

# DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

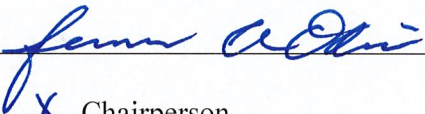
DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

## Operation and Maintenance Expenditures May 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2018 through May 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$12,985.02**

Approval of Expenditures:

  
\_\_\_\_\_

Chairperson

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

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

**Diamond Hill Community Development District**  
**Paid Operation & Maintenance Expenditures**  
May 1, 2018 Through May 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Johnson, Mirmiran & Thompson Inc	002802	8-117840	Engineering Services thru 03/31/18	\$ 865.80
Rizzetta & Company, Inc.	002799	INV0000032017	District Management Fees 05/18	\$ 3,641.67
Rizzetta Technology Services, LLC	002800	INV0000003342	Website Hosting Services 05/18	\$ 100.00
Straley Robin Vericker	002801	15640	Legal Services Through 04/15/18	\$ 1,279.50
TECO	002803	211010801895 04/18	12929 Sydney Road #A 04/18	\$ 79.12
U.S. Bank	002804	4974659	Trustee Fees Series 2013 04/01/18-03/31/19	\$ 3,232.50
Yellowstone Landscape, Inc.	002805	INV-0000212505	Landscape Maintenance 05/18	<u>\$ 3,786.43</u>
Report Total				<u>\$ 12,985.02</u>