



Rizzetta & Company

Meadow Pointe III Community Development District

**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

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	Michael Hall Paul Carlucci John Johnson Rick Daddio Glen Aleo	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt Huber	Rizzetta & Company, Inc.
District Attorney	Mark Straley/ Vivek Babbar	Straley, Robin, & Vericker
District Engineer	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

**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**
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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

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38 **FIRST ORDER OF BUSINESS**

Call to Order

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40 Ms. Aimee Brandon called the meeting to order and performed roll call confirming a
41 quorum for the meeting.
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43 **SECOND ORDER OF BUSINESS**

Audience Comments on Agenda Items

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45 There were no audience members present.
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47 **THIRD ORDER OF BUSINESS**

Staff Reports (Part 1)
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A. Community Deputy

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

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

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

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

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

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

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

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

71

B. Aquatic Report

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

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C. Landscape Update

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

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

On a motion from Mr. Carlucci, seconded by Mr. Johnson the Board approved the Phase III 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**
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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**

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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**

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

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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 21st, 2020 Board of Supervisor meeting.
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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.
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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.

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

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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

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 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>
Report Total				\$ <u><u>137,620.94</u></u>

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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 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 10/20	Sales & Use Tax 10/20	\$ 288.77
Frontier Communications of Florida	004233	Phone Summary 11/20	239-188-0915-091913-5 Phone Summary 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 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 2020	2020 Ad & Non-Ad Valorem Assessments 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 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- 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 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 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, & Planting 10/20	\$ 1,000.00
Southern Automated Access Services LLC	004216	8592	Gate Phone 813-482-2049	\$ 49.95
Southern Automated Access Services LLC	004216	8607	Gate Phone 813-435-0748 10/20	\$ 49.95
Southern Automated Access Services LLC	004224	8630	CapXL Cloud, Voice Phone, Cellular WIFI 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>
Report Total				<u>\$ 88,493.23</u>