetta.com

Customer

The Verandahs CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

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12375 Chenwood Avenue
Hudson, FL 34669

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Customer Billing Information Form

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

- Terms – Net Upon Completion
- If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

Acceptance of Terms – Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Bill To Name and Address:

Job Site Name and Address:

Billing Contact Name:

Billing Phone Number:

Email Address:

ACPLM Authorized Signature Lance Reed

Customer's Authorized Signature _____

Date of Acceptance _____



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



July 18, 2022

Proposal #14232722

Contact

Lynn Hayes
Phone: 813 994-1001 (8024)
LHayes@rizzetta.com

Customer

The Verandahs CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Job

The Verandahs CDD
12375 Chenwood Avenue
Hudson, FL 34669

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Terms – Net Upon Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

ACPLM Authorized Signature Lance Reed
Lance Reed
Cell: 813 992-6440 lreed@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance _____

Customer's Authorized Signature _____

Terms and Conditions: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from proposal date, after which prices are subject to change to accommodate current industry pricing.

Proposal Amount - \$12,963.00



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



Beyond Paving.
BEYOND EXPECTATIONS.™

PROPOSAL

OPP-22-014168

Jul 19, 2022

Account Information	Contact Information	Rose Paving Information
Account Name: The Verandahs CDD	Contact Name: Lynn Hayes	Account Executive: Alex Amos
Street Address: 12375 Chenwood Ave	Contact Email: LHayes@rizzetta.com	Email: alex.amos@rosepaving.com
City State Zip: HudsonFL34669	Contact Phone:	Cell: 813-731-4041

Notes/Exclusions

PRICING TABLE					
Service Line Name	QTY	U of M	Depth	Unit Price	Subtotal
Sealcoat Coal Tar - Spray / Spray	15119	SF		\$0.27	\$4,149.69
Lot Marking Restripe - Single Bays	31	Bays		\$42.60	\$1,320.60
Mill - Full Mill and Pave @ 1"	720	SF	1.00	\$13.54	\$9,750.09
					\$15,220.38

Subtotal	\$15,220.38
Tax	\$0.00
Total	\$15,220.38



Beyond Paving.
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PROPOSAL

CUSTOMER APPROVAL

Total Dollars Approved: **\$15,220.38**

Name:

Authorized Signature:

BILLING INSTRUCTIONS:

Scope Detail

Service Line Name	Service Description
Sealcoat Coal Tar - Spray / Spray	Seal coating: Seal coat 15,119 sq. ft. with a high performance, coal tar pavement sealer. Seal coat will be applied using a 2 spray system. Before application, areas will be swept and power blown and primer will be applied to oil spots. Warranty - 12 months. The total investment is based on 1 section. If additional sections are required, there will be a charge of \$1,500 for each. Note: Rose Paving cannot guarantee sealer adhesion to polished rock.
Lot Marking Restripe - Single Bays	Restripe parking lot per existing layout. Striping/Painting - We will re-paint using our power equipment and the best Federal Specification paint available. Our power equipment assures a 30-50% better flow rate of paint. This will assure you of a longer lasting job.
Mill - Full Mill and Pave @ 1"	Secure job site. Excavate and base 8" of crushed concrete to 320 sq. ft. Mill off 1" of existing asphalt. Power blow and sweep area. Remove excess dirt, gravel and grass. Apply asphalt emulsion tack coat with spray distributor to assure proper bonding. Furnish and install hot-mix asphalt, compacted to 1". Machine roll for a smooth finish. Apply sand to new asphalt to help prevent power steering tears. Clean up job site. *Rose cannot guarantee against reflective cracking, tire tears, or breaking of asphalt along the edges next to adjacent lower terrain. *Asphalt mill & pave follows the existing elevation and contour of your pavement and may not fix standing water. Achievement of guaranteed positive water flow involves taking site elevations, full depth milling, and re-grading of base.

Rose Paving Contract Terms & Conditions

- 1. ESCALATION:** This proposal is based on material costs at current market rates. Due to the current volatile market conditions for liquid asphalt that are beyond Rose Paving's control and in the event of future material price increases the responsible party agrees to pay for the escalation of material costs without a change order. This paragraph applies only to materials.
- 2. TIMING:** Due to fluctuation in the cost of raw materials, including but not limited to liquid asphalt, if the current date is past 15 days from the proposal date, customer should clarify that pricing is still valid.
- 3. CONTRACT DOCUMENTS:** Specification sheets, drawings and other documentation presented in this proposal shall be part of the contract. It is the responsibility of the customer's authorized representative to be aware of the terms and conditions stated herein and of the other contract documentation.
- 4. PAYMENT TERMS:** NET BALANCE DUE 30 DAYS AFTER COMPLETION OF WORK. Unpaid balances will accrue a late fee of 1% per month until paid in full. In the event of your failure to conform to the terms and conditions of this agreement, you hereby agree to pay Rose Paving LLC. all sums earned to date. Price reflects a 4% (four percent) discount for payments by cash or check.
- 5. DEPOSIT:** If contracted amount exceeds \$15,000.00, a deposit of 1/3 of the project price is required to schedule work unless noted otherwise in this agreement.
- 6. PERMITS AND FEES:** Owner is responsible for obtaining and paying for any required PERMITS, BONDS, and LICENSES, or plans required to obtain the aforementioned.
- 7. UNMARKED / UNDOCUMENTED UTILITIES:** The client shall be responsible for repairing any private utility lines damaged by Rose Paving during the course of this project which were unmarked, undocumented or non-conforming to prevailing codes. While Rose Paving shall be responsible for repairing utilities in situations where Rose Paving damaged marked, conforming private utility lines, Rose Paving shall not be held liable for additional costs associated with utility interruption regardless of whether the lines were marked and / or documented properly or not. The customer is responsible to call the utility company.
- 8. WORK ACCESSIBILITY:** The price(s) quoted herein is contingent upon the work area being free of any obstructions (vehicles, dumpsters, etc.) at the scheduled project start date and time. Rose Paving, reserves the right to adjust the agreed upon project price if the job conditions prevent Rose Paving work crews from starting on time and proceeding without interruption
- 9. SOIL CONDITIONS:** The proposed price is contingent on the existing subsoil or base being adequate to support the pavement work. Rose Paving shall not be held liable for failure due to poor subgrade, moisture or other unforeseen circumstances such as underground water springs, contaminated soil, etc. If failure does occur, Rose Paving will notify agent or owner for inspection.
- 10. WATER DRAINAGE:** On projects where the natural fall of the land is less than 2%, Rose Paving cannot guarantee that there will be total water drainage on pavements. After repair and Rose Paving shall not be held liable for ponding or retention in surrounding areas. On projects where the scope of work includes an overlay, the overlay will follow the contour of the existing base surface and Rose Paving cannot guarantee and will not be liable for drainage issues in the work area or surrounding areas.
- 11. CLEANING EXPENSES:** The owner understands that the work called for in this agreement is a messy process. The parties agree that Rose Paving is not responsible for cleaning, repairing, or replacing any concrete, carpet, floor, passageway, etc., that is soiled or stained by anyone other than Rose Paving employees.

12. INDEMNITY: Rose Paving agrees to complete its work in a safe and workmanlike manner, and to take appropriate safety precautions. However, once installation is complete and customer takes possession of the work area, Owner/Customer understands and agrees that Rose Paving cannot be responsible for materials, area maintenance and safety, and therefore Owner/Customer assumes all responsibility in this regard, including but not limited to any and all personal injuries, deaths, property damage, losses, or expenses related to or in any way connected with the materials or services provided. To the fullest extent allowed by law, Owner/Customer agrees to indemnify, defend and hold Rose Paving and its agents harmless from any and all loss, expense, liability, or attorneys' fees in connection with any such damages or injuries occurring thereafter. Nothing contained within this paragraph means, or should be construed to mean that Rose Paving or others shall be indemnified for their own negligence.

13. CHOICE OF LAW & VENUE: To the fullest extent permitted by law, each provision of this contract shall be interpreted in such manner as to be effective and valid under the laws of the State of Project and corresponding Choice of Law indicated below without regard to that state's conflict of laws principles, and venue and jurisdiction for any dispute under this agreement shall rest in the Venue and Jurisdiction identified:

	State of Project	Choice of Law	Venue and Jurisdiction
A.	Arizona	Arizona	Superior Court of Maricopa County or the United States District Court District of Arizona-Phoenix
B.	California	California	Superior Court of California County of Los Angeles or the United States District Court Central District of California
C.	Florida	Florida	Circuit Court of Hillsborough County Florida or the United States District Court Middle District of Florida
D.	Illinois	Illinois	Circuit Court of Cook County or Northern District of Illinois
E.	Tennessee	Tennessee	Davidson County Circuit Court or the U.S. District Court Middle District of Tennessee Nashville Division
F.	All other states	Illinois	Circuit Court of Cook County or Northern District of Illinois

14. ATTORNEY FEES & COSTS: In the event Rose Paving places any amounts owed under this proposal for collection with either a collection firm or attorney, Rose Paving shall be entitled to reasonable collection fees, attorneys fees and costs.

15. TAXES: All taxes are included in proposal price unless otherwise specified.

16. MATERIAL & WORKMANSHIP: All material is guaranteed to be as specified. Unless otherwise specified within this Proposal, Rose Paving warrants workmanship and materials for a period of 1 year from the date of completion. All work shall be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, weather or other contingencies beyond our control. Our workers are fully insured.



**Beyond Paving.
BEYOND EXPECTATIONS.™**

PROPOSAL

17. CONSENT TO USE OF PHOTOGRAPHS, IMAGES AND VIDEOS: Customer consents to Rose Paving using images and videos of jobsite as described in proposal or any work order, for use in Rose Paving promotional, marketing and training materials. Rose Paving shall have right to use the name, logos, trademarks, trade names, service marks or other marks of customer to the extent any of the foregoing appear in photographs, images and videos of the jobsite.

18. NON-DISCLOSURE: Customer acknowledges that information in this Proposal, including but not limited to pricing, determination of scope of work, method for evaluating parking lots, and methods of repair, constitute and include Rose Paving's Confidential Information. This Proposal shall not be shared, distributed or disseminated to any other contractor and Customer acknowledges that should it violate this provision monetary damages will not be an adequate remedy and Rose Paving shall be entitled to injunctive relief in addition to any other remedy available in law or equity.

19. ALTERATIONS TO THIS PROPOSAL: Alterations or notations on or to this Proposal will not be valid unless accepted in writing by an authorized representative of Rose Paving.

20. SEVERABILITY OF TERMS: Should any part of this agreement be deemed unenforceable, the remaining terms shall be severable and separately enforceable and shall remain in full force

**As a duly authorized representative of The Verandahs CDD, I
agree to these Terms & Conditions**

ATTENTION:

ATTENTION: *Lynn Hayes, Dist. Mgr*

DATE: 6/20/2022

PHONE: 813-994-1001 x 8024

REVISED: 7/13/2022

E-MAIL: lhayes@rizzetta.com psweeney@rizzetta.com

CELL:

The Verandahs CDD C/O Rizzetta & Co. 3434 Colwell Rd Tampa FL 33614

PROJECT: Verandahs CDD Seal/Stripe, Asphalt Repair

LOCATION: SR 52/Chenwood Ave.

COUNTY: *Pasco*

We are pleased to submit our proposal to complete the above referenced project as follows:

Item No.	Description	Quantity	Unit	Unit Price	Total
2	Seal Amenity clubhouse parking lot.	15,127	sf	\$0.24	\$ 3,630.00
	Painted: 6" (31) solid white lines, (2) ADA, (2) Stop Bar	1	ls	\$1,245.00	\$ 1,245.00
3	Base Area Resurface-R&R 8" crushed concrete.	360	sf	\$10.83	\$ 3,900.00
	Pavement Area Resurface-Mill 0"-1", replace w 1" SP 9.5	720	sf	\$11.28	\$ 8,121.00
				Total:	\$ 16,896.00

Notes:

- * Above stated quantities are approximate only. Final billing will be per actual in-place asphalt field measurement.
- * This is a minimum SY for this price.
- * Material and Workmanship guaranteed for One (1) year from date of completion.
- * We do NOT guarantee elimination of standing water.
- * **Asphalt and trucking prices subject to change without notice.**

Job Comments:

Prices are based upon weekday hours from 7:00 a.m. - 5:00 p.m.

We **do not** include Permits, Engineering, Testing, Layout, M.O.T. or Traffic Control.

Price includes **ONE (1) Mobilization(s) only**. Additional Mobs per your request will be charged at \$1,500.00 each.

The specs from the Dist. Engineer (Exhibit attached) show only the 10,422 SF amenity stalls in front of the clubhouse to be sealed. Our quote includes sealing the entire 15,127 SF parking lot.

Please allow us 3 to 4 weeks lead time for scheduling.

Respectfully Submitted,

Suncoast Paving, Inc.

THIS BID IS PROJECTED FOR

30 DAYS.

Pete Engle

Estimator

Pete@suncoastpaving.com

Page 1 & 2 of this proposal accepted by:

Title:

Printed Name:

Date:

TERMS: Net Cash, 10 days from the date of invoice. In the event work requires more than 30 days to complete, we will invoice at the end of the month for all work performed in that month and will be entitled to receive payment of said invoice within 10 days from the date of invoice. Customer agrees to pay all costs of collection including court costs and reasonable attorney fees in state, federal, bankruptcy, and appellate courts. Claims, disputes and other matters in question arising out of or related to this project, are properly subject of venue in Pinellas County and the parties hereby waive other venue. A finance charge of 1 1/2% per month (18% per year) will be charged on all past due accounts.

Conditions: It is understood that the quantities stated are approximate only and that the final payment will be based upon field measurement of work performed. Unless otherwise specified the thickness quoted is average thickness within D.O.T. tolerance. Overrun caused by improper line and grade is to be paid for by customer. This quotation is void if our inspection reveals that base preparation is not in accordance with standard good practice.

Responsibility: Responsibility for positive drainage cannot be accepted when surfacing or overlaying is placed upon existing base with inadequate slope or grade. Not responsible for underground utilities or installations unless shown on plans or notified in writing. Cost of engineering, testing, inspection and approvals not included unless specified above.

Acceptance: Please indicate your acceptance below and return the original to us, retaining one copy for your file. All quotations are subject to approval by our credit department before becoming contracts.

Liens: It is understood that the work contemplated and the resulting improvements will, when completed, constitute a lien against the property (and in the event improvements are dedicated to public use or otherwise alienated by the owner, then SUNCOAST PAVING, INC. is entitled to a lien on all property abutting said improvement).

General Terms: This agreement will be governed and construed in accordance with the laws of the State of Florida.

AGREEMENT AND PERSONAL GUARANTEE: In consideration for any extension of credit by SUNCOAST PAVING, INC., to the company named above, the Company and each person signing below agree as follows:

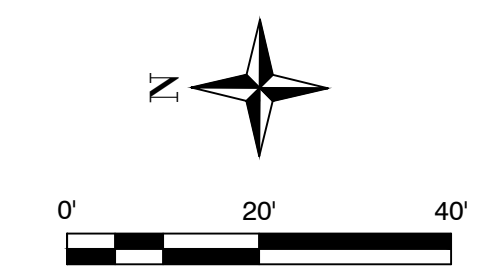
- 1 To pay all sums owed when due.
- 2 To be jointly and severally liable with any other signer of this application for all sums owed by the Company. Any action on the part of one signer or notification to one signer shall be imputed to any other signer and the Company.
- 3 That venue for all legal for all action will be Pinellas County, Florida.
- 4 To pay all costs of collection including court costs and reasonable attorney fees in state, federal, bankruptcy and appellate courts.
- 5 To pay interest on past due accounts at the rate of 1 1/2% per month (18% annum).
- 6 This agreement shall be governed and construed in accordance with the laws of the State of Florida.

VERANDAHS
COMMUNITY
DEVELOPMENT
DISTRICT

12321 CHENWOOD AVENUE, HUDSON FL 34669
PASCO COUNTY FL

SEAL

NORTH SCALE



No.	DATE	BY	Description

REVISIONS

DRAWN BY	_____	EB
APPROVED BY	_____	GL
CHECKED BY	_____	GL
DATE	_____	6/14/22

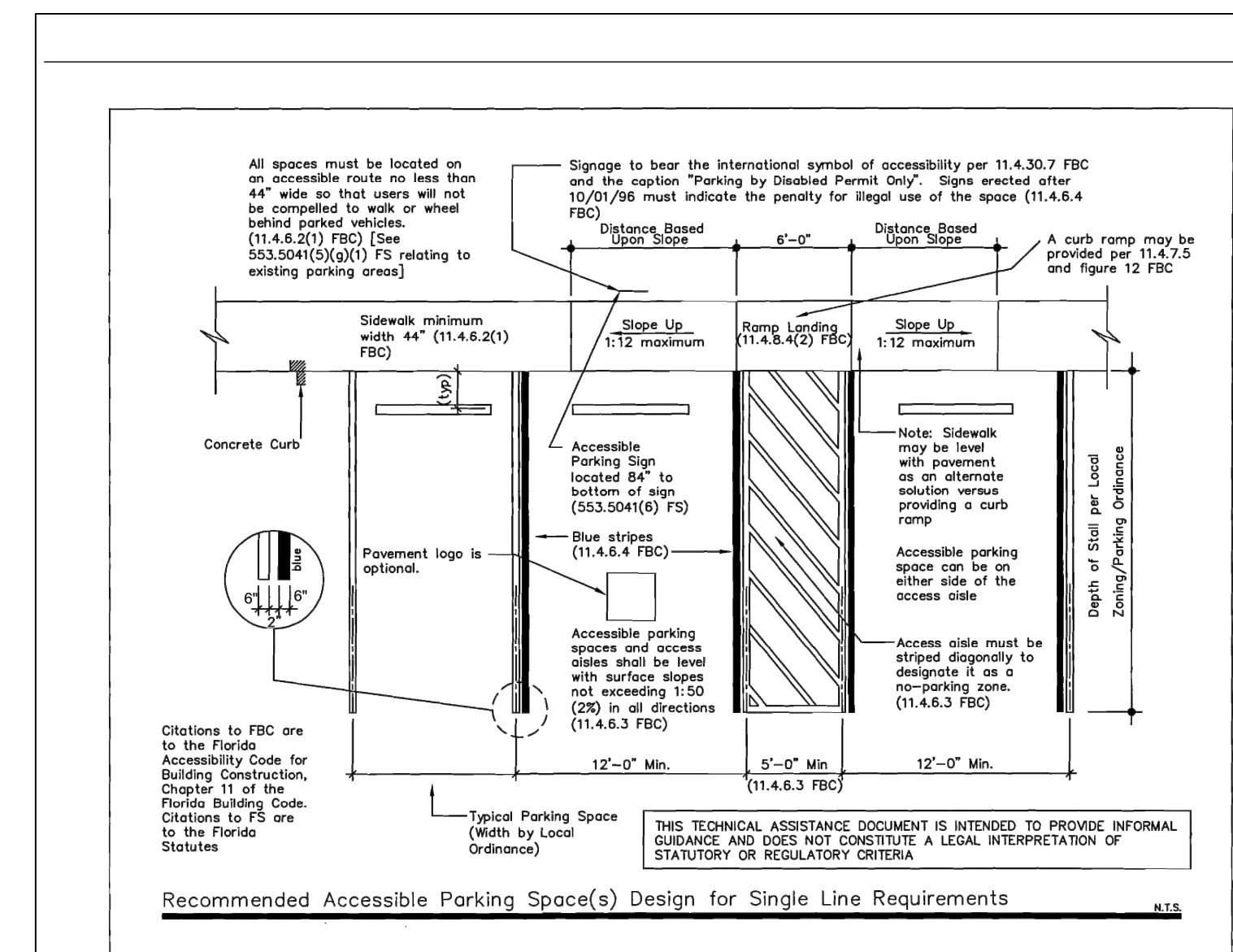
TITLE _____

COMMUNITY BUILDING RESTRIPING PLAN

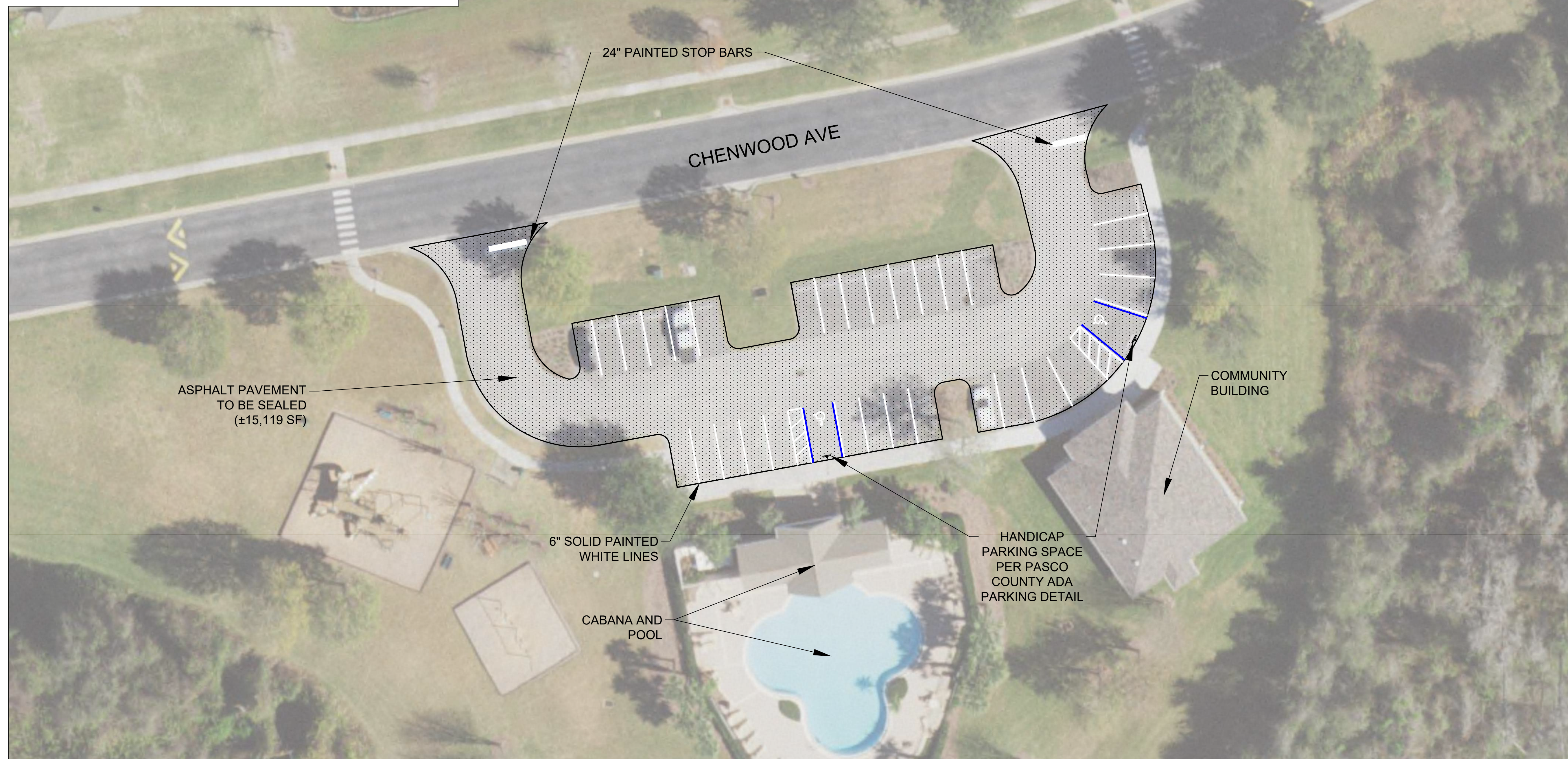
PROJECT NO.	50148918
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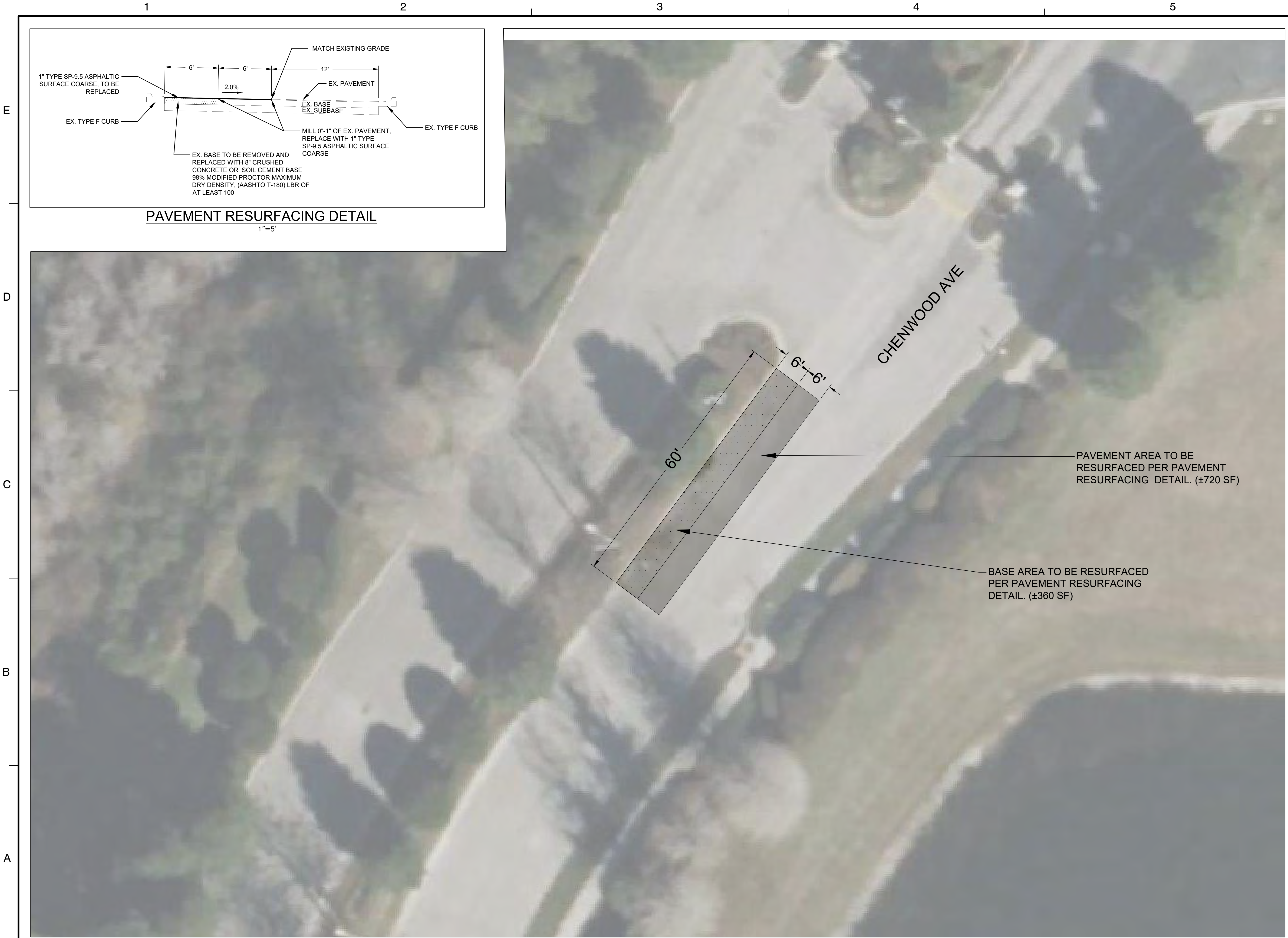
EX-2

SHEET NO.



PASCO COUNTY ADA PARKING DETAIL

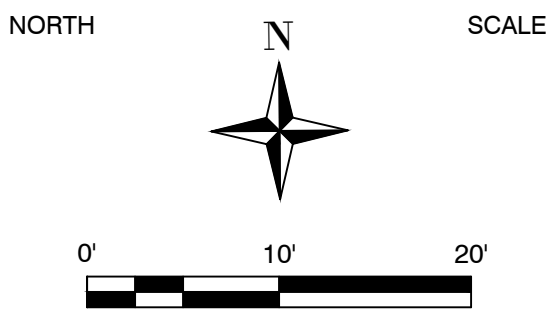




Dewberry Engineers Inc.
1000 N ASHLEY DRIVE
SUITE 801
TAMPA, FL 33602
PHONE: 813.225.1325
FL CA - 8794

VERANDAHS
COMMUNITY
DEVELOPMENT
DISTRICT
12321 CHENWOOD AVENUE, HUDSON FL 34669
PASCO COUNTY FL

SEAL



No.	DATE	BY	Description

REVISIONS			
DRAWN BY			EB
APPROVED BY			GL
CHECKED BY			GL
DATE			6/14/22
TITLE			

CALL BOX PAVEMENT
RESURFACING PLAN

PROJECT NO. 50148918

EX-3

SHEET NO.

Tab 3

THIRD ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This Third Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2022 (the “**Effective Date**”), by and between **The Verandahs Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2016 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:		
Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:		
	MONTHLY	ANNUALLY
Management:	\$1,733.33	\$20,800
Administrative:	\$312.00	\$3,744
Accounting:	\$1,399.17	\$16,790
Financial & Revenue Collections:	\$398.67	\$4,784
Assessment Roll ⁽¹⁾	<u> </u>	<u>\$5,200</u>
Total Standard On-Going Services:	\$3,843.17	\$51,318

(1) Assessment Roll is paid in one lump-sum after the roll is completed (October)

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 175.00
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 175.00
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 100
Two+ Lots (on tax roll)	Per Occurrence	\$ 125
One Lot (direct billed by the District)	Per Occurrence	\$ 100
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 150
Six-Nine Lots (direct billed by the District)	Per Occurrence	\$ 200
Ten+ Lots (direct billed by the District)	Per Occurrence	\$ 250
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 100/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 125
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

Tab 4

**FIRST ADDENDUM TO THE CONTRACT
FOR
PROFESSIONAL LANDSCAPE INSPECTION SERVICES**

This First Addendum to the Contract for Professional Landscape Inspection Services (this “**Addendum**”), is made and entered into as of the _____ day of _____, 20____ (the “**Effective Date**”), by and between **The Verandahs Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated **July 7, 2016** (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit A** – Schedule of Fees of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **EXHIBIT A** – Schedule of Fees attached.

The amended **Exhibit A** – Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY:

PRINTED NAME:

TITLE:

DATE:

COMMUNITY:

BY:

PRINTED NAME:

TITLE:

DATE:

EXHIBIT A

Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

MONTHLY

\$725

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

Job Title:	Hourly Rate:
Principal	\$300.00
Vice President	\$250.00
Chief Financial Officer	\$250.00
Director	\$250.00
Information Technology Manager	\$225.00
Regional District Manager	\$225.00
Financial Services Manager	\$225.00
Accounting Manager	\$200.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Division Manager Landscape Inspection Services	\$150.00
Senior Accountant	\$150.00
Landscape Specialist	\$125.00
Financial Associate	\$125.00
Community Association Coordinator	\$100.00
Staff Accountant	\$100.00
Information Technology	\$100.00
Accounting Clerk	\$85.00
Administrative Assistant	\$85.00

Tab 5

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This First Addendum to the Contract for Professional Amenity Services (this “**First Addendum**”), is made and entered into as of the 2022 day of October 1st (the “**Effective Date**”), by and between The Verandahs Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the “**District**”), and Rizzetta & Company, Inc., a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated October 1, 2019 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this First Addendum as of the Effective Date.

Rizzetta & Company, Inc.

By: _____
William J. Rizzetta, President

**The Verandahs
Community Development District**

By: _____
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

**EXHIBIT B
SCHEDULE OF FEES**

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2022 to September 30, 2023.**

PERSONNEL:

Part Time Personnel (30 hours per week)

- Clubhouse Coordinator

	ANNUAL
Budgeted Personnel Total ⁽¹⁾	\$ 30,965.
General Management and Oversight ⁽²⁾	\$ 9,600.
Total Services Cost:	\$ 40,565.

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

Tab 6

MEMORANDUM

Date: July 25, 2022
To: Verandahs District Manager, CDD Boards
From: Giacomo Licari, PE, District Engineer
Subject: Verandahs CDD – Engineers Report – August 2 Board Meeting

Report:

- 1. Operations:**
 - a. None currently.
- 2. Construction Issue:**
 - a. Discussion of the Restriping and pavement Repair New Proposals (July 2022)
- 3. Overall Permit Issues:**
 - a. None currently.
- 4. Ongoing Issue:**
 - a. None currently.

Distribution List:
CDD Boards

Tab 7

THE VERANDAHS

FIELD INSPECTION REPORT



July 15, 2022
Rizzetta & Company
Jason Liggett – Field Services Manager



Rizzetta & Company
Professionals in Community Management

SUMMARY & CHENWOOD AVENUE

General Updates, Recent & Upcoming Maintenance Events

- ❖ Visit the pond banks and inspect the oak tree pruning around the pond banks perform the cuts to satisfy the height requirements in the contract. 10 Feet over common area and 15 Feet over roadways.

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. Remove the magnolia leaf drop around the front of the pool frontage beds.(Pic 1)



6. Make sure that we are keeping the recently install plant material in the center island in the front of the pool parking lot separated and are not allowing them to grown in together.
7. Diagnose and treat the Downy Jasmine in the area above.
8. Remove the staking from the Drake Elm on the Northside of the pool parking lot. This Drake Elm needs to eb fertilized.
9. Perform a rejuvenation prune on the flax lilies in the center island on the back side of the entrance gate on Chenwood Avenue.

2. Remove the stink vine around the pool area fencing and in the Viburnum hedge row.
3. Diagnose and treat the Robellini Palms in the pool area beds. Trim the dead from the base of the palms. Looks like they need some fertilizer.(Pic 3>)
4. Remove the tall weeds in the pool area beds in the Parsoni Juniper.
5. Lift the Drake Elm trees in the thumbnail islands in the pool area parking lot.



CHENWOOD AVENUE

10. Treat the turf weeds on the outbound side of Chenwood Avenue before the small parking area.
11. Continue to monitor the Saint Augustine throughout the district. We did have a new braker panel installed for the irrigation controller and well. The electrician stated the one installed was not big enough to handle the irrigation controller and pump.
12. Remove the Magnolia Leaf Drop in the center island along Chenwood Avenue. Prevent this from building up around the crown of the plant material.
13. Replace the yellow Coleus in the center island annual bed in front of the entrance gate. During the inspection these were dead and not visible.
14. Treat the crack weeds in the White Bluff Road common area.
15. Make sure that the crew is string trimming the backside of the pond on White Bluff road. This pond was on last months report.
16. During my inspection of the pond banks, I noticed oak trees still under the contracted height. Yellowstone to do a very through inspection of the oak trees around the lakes and perform the cut to get them to the contracted height.



Tab 8



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

To Whom it May Concern:

High Trim performed the monthly trimming of the conservation in the Purple area on July 12th, 2022. I have also attached before and after photos as well as pictures of new fences that were put in that blocked our access behind 12514, 12518, and 12524 Southbridge Terrace.



Thank you,
Kristina Nordman
Office Assistant



















Tab 9

SOLITUDE

LAKE MANAGEMENT



Verandahs Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2022-07-20

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

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210

Comments:

Site looks good

Minor shoreline weeds present.

Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



July, 2022



July, 2022

230

Comments:

Site looks good

Recent treatments for algae and submersed Slender Spikerush were successful. Site was free of nuisance growth at the time of inspection.

Action Required:

Routine maintenance next visit

Target:

July, 2022



July, 2022

220

Comments:

Treatment in progress

Site continues to see positive progress following each of the last 3 treatments. Remaining algae will require a specialized treatment for complete results.

Action Required:

Routine maintenance next visit

Target:

Surface algae



July, 2022



July, 2022

10

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:

July, 2022



July, 2022

20

Comments:

Site looks good

Site is in excellent condition and free of nuisance vegetation.

Action Required:

Routine maintenance next visit

Target:

July, 2022



July, 2022

30

Comments:

Normal growth observed

Minor patches of algae developing throughout waterbody. Treatment will be applied during next maintenance. Expect results 7-14 days post treatment.

Action Required:

Routine maintenance next visit

Target:

Surface algae



July, 2022



July, 2022

Site: F50**Comments:**

Normal growth observed
Minor algae developing along
perimeter. Treatment of Primrose
Willow along forested side via
boat scheduled for late July.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



July, 2022



July, 2022

Site: 60**Comments:**

Site looks good
Site responded well to recent
treatment for heavy algae growth.
less than 5% present at the time of
inspection.

Action Required:

Routine maintenance next visit

Target:

Surface algae



July, 2022



July, 2022

Site: F70**Comments:**

Treatment in progress
Site was recently treated for
submersed and floating weeds.
Decomposition can be seen
throughout. Expect 2-4 weeks for
complete results.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



July, 2022



July, 2022

Site: 40**Comments:**

Site looks good

Recent treatments for submersed Slender Spikerush were successful. Less than 10% remains. Minor shoreline weeds present.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



July, 2022



July, 2022

Management Summary

Overall, the sites in this month's inspection look good.

Site 220- This site contains one of the heartiest species of algae that requires specialized treatments to avoid collateral damage. Thus far it has received 3 carefully executed applications which has reduced the population by 90%. We will be utilizing a specialty algaecide in a 2 part treatment to target what remains.

Site F50- This site will be treated via small boat during our late July visit to target the Primrose Willow on the wild side of the pond.

Site F70- This floodplain mitigation site was treated with a systemic herbicide to target submersed and floating weed growth. So far we've seen good results with most of the vegetation showing signs of decay and decomposition. The decaying plant matter can all be seen floating on the surface and should fall out in the coming weeks. We can expect to see some algal activity following decomposition as the algae feeds on the decaying plant matter. Follow up services will target this growth.

Just reach out with any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
210	Site looks good	Shoreline weeds	Routine maintenance next visit
230	Site looks good		Routine maintenance next visit
220	Treatment in progress	Surface algae	Routine maintenance next visit
10	Site looks good		Routine maintenance next visit
20	Site looks good		Routine maintenance next visit
30	Normal growth observed	Surface algae	Routine maintenance next visit
F50	Normal growth observed	Species non-specific	Routine maintenance next visit
60	Site looks good	Surface algae	Routine maintenance next visit
F70	Treatment in progress	Species non-specific	Routine maintenance next visit
40	Site looks good	Shoreline weeds	Routine maintenance next visit



Tab 10

Operations Report – July 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

Facility Usage

- 7/5/2022: CDD Meeting
- 7/12/2022: COMPLIANCE MEETING
- 7/16/2022: Blood Drive
- 7/19/2022: ACC MEETING
- 7/26/2022: Townhouse HOA meeting

Resident Payment Log

- 7/7/2022: Access Card Replacement (Mary Long)
- 7/3/2022: Clubhouse Rental Deposit (Arabalez 8/20/22)



Rizzetta & Company

Debit Card Reimbursement log

- Amazon Monthly Subscription: 14.99

Suggestions/Concerns

- Please see attached Square Up Terminal and review for possible consideration for clubhouse rentals.
- A/C repaired in clubhouse 7/20/22
- Wesley Elias resignation 8/5/2022



Rizzetta & Company

Tab 11



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 6, 2022 @ 6:30 PM

**District
Manager's
Report**

August 2

2022

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FINANCIAL SUMMARY

6/30/2022

General Fund Cash & Investment Balance: \$409,814

Reserve Fund Cash & Investment Balance: \$200,084

Debt Service Fund Investment Balance: \$143,766

Total Cash and Investment Balances: \$753,664

General Fund Expense Variance: \$20,395 Under Budget

Tab 12

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, July 5, 2022**, at 6:37 p.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 (via conf. call)
Tracy Mayle	Board Supervisor, Asst. Secretary
Sara Henk	Board Supervisor, Asst. Secretary
Sarah Nesheiwat	Board Supervisor, Asst. Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Vanessa Steinerts	District Counsel, Straley Robin Vericker
Giacomo Licari	District Engineer, Dewberry Engineering (joined meeting at approx. 7:30 p.m.)
Jason Liggett	Landscape Inspection Services, Rizzetta & Company Inc.
Josh Hamilton	Representative, Yellowstone Landscape
Wesley Elias	RASI- Clubhouse Manager

Audience	Present
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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

A resident commented that there has been no pictures of the pond at Sulston & Caden Glen in the aquatics vendors report since February and wanted to know if this

pond has been treated as it was stated that no maintenance has been performed at this location. The Board required to know when the pond is scheduled for its next service.

THIRD ORDER OF BUSINESS

**Public Hearing on Adopting Fiscal Year
2022/2023 Budget**

Mr. Hayes asked the Board for a Motion to Open the Public Hearing on Adopting Fiscal Year 2022/2023 Budget.

On a Motion by Ms. Nesheiwat, seconded by Ms. Henk, with all in favor, the Board of Supervisors opened the Public Hearing on Adopting the Fiscal Year 2022/2023 Budget, for the Verandahs Community Development District.

On a Motion by Ms. Nesheiwat, seconded by Ms. Mayle, with all in favor, the Board of Supervisors closed the Public Hearing on Adopting the Fiscal Year 2022/2023 Budget, for the Verandahs Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2022-03,
Adopting Fiscal Year 2022/2023
Budget**

Mr. Hayes presented Resolution 2022-03, Adopting the Fiscal Year 2022/2023 Budget to the Board of Supervisors. He indicated the General Fund is \$511,345 and the Reserve Fund is \$25,000 and the Debt Service Fund Series 2016 is \$310,438 for a total of all funds of \$846,783 not inclusive of any collection costs or early payment discounts.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors adopted Resolution 2022-03, Adopting Fiscal Year 2022/2023 Budget, for the Verandahs Community Development District.

FIFTH ORDER OF BUSINESS

**Public Hearing on Adopting Levy of
Assessments for Fiscal Year
2022/2023**

Mr. Hayes asked the Board for a Motion to Open the Public Hearing on Adopting Levy of Assessments for Fiscal Year 2022/2023.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors opened the Public Hearing on Adopting Levy of Assessments for Fiscal Year 2022/2023, for the Verandahs Community Development District.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

July 5, 2022 Minutes of Meeting

Page 3

Supervisors closed the Public Hearing on Adopting Levy of Assessments for Fiscal Year 2022/2023, for the Verandahs Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2022-04,
Imposing Special Assessments and
Certifying an Assessment Roll**

Mr. Hayes presented Resolution 2022-04, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2022/2023 to the Board of Supervisors.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors Adopted Resolution 2022-04, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2022/2023, for the Verandahs Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-05,
Adopting the Fiscal Year 2022/2023
Meeting Schedule**

Mr. Hayes presented Resolution 2022-05, Adopting Fiscal Year 2022/2023 Meeting Schedule to the Board of Supervisors.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors Adopted Resolution 2022-05, Adopting the Fiscal Year 2022/2023 Meeting Schedule, for the Verandahs Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Yellowstone Quotes

The Board requested Yellowstone provide revised quotes #223026, #223370, and #223409 with other tree and plant material recommendations at a lower cost along with conceptual picture designs for each quote.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors approved the Yellowstone quotes to remove the five Holly trees at the exit gate, remove the three Cedar trees at the exit gate, and replace the gold mound at the entrance sign, for the Verandahs Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Main Entrance Re-
Striping Quote/Asphalt Pavement Over
the Call Box/Amenity Center Parking
Area Sealing and Re-Striping**

The Board reviewed the quotes received and requested that the District Manager get the scope of work for these projects without the re-striping of the street and curbs at the entrance of the District and go back to the two vendors and another vendor to request revised quotes which will be presented at the August 2, 2022 meeting.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

No report.

B. District Engineer

Mr. Licari provided his written summary report. The Board requested that Mr. Licari inspect the white pvc pipe coming out of the pond 40 banks.

C. Landscape & Irrigation

I. Presentation of Landscape Inspection Report and Landscaper Comments

Mr. Liggett presented the Inspection Services Report dated June 21, 2022. Mr. Hamilton provided responses to the Field Service Report.

D. High Trim Monthly Report

Mr. Hayes presented this report.

E. Presentation of Aquatics Report

Mr. Hayes presented the aquatics report. The Board requested Mr. Wilt review the photo of the Jillian Circle pond and provide an update on the second treatment date with the boat and the continued plan to resolve this issue. The Board also requested the aquatics vendor inspect pond 220 and provide an update of when all the algae will be removed. They also requested Mr. Wilt attend the next meeting on August 2, 2022. The Board also requested that the aquatics vendor prepare a memo with pond maintenance information as it relates to this time of year for treatment of algae and how fertilizers, grass clippings, etc. affect the pond maintenance. Ms. Sara Henk will send out a community e-mail blast to the residents for educational purposes and request their assistance to minimize pond related maintenance issues.

F. Clubhouse Manager's Report

Mr. Elias presented the Clubhouse Manager's Report and requested that the Board consider establishing the use of "square" for event deposits instead of requesting checks. The Board would need to create a policy for the use of "square" and approve the revision of the event rental agreement to include taking event deposits by "square" and charging the convenience fee to residents if they choose to provide their event deposit this way. The District

Manager requested that Mr. Elias contact other clubhouse managers to gather more information on the event rental agreement they use, the use of the "square", and the convenience fee costs associated with this.

G. District Manager

Mr. Hayes presented his report to the Board and announced that the next regularly scheduled meeting would be held on August 2, 2022, at 6:30 p.m. at the Verandahs Amenity Center located at 12375 Chenwood Avenue, Hudson, Florida 34669. He also reviewed the 2nd quarter ADA website compliance audit report and informed the Board they passed all areas of ADA website Accessibility & Florida Statue 189.069 requirements.

ELEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting Minutes held on June 7, 2022

Mr. Hayes presented the June 7, 2022, meeting minutes and asked if there were any amendments necessary. There were none.

On a Motion by Ms. Henk, seconded by Ms. Mayle, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors meeting held on June 7, 2022, for the Verandahs Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for May 2022

Mr. Hayes presented the June 2022 Operations & Maintenance Expenditures to the Board.

On a Motion by Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors ratified the Operation & Maintenance Expenditures for May 2022 (\$48,500.06), for The Verandahs Community Development District.

THIRTEENTH ORDER OF BUSINESS

Audience Comments

None.

FOURTEENTH 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 Ms. Mayle, seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors adjourned the meeting at 8:43 p.m., for The Verandahs Community Development District.

214
215
216
217
218
219
220

Secretary/Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 13

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 June 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2022 through June 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$23,166.22**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ashley & Wesley April	002744	061122 April	Refund Of Deposit Of Clubhouse Rental 06/22	\$ 250.00
Dewberry Engineers Inc.	002734	2052047	Engineering Services 11/21	\$ 280.00
Dewberry Engineers Inc.	002751	2133592	Engineering Services 05/22	\$ 340.00
Dewberry Engineers Inc.	002751	2133594	Engineering Services Storm Water Report 05/22	\$ 1,157.50
Digital South Communications, Inc.	002745	593515348	Monthly Phone Service 06/22	\$ 43.55
Frontier Communications of Florida	20220621-1	727-856-7773-073119- 5 06/22	Clubhouse Internet & TV 06/22	\$ 318.97
High Trim, LLC	002731	4118	Tree Maintenance 06/22	\$ 2,200.00
Michelle Moncada	002740	060322 Moncada	Refund Of Deposit Of Clubhouse Rental 06/22	\$ 250.00
Mr. & Mrs. Varrichio	002753	062222 Varrichio	Refund Of Deposit Of Clubhouse Rental 06/22	\$ 250.00
Pasco County Utilities Services Branch	002746	16713969	12375 Chenwood Avenue 05/22	\$ 75.34
Rizzetta & Company, Inc.	002732	INV0000068676	District Management Fees 06/22	\$ 4,420.33
Rizzetta & Company, Inc.	002732	INV0000068912	Personnel Reimbursement 05/27/22	\$ 986.56

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	002742	INV0000068976	Out of Pocket Expenses 05/22	\$ 114.90
Rizzetta & Company, Inc.	002749	INV0000069000	Amenity Management & Oversight Personnel 06/10/22	\$ 1,470.07
Sara Henk	002737	SH-060722	Board of Supervisors Meeting 06/07/22	\$ 200.00
Sarah Nesheiwat	002741	SN060722	Board of Supervisors Meeting 06/07/22	\$ 200.00
Solitude Lake Management LLC	002752	PI-A00825667	Pond Maintenance 06/22	\$ 1,250.00
Stacy Emerito	002735	060422 Emerito	Refund Of Deposit Of Clubhouse Rental 06/22	\$ 250.00
Stanley Haupt	002736	SH060722	Board of Supervisors Meeting 06/07/22	\$ 200.00
Straley Robin Vericker	002743	21578	Legal Services 05/22	\$ 2,065.61
Suncoast Sparkling Cleaning Service Inc	002733	311	Clubhouse Cleaning 05/22	\$ 655.00
Thomas M May	002738	TM-060722	Board of Supervisors Meeting 06/07/22	\$ 200.00
Times Publishing Company	002750	0000229816 06/08/22	Acct# 45385 Legal Advertising 06/22	\$ 670.66
Tracy E. Mayle	002739	TM060722	Board of Supervisors Meeting 06/07/22	\$ 200.00

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Verandahs CDD	CD035	CD035	Debit Card Replenishment	\$ 274.97
Withlacoochee River Electric Cooperative, Inc.	002754	10365384 06/22	Summary Billing 06/22	\$ 4,005.76
Yellowstone Landscape	002755	TM 384827	Summer Flowers Annuals 06/22	<u>\$ 837.00</u>
Report Total				<u>\$ 23,166.22</u>