



Rizzetta & Company

# **Meadow Pointe III Community Development District**

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**Board of Supervisors'  
Regular Meeting**

**December 16, 2020**

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

[www.meadowpointe3cdd.org](http://www.meadowpointe3cdd.org)

# MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

|                                      |                                                                           |                                                                                                |
|--------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>District Board of Supervisors</b> | Michael Hall<br>Paul Carlucci<br>John Johnson<br>Rick Daddio<br>Glen Aleo | Chairman<br>Vice Chairman<br>Assistant Secretary<br>Assistant Secretary<br>Assistant Secretary |
| <b>District Manager</b>              | Matt Huber                                                                | Rizzetta & Company, Inc.                                                                       |
| <b>District Attorney</b>             | Mark Straley/<br>Vivek Babbar                                             | Straley, Robin, & Vericker                                                                     |
| <b>District Engineer</b>             | Tonja Stewart                                                             | Stantec Consulting Services, Inc.                                                              |

## **All Cellular phones and pagers must be turned off while in the clubhouse.**

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) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

# MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001

[meadowpointe3CDD.org](http://meadowpointe3CDD.org)

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**Board of Supervisors  
Meadow Pointe III Community  
Development District**

December 9, 2020

## FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, December 16, 2020 at 6:30 p.m.**, to be held at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. Community Deputy
  - B. Aquatics Update
    1. Presentation of Waterway Inspection Report.....Tab 1
  - C. Landscape Update
    1. Review of Inspection Report & Responses.....Tab 2
  - D. Amenity Management
    1. Presentation of Monthly Report.....Tab 3
  - E. District Engineer
  - F. District Counsel
  - G. District Manager
    1. Presentation of Monthly Financial Summary.....Tab 4
- 4. BUSINESS ITEMS**
  - A. Update on Pickleball Court Proposals.....Tab 5
  - B. Consideration of Romaner Proposal for Clubhouse Curbing.....Tab 6
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on November 18, 2020.....Tab 7
  - B. Consideration of the Operations & Maintenance Expenditures for October 2020.....Tab 8
  - C. Consideration of the Operations & Maintenance Expenditures for November 2020 (Under Separate Cover)
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 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) 933-5571.

Sincerely,  
*Matthew Huber*  
Matthew Huber  
District Manager

# Tab 1

1  
2 **MINUTES OF MEETING**  
3

4 Each person who decides to appeal any decision made by the Board with respect to any  
5 matter considered at the meeting is advised that person may need to ensure that a  
6 verbatim record of the proceedings is made, including the testimony and evidence upon  
7 which such appeal is to be based.  
8

9 **MEADOW POINTE III**  
10 **COMMUNITY DEVELOPMENT DISTRICT**  
11

12 The regular meeting of the Board of Supervisors' of the Meadow Pointe III  
13 Community Development District was held on **Wednesday, November 18, 2020 at 6:30**  
14 **p.m.** and was conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow  
15 Pointe Blvd, Wesley Chapel, FL 33543.

16 Present and constituting a quorum:

17  
18 Michael Hall **Board Supervisor, Chairman**  
19 Paul Carlucci **Board Supervisor, Vice Chairman (via Zoom)**  
20 John Johnson **Board Supervisor, Assistant Secretary (via Zoom)**  
21 Rick Daddio **Board Supervisor, Assistant Secretary**  
22 Glen Aleo **Board Supervisor, Assistant Secretary**  
23

24 Also present via conference call were:

25  
26 Matt Huber **District Manager, Rizzetta & Co (via Zoom)**  
27 Aimee Brandon **District Manager, Rizzetta & Co**  
28 Michael Rodriguez **District Manager, Amenity Services Manager**  
29 Vivek Babbar **District Counsel, Straley Robin & Vericker**  
30 Tonja Stewart **DE, Stantec**  
31 Brett Perez **Yellowstone (via Zoom)**  
32 Rick Meagher **Pasco Deputy (via Zoom)**  
33 Brett **MBS Capital Marketers**  
34 Sarah **MBS Capital Marketers**  
35 Scott Brizendine **FC, Rizzetta & Company., Inc.**  
36

37  
38 **FIRST ORDER OF BUSINESS**

**Call to Order**

39  
40 Ms. Aimee Brandon called the meeting to order and performed roll call confirming a  
41 quorum for the meeting.  
42

43 **SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

44  
45 There were no audience members present.  
46

47 **THIRD ORDER OF BUSINESS**

**Staff Reports (Part 1)**  
48

49 **A. Community Deputy**

50 Mr. Meagher presented his report and discussed recent thefts in nearby Districts  
51 and mentioned recent car vandalism in MP III.

52  
53 **The Board received a presentation from Robert with SAAS and Brandon with  
54 Chamberland regarding new Lifemaster gate call boxes.**

55  
56 The Board requested a proposal of monthly fees and initial cost broken down by  
57 each subdivision for review at the December CDD meeting.

58  
59 **The Board agreed to move up in the agenda the presentation of the  
60 Meadow Pointe III's Series 2007 Bond Refund & Consideration of MBS  
61 Capital Markets, LLC Agreement.**

62  
63 Ms. Sara Zare representing MBS Capital Markets presented the proposal via  
64 Zoom media technology after motion was taken for approval from the Board to  
65 engage.

66  
67  
68 On a motion from Mr. Rick Daddio, seconded by Mr. Glen Aleo, the Board approved to  
69 engage MBS Capital Markets, LLC to hear their Agreement Proposal for refinancing the  
70 2007 Bonds for Meadow Pointe III Community Development District.

71  
72 The Board discussed the MBS Capital Markets, LLC Agreement and asked Ms.  
73 Zare several questions. The Board agreed to approve the agreement.

74  
75 On a motion from Mr. Paul Carlucci, seconded by Mr. Daddio the Board approved the  
76 refinance of the 2007 Bonds for Meadow Pointe III Community Development District.

77  
78 **B. Aquatic Report**

79 The Board received the Aquatics Update report presented by Mr. Michael Hall.  
80 The Board had no question regarding the Aquatics report. Mr. Michael Rodriguez  
81 provided answers to the questions asked from the October 21st, 2020 Board of  
82 Supervisors meeting regarding the pond rotation schedule and pictures.

83  
84 **C. Landscape Update**

85 **1. Discussion Regarding the Scope of Maintenance for Street Trees and  
86 Contract Addendum**

87  
88 The Board discussed the Yellowstone Scope of Maintenance for Street Trees  
89 and Contract Addendum presented by Mr. Matt Huber via Zoom media  
90 technology. The Board discussed and agreed that Counsel will draft an  
91 addendum to the Yellowstone contract with specific language to the District  
92 maintenance of the street trees. The Board also discussed the Phase III  
93 Conservation cut back proposals from Yellowstone totaling \$5,370.00.

94  
95 On a motion from Mr. Carlucci, seconded by Mr. Johnson the Board approved the Phase III  
96 Conservation cut back proposals for \$5,370.00 and approved Yellowstone to begin the work

for Meadow Pointe III Community Development District.

88  
89 **2. Review of Inspection Report & Response**  
90

91 The Board received an Inspection update from Mr. Brett Perez via Zoom Media  
92 technology. Mr. Perez discussed the winter annuals and referenced the options  
93 of flowers and colors the Board can choose from. Mr. Carlucci recommend  
94 choosing two options and alternate the varieties of Pansies and Phlox Mixes at  
95 each subdivision entrance.  
96

On a motion from Mr. Carlucci, seconded by Mr. Aleo, the Board approved Yellowstone winter annuals, Pansies and Phlox Mixes to be planted at each Meadow Pointe III subdivision entrance for Meadow Pointe III Community Development District.

97  
98 **FOURTH ORDER OF BUSINESS**

**Administer Oath of Office for Rick Daddio  
and John Johnson**

99  
100  
101 Mr. Huber discussed the Oath of Office for incumbent Board members, Mr. Johnson,  
102 and Mr. Daddio. Mr. Huber and Counsel agreed that the Oath of Office did not need to be  
103 administered during the CDD meeting due to the Board members completing their oaths  
104 directly with the county.  
105

106 **FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-01, Re-  
Designating Officers**

107  
108  
109 The Board discussed the Resolution 2021-01, Re-Designating Officers and agreed  
110 that no changes were necessary.  
111

On a motion from Mr. Carlucci, seconded by Mr. Aleo, the Board approved the adoption of Resolution 2021-01 to keep the Board members seats the same for Meadow Pointe III Community Development District.

112  
113 **SIXTH ORDER OF BUSINESS**

**Acceptance of Second Addendum to  
District Service Agreement**

114  
115  
116 Ms. Aimee Brandon addressed administration task of getting the Chairman's  
117 signature on the Addendum to District Services Contract that was previously approved at  
118 the October 21<sup>st</sup>, 2020 Board of Supervisor meeting.  
119

120  
121 **SEVENTH ORDER OF BUSINESS**

**Staff Reports (Part 2)**

122  
123 **A. Amenity Management**

124 The Board received Amenity Management update from Mr. Michael Rodriguez.  
125

126 Mr. Rodriguez presented the Board with the proposal for Pickle Ball Courts. The  
127 Board agreed to table the discussion until Mr. Rodriguez can obtain another quote  
128 from the vendor changing the potential location to the tennis courts by way of court  
129 extension.  
130

131 Mr. Rodriguez also presented the Board with the Kiddie Slide proposal. The Board  
132 agreed that the District needed to add the landing pad and to choose a red color to  
133 match the current color scheme.  
134

On a motion from Mr. Carlucci, seconded by Mr. Aleo, the Board approved the Kiddie Slide proposal for Meadow Pointe III Community Development District.

135  
136 **B. District Engineer**  
137 The Board received the District Engineer update from Ms. Tonja Stewart. Ms.  
138 Stewart informed the Board that the Street Striping of Ammanford would begin  
139 the week after Thanksgiving. She also updated the Board on the progress with  
140 monumentations and agreed to continue to pursue solutions  
141

142 **C. District Counsel**  
143 The Board received District Counsel update from Mr. Vivek Babbar. Mr. Babbar  
144 did not have anything new to report. Mr. Hall mentioned that the District was  
145 being served papers for an alleged trip hazard.  
146

147 **D. District Manager**  
148 The Board received District Manager report from Ms. Brandon. Ms. Brandon  
149 reminded the Board that the December Board of Supervisor meeting will be held  
150 in person on December 16th, 2020 at 6:30 p.m.  
151

152 **EIGHTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**  
153 **of Supervisors meeting held on October**  
154 **21, 2020**  
155

156 Ms. Brandon presented the Minutes of the Board of Supervisors' meeting held on  
157 October 21, 2020.  
158

On a motion from Mr. Daddio, seconded by Mr. Aleo, the Board approved the Minutes of the Board of Supervisors' meeting that was held on October 21st, 2020 for Meadow Pointe III Community Development District.

159  
160 **NINTH ORDER OF BUSINESS** **Consideration of the O&M Expenditures**  
161 **for October 2020**  
162  
163

164 Ms. Brandon presented the O&M Expenditure for October 2020, in the amount of  
165 \$137,620.94, to the Board of Supervisors. The Board agreed to table the O&M Expenditures  
166 until the December meeting to allow time to review invoices.  
167

168 **TENTH ORDER OF BUSINESS** **Supervisor and Audience Comments**



169  
170 No Audience members in attendance.

171  
172 During the Supervisor Request the Board received an update from Mr. Johnson  
173 regarding his progress on the Street Tree Project.

174 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

175

On a motion from Mr. Aleo, seconded by Mr. Daddio, the Board approved to adjourn the meeting at 8:47p.m. for the Meadow Pointe III Community Development District.

176

177

178

179

180

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

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

DRAFT

## **Tab 2**



MEADOW  
POINTE

# MEADOW POINTE III

## COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - [Meadowpointe3cdd.org](http://Meadowpointe3cdd.org)

### Operations and Maintenance Expenditures October 2020 For Board Approval

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

The total items being presented:           **\$137,620.94**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_           Chairperson

\_\_\_\_\_           Vice Chairperson

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

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

| <u>Vendor Name</u>                 | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                           | <u>Invoice Amount</u> |
|------------------------------------|---------------------|-----------------------|------------------------------------------------------|-----------------------|
| ADT Security Services, Inc.        | 004165              | 17452420 10/20        | Quarterly Security Monitoring 10/01/20-12/31/20      | \$ 189.06             |
| Arthur R Daddio                    | 004191              | RD081920              | Board of Supervisors Meeting 08/19/20                | \$ 200.00             |
| Arthur R Daddio                    | 004196              | RD102120              | Board of Supervisors Meeting 10/21/20                | \$ 200.00             |
| Aventura Nursery & Landscape, Inc. | 004194              | 15869                 | Tree Installation 10/20                              | \$ 13,485.00          |
| Bright House Networks              | 004189              | 0034120094-01 10/20   | 1500 Meadow Pointe Blvd 10/20                        | \$ 47.39              |
| CINTAS Corporation #074            | 004175              | 4058727995            | Cleaning Supplies 08/20                              | \$ 123.52             |
| CINTAS Corporation #074            | 004175              | 4060075606            | Cleaning Supplies 08/20                              | \$ 25.34              |
| CINTAS Corporation #074            | 004175              | 9098390269            | Cleaning Supplies 08/20                              | \$ 660.00             |
| Cross creek Environmental Inc.     | 004190              | 7699                  | Supply And Installations For Woven Geotec Tube 06/20 | \$ 6,200.00           |
| DCSI Inc.                          | 004197              | 27731                 | Clubhouse Camera Warranty 10/20                      | \$ 88.89              |
| Florida Department of Revenue      | 004176              | 61-8015577967-4 09/20 | Sales & Use Tax 09/20                                | \$ 295.31             |
| Frontier Communications of Florida | 004181              | Phone Summary 10/20   | 239-188-0915-091913-5 Phone Summary 10/20            | \$ 640.02             |

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

| <u>Vendor Name</u>           | <u>Check Number</u> | <u>Invoice Number</u>        | <u>Invoice Description</u>            | <u>Invoice Amount</u> |
|------------------------------|---------------------|------------------------------|---------------------------------------|-----------------------|
| Glen Richard Aleo            | 004188              | GA081920                     | Board of Supervisors Meeting 08/19/20 | \$ 200.00             |
| Glen Richard Aleo            | 004193              | GA102120                     | Board of Supervisors Meeting 10/21/20 | \$ 200.00             |
| Harris Romaner Graphics      | 004183              | 20213                        | Sidewalk Repair 10/20                 | \$ 850.00             |
| Home Depot Credit Services   | 004166              | xxxx xxxx xxxx 3880<br>09/20 | Supplies 09/20                        | \$ 54.83              |
| John A. Johnson              | 004199              | JJ102120                     | Board of Supervisors Meeting 10/21/20 | \$ 200.00             |
| Meadow Pointe III CDD        | CD528               | CD528                        | DC Replenishment- William             | \$ 457.09             |
| Meadow Pointe III CDD        | CD529               | CD529                        | DC Replenishment -Michael             | \$ 1,723.24           |
| Michael J Hall               | 004198              | MH102120                     | Board of Supervisors Meeting 10/21/20 | \$ 200.00             |
| Mr. Electric of Land O Lakes | 004200              | 4684942                      | New LED Lamp Replacement 10/20        | \$ 2,565.45           |
| Mr. Electric of Land O Lakes | 004177              | 4685451                      | Led Lamp Replacement 10/20            | \$ 3,076.48           |
| Newagetutors LLC             | 004171              | 1989                         | Web Maintenance:ADA Website 10/20     | \$ 300.00             |
| OLM, Inc.                    | 004167              | 36828                        | Monthly Landscape Inspection 09/20    | \$ 750.00             |

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

| <u>Vendor Name</u>              | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                       | <u>Invoice Amount</u> |
|---------------------------------|---------------------|-----------------------|--------------------------------------------------|-----------------------|
| Outsmart Pest Management, Inc.  | 004168              | 27391                 | Monthly Pest Control 07/20                       | \$ 51.00              |
| Outsmart Pest Management, Inc.  | 004201              | 28259                 | Monthly Pest Control 10/20                       | \$ 51.00              |
| Pasco County Sheriff's Office   | 004192              | 100120                | Law Enforcement Services Installment #01 10/20   | \$ 8,780.00           |
| Pasco County Utilities          | 004169              | 13962656              | 1500 Meadow Pointe Blvd 08/20                    | \$ 499.94             |
| Paul Carlucci                   | 004195              | PC102120              | Board of Supervisors Meeting 10/21/20            | \$ 200.00             |
| Rizzetta & Company, Inc.        | 004178              | INV0000053386         | District Management Fees 10/20                   | \$ 5,519.08           |
| Rizzetta & Company, Inc.        | 004178              | INV0000053641         | Assessment Roll Preparation FY 20/21             | \$ 5,150.00           |
| Rizzetta Amenity Services, Inc. | 004179              | INV00000000007992     | Amenity Management Services 10/20                | \$ 10,609.42          |
| Rizzetta Amenity Services, Inc. | 004202              | INV00000000008023     | Out of Pocket Expenses 09/20                     | \$ 161.25             |
| Rizzetta Amenity Services, Inc. | 004182              | INV00000000008051     | Bi-Weekly Payroll/ Insurance Reimbursement 10/20 | \$ 9,412.01           |
| Rizzetta Technology Services    | 004203              | INV0000006434         | Website Hosting, Backup 10/20                    | \$ 100.00             |
| Site Masters of Florida, LLC    | 004170              | 092520-1              | Repaired Broken Skimmer 09/20                    | \$ 850.00             |

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

| <u>Vendor Name</u>                     | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                   | <u>Invoice Amount</u> |
|----------------------------------------|---------------------|-----------------------|----------------------------------------------|-----------------------|
| Solitude Lake Management               | 004204              | PI-A00488976          | Lake & Pond Management Services 10/20        | \$ 5,383.00           |
| Southern Automated Access Services LLC | 004205              | 8522                  | Gate Repair-Wrencrest 10/20                  | \$ 95.00              |
| Southern Automated Access Services LLC | 004205              | 8535                  | Gate Phone & Upgrade 10/20                   | \$ 115.50             |
| Southern Automated Access Services LLC | 004205              | 8540                  | Tech Support For Laptop 10/20                | \$ 190.00             |
| Southern Automated Access Services LLC | 004205              | 8553                  | Trouble Shooting Data Transfer 10/20         | \$ 123.00             |
| Stellar Electrical Services LLC        | 004184              | 10132020001           | General Electrical 10/20                     | \$ 320.00             |
| Suncoast Pool Service                  | 004206              | 6646                  | Monthly Pool Service 10/20                   | \$ 1,145.00           |
| TECO                                   | 004180              | 311000030198 09/20    | Summary Bill 09/20                           | \$ 8,630.40           |
| U.S. Water Services Corporation        | 004207              | SI17102               | Monthly Lift Station Inspection 09/20        | \$ 81.02              |
| US Bank                                | 004185              | 5877973               | Trustee Fee Series 2007A 09/01/20 - 08/31/21 | \$ 4,148.38           |
| Waste Connections Of Florida           | 004186              | 4887953               | Waste Disposal 09/20                         | \$ 14,658.56          |
| Waste Connections Of Florida           | 004172              | 804976                | Waste Disposal Services 10/20                | \$ 66.00              |

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

| <u>Vendor Name</u>                             | <u>Check Number</u> | <u>Invoice Number</u>  | <u>Invoice Description</u>       | <u>Invoice Amount</u>              |
|------------------------------------------------|---------------------|------------------------|----------------------------------|------------------------------------|
| Withlacoochee River Electric Cooperative, Inc. | 004173              | 1353910 09/20          | Street Lights 09/20              | \$ 1,322.22                        |
| Withlacoochee River Electric Cooperative, Inc. | 004187              | Electric Summary 09/20 | Electric Summary 09/20           | \$ 339.66                          |
| Yellowstone Landscape                          | 004174              | TM 152351              | Plant Installation 09/20         | \$ 2,385.10                        |
| Yellowstone Landscape                          | 004208              | TM 155402              | Monthly Ground Maintenance 10/20 | \$ 23,392.00                       |
| Yellowstone Landscape                          | 004208              | TM 157345              | Irrigation Repairs 10/20         | \$ 745.68                          |
| Yellowstone Landscape                          | 004208              | TM 157346              | Irrigation Repairs 10/20         | \$ 93.20                           |
| Yellowstone Landscape                          | 004208              | TM 158209              | Irrigation Repairs 10/20         | \$ <u>271.90</u>                   |
| <b>Report Total</b>                            |                     |                        |                                  | <b>\$ <u><u>137,620.94</u></u></b> |



**BLANK**



MEADOW  
POINTE

# MEADOW POINTE III

## COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - Meadowpointe3cdd.org

### Operations and Maintenance Expenditures November 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 01, 2020 through November 30, 2020. This does not include expenditures previously approved by the Board.

The total items being  
presented: **\$88,493.23**

Approval of  
Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2020 Through November 30, 2020

| <u>Vendor Name</u>                 | <u>Check Number</u> | <u>Invoice Number</u>    | <u>Invoice Description</u>                        | <u>Invoice Amount</u> |
|------------------------------------|---------------------|--------------------------|---------------------------------------------------|-----------------------|
| Arthur R Daddio                    | 004241              | RD111820                 | Board of Supervisors Meeting 11/18/20             | \$ 200.00             |
| CINTAS Corporation #074            | 004230              | 4061288441               | Cleaning Supplies 09/20                           | \$ 123.52             |
| CINTAS Corporation #074            | 004230              | 4063936569               | Cleaning Supplies 10/20                           | \$ 123.52             |
| CINTAS Corporation #074            | 004230              | 4065246344               | Cleaning Supplies 10/20                           | \$ 25.34              |
| CINTAS Corporation #074            | 004230              | 4066568318               | Cleaning Supplies 11/20                           | \$ 123.52             |
| DCSI Inc.                          | 004209              | 27736                    | Gate CCTV Warranty/ License Plate<br>Camera 10/20 | \$ 395.88             |
| Department of Economic Opportunity | 004231              | 82486                    | Special District Fee FY21/20                      | \$ 175.00             |
| Ecological Consultants, Inc.       | 004210              | 11869                    | 31st Semi-Annual Monitoring 10/20                 | \$ 345.00             |
| Fitness Logic                      | 004218              | 98169                    | Quarterly General Maintenance 10/20               | \$ 95.00              |
| Florida Department of Revenue      | 004232              | 61-8015577967-4<br>10/20 | Sales & Use Tax 10/20                             | \$ 288.77             |
| Frontier Communications of Florida | 004233              | Phone Summary<br>11/20   | 239-188-0915-091913-5 Phone Summary<br>11/20      | \$ 648.56             |
| Glen Richard Aleo                  | 004239              | GA111820                 | Board of Supervisors Meeting 11/18/20             | \$ 200.00             |
| Harris Romaner Graphics            | 004245              | 19832                    | Sidewalk Repair On Larkenheath 01/20              | \$ 1,375.00           |
| Harris Romaner Graphics            | 004245              | 20096                    | Sidewalk Repair 08/20                             | \$ 8,900.00           |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2020 Through November 30, 2020

| <u>Vendor Name</u>             | <u>Check Number</u> | <u>Invoice Number</u>        | <u>Invoice Description</u>                                  | <u>Invoice Amount</u> |
|--------------------------------|---------------------|------------------------------|-------------------------------------------------------------|-----------------------|
| Home Depot Credit Services     | 004211              | xxxx xxxx xxxx 3880<br>10/20 | Supplies 10/20                                              | \$ 67.83              |
| John A. Johnson                | 004243              | JJ111820                     | Board of Supervisors Meeting 11/18/20                       | \$ 200.00             |
| Meadow Pointe III CDD          | CD530               | CD530                        | DC Replenishment -Michael                                   | \$ 1,109.09           |
| Meadow Pointe III CDD          | CD531               | CD531                        | DC Replenishment- William                                   | \$ 708.60             |
| Michael J Hall                 | 004242              | MH111820                     | Board of Supervisors Meeting 11/18/20                       | \$ 200.00             |
| Mike Fasano, Tax Collector     | 004238              | Tax District 36M3<br>2020    | 2020 Ad & Non-Ad Valorem Assessments<br>3426200000001000020 | \$ 3,750.60           |
| Newagetutors LLC               | 004228              | 2066                         | Web Maintenance:ADA Website 11/20                           | \$ 300.00             |
| OLM, Inc.                      | 004219              | 36981                        | Monthly Landscape Inspection 10/20                          | \$ 750.00             |
| Outsmart Pest Management, Inc. | 004220              | 28548                        | Monthly Pest Control 11/20                                  | \$ 51.00              |
| Pasco County Sheriff's Office  | 004221              | 110120                       | Law Enforcement Services Installment #02<br>11/20           | \$ 8,780.00           |
| Pasco County Utilities         | 004213              | 14088738                     | 1500 Meadow Pointe Blvd 09/20                               | \$ 498.62             |
| Pasco County Utilities         | 004234              | 20183151                     | 2020 Solid Waste Assessment 34-26-20-<br>0000-00100 11/20   | \$ 1,157.43           |
| Paul Carlucci                  | 004240              | PC111820                     | Board of Supervisors Meeting 11/18/20                       | \$ 200.00             |
| PC Doctor of Tampa Bay, LLC    | 004222              | 3820                         | Exchange Services & Yearly Domain Name<br>Renewal 06/20     | \$ 318.00             |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2020 Through November 30, 2020

| <u>Vendor Name</u>                        | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                               | <u>Invoice Amount</u> |
|-------------------------------------------|---------------------|-----------------------|----------------------------------------------------------|-----------------------|
| Rizzetta & Company, Inc.                  | 004214              | INV0000054255         | District Management Fees 11/20                           | \$ 5,519.08           |
| Rizzetta Amenity Services, Inc.           | 004223              | INV00000000008082     | Bi-Weekly Payroll/ Insurance<br>Reimbursement 10/20      | \$ 10,009.89          |
| Rizzetta Amenity Services, Inc.           | 004244              | INV00000000008113     | Out of Pocket Expenses 10/20                             | \$ 50.00              |
| Rizzetta Amenity Services, Inc.           | 004244              | INV00000000008139     | Amenity Management Services 11/20                        | \$ 11,752.58          |
| Rizzetta Technology Services              | 004215              | INV0000006539         | Website Hosting, Backup 11/20                            | \$ 100.00             |
| Ron Litts                                 | 004212              | 102320                | Facilitate Tree Removal , Site Prep, &<br>Planting 10/20 | \$ 1,000.00           |
| Southern Automated Access Services<br>LLC | 004216              | 8592                  | Gate Phone 813-482-2049                                  | \$ 49.95              |
| Southern Automated Access Services<br>LLC | 004216              | 8607                  | Gate Phone 813-435-0748 10/20                            | \$ 49.95              |
| Southern Automated Access Services<br>LLC | 004224              | 8630                  | CapXL Cloud, Voice Phone, Cellular WIFI<br>11/20         | \$ 115.50             |
| Stantec Consulting Services Inc.          | 004226              | 1719203               | Engineering Services 10/20                               | \$ 918.75             |
| Straley Robin Vericker                    | 004225              | 19023                 | General Legal Services 09/20                             | \$ 1,352.50           |
| TECO                                      | 004235              | 311000030198 10/20    | Summary Bill 10/20                                       | \$ 8,498.50           |
| U.S. Water Services Corporation           | 004227              | SI17412               | Replace Alarm Hornet Lift Station 10/20                  | \$ 465.00             |
| U.S. Water Services Corporation           | 004227              | SI18177               | Monthly Lift Station Inspection 10/20                    | \$ 81.02              |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2020 Through November 30, 2020

| <u>Vendor Name</u>                             | <u>Check Number</u> | <u>Invoice Number</u>  | <u>Invoice Description</u>    | <u>Invoice Amount</u>      |
|------------------------------------------------|---------------------|------------------------|-------------------------------|----------------------------|
| Waste Connections Of Florida                   | 004236              | 4844787                | Waste Disposal 10/20          | \$ 14,911.20               |
| Waste Connections Of Florida                   | 004217              | 820546                 | Waste Disposal Services 11/20 | \$ 66.00                   |
| Withlacoochee River Electric Cooperative, Inc. | 004229              | 1353910 10/20          | Street Lights 10/20           | \$ 1,322.22                |
| Withlacoochee River Electric Cooperative, Inc. | 004246              | Electric Summary 10/20 | Electric Summary 10/20        | \$ 330.86                  |
| Yellowstone Landscape                          | 004237              | TM 159835              | Irrigation Repairs 10/20      | \$ 219.30                  |
| Yellowstone Landscape                          | 004237              | TM 164606              | Irrigation Repairs 11/20      | <u>\$ 570.65</u>           |
| <b>Report Total</b>                            |                     |                        |                               | <b><u>\$ 88,493.23</u></b> |