

Diamond Hill Community Development District

Board of Supervisors' Meeting June 14, 2021

District Office: 9428 Camden Field Parkway Riverview, Florida 33578 813.533.2950

www.diamondhillcdd.org

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the office of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, FL 33578.

District Board of Supervisors Ferdinand Ramos Chairman

James Oliver Vice Chairman
Linda Dunn Assistant Secretary
Douglas Taggerty Assistant Secretary
Ed Craig Assistant Secretary

District Manager Taylor Nielsen Rizzetta & Company, Inc.

District Attorney John Vericker Straley Robin Vericker

District Engineer Stephen Brletic Johnson, Mirmiran & Thompson

All cellular phones and pagers must be turned off 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 813-933-5571. 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.

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE · 9428 CAMDEN FIELDN PARKWAY, RIVERVIEW, FL 33578 www.diamondhillcdd.org

June 7, 2021

Board of Supervisors
Diamond Hill Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Diamond Hill Community Development District will be held on **Monday**, **June 14**, **2021 at 4:00 p.m.** at the office of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578. The following is the agenda for this meeting:

1. 2. 3.	AUD	L TO ORDER IENCE COMMENTS ON AGENDA ITEMS INESS ADMINISTRATION
	A.	Consideration of Minutes of Board of Supervisors'
	В.	Meeting held April 12, 2021 Tab 1 Consideration of Operation & Maintenance
		Expenditures for March & April 2021 Tab 2
4.	STAF	FF REPORTS
	A.	Aquatic Maintenance Update Tab 3
	B.	Landscape and Irrigation Maintenance Update Tab 4
		1. Consideration of Field Service ProposalsUSC
	C.	District Counsel Update
	D.	District Engineer Update
	E.	District Manager Update
		1. Update of District FinancialsTab 5
5.	BUS	INESS ITEMS
	A.	Acceptance of FY 19-20 AuditTab 6
6.	SUPI	ERVISOR REQUESTS
7.	ADJ(DURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Taylor Nielsen

Taylor Nielsen District Manager

cc: Ferdinand Ramos, Chairman John Vericker, District Counsel

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 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.

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Diamond Hill Community Development District was held on **Monday, April 12, 2021 at 4:00 p.m.** at the office of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview FL, 33578. The following is the agenda for this meeting:

Present and constituting a quorum:

Ferdinand Ramos	Board Supervisor, Chairman
James Oliver	Board Supervisor, Vice Chairman
Linda Dunn	Board Supervisor, Assistant Secretary
Douglas Taggerty	Board Supervisor, Assistant Secretary
Edward Craig Jr.	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen John Vericker	District Manager, Rizzetta & Co., Inc. District Counsel, Straley Robin Vericker (viphone)	а
Chad Raymond	Representative, Yellowstone Landscaping	
Eddie Huerta	Representative, Yellowstone Landscaping	
Audience	None Present	

FIRST ORDER OF BUSINESS Call to Order

Mr. Nielsen called the meeting to order and read the roll call.

	ORDER OF BUSINESS	Consideration of Board of Sup Meeting held on Fe	ervisors' Regular
	Nielsen presented the minutes bruary 8, 2021.	of the Board of Supervis	sors' regular meeting
Superviso	ion by Ms. Dunn, seconded by rs approved the minutes, of 8, 2021 as presented, for the Di	the Board of Superviso	ors' meeting held on
THIRD OR	DER OF BUSINESS		of Operation & Expenditures for ry 2021
Mr. February 2	Nielsen presented the Operatio 021.	n & Maintenance Expen	ditures for January &
	ion by Mr. Ramos, seconded		n favor, the Board of
2021 (\$1	ors approved the Operation & No. 12,516.27) and for February ty Development District.	Maintenance Expenditure 2021 (\$14,074.26), for	
2021 (\$1 Communi	2,516.27) and for February		
2021 (\$1 <u>Communi</u>	2,516.27) and for February ty Development District.	2021 (\$14,074.26), for Staff Reports	
2021 (\$1 Communi	2,516.27) and for February ty Development District. ORDER OF BUSINESS	2021 (\$14,074.26), for Staff Reports	
2021 (\$1 Communi	2,516.27) and for February ty Development District. ORDER OF BUSINESS Aquatic Maintenance Repor	2021 (\$14,074.26), for Staff Reports t	r the Diamond Hill
2021 (\$1 Communi COURTH (2,516.27) and for February ty Development District. DRDER OF BUSINESS Aquatic Maintenance Repor Mr. Jasczak was not present.	Staff Reports t No Report. Pond Restoration Asses Aquatics Pond Restoration	r the Diamond Hill
2021 (\$1 Communi OURTH (2,516.27) and for February ty Development District. DRDER OF BUSINESS Aquatic Maintenance Report Mr. Jasczak was not present. Consideration of Aquatics In the American Presented Technology (1988) and 1988 (1	Staff Reports t No Report. Pond Restoration Asses Aquatics Pond Restoration	r the Diamond Hill

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i. Consideration of Landscape Proposals 81 82 Mr. Nielsen presented the Landscape Proposals with the Board. There 83 were no questions or comments from the Board. 84 85 C. **District Counsel** 86 87 88 Present via phone. No report. 89 On a Motion by Ms. Dunn, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors approved the E-Verify MOU, and authorized the District Manager to enroll the District, for the Diamond Hill Community Development District. 90 D. **District Engineer** 91 92 93 Not Present. No Report. 94 95 E. **District Manager** 96 Mr. Nielsen indicated that the next regular meeting has been scheduled 97 for June 14, 2021, 2020 at 4:00 p.m. 98 99 Mr. Nielsen provided an update regarding the District financials and the 100 action item list. 101 102 On a Motion by Mr. Taggerty, seconded by Mr. Craig, with all in favor, the Board of Supervisors approved a NTE amount of \$600.00, to repair the broken column at the front entrance, for the Diamond Hill Community Development District. 103 On a Motion by Ms. Oliver, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors approved a NTE amount of \$2000.00 to pressure wash the entry monuments at the East and West gates, for the Diamond Hill Community Development District. 104 The Board requested repair of lighting at the East Gate Entrance on the 105 106 entry monuments. 107 108 109 110 111

FIFTH ORDER OF BUSINESS	Select an Audit Committee and Setting the First Audit Committee Meeting
	liver, Douglas Taggerty, Ferdinand Ramos, Linda s the Audit Committee; and set the first meeting for
SIXTH ORDER OF BUSINESS	Presentation of Proposed Budget for Fiscal Year 2021/2022
Board. He asked the Board if had none.	oposed Budget for Fiscal Year 2021/2022 to the they had any comments or questions. The Board
SEVENTH ORDER OF BUSINESS	Consideration of Resolution 2021-02, Approving Proposed Budget & Setting Public Hearing
•	lution 2021-02, Approving Proposed Budget & oard. The Board had no questions or concerns.
Supervisors adopted Resolution 202	nded by Ms. Dunn, with all in favor, the Board of 21-02, Approving the Proposed Budget & Setting , for the Diamond Hill Community Development
EIGHTH ORDER OF BUSINESS	Supervisor Requests
·	to any supervisor requests. The Board requested ssibility of adding further fencing at the northwest ation.
NINTH ORDER OF BUSINESS	
	Adjournment

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- 1	On a Motion by Ms. Dunn, se	•	00 ,	•
	Supervisors adjourned the n	neeting at 4:55	p.m. for the Diamo	na Hili Community
	Development District.			
-	Secretary/Assistant Secretary		Chairman/Vice	Chairman

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DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE 12750 CITRUS PARK LANE SUITE 115 TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures March 2021 For Board Approval

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

Approval of Expenditures:

_____Chairperson

____Vice Chairperson

Assistant Secretary

The total items being presented: \$11,971.03

Diamond Hill Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Johnson, Mirmiran & Thompson Inc	003156	26-170288	Professional Services 12/27/20- 01/23/21	\$	1,430.00
Rizzetta & Company, Inc.	003157	INV0000057016	District Management Fees 03/21	\$	3,755.42
Rizzetta Technology Services, LLC	003158	INV000006939	Website Hosting Services 03/21	\$	100.00
Solitude Lake Management LLC	003161	PI-A00563757	Lake and Pond Services 03/21	\$	721.00
Straley Robin Vericker	003159	19447	Professional Services Billed Though 02/15/21	\$	1,129.45
Straley Robin Vericker	003162	19579	Professional Services Billed Though 02/21	\$	120.00
TECO	003160	211010801895 02/21	12929 Sydney Road #A 02/21	\$	64.07
Yellowstone Landscape, Inc.	003163	TM 198416	Landscape Maintenance 03/21	\$	3,549.68
Yellowstone Landscape, Inc.	003163	TM 204124	Landscape Maintenance 03/21	\$	1,101.41
Report Total				\$	11,971.03

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE 12750 CITRUS PARK LANE SUITE 115 TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures April 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2021 through April 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$14,685.66

Approval of Expenditures:

_____Chairperson

____Vice Chairperson

Assistant Secretary

Diamond Hill Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Douglas Taggerty	003174	DT041221	Board of Supervisors Meeting 04/12/21	\$	200.00
Ferdinand Ramos	003173	FR041221	Board of Supervisors Meeting 04/12/21	\$	200.00
Innersync Studio, Ltd	003164	19317	Onboarding of ADA Compliant Website 04/21	\$	384.38
James A. Oliver	003172	JO041221	Board of Supervisors Meeting 04/12/21	\$	200.00
Johnson, Mirmiran & Thompson Inc	003165	27-170814	Engineering Services 02/21	\$	923.00
Lamar Wilson Pump Sales & Service	003175	2149	Irrigations Repairs 03/21	\$	3,765.00
Linda L. Dunn	003171	LD041221	Board of Supervisors Meeting 04/12/21	\$	200.00
Rizzetta & Company, Inc.	003166	INV0000057634	District Management Fees 04/21	\$	3,755.42
Rizzetta Technology Services, LLC	003167	INV0000007423	Website Hosting Services 04/21	\$	100.00
Solitude Lake Management LLC	003176	PI-A00580269	Lake and Pond Services 04/21	\$	721.00
TECO	003169	211010801895 03/21	12929 Sydney Road #A 03/21	\$	63.20
Thurman E Craig Jr	003170	EC041221	Board of Supervisors Meeting 04/12/21	\$	200.00
Yellowstone Landscape, Inc.	003168	TM 206032	Pine Tree And Stump Removal 03/21	\$	417.48

Diamond Hill Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Yellowstone Landscape, Inc.	003177	TM 206322	Landscape Maintenance 04/21	\$ 3,556.18
Report Total				\$ 14,685.66