



Rizzetta & Company

Country Walk Community Development District

Board of Supervisors' Meeting January 10, 2019

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

www.countrywalkcdd.org

COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Nina Siegel Steve Hyde George O'Connor Luanne Dennis Margo Rae Moulton	Board Supervisor Board Supervisor Board Supervisor Board Supervisor Board Supervisor
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
Interim Engineer	Dennis Syrja	AECOM technical Services, 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) 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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE □ 5844 OLD PASCO ROAD □ SUITE 100 □ WESLEY CHAPEL, FL 33544
www.countrywalkcdd.org

January 3, 2019

Board of Supervisors
**Country Walk Community
Development District**

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **January 10, 2019 at 9:30 a.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting held on December 13, 2018Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for November 2018Tab 2
- 4. BUSINESS ITEMS**
 - A. Review of dog waste station proposalsTab 3
 - B. Discussion regarding holiday lighting RFP
 - C. Consideration of Fit 320 ProposalTab 4
- 5. REVIEW OF FINANCIAL INFORMATION**
 - A. Financial Statement for November 2018.....Tab 5
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 1. Update on Erosion Repair
 2. Update on Clubhouse Remodel RFP
 - C. Field Services Manager
 1. Review of Monthly Reports.....Tab 6
 - D. Clubhouse Manager
 1. Review of OPS Report.....Tab 7
 - E. District Manager
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,

Matthew Huber
District Manager

Tab 1

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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Country Walk Community Development District was held on **Thursday, December 13, 2018 at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Nina Siegel	Board Supervisor, Chairman
Steve Hyde	Board Supervisor, Vice Chairman
George O'Connor	Board Supervisor, Assistant Secretary
Margo Rae Moulton	Board Supervisor, Assistant Secretary
Luanne Dennis	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	District Manager, Rizzetta & Company, Inc.
Sean Craft	Clubhouse Manager
Gregg Gruhl	Amenity Services Manager, Rizzetta & Company, Inc.
Kristen Schalter	District Counsel, Straley & Robin (via conference call)

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

The audience commented on the pond bank, erosion repairs.

THIRD ORDER OF BUSINESS

Administer Oath

Mr. Huber administered the Oath of Office to Mr. O'Connor and Ms. Dennis.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
December 13, 2018 Minutes of Meeting
Page 2

FOURTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Regular Meeting of the Board of
Supervisor's held on November 8, 2018**

Mr. Huber presented the Minutes of the Board of Supervisors' meeting held on November 8, 2018 to the Board of Supervisors.

On a Motion by Ms. Dennis, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the amended minutes of the Board of Supervisors' meeting held on November 8, 2018, for Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for October
2018**

Mr. Huber presented the Operation and Maintenance Expenditures for October 2018 to the Board of Supervisors.

On a Motion by Ms. Dennis, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for September 2018 totaling \$66,354.95, for Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Pasco Alliance of
Community Associations Renewal
and appointment of CDD Board
Liaison**

Mr. Huber presented the Pasco Alliance of Community Association Renewal and appointment of Mr. O'Connor as the CDD Board Liaison to the Board of Supervisors.

On a Motion by Mr. Moulton, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the Pasco Alliance of Community Associations Renewal and appointment of Mr. O'Connor as the CDD Board Liaison, for Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2019-01,
Designating Officers**

Mr. Huber presented Resolution 2019-01, Designating Officers to the Board of Supervisors.

On a Motion by Mr. Hyde, seconded by Ms. Moulton, with all in favor, the Board of Supervisors approved Resolution 2019-01, Designating Officers, for Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

**Update on RFP for Clubhouse Remodel
Project**

The Board of Supervisors directed Mr. Fezzuoglio to rebid the clubhouse remodel RFP.

NINTH ORDER OF BUSINESS

**Discussion of CDD Holiday
Decorations**

The Board discussed wanting more extravagant Holiday Decorations for the upcoming year.

TENTH ORDER OF BUSINESS

**Consideration of ADA Website
Compliance Proposal**

Mr. Huber presented the ADA Website Compliance Proposal to the Board of Supervisors. The Board would like to see a paired down website.

ELEVENTH ORDER OF BUSINESS

**Review of Financial Statement for
October 2018**

Mr. Huber presented the October 2018 Financial Statement to the Board of Supervisors. There were no comments.

TWELFTH ORDER OF BUSINESS

Staff Reports

A District Counsel

Not present and no report.

B. District Engineer

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
December 13, 2018 Minutes of Meeting
Page 4

118 Present and Mr. Fezzuoglio updated the Board on the RFP for the Clubhouse.
119 C. Field Service Manager

120
121 Not Present and Report.

122
123 D. Clubhouse Manager Report

124
125 Mr. Craft presented his report to the Board of Supervisors.

126
127 E. Deputy Sheriff

128
129 Not Present and no report.

130
131 E. District Manager

132
133 Mr. Huber reminded the Board that the next meeting is scheduled for January 10,
134 2019, at 9:30 a.m.

135
136 **THIRTEENTH ORDER OF BUSINESS** **Supervisor Requests**

137
138 Ms. Siegel gave feedback on the kid's Halloween Event.

139
140 Ms. Moulton mentioned road repairs near Pecan Valley Loop.

141
142 Mr. Hyde inquired about the speed and radar signs.

143
144 **FOURTEENTH ORDER OF BUSINESS** **Adjournment**

145
146 Mr. Huber stated that if there was no further business to come before the Board
147 then a motion to adjourn was in order.

148

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor the Board of Supervisors adjourned the meeting at 8:15 p.m., for Country Walk Community Development District.

149
150
151
152 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

Country Walk Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures November 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$82,817.80**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District
Paid Operation & Maintenance Expenditures
November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Security Services	006789	675743900	Country Walk Lifestyle Center 30400 CP 11/18	\$ 101.50
ADT Security Services	006818	678716789	Country Walk Lifestyle Center 30400 CP 12/18	\$ 101.50
AECOM Technical Services, Inc.	006798	2000133410	Engineering Services Project #60530675 10/18	\$ 5,383.01
American Ecosystems, Inc.	006817	1810546	Water Management Treatment 10/18	\$ 1,888.00
American Ecosystems, Inc.	006817	1811091	Water Management Treatment 11/18	\$ 1,888.00
Aquarius Water Refining, Inc.	006799	143850	Commercial Triplex Aris System Rental 11/18	\$ 395.00
Board of County Commissioners	006809	18173161	2018 Solid Waste Assessment 16-26-20-0070-00900-0000	\$ 748.56
Country Walk CDD	CD344	CD344	Debit Card Replenishment	\$ 509.35
Country Walk CDD	CD345	CD345	Debit Card Replenishment	\$ 100.00
Country Walk CDD	CD346	CD346	Debit Card Replenishment	\$ 726.79
Department of Economic Opportunity	006801	71838	Special District Fee FY 18/19	\$ 175.00
Down To Earth LLC	006792	15865	Grounds Maintenance 09/18	\$ 12,127.58
Down To Earth LLC	006792	17624	Fertilized Palms 10/18	\$ 225.00
Down To Earth LLC	006792	17662	OTC Injections Palm Trees 10/18	\$ 225.00
Down To Earth LLC	006792	17665	Fertilized Turf 10/18	\$ 1,149.00
Down To Earth LLC	006792	17667	Irrigation Repairs by Traffic Circle 10/18	\$ 434.89
Down To Earth LLC	006819	19373	Grounds Maintenance 11/18	\$ 12,127.58
Down To Earth LLC	006819	19942	Installed St. Augustine Sod 11/18	\$ 1,050.00
Down To Earth LLC	006819	19991	Irrigation Repairs by Entrances 11/18	\$ 1,335.00
Fitness Logic	006820	85296	Quarterly General Equipment Maintenance 11/18	\$ 120.00
Florida Dept of Revenue	006804	61-8015817296-8 10/18	Sales & Use Tax 10/18	\$ 15.04
Funez Drywall And Painting LLC	006821	006	Built Ramp for Shed Entrance 11/18	\$ 1,800.00
Gary Drackett	006803	GD110818	Board of Supervisor Meeting 11/08/18	\$ 200.00
Luanne Dennis	006802	LD110818	Board of Supervisor Meeting 11/08/18	\$ 200.00

Country Walk Community Development District
Paid Operation & Maintenance Expenditures
November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Margo Rae Moulton	006808	MM110818	Board of Supervisor Meeting 11/08/18	\$ 200.00
Maryceli Medina	006807	110318-Medina	Rental Deposit Refund, Clubhouse 10/18	\$ 250.00
Mike Fasano, Tax Collector	006793	36MW-2018	Stormwater Assessment 16-26-20-0070-00900-0000 FY18/19	\$ 1,933.44
Millennium Graphics, Inc.	006822	76040	8 Pool Gate Signs - 11/18	\$ 1,033.00
Nina J Siegel	006814	NS110818	Board of Supervisor Meeting 11/08/18	\$ 200.00
Pasco County Utilities Services Branch	006794	11124467	#0489145 - 30400 Country Point Blvd 10/18	\$ 666.05
Pasco Sheriff's Office	006810	I-10/1/2018-02824	Off Duty Detail 10/18	\$ 1,600.00
Pinot's Palette	006811	111318	Painters for Clubhouse Event 11/18	\$ 1,000.00
Poop 911 Tampa	006823	2326640	Weekly Dog Park Waste Removal 09/18	\$ 116.35
Poop 911 Tampa	006823	2366226	Weekly Dog Park Waste Removal 10/18	\$ 116.35
Rizzetta & Company, Inc.	006790	INV0000036035	District Management Fees 11/18	\$ 6,183.33
Rizzetta Amenity Services, Inc.	006812	INV00000000005504	Amenity Management Services 11/18	\$ 7,086.11
Rizzetta Amenity Services, Inc.	006824	INV00000000005561	Out of Pocket Expenses 10/18	\$ 212.67
Rizzetta Amenity Services, Inc.	006824	INV00000000005591	Amenity Management Services 11/18	\$ 5,788.60
Rizzetta Technology Services	006791	INV0000003857	Email & Website Hosting Services 11/18	\$ 175.00
Security Lock Systems of Tampa, Inc	006813	1271	Maintenance/Monitoring 11/18	\$ 324.21
Spectrum Business	006800	048209801110518	30400 Country Point Blvd 11/18	\$ 311.52
Stephen Hyde	006806	SH110818	Board of Supervisor Meeting 11/08/18	\$ 200.00
Straley Robin Vericker	006795	16090	Legal Services Account #001033 08/18	\$ 1,142.50
Straley Robin Vericker	006795	16266	Legal Services Account #001033 10/18	\$ 670.00
Suncoast Pool Service	006825	4859	Monthly Pool Maintenance 11/18	\$ 900.00
Suzanne Fore	006805	101318-Fore	Rental Deposit Refund, Clubhouse 10/18	\$ 250.00
Times Publishing Company	006815	709595 11/10/18	Account# 113773 Legal Advertising 11/18	\$ 181.60
United Building Maintenance, Inc.	006796	292	Cleaning Services 11/18	\$ 500.00

Country Walk Community Development District
Paid Operation & Maintenance Expenditures
November 1, 2018 Through November 30, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	006797	0380766-1568-1	Waste Disposal Services 11/18	\$ 57.00
Withlacoochee River Electric Cooperative, Inc	006816	10270434 10/18	Summary Billing 10/18	<u>\$ 8,694.27</u>
Report Total				<u>\$ 82,817.80</u>

Services Summary

Previous Balance \$101.50

Payments and Adjustments:
10/05/18 Payment Received - Thank You -\$101.50

Recurring Charges	Period	Amount
Cellular ALARM NET, Monitoring Burglar Alarm, Monitoring Fire Alarm, Quality Service Plan	11/01/18 to 11/30/18	\$101.50
Invoice Number 675743900		

Total Non-Taxable Charges \$101.50
Total Due \$101.50

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Saturday: 9AM - 6 PM EST

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BUSINESS/ACCOUNT NAME

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SERVICE LOCATION PHONE

EMAIL ADDRESS

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ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 11132018 NNNNNNNY 01 006606 0022

#BWBBPXX

#34804859200003#

COUNTRY WALK CDD

SUITE 100

5844 OLD PASCO RD STE 100

WESLEY CHAPEL FL 33544-4010



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Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
295840843	12/03/18	\$203.00

Invoice Date: 11/13/2018 **Account Name:**
Service Address: COUNTRY WALK LIFESTYLE CENTER
30400 Country Point Blvd
Wesley Chapel FL 33543-7202

Bill-at-a-glance	
Previous Balance	\$101.50
Payments & Adjustments	\$0.00
Current Charges	\$101.50
Taxes and Fees	\$0.00
Total Due	\$203.00



Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.

Date Rec'd Rizzetta & Co., Inc. 11/21
D/M approval MDL Date 11/21
Date entered NOV 21 2018
Fund 001 GL 5720 OC 4909
Check # RECEIVED
NOV 19 2018

BY:

Account Number	Due Date	Amount Due
295840843	12/03/18	\$203.00

Amount Enclosed \$

ADT SECURITY SERVICES
P.O. BOX 371878
PITTSBURGH, PA 15250-7878



00295840843000000000000111218000000000000203007

Services Summary

Previous Balance		\$101.50
Recurring Charges	Period	Amount
Cellular ALARM NET, Monitoring Burglar Alarm, Monitoring Fire Alarm, Quality Service Plan	12/01/18 to 12/31/18	\$101.50
Invoice Number 678716789		
Total Non-Taxable Charges		\$101.50
Total Due		\$203.00

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 ADT Security Services, Attn: Billing Dept., 3190 S. Vaughn Way, Aurora, CO 80014.



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



7650 West Courtney Campbell Causeway, Tampa, FL 33607-1462
Tel: 813-286-1711 Fax: 813-287-8591

Federal Tax ID No. 95-2661922

ATTN : Matthew Huber
COUNTRY WALK CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

Invoice Date: 08-NOV-18
Invoice Number: 2000133410

Agreement Number: 60530675
Agreement Description: Private Funding - 3814463

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530675
Bill Through Date : 25-AUG-18 - 26-OCT-18

Project Name : Country Walk CDD District Engineer Misc. Consulting Svcs.

Task Number : 1

Task Name : Country Walk Labor

Labor Multiplier		Date	Hours	Rate	Raw Cost	Multiplier	Billed Amt
Employee Name/Title	Title/Expenditure						
Fezzuoglio, Gerry	Staff Engineer	07-SEP-18	1.00	34.09	34.09	3.0000	102.27
Fezzuoglio, Gerry	Staff Engineer	14-SEP-18	2.00	34.09	68.18	3.0000	204.54
Fezzuoglio, Gerry	Staff Engineer	28-SEP-18	15.00	34.09	511.35	3.0000	1,534.05
Fezzuoglio, Gerry	Staff Engineer	05-OCT-18	1.00	34.09	34.09	3.0000	102.27
Fezzuoglio, Gerry	Staff Engineer	12-OCT-18	3.00	34.09	102.27	3.0000	306.81
Fezzuoglio, Gerry	Staff Engineer	19-OCT-18	10.00	34.09	340.90	3.0000	1,022.70
Fezzuoglio, Gerry	Staff Engineer	26-OCT-18	10.00	34.09	340.90	3.0000	1,022.70
Syrja, Dennis W	Professional	28-SEP-18	3.00	72.02	216.06	3.0000	648.18
Syrja, Dennis W	Professional	26-OCT-18	1.00	72.02	72.02	3.0000	216.06
Total Labor Multiplier			46.00		1,719.86		5,159.58
Task Total : Country Walk Labor							5,159.58

Task Number : 2

Task Name : CountryWalk Expenses

Reimbursable		Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Expenditure Type	Employee/Vendor Name					
Mileage	Fezzuoglio, Gerry	28-AUG-18	EXP6141195	34.88	1.1000	38.37
Mileage	Fezzuoglio, Gerry	13-SEP-18	EXP6141195	41.42	1.1000	45.56
Mileage	Fezzuoglio, Gerry	26-SEP-18	EXP6201621	41.42	1.1000	45.56
Mileage	Fezzuoglio, Gerry	15-OCT-18	EXP6201621	41.42	1.1000	45.56
Mileage	Fezzuoglio, Gerry	17-OCT-18	EXP6201621	41.42	1.1000	45.56
Repro, Photo & Blueprint	US ACM ZERO AP	16-OCT-18	Argos_16-OCT-1	0.03	1.1000	0.03
Repro, Photo & Blueprint	US ACM ZERO AP	19-OCT-18	Argos_19-OCT-1	2.54	1.1000	2.79
Total Reimbursable				203.13		223.43
Task Total : CountryWalk Expenses						223.43

Project Total : Country Walk CDD District Engineer Misc. Consulting Svcs.

5,383.01

Invoice Summaries

Total Current Amount :	Date Rec'd Rizzetta & Co., Inc.	5,383.01
Retention Amount :	D/M approval <i>[Signature]</i> Date <i>11/12</i>	0.00
Pre-Tax Amount :	NOV 09 2018	5,383.01
Tax Amount :	Date entered	0.00
Total Invoice Amount :	Fund <i>001</i> GL <i>51300</i> OC <i>3103</i>	5,383.01
	Check #	

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	5,383.01	32,515.97	37,898.98	40,000.00	2,101.02
Billing Total :	5,383.01	32,515.97	37,898.98		

RECEIVED
NOV 09 2018
BY:

AMERICAN ECOSYSTEMS, INC

P.O. BOX 40517
ST. PETERSBURG, 33743



Invoice

DATE	INVOICE #
10/1/2018	1810546

BILL TO
Country Walk CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

P.O. NO.	TERMS	PROJECT
	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
WATER MANAGEMENT TREATMENT FOR THE CURRENT MONTH - SEE DATE LISTED ABOVE		1,888.00	1,888.00
Date Rec'd Rizzetta & Co., Inc. <u>11/21</u>			
D/M approval <u>me</u> Date <u>11/21</u>			
Date entered <u>NOV 21 2018</u>			
Fund <u>001</u> GL <u>53800</u> OC <u>4309</u>			
Check # _____			
Total			\$1,888.00

Phone #	Fax #
727-545-4404	727-545-0770

AMERICAN ECOSYSTEMS, INC

P.O. BOX 40517
ST. PETERSBURG, 33743

RECEIVED
NOV 19 2018

Invoice

DATE	INVOICE #
11/1/2018	1811091

BILL TO
Country Walk CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

P.O. NO.	TERMS	PROJECT
	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
WATER MANAGEMENT TREATMENT FOR THE CURRENT MONTH - SEE DATE LISTED ABOVE		1,888.00	1,888.00
<div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval _____ Date _____</div> <div>Date entered _____</div> <div>Fund _____ GL _____</div> <div>Check # _____</div>		<div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <i>WEL</i> Date <i>11/21</i></div> <div>Date entered NOV 21 2018</div> <div>Fund <i>801</i> GL <i>53802</i> OC <i>4309</i></div> <div>Check # _____</div>	
Total			\$1,888.00

Phone #	Fax #
727-545-4404	727-545-0770

Aquarius Water Refining, Inc.
P.O. Box 1949
Wimauma, FL 33598-1949

RECEIVED
NOV 05 2018

Invoice

Telephone: 813-634-3134
Fax: 813-634-6574

BY:

Invoice No.	143850
Customer No.	CR30718

Bill To

Ship To

COUNTRY WALK CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544

COUNTRY WALK WELL #1&2
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33544

Contact: MATTHEW HUBER
Telephone: 813-994-1001

Telephone: 813-994-1001

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
11/01/18	11/01/18				Net 10 days	
Warehouse	Driver	Route	Salesperson	Resale Number		
MAIN						
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL TRIPLEX ARIS SYSTEM RENT		395.00	395.00
<div>Date Rec'd Rizzetta & Co Inc. <u>11/12</u></div> <div>D/M approval <u>[Signature]</u> Date <u>11/12</u></div> <div>Date entered <u>NOV 09 2018</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4600</u></div> <div>Check # _____</div>						

Print Date	10/31/18
Print Time	10:58:19 AM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	11/11/18

Subtotal	395.00
Freight	0.00
Invoice Total	395.00

**PASCO COUNTY, FLORIDA****TELEPHONE:**

LAND O'LAKES (813) 235-6012 ext.8123
DADE CITY (352) 521-4285 ext.8123
NEW PORT RICHEY (727) 847-8123
FAX (813) 345-3094

CUSTOMER INFORMATION & SERVICE DEPT.

SOLID WASTE
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

DATE: 11/01/2018

PARCEL ID : 16-26-20-0070-00900-0000

FULL DESCRIPTION ON
TAX ROLL

CARD	RC#	USE	ASSESSMENT
01	01 H	77	\$648.78
02	01	25	\$130.97

PHYSICAL ADDRESS

30348 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date entered

NOV 09 2018

Fund

GL 53400

OC

4306

Check #

NOV 05 2018

USE CODE: 77

DESCRIPTION: CLUBS, LODGES, HALLS
FOR ADDITIONAL USE DESCRIPTIONS
PLEASE CALL PHONE NUMBERS ABOVE.

**** IMPORTANT - PLEASE READ : THE
FINAL DATE FOR FILING THE 2018
APPEAL IS JANUARY 31, 2019 ****

"H" INDICATES HAULER RECORD.

TOTAL DUE THIS DATE \$779.75
PLEASE DETACH HERE AND RETURN BOTTOM PART WITH PAYMENT

2018 SOLID WASTE DISPOSAL ASSESSMENT. INVOICE# 18173161 TOTAL FEE DUE IF PAID BY:

NOV 30	DEC 31	JAN 31	FEB 29	MAR 31	*APR 30	*MAY 31
748.56	756.36	764.16	771.96	779.75	791.44	803.14

ASSESSMENT LEVIED

\$779.75

PARCEL NUMBER:

16-26-20-0070-00900-0000

* DELINQUENT APRIL 1

FULL DESCRIPTION ON
TAX ROLL

COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

PAYABLE TO:**BOARD OF COUNTY COMMISSIONERS****MAIL TO:**

PASCO COUNTY UTILITIES
P.O. BOX 2139
NEW PORT RICHEY, FL. 34656-2139

0700007797530000000000181731612

Country Walk CDD
SunTrust Acct #XXXXXXXXX2039 (Balance \$1,000)
10/31/2018

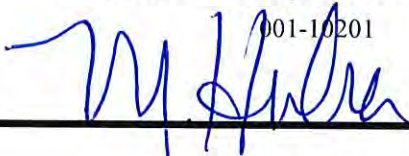
<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
		Beginning Balance		
10/11/18	Amazon	Refund Safety Lights for UTV	57200-4701	\$ (79.99)
10/19/18	Calendarwiz	Office Supplies	57200-4705	\$ 9.00
10/22/18	Amazon	Wall Audio Switch	57200-4701	\$ 63.96
10/22/18	Sam's Club	Halloween Event Supplies	57400-4775	\$ 113.91
10/22/18	Sam's Club	Office Supplies	57200-4705	\$ 28.30
10/22/18	Sam's Club	Clubhouse Supplies	57200-4701	\$ 82.26
10/22/18	Sam's Club	Membership Renewel	57200-4701	\$ 100.00
10/24/18	Michaels	Supplies for Halloween Event	57400-4775	\$ 70.14
10/25/18	Amazon	Janitorial Supplies	57200-4706	\$ 63.90
10/25/18	Amazon	HDMI Cables	57400-4775	\$ 11.98
10/26/18	Amazon	ID Camera	57200-4701	\$ 45.89

Total debit card expenses

\$ 509.35

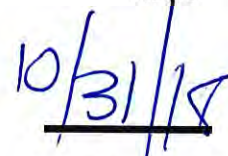
10/31/2018 SunTrust Replenish Balance to \$1000

001-10201



District Manager

509.35



Date

Daniel Metz

From: Michael Speidel
Sent: Monday, October 22, 2018 11:09 AM
To: Daniel Metz
Cc: Matthew E. Huber
Subject: There was a refund that should have been in ther

Daniel,

Was the refund credited back to the account? it was 79.99 .

Had purchased safety lights for the Honda and it didnt come with a button so I returned and purchased another type.

Amazon doesnt give you a seperate receipt for the refund, so I don't know how to show this other than a screen shot of that it was issued.

Return/Refund Status




Xprite Amber Yellow 4 LED 4 Watt
Emergency Vehicle Waterproof
Surface Mount Deck Dash Grille
Strobe Light Warning Police Light
Head with Clear Lens - 8 Pack

Order # 114-7226890-2608248

Sold by: Xprite USA

Quantity: 1

 **Return request**
\$79.99 refund

[Print return label](#)

[Continue shopping](#)

Will that work or I can contact them and see what can be done. Kinda hard to turn these on without a switch apparently.

Regards,

Michael Speidel
Clubhouse & Amenities Manager
Rizzetta & Company
Country Walk Clubhouse
30400 Country Point Blvd.

Michael Speidel

From: CalendarWiz <sales@calendarwiz.com>
Sent: Saturday, October 20, 2018 9:28 PM
To: mspeidel@countrywalkwc.net
Subject: CalendarWiz Purchase Receipt crd=countrywalkcdd

CalendarWiz Purchase Receipt



Hello Michael Speidel,

Thank you for subscribing to CalendarWiz. This email contains a receipt of your subscription purchase.

CALENDARWIZ PURCHASE RECEIPT

Order Number: 61348-1806

Order Date: 10/19/18

Item: CalendarWiz Basic (Categories:3 Users:10)

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXXX6854 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse
Name: Michael Speidel
Street: 5844 Old Pasco Road, Suite 100
City: Wesley Chapel, FL 33544
Phone: 8139916102
Email: mspeidel@countrywalkwc.net

If you have any questions, please do not hesitate to contact us by email
at billing@calendarwiz.com.

Sincerely,

The CalendarWiz Team

Thank You For Your Business!

**Please follow us to receive important updates about upcoming CalendarWiz
releases, and planned maintenance notifications.**

[Facebook](#) [Twitter](#) [LinkedIn](#)

[Unsubscribe](#) here to not receive emails from: CalendarWiz
© CalendarWiz, LLC 45 Lafayette Road, Suite 312 North Hampton, NH 03852 USA

Final Details for Order #176-443294-0493202

[Print this page for your records.](#)

Order Placed: October 22, 2018

Amazon.com order number: 176-443294-0493202

Order Total: \$63.96

Shipped on October 22, 2018

Items Ordered

2 of: In Wall Speaker Volume Control - Home Audio Smart Speakers Stereo Controller Selector Switch Pod
Box - Pyle PVC2 Slide Controller
Sold by: Amazon.com Services, Inc

Price

\$31.98

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD.
WESLEY CHAPEL, FL 33543
United States

Item(s) Subtotal: \$63.96

Shipping & Handling: \$7.98

Free Shipping: -\$7.98

Total before tax: \$63.96

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$63.96

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$63.96

Shipping & Handling: \$7.98

Free Shipping: -\$7.98

Total before tax: \$63.96

Estimated tax to be collected: \$0.00

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

Grand Total: \$63.96

To view the status of your order, return to [Order Summary](#).

82.26 Clubhouse Supply
113.91 Events
28.30 Office Supplies



CLUB MANAGER ALAN COLE
(813) 929 - 7010
10/22/18 16:31 2800 94652 006 2011

COUNTRY

***** Bottom of Basket Count 4 *****
E 514690 ZEPHYRUS 5.48 N
E 514090 ZEPHYRUS 5.48 N
E 514090 ZEPHYRUS 5.48 N
E 980042498 UTZ PRETZEL 6.96 N
***** Bottom of Basket Count 4 *****
949273 BATH TISSUE 20.98 E
961751 JIBO BT DIS 16.88 E
7 8 6.47
E 6567 ZH WATER 40F 45.29 N
E 753323 NEST CHOOSUP 14.84 E
E 980115944 FOOTSIEMIX F 9.98 E
E 980115944 FOOTSIEMIX F 9.98 E
E 980115944 FOOTSIEMIX F 9.98 E
912986 BATTERIES 13.32 E
912979 BATTERIES 14.98 E
902467 NJ OIL 8PKS 13.98 E
902467 NJ OIL 8PKS 13.98 E
386179 FISHBOWL 16.88 E
SUBTOTAL 224.47
TOTAL 224.47
DEBIT VEND 224.47
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
224.47 TOTAL PURCHASE
Debit **** * 6854 I 2
NETWORK ID. 0000 APPR CODE 718396

Debit
AID 80000000042203
TC 1621294ED1E50698
*Pin Verified
TERMINAL # SC010379

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 22

TC# 8328 8135 1883 8312 4044 3



Happy To Help



1000 HENDERSON ROAD
C 10 1 925 1310
1000 HENDERSON ROAD 1000 1987

COUNTRY

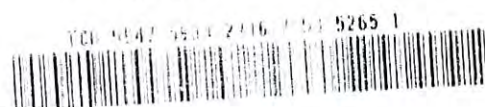
1000 HENDERSON	50.00 H
NEW HENDERSON	50.00 H
1000 HENDERSON	100.00
1000 HENDERSON	100.00
1000 HENDERSON	100.00
1000 HENDERSON	100.00

1000 HENDERSON PAY (1000 HENDERSON)
100.00 100.00 PERMANENT
1000 HENDERSON 1000 HENDERSON 6851 2
1000 HENDERSON 1000 HENDERSON 742794

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1000 HENDERSON 1000 HENDERSON

1000 HENDERSON 1000 HENDERSON 2



Happy to Help

Michael's

Where Creativity Happens

MICHAELS STORE #8778 (813)907-0842
MICHAELS STORE #8778
5913 WESLEY GROVE BLVD.
WESLEY CHAPEL, FL 33544

8-9381-6655-0395-7248-8799-9117-1373-8444



2824346 SALE 3334 8778 002 10/24/18 15:15
CRE HL FOAM STICK 191518673081 2.99 1 @ 1.49 NP
CRE HL FOAM STICK 191518673081 2.99 1 @ 1.49 NP
CRE HL FOAM STICK 191518673081 2.99 1 @ 1.49 NP
CRE HL FOAM STICK 191518673081 2.99 1 @ 1.49 NP
AL FLOOR EASEL VI 886946225321 17.99 1 @ 10.79 NP
LARGE BRICK DISPL 728162844248 26.00 1 @ 18.20 NP
LARGE BRICK DISPL 728162844248 26.00 1 @ 18.20 NP
CEL TABLECLOTH RD 400100861370 16.99 1 @ 16.99 N
99 NONTAXABLE TOTAL

AMOUNT QUALIFIED FOR DISCOUNT \$ 81.95
YOU SAVED \$ 28.80
TOTAL 70.14

ACCOUNT NUMBER *****6854

Debit 70.14

APPROVAL: 630431 CHIP ONLINE

PIN Verified

Application Label: Debit

AID: A0000000042203

TVR: 8000048000

TSI: 6800

DEVICE ID:0002

TRACE REF:003822880

This receipt expires at 180 days on 04/27/19

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts



Details for Order #111-3252928-4149059

[Print this page for your records.](#)

Order Placed: October 25, 2018

Amazon.com order number: 111-3252928-4149059

Order Total: \$63.90

Not Yet Shipped

Items Ordered

Price

2 of: *Slow Close Round White Plastic Toilet Seat and Lid with Quick Release Hinges | Easy removal to clean and maintain|for Round Toilet Bowls | Heavy duty Plastic | Quiet Slow close lid and seat, WHITE* \$22.99
Sold by: Jackson Supplies LLC ([seller profile](#))

Condition: New

1 of: *Fluidmaster 400AKRP10 Universal, All In One, Complete Toilet Tank Repair Kit For 2-Inch Flush Valve Toilets* \$17.92

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$63.90

Shipping & Handling: \$22.97

Free Shipping: -\$22.97

Total before tax: \$63.90

Estimated tax to be collected: \$0.00

Grand Total: \$63.90

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

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Details for Order #114-5340178-5000225

[Print this page for your records.](#)

Order Placed: October 25, 2018

Amazon.com order number: 114-5340178-5000225

Order Total: \$11.98

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Bluwee HDMI Extension Cable High Speed 90-Degree Angle HDMI Male to Female Extension Wire Cord</i>	\$5.99
<i>HDMI Extender - Gold Plated Plugs, Black (0.5FT)</i>	
Sold by: Bluwee (seller profile)	
Condition: New	
Shipping Address:	
Michael Speidel 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	
Shipping Speed:	
Two-Day Shipping	
Payment information	
Payment Method:	
Visa Last digits: 3593	Item(s) Subtotal: \$11.98
	Shipping & Handling: \$0.00

Billing address	Total before tax: \$11.98
Michael Speidel	Estimated tax to be collected: \$0.00
9122 LANTERN OAK WAY	-----
LAND O LAKES, FL 34638-2606	Grand Total: \$11.98
United States	

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Details for Order #114-1870603-7686650

[Print this page for your records.](#)

Order Placed: October 26, 2018

Amazon.com order number: 114-1870603-7686650

Order Total: \$45.89

Not Yet Shipped

Items Ordered

	Price
1 of: Logitech HD Laptop Webcam C615 with Fold-and-Go Design, 360-Degree Swivel, 1080p Camera Sold by: Amazon.com Services, Inc	\$31.99

Condition: New

1 of: Desk Mount Webcam, Webcam Flexible Mount Clamp Gooseneck Stand for for Logitech Webcam Brio 4K, C925e, C922x, C922, C930e, C930, C920, C615-15 inches Sold by: Acetaken Mount (seller profile)	\$13.90
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------

Condition: New

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$45.89

Shipping & Handling: \$0.00

Total before tax: \$45.89

Estimated tax to be collected: \$0.00

Grand Total: \$45.89

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

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Country Walk CDD
SunTrust Acct #XXXXXXXXX2039 (Balance \$1,000)
11/2/2018

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
		Beginning Balance		
11/02/18	Jingle Mingle	Deposit For Jingle Mingle (Pro Load	57400-4775	\$ (100.00)

Total debit card expenses

\$ (100.00)

11/2/2018	SunTrust	Replenish Balance to \$1000	(100.00)
		001-10201	

Matthew E. Huber

11-02-18

District Manager

Date

Daniel Metz

From: Matthew E. Huber
Sent: Friday, November 2, 2018 10:11 AM
To: Michael Speidel
Cc: Daniel Metz
Subject: Re: Jingle Mingle Entertainment

Yes bu lets have accounting to pre-load the \$100.00 onto the card today.

Regards,

Matthew E. Huber
District Manager

Rizzetta & Company
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, Florida 33544
Phone: [813.994.1001](tel:813.994.1001)

mhuber@rizzetta.com

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----- Original message -----

From: Michael Speidel <MSpeidel@rizzetta.com>
Date: 11/2/18 10:04 AM (GMT-05:00)
To: "Matthew E. Huber" <MHuber@rizzetta.com>
Cc: Daniel Metz <DMetz@rizzetta.com>
Subject: Fw: Jingle Mingle Entertainment

Hello Matthew,

I wanted to see if I could use the debit card for the deposit for the upcoming entertainment for the Jingle Mingle. They are sending an invoice for the \$100 deposit by email and it would be very convenient to pay that way and book it right away and not risk losing the date.

Let me know when you get time.

Country Walk CDD
SunTrust Acct #XXXXXXXXX2039 (Balance \$1,000)
11/20/2018

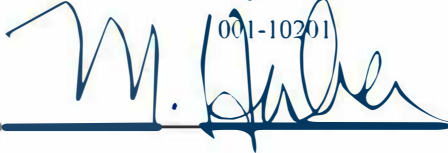
<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
		Beginning Balance		
10/22/18	Amazon	Office Supplies	57200-4705	\$ (72.99)
11/01/18	Home Depot	Clubhouse Supplies	57200-4701	\$ (54.92)
11/01/18	Home Depot	Holiday Decorations	53900-4612	\$ (55.90)
11/07/18	Amazon	Dry Roller for Tennis Courts	57200-4712	\$ (51.62)
11/09/18	Wheniwork	Office Supplies	57200-4705	\$ (20.90)
11/09/18	Amazon	Mold Remover	57200-4701	\$ (60.00)
11/09/18	Amazon	Basketball Nets	57200-4709	\$ (51.78)
11/09/18	Amazon	Pool Supplies	57200-4711	\$ (39.98)
11/13/18	Amazon	Holiday Decorations	53900-4612	\$ (79.96)
11/13/18	Sam's Club	Event Refreshments	57400-4775	\$ (182.59)
11/14/18	Vistaprint	Office Supplies	57200-4705	\$ (20.99)
11/14/18	Wheniwork	Office Supplies	57200-4705	\$ (9.17)
11/09/18	Amazon	Toilet Seat	57200-4706	\$ (25.99)

Total debit card expenses

\$ (726.79)

12/1/2018 SunTrust Replenish Balance to \$1000

(726.79)


001-10201

District Manager



Date

**Final Details for Order #114-2199800-7703457**[Print this page for your records.](#)**Order Placed:** October 22, 2018**Amazon.com order number:** 114-2199800-7703457**Order Total:** \$72.99**Shipped on October 23, 2018****Items Ordered**

1 of: *GREENSKY High Yield 312X CF380X CF381A CF382A CF383A Compatible Toner Cartridges*
Replacement Color Laserjet Pro MFP M476dn M476nw M476dw Printer
Sold by: Fituwork ([seller profile](#))

Price

\$72.99

Condition: New

Shipping Address:

Michael Speidel
9122 LANTERN OAK WAY
LAND O LAKES, FL 34638-2606
United States

Item(s) Subtotal: \$72.99

Shipping & Handling: \$0.00

Total before tax: \$72.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$72.99

Payment information**Payment Method:**

Debit Card | Last digits: 6854

Item(s) Subtotal: \$72.99

Shipping & Handling: \$0.00

Total before tax: \$72.99

Estimated tax to be collected: \$0.00

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

Grand Total: \$72.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates



More saving.
More doing.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 58162 11/01/18 02:50 PM
CASHIER LYNN

048834000209 MIN GRANITE <A> 4.98N
VIGORO MOUNTAIN GRANITE .5CU FT
073088141019 TOILET SEAT <A>
PLASTIC EL STA-TITE LIFT OFF WHT
2024.97 49.94N
889299142116 MUSICAL TREE <A> 16.98N
PEANUTS MUSICAL CHARLIE BROWN TREE
191245117858 SNOOPY INFLT <A> 29.98N
AIRBLOWN LED SNOOPY IN WINTER WEAR
077156098854 FROSTY FLURR <A>
3.50T FROSTY FLURRIES
302.98 8.94N

SUBTOTAL 110.82
SALES TAX 0.00
TAX EXEMPT
TOTAL \$110.82
XXXXXXXXXXXX6854 DEBIT USD 110.82
AUTH CODE 981629
AID A0000000042203 Debit

\$54.92 - Clubhouse Supplies
\$55.90 - Holiday Decorations



8929 01 58162 11/01/2018 1664

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/30/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXX 125542 116614
PASSWORD: 18551 116613

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Details for Order #114-6119158-6748216

[Print this page for your records.](#)

Order Placed: November 7, 2018

Amazon.com order number: 114-6119158-6748216

Order Total: \$51.62

Not Yet Shipped

Items Ordered

1 of: *Rol Dri Master Sponge Roller*
Sold by: Amazon.com Services, Inc

Condition: New

Price

\$51.62

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$51.62

Shipping & Handling: \$0.00

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

Total before tax: \$51.62

Estimated tax to be collected: \$0.00

Grand Total: \$51.62To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Michael Speidel

From: When I Work <billing@wheniwork.com>
Sent: Friday, November 9, 2018 9:23 AM
To: Michael
Subject: Thanks for your payment. We love serving you! :-)



Thanks For Your Payment. We Love Serving You! :-)

Your When I Work account was successfully charged **US\$20.90** to your credit card ending in 6854 The invoice below is for your records.

=====

INVOICE #4454832
ON Nov 9, 2018
.....

WHEN I WORK
420 N 5th St #500
Minneapolis, MN 55401

BILL TO:
Country Walk Club House
ATTN: Michael Speidel
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
mspeidel@countrywalkwc.net

BILLING SUMMARY

PRIOR BALANCE: US\$0.00
[Nov 9, 2018] **US\$20.90** = When I Work Basic Plan

AMOUNT CHARGED: US\$20.90
CREDIT CARD: Card ending in 6854
NEW BALANCE: US\$0.00
=====

If you have any questions, please contact us at billing@wheniwork.com.

Please note that this charge will appear as "When I Work" on your credit card statement.

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You are receiving this email to notify you of information regarding your When I Work account.

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420 N 5th St • #500 • Minneapolis, MN 55401

Final Details for Order #197-6683167-6698774

[Print this page for your records.](#)

Order Placed: November 9, 2018

Amazon.com order number: 197-6683167-6698774

Order Total: \$60.00

Shipped on November 10, 2018

Items Ordered

2 of: *Spray & Forget Revolutionary Roof Cleaner Concentrate, 1 Gallon Bottle, 1 Count, Outdoor Cleaner, Mold Remover, Mildew Remover* **Price** \$30.00
Sold by: Amazon, Inc.

Condition: New

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD.
WESLEY CHAPEL, FL 33543
United States

Item(s) Subtotal: \$60.00

Shipping & Handling: \$0.00

Total before tax: \$60.00

Sales Tax: \$0.00

Total for This Shipment: \$60.00

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$60.00

Shipping & Handling: \$0.00

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

Total before tax: \$60.00

Estimated tax to be collected: \$0.00

Grand Total: \$60.00To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-7055336-5443811

[Print this page for your records.](#)

Order Placed: November 9, 2018

Amazon.com order number: 113-7055336-5443811

Order Total: \$51.78

Shipped on November 10, 2018

Items Ordered

6 of: *BETTERLINE Premium Quality Professional Basketball Net Replacement - All-Weather Heavy Duty Thick Net Fits Standard Indoor Outdoor 12-Loop Rims (White)* \$8.63Sold by: Better Line ® ([seller profile](#))

Condition: New

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD.
WESLEY CHAPEL, FL 33543
United States

Item(s) Subtotal: \$51.78

Total before tax: \$51.78

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$51.78

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$51.78

Shipping & Handling: \$11.97

Free Shipping: -\$11.97

Billing address

Michael Speidel
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544
United States

Total before tax: \$51.78

Estimated tax to be collected: \$0.00

Grand Total: \$51.78

To view the status of your order, return to [Order Summary](#).

Final Details for Order #882-073997-5546010

[Print this page for your records.](#)

Order Placed: November 9, 2018

Amazon.com order number: 882-073997-5546010

Order Total: \$39.98

Items Ordered	
2 of: Hartline Prod. 3703-6076 CO INC 10010 10LB Anchor Cement, 10 lb, White/Gray	Price
sold by: Hartline Prod.	\$19.99
Condition: New	
Shipping Address:	
Michael Speidel	Item(s) Subtotal: \$39.98
30400 COUNTRY POINT BLVD.	
WESLEY CHAPEL, FL 33543	Shipping: \$0.00
United States	
Shipping Speed:	
One-Day Shipping	Total before tax: \$39.98
	Sales Tax: \$0.00
Total for This Shipment: \$39.98	

Payment information	
Payment Method:	
Debit Card Last digits: 6854	
Billing address	
Michael Speidel	Item(s) Subtotal: \$39.98
5844 Old Pasco Road	-----
Suite 100	Total before tax: \$39.98
Wesley Chapel, FL 33544	Estimated tax to be collected: \$0.00
United States	-----
Grand Total: \$39.98	

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.



CLUB MANAGER ALAN COLE
(813) 929 - 7010

11/13/18 12:17 8610 04852 001 1928

COUNTRY

E	980095438	MM HC62 JARF	9.98	E	
	980076971	3 OZ CUP	7.98	E	
	980119779	STRINGLIGHT	39.98	E	\$79.96 Returned
	980119779	STRINGLIGHT	39.98	E	
E I	48595	MONSTER JAVF	17.98	N	
E I	69298	RITZ CRKS F	0.38	N	\$262.55
E	80643	CHEEZ-IT 3LF	7.68	N	-79.96
E	80643	CHEEZ-IT 3LF	7.68	N	\$182.59
	980144970	HOLIDAY CUP	9.98	E	
F	212630	SALTINES F	5.97	N	
E	980128870	SPRITEHINCAF	9.48	E	
E	980140201	PEP 30P CN F	9.48	E	
E	11715	WHTCHEESEDIF	6.88	N	
E	1980050152	CHEESECAKE F	15.78	N	
E	476202	GOUDAHAUWARTF	7.98	N	
E	477426	DDCHDRSPRD F	9.98	N	
E	136499	HARIFANOLIVE	6.98	N	
E	476202	GOUDAHAUWARTF	7.98	N	
E	980045871	TAPAS PLITF	16.98	N	
E	980108410	SMUCH PACK F	7.96	E	
E	980044069	PANINO PLTRF	13.98	N	
E U	INST SV	MONSTER JAV	3.00	N	
E U	INST SV	RITZ CRKS	2.00	N	
E S	INST SV	CHEESECAKE	1.50	N	
		SUBTOTAL	262.55		
		TOTAL	262.55		
		DEBIT TEND	262.55		
		CHANGE DUE	0.00		

EFT DEBIT PAY FROM PRIMARY
262.55 TOTAL PURCHASE
Debit **** * 6854 I 2
NETWORK ID. 0081 APPR CODE 203515

Debit
AID A0000000042203
YC 5E0868244223B118
*Pin Verified
TERMINAL N SC010949

Additional Savings This Trip:

Sam's Instant Savings: \$6.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 21

TC# 4850 3666 3298 4911 1604 9



Happy to Help

[My Account](#) / [Order History](#) / **Order Details**

Account # 4243 8663 8219

Order Details Order # LV8T2-25A68-1K9

Order Date: 11/14/2018 12:08 PM

Estimated Date of Arrival: 11/27/2018

Order Status: Processing

Shipping Address

Michael Spedel
30400 Country Point Blvd
Wesley Chapel, FL 33843
United States of America
8139916102
Country Walk CDD

Billing Address

Michael Spedel
30400 Country Point Blvd
Suite 120
Wesley Chapel, FL 33843
United States of America
8139916102

Delivery Speed

Economy

Payment Information****9855
Exp 06/2021**Order Total**

Product Total \$19.00
You Saved 20% (\$4.00)!

Shipping & Processing
Economy Est. A. with No. 25 \$4.99

You Paid **\$20.99**

1 Item(s)

[Cancel Items](#)[Res](#)**Standard Business Cards**

Countrywalk Sean Craft

Status: Processing

Qty 500

[Edit Your Design](#)[Show Selected Options](#) ▾Base Price ~~\$20.00~~ \$16.00

Blank Back Side INCLUDED

Matte INCLUDED

Item Total **\$16.00**

Michael Speidel

From: When I Work <billing@wheniwork.com>
Sent: Wednesday, November 14, 2018 12:16 PM
To: Michael
Subject: Thanks for your payment. We love serving you! :-)



Thanks For Your Payment. We Love
Serving You! :-)

Your When I Work account was successfully charged **US\$9.17** to your credit card ending in 6854. The invoice below is for your records.

=====

INVOICE #4463496
ON Nov 14, 2018

.....

WHEN I WORK
420 N 5th St #500
Minneapolis, MN 55401

BILL TO:
Country Walk Club House
ATTN: Michael Speidel
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
mspeidel@countrywalkwc.net

BILLING SUMMARY

PRIOR BALANCE: US\$0.00
[Nov 14, 2018] US\$9.17 = When I Work Premium Plan (Prorated)

PRORATED AMOUNT CHARGED: US\$9.17

CREDIT CARD: Card ending in 6854
=====

If you have any questions, please contact us at billing@wheniwork.com.

Please note that this charge will appear as "When I Work" on your credit card statement.

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Final Details for Order #213-5562374-149734

[Print this page for your records.](#)

Order Placed: November 9, 2018

Amazon.com order number: 213-5562374-1469734

Order Total: \$25.99

Shipped on November 10, 2018

Items Ordered

1 of: Bemis 1955C-000 M1955C-000 Toilet Seat, Elongated-White

Sold by: Amazon, Inc.

Condition: New

Price

\$25.99

Shipping Address:

Michael Speidel
30400 COUNTRY POINT BLVD.
WESLEY CHAPEL, FL 33543
United States

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Sales Tax: \$0.00

Total for This Shipment: \$25.99

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6854

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Estimated tax to be collected: \$0.00

Grand Total: \$25.99

To view the status of your order, return to [Order Summary](#).

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 71838			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

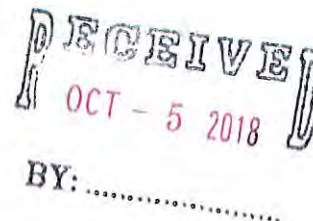


Country Walk Community Development District

Mr. William J. Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, FL 33614



2. Telephone: (813) 933-5574 813-514-0400
 3. Fax: (813) 935-6212 813-514-0401
 4. Email: brizzetta@rizzetta.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: countrywalkcdd.org
 8. County(ies): Pasco
 9. Function(s): Community Development
 10. Boundary Map on File: 02/08/2000
 11. Creation Document on File: 02/08/2000
 12. Date Established: 12/14/1999
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Pasco County
 15. Creation Document(s): County Ordinances 99-28 and 08-26
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/19/2017

Date Rec'd Rizzetta & Co. Inc. 10/23
 D/M approval WJR Date 10/23
 Date entered OCT 18 2018
 Fund 001 GL 51300 OC 4902
 Check # _____

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: William J. Rizzetta Date 10/12/2018

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



September 2018
Invoice #15865R

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
	9/10/2018	10/10/2018	Net 30	

Item	Qty	Rate	Amount
Monthly Maintenance Description: COUNTRY WALK CDD-GROUND MAINTENANCE-SEPTEMBER	1		\$12,127.58

Subtotal	\$12,127.58
Payments/Credits	\$0.00
Balance Due	\$12,127.58

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. 11/7
D/M approval [Signature] Date 11/7
Date entered NOV 02 2018
Fund 001 GL 53900 OC 4604
Check # _____

NOV 01 2018

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



October 2018
Invoice #17624

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

OCT 31 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
FERTILIZER PALMS	10/19/2018	11/18/2018	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK COUNTRY WALK CDD FERTILIZE THE PALM TREES PER CONTRACT			
FERTILIZE PALM TREES	1	\$225.00	\$225.00

Subtotal	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. 11/7
D/M approval [Signature] Date NOV 02 2018
Date entered NOV 02 2018
Fund 001 GL 53900 OC 4604
Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



October 2018
Invoice #17662

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

OCT 31 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
PALM TREES - OTC INJECTIONS	10/19/2018	11/18/2018	Net 30	

Item	Qty	Rate	Amount
TO PROVIDE LABOR, EQUIPMENT AND MATERIALS TO INJECT PALMS WITH ANTIBIOTIC OTC (OXYTETRACYCLINE HYDROCHLORIDE).			
LABOR, MATERIAL AND EQUIPMENT - PER TREATMENT	9	\$25.00	\$225.00

Subtotal	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. 11/7
D/M approval [Signature] Date 11/7
Date entered NOV 02 2018
Fund 001 GL 53900 OC 4604
Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



October 2018
Invoice #17665

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

OCT 31 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
FERTILIZE THE TURF	10/19/2018	11/18/2018	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK COUNTRY WALK CDD-COMMON AREAS FERTILIZE TURF PER CONTRACT			
FERTILIZE TURF	1	\$1,149.00	\$1,149.00

Subtotal	\$1,149.00
Payments/Credits	\$0.00
Balance Due	\$1,149.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. 11/7
D/M approval Muh Date 11/7
Date entered NOV 02 2018
Fund 001 GL 53900 OC 4604
Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



October 2018
Invoice #17667

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

OCT 31 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIR BY TRAFFIC CIRCLE	10/19/2018	11/18/2018	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK COUNTRY WALK CDD - BY TRAFFIC CIRCLE SUPPLY LABOR, EQUIPMENT AND MATERIALS TO REPAIR MAIN LINE LEAK NEXT TO TRAFFIC CIRCLE ON COUNTRY POINTE BLVD.			
IRRIGATION PARTS Description: SLIP FIX - 3.0"	1	\$39.25	\$39.25
IRRIGATION PARTS Description: COUPLING - 3.0"	2	\$8.82	\$17.64
IRRIGATION LABOR PER HOUR-TECH	4.5	\$55.00	\$247.50
IRRIGATION LABOR PER HOUR - HELPER	4.5	\$29.00	\$130.50

Subtotal	\$434.89
Payments/Credits	\$0.00
Balance Due	\$434.89

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co. Inc. 11/7
 D/M approval [Signature] Date 11/7
 Date entered NOV 02 2018
 Fund 001 GL 53900 OC 469
 Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



November 2018
Invoice #19373

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
	11/5/2018	12/5/2018	Net 30	

Item	Qty	Rate	Amount
Monthly Maintenance Description: COUNTRY WALK CDD-GROUND MAINTENANCE	1		\$12,127.58

Subtotal	\$12,127.58
Payments/Credits	\$0.00
Balance Due	\$12,127.58

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval mlh Date 11/12
Date entered NOV 09 2018
Fund 002 GL 53900 OC 4604
Check # _____

RECEIVED
NOV 06 2018

BY: _____

Exhibit 3.4
Landscape Inspection Form

Date: 11/02/18

Location: COUNTRY WALK

Contractor: Down to Earth Lawn Care II, Inc.

Supervisor: Erwing Martinez

Grade Scale:

0=Poor / 4=Excellent

1. Turf	Dry, dying, dead spots. Fire ants. Infested with: Chinch bugs, mole crickets, dollar weeds, other weeds.	4
<i>Turf continually maintains color & vigor. The current weather conditions have shown areas of isolate drought stress, these are monitored and irrigation is adjusted to keep at a minimum.</i>		
2. Irrigation	Heads stuck up, Coverage bad, broken heads, not turning, heads out of adjustment, wrong location or head blocked. Needs upgrade. Other.	3
<i>Irrigation is in good working order at this time, adjustments are made to reduce isolated drought stress areas. New Landscape areas are being monitored. Vandalism on both A & B timer.</i>		
3. Shrubs	Dead or weak ones, infested with insects, overgrown, trimmed improperly. Plants missing, Plants wilting. Needs trimming or cleaned up.	4
<i>Shrubs have responded well with current environmental conditions, IPM treatments are done on a continual basis to reduce damaging insect activity.</i>		
4. Fertilization	Turf needs fertilizer, shrubs need fertilizer, fertilizer was left on/in plants, too close to stem or trunk. Not blown off sidewalks or pavement.	4
<i>Treatments have been applied to maintain color & vigor. Adjusted according to weather conditions and temperatures. A granular application of fertilizer is scheduled for the third week of October.</i>		
5. Trees/Palms	Dead ones need replacing, palms need fertilizer, limbs need trimming, dead branches need attention. Tree bracing needs attention. Wilting.	4
<i>We have removed dead fronds as needed. Parking area trees have been monitored and raised to contract requirements. Palm pruning schedule for Tuesday.</i>		
6. Shrub Beds	Lots of weeds, dead spots need trimming, fire ants, dry.	3
<i>Shrub beds are in good condition, weed pressure is continually monitored and addressed</i>		
7. Mowing	Missed spots, clippings left, not mowed, scalped areas, not edged, divots from turning too fast, mower tracks in turf, grass runners not pulled.	4
<i>We are started bi-Weekly mowings will resume as we move through March.</i>		
8. Mulch	Too thick, not enough, needs turning, needs removed, touch up is needed, left on top of plants. Too much mulch right at base of plants.	2
<i>Mulch is required and is scheduled for January.</i>		
9. Annual Beds	Weeds, dry, plants dead, ready for change-out, need dead-heading, need soil amendments, too sandy.	5
<i>Annuals replaced with Fall mix.</i>		
10. Overall	Appearance, curb appeal.	4
<i>The property is in good condition, bed weed pressure has been difficult to stay ahead of, due to this years environmental conditions.</i>		

Final Score: **35**

Percentage: **87.5%**

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



November 2018
Invoice #19942

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
COUNTRY POINTE / FRESH MEADOW WAY - SOD	11/12/2018	12/12/2018	Net 30	

Item	Qty	Rate	Amount
TO PROVIDE LABOR, MATERIALS AND EQUIPMENT TO REPLACE PLANT MATERIAL WITH NEW ST. AUGUSTINE SOD PER THE AUGUST FIELD INSPECTION REPORT, ITEM #16.			
ST. AUGUSTINE SOD PER SF	1,000	\$0.64	\$640.00
LABOR TO REMOVE OLD SOD AND PREP FOR NEW SOD	1,000	\$0.29	\$290.00
LABOR & MATERIALS TO SPRAY ROUNDUP HERBICIDE	1,000	\$0.07	\$70.00
LABOR & MATERIALS TO TREAT AREA WITH INSECTICIDE AND FUNGICIDE	1,000	\$0.05	\$50.00

RECEIVED
NOV 13 2018

BY:

Subtotal	\$1,050.00
Payments/Credits	\$0.00
Balance Due	\$1,050.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. 11/19
D/M approval [Signature] Date 11/19
Date entered NOV 16 2018
Fund 001 GL 53900 OC 4604
Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



November 2018
Invoice #19991

Customer

COUNTRY WALK CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
United States
CDDINVOICE@RIZZETTA.COM

RECEIVED
NOV 13 2018

BY:

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION UPGRADE	11/12/2018	12/12/2018	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK COUNTRY WALK CDD TRAFFIC CIRCLE-NEIGHBORHOOD ENTRANCES SUPPLY LABOR, MATERIALS AND EQUIPMENT TO UPGRADE THE IRRIGATION ON ZONE 11 FOR THE NEW SOD AT THE ENTRANCES OFF THE TRAFFIC CIRCLE. THE EXISTING IRRIGATION WILL NEED TO BE MODIFIED FROM DRIP IRRIGATION TO SPRAY HEADS TO WATER THE NEW SOD PER PROPOSAL #4058			
TECHNICIAN IRRIGATION LABOR PER HOUR	10	\$55.00	\$550.00
HELPER IRRIGATION LABOR PER HOUR	10	\$29.00	\$290.00
MISCELLANEOUS IRRIGATION PARTS	1	\$495.00	\$495.00

Subtotal	\$1,335.00
Payments/Credits	\$0.00
Balance Due	\$1,335.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co., Inc. 11/19
D/M approval meh Date 11/19
Date entered NOV 16 2018
Fund 001 GL 53900 OC 4609
Check # _____



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL
34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

RECEIVED
NOV 15 2018

Invoice

Date	Invoice #
11/7/2018	85296

Bill To
Country Walk, CDD 5844 Old Pasco Road, Ste. 100 Wesley Chapel, FL 33544

Location/Contact/Phone
Location: 30400 Country Point Blvd. Wesley Chapel FL 33543 Contact: Michael Phone: 813-991-6102

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	LB	84913	11/6/2018

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during Nov 2018	1	120.00	120.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>11/19</u> D/M approval <u>[Signature]</u> Date <u>NOV 16 2018</u> Date entered _____ Fund <u>001</u> GL <u>57200</u> OC <u>4912</u> Check # _____</div>				

Thank you for your business.
Invoices over 30 Days will incur 1.5% Interest per month

Subtotal \$120.00

Sales Tax (0.0%) \$0.00

Total \$120.00

FLORIDA SALES AND USE TAX RETURN

DR-15EZ
R. 01/15

Certificate Number: 61-8015817296-8

Surtax Rate: .0100

Reporting Period

OCT 2018

DOR USE ONLY

postmark or hand-delivery date

COUNTRY WALK COMMUNITY DEVELOPMENT
30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543-7202

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9

On Reverse Side

Check here if payment was made electronically.

Due: NOV 01 2018

Late After: NOV 20 2018

0500 0 20181031 0001003043 6 4000001581 7296 7

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)				2	1	4.96
2. Exempt Sales (Include those in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)				2	1	4.96
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)				1	5	.04
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due				1	5	.04
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)				1	5	.04

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and
Purchases NOT Subject
to DISCRETIONARY
SALES SURTAX

B. Total Discretionary
Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc. 11/12
D/M approval melh Date 11/12
Date entered NOV 09 2018
Fund 601 GL 20210 OC
Check #

RECEIVED

NOV 13 2018

BY:

Funez Drywall and Painting LLC

Funez Drywall and Painting LLC

30300 Hatz Way
Wesley Chapel FL 33543
(646) 436-8574
funezdrywall@hotmail.com

Invoice # 006

TO:

Country Walk CDD
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

Scope of Work

Enclosed around the bottom of shed with syp lattice.

Build 2 ramps in 2 entrances of shed with treated wood.

Labor and material included

Date Rec'd Rizzetta & Co. Inc. _____

D/M approval _____

Date _____

Date entered NOV 16 2018

Fund 001

57900

OC

6403

Check # _____

Total \$ 1,800.00

X-----

COUNTRY WALK CDD
Meeting Date: November 8, 2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Gary Drackett	X	X
Luanne Dennis	X	X
Nina Siegel	X	X
Steve Hyde	X	X
Margo Rae Moulton	X	X

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:30 AM
Meeting End Time:	11:25 AM
Total Meeting Time:	1 hr 55 min

Time Over 0 () Hours: 0

Total at \$175 per Hour: 0

DM Signature: _____

M. Huber

***Please forward copy to Marcia Eannetta for
Extended Meeting Hours***

Date Rec'd Rizzetta & Co., Inc. 11/12
D/M approval med Date 11/12
Date entered NOV 09 2018
Fund 001 GL 51100 C 1161
Check # _____

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

RECEIVED
NOV 06 2018

Check Request

BY: _____

Amount:	\$ 250.00
Rental:	Clubhouse Deposit
Event Date:	11/3/18
Payable To:	Maryceli Medina 30628 White Bird Ave. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Michael Speidel
Directions for Check:	Please mail refund check
Requested on:	11/6/18

Date Rec'd Rizzetta & Co., Inc. 11/12
D/M approval Muk Date 11/12
Date entered NOV 09 2018
Fund 001 GL 20710 OC _____
Check # _____

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

COUNTRY WALK

Clubhouse

Private Event Rental Agreement

Today's Date:	9/21/18	Date Reserved For:	11/03/18
Time:	3:00 pm TO 8:00 pm	(5 hour Max)	
(Includes set up and clean up)			
Location Reserved:	Circle One: <u>Clubhouse Main Room</u>	Craft Room	Reading Room
Type of Party:	Baby Shower	Number of Guests:	50
		(Event Capacity: 50)	
Name:	Maryruth Medina		
Address:	30628 White Birch Ave Wesley Chapel FL 33543		
Home Phone:		Cell:	787-543-2314
Email Address:	mmedina821@gmail.com		

Fees: (Office use only)

Please date checks to today's date!

	Amount	Date Received	Check #
Clubhouse Main Room Deposit: (\$250 Refundable Deposit) Checks made payable to: Country Walk CDD	250.	9/21	761
Clubhouse Main Room Rental Fee: Resident: \$150 (5 hours) Non-Resident: \$300 (5 Hours) Checks made payable to: Country Walk CDD			
Additional Fees: Residents have the option to book parties for up to 2 hours past closing time <u>Monday through Saturday only</u> . This still falls within the 5 hour time limit and incurs an additional fee of \$25 per hour (residents) or \$50 per hour (non-residents) past operational hours.	150.	9/21	760
Clubhouse Craft Room Deposit: (\$75.00 Refundable Deposit) Checks made payable to: Country Walk CDD			
Clubhouse Craft Room Rental Fee: Resident: \$15/Hr Non-Resident: \$30/Hr (Max 17 people) Checks made payable to: Country Walk CDD Five Hour Max			

All money collected will be deposited the same week that it was received. Rental deposit refunds will be issued approximately 2 weeks after the rental event has concluded.

Liquor License Vendor Policy

If you are having an event in the clubhouse you are allowed to have alcohol as long as you provide the following: (1) You must use a Licensed Vendor (2) Before your event you must provide a copy of the Certificate of Liability Insurance listing Country Walk CDD, 30400 Country Point Blvd, Wesley Chapel, FL 33543 as additional insured and showing a "Liquor Liability" on the certificate.

Any use of alcohol at your event without this documentation could result in loss of deposit and cancellation of the event in progress!!

Rental Policies (Please read and initial next to each item):

- Ensure you are present for the duration of the event mm
- Room Capacity is 50 people. mm
- The facility shall be left in the same condition it was found prior to the event. mm
- You may not exceed the time you are allotted. mm
- The allotted time includes set-up and clean-up mm
- Renter must supply all party products. This includes: plates, napkins, cups, etc. Country Walk CDD will provide cleaning supplies and garbage bags. mm
- Ensure that all garbage is removed and placed in the dumpster mm
- Wipe off counters, table tops, chairs and sink area mm
- Sweep, vacuum and mop floors mm
- NO SMOKING! The entire facility is smoke free. mm
- I understand that I am responsible for any damage or change in the condition of the facility, including restrooms, caused by my guests or event. I also agree to be responsible for the conduct of my guests and understand that the rental of the above-mentioned room does not include use of the full facility. mm
- The use of the pool facilities and all other amenities are NOT included in the rental of the Main Clubhouse mm
- Other residents are still permitted to use fitness area during event mm
- No glitter or confetti is allowed. mm
- No candles or open flames are allowed. mm
- All helium balloons must be tied to weights. mm
- Check in/check out walk through is required with on site personnel mm
- ALCOHOL permitted only with licensed vendor mm
- Failure to uphold this agreement will result in forfeiture of my deposit as well as any costs incurred in excess of the deposit amount. I will lose all privileges if the above regulations are not followed mm

****Deposit money will be refunded approximately 2 weeks after the completion of the rental.**

1. A copy of your successful reservation checklist will be given to the clubhouse manager.
2. A satisfactory completed checklist will be sent with a check request to Rizzetta & Co.
3. Rizzetta & Co. will issue a refund check. Refund checks should be received approximately 2 weeks after your event is completed. mm

I understand and agree to abide by the Amenity Facility Policies attached hereto regarding rental and use of the Country Walk Community Development District Clubhouse and all terms and conditions stated below. I agree to the waiver and indemnification statement as set forth below. I understand and agree that failure to abide by the terms of this agreement will result in forfeit of my deposit, as well as any costs incurred and excess of the deposit amount, and that my facility privileges may be revoked if the above regulations and attached Country Walk Policies are not adhered to.

WAIVER & INDEMNIFICATION

I understand that the Country Walk Community Development District (District) and its agents, supervisors, officers, directors, employees and staff assume no responsibility for injuries or loss of property sustained by the user or any person claiming through the user resulting from fire, accident, occurrence, theft, or condition in or upon the District's facilities. Further, I agree to indemnify and hold harmless the District and its officers, agents and employees from and against any and all liability, claims, actions, suits or demands by any person, corporation or other entity, for injuries, death or property damage of any nature, arising out of, or in connection with, the use of the District's facilities.

Margali Medina
Signature of Facility Renter

9/21/18
Date

Print Name

Margali Medina

Ricardo
Country Walk Representative Signature

Country Walk CDD*30400 Country Point Blvd.*Wesley Chapel, FL 33543*813-991-6102

WALK THRU/OUT CHECK LIST

Date: 11/3/18 Time: 3 --- 8 pm

Renters Name: MARYRELI MEDINA

Address: 30628 WHITE BIRD AVE

*Please check below after verifying

Before Event / After Event

<u>Clubhouse</u>	Yes	No	Yes	No
Bathrooms Cleaned	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kitchen Cleaned / All Food & Drinks Removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All Trash Removed and taken to dumpster by tennis courts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floors Cleaned/ Vacuumed/Mopped	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Furniture Replaced to Original Position	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All tape and Decorations Removed (inside and outside)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALL balloons removed (failure to do so will result in \$15 fee from deposit)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Pavilion</u>	Yes	No	Yes	No
All Trash Removed and taken to dumpster by tennis courts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Food & Drinks Removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pavilion Swept	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furniture Replaced to Original Position	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Tape and Decorations Removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Pool Area</u>	Yes	No	Yes	No
Bathrooms Cleaned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bar Area Cleaned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Trash Removed and taken to dumpster by tennis courts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furniture Replaced to Original Position	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Tape and Decorations Removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Area Swept	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Food & Drinks Removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Cleaning supplies in clubhouse bathroom hallway closet.

Comments/List of damages that the renter will be held responsible for: _____

- **Time of Check Out** 8:00 pm
- For clubhouse rentals, if on the day of the rental you exceed the reserved time you will be charged the additional fees (\$15 per hour/per attendant and/or \$15 per hour rental fee) that will be deducted from the deposit.

Resident Signature [Signature] Date 11/3/18

Staff Signature [Signature] Date 11/3/18

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
16-26-20-0070-00900-0000		36MW

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

30348 COUNTRY POINT BOULEV
COUNTRY WALK INCREMENT G
PHASE 1 PB 54 PG 135
TRACT 9
OR 7491 PG 791
See Additional Legal on Tax Roll



Ad Valorem Taxes

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.7790	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2955	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2034	0	0	0	0.00

Date Rec'd Rizzetta & Co., Inc. 11/7

D/M approval mdh Date 11/7

Date entered NOV 02 2018

Fund 001 GL 53500 OC 4623

Total Millage 16.1891 Total Ad Valorem Taxes \$0.00

Non-Ad Valorem Taxes

Levying Authority	Telephone	Dates	Amount
COUNTY STORMWATER	727-834-3611	10/1/18 - 9/30/19	2,014.00

RECEIVED
NOV - 2 2018

BY:

Total Non-Ad Valorem Taxes \$ 2,014.00
Total Combined Taxes & Assessments \$ 2,014.00

If Paid By	Nov 30, 2018	Dec 31, 2018	Jan 31, 2019	Feb 28, 2019	Mar 31, 2019
Please Pay	\$1,933.44	\$1,953.58	\$1,973.72	\$1,993.86	\$2,014.00

December 31, 2018 extended through Wednesday, January 2, 2019 ONLY if payment is made in one of our offices or at our website.
March 31, 2019 extended through Monday, April 1, 2019 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

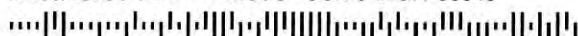
Parcel / Account Number	Escrow	Tax District
16-26-20-0070-00900-0000		36MW

If Paid By	Nov 30, 2018	Dec 31, 2018	Jan 31, 2019	Feb 28, 2019	Mar 31, 2019
Please Pay	\$1,933.44	\$1,953.58	\$1,973.72	\$1,993.86	\$2,014.00

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

Alt Key: 0530801

RE30/13751 1-1 *****AUTO**SCH 5-DIGIT 33543



COUNTRY WALK COMMUNITY DEVELOPMENT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

30348 COUNTRY POINT BOULEV
COUNTRY WALK INCREMENT G
PHASE 1 PB 54 PG 135
TRACT 9
OR 7491 PG 791
See Additional Legal on Tax Roll

1 00530801 2018 2



RECEIVED
NOV 09 2018

BY:

Millennium Graphics, Inc.
7519 Highwater Dr. T-3
New Port Richey, FL 34655
813-503-0808

INVOICE

BILL TO:

Country Walk of Wesley Chapel
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date 11/19
Date entered NOV 16 2018
Fund 001 GL 57200 OC 478
Check # _____

DATE 11/7/2018

INVOICE # 76040

16" X 30" Pool Gate Signs per approved layout	6	122.50	\$ 735.00
24" X 24" Pool Rules Signs per approved layout	2	149.00	\$ 298.00

Total \$ 1,033.00



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



2296 1 1
15-95610

MEADOW WOODS CDD

Service Address: **30400 COUNTRY POINT BOULEVARD**

Bill Number: 11124467

Billing Date: 10/25/2018

Billing Period: 9/13/2018 to 10/15/2018

Account #	Customer #
0489145	01169215
Please use the 15-digit number below when making a payment through your bank	
048914501169215	

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	9/13/2018	520	10/15/2018	582	32	62

Usage History

Month	Usage
October 2018	62
September 2018	40
August 2018	46
July 2018	70
June 2018	90
May 2018	68
April 2018	50
March 2018	62
February 2018	27
January 2018	24
December 2017	27

Transactions

Previous Bill	464.30
Payment 10/10/2018	-464.30 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	55.31
Water Tier 1 40.0 Thousand Gals X \$1.88	75.20
Water Tier 2 22.0 Thousand Gals X \$2.99	65.78
Sewer	
Sewer Base Charge	125.66
Sewer Charges 62.0 Thousand Gals X \$5.55	344.10
Total Current Transactions	666.05
TOTAL BALANCE DUE	\$666.05

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec'd Rizzetta & Co. Inc. 11/7
D/M approval [Signature] Date 11/7
Date entered NOV 02 2018
Fund 001 GL 58600 OC 4301
Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

MEADOW WOODS CDD
C/O COUNTRY WALK COMM DVL D
5844 OLD PASCO ROAD
WESLEY CHAPEL FL 33544-4010

Account # 0489145
Customer # 01169215
Balance Forward 0.00
Current Transactions 666.05

Total Balance Due \$666.05
Due Date 11/13/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

011692153048914551112446760000666059

RECEIVED
NOV 02 2018

Final Invoice for Country Walk CDD

Date Rec'd Rizzetta & Co., Inc. 11/12
 D/M approval mdh Date 11/12
 Date entered NOV 09 2018
 Fund 68 GL 52100 OC 4910

INCLUDE WITH PAYMENT INV#
 I-10/1/2018-02824
 INVOICE CREATED#
 10/1/2018 3:39:00 PM
 PRINTED DATE#
 Friday, November 2, 2018

Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 Address: 8700 Citizen Drive
 City/State/Zip: New Port Richey, FL 34654

Rizzetta & Company
 5844 Old Pasco Road - Suite 100
 Wesley Chapel, Florida 33544

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,760.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,760.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Payments Received as of this Date		

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,600.00
Equipment Total:	\$0.00
Invoice Total:	\$1,600.00

Services Rendered Detail, when NC exists in the employee hours, that employee has NOT CLOSED their assignment; once closed may result in Invoice Adjustment later.
 An Employee Name showing as | Placeholder - Unfilled, Block Shift - A | indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
10/8/2018	RYLE, JOSH - 4002	Country Walk CDD	20:00	4	\$40.00	\$160.00
10/12/2018	WILKETT, ALAN - 2699	Country Walk CDD	19:00	4	\$40.00	\$160.00
10/13/2018	BREWER, MATTHEW - 3022	Country Walk CDD	20:00	4	\$40.00	\$160.00
10/16/2018	FRISCO, RICKY - 3184	Country Walk CDD	16:00	4	\$40.00	\$160.00
10/19/2018	SCALES III, ROBERT - 2071	Country Walk CDD	18:00	4	\$40.00	\$160.00
10/22/2018	CANTAGALLO, JAMES - 5191	Country Walk CDD	17:00	4	\$40.00	\$160.00
10/26/2018	ARIAS, DAVID - 4896	Country Walk CDD	19:00	4	\$40.00	\$160.00
10/27/2018	FRISCO, RICKY - 3184	Country Walk CDD	18:00	4	\$40.00	\$160.00
10/28/2018	HEMMENDINGER, RUSSELL - 2412	Country Walk CDD	17:00	4	\$40.00	\$160.00
10/31/2018	FRISCO, RICKY - 3184	Country Walk CDD	18:00	4	\$40.00	\$160.00
Invoice Employee Total:					\$1,600.00	
Equipment Total:					\$0.00	
Invoice Total:					\$1,600.00	

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office
 Telephone: 727-844-7795
 Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
 Telephone: 727-844-7795
 Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:
 Pasco Sheriff's Office

INV. #I-10/1/2018-02824
 (Please include Inv.# in check comment)
 Friday, November 2, 2018
 Invoice Total: \$1,600.00

Invoice For: Country Walk CDD
Payment Terms: Due on Receipt

MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment: _____

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request

Amount: \$1,000.00

Project Name: Clubhouse Event

Date: 11/13/2018

To: Pinot's Palette

Address: 1718 Bruce B. Downs Blvd.
Wesley Chapel, FL 33544

Special Instructions: Give check to Clubhouse Manager.

Requestor: Daniel Metz

Date Rec'd Rizzetta & Co., Inc. 11/13
D/M approval Mel Date 11/13
Date entered 11/13/18
Fund 001 GL 57400 OC 4775
Check # _____

PiNOT's PALETTE

Wesley Chapel
1718 Bruce B. Downs Blvd
Wesley Chapel, FL 33544
813.428.6590
WesleyChapel@pinotspalette.com

Order #: 002
Country Walk CDD
30400 Country Point Blvd. Wesley Chapel, FL
33543
Location:

Order Date: 11/13/2018 to replace invoice sent on 08/16/2018
Confirmation Code: WCJAM

Description	Qty	Total
Offsite Event.	1	\$700.00 (20 painters at \$35 per painter)
Friday November 16th		
7:00 PM to 9:00 PM	1	\$300.00 (10 painters at \$30 per painter)
<hr/>		
Sub Total:		\$1,000.00
Tax:		\$0.00
Total Due:		\$1,000.00

Payment Method: Check Payable to Pinot's Palette Wesley Chapel
Check Number: TBD
Check Amount: \$1,000.00
Name on Check: TBD
Financial Institution: TBD

NOTE: The \$700 minimum fee includes up to 20 painters. Meaning if less than 20 paints, the \$700 minimum fee still applies.

\$30 per each additional painter after painter 20.

Please give us a final head count two days before the event so that we can come prepared.

A second invoice will be sent if you have additional painters.

POOP 911
1-877-POOP-911
We Scoop Dog Poop
<http://www.poop911.com>

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE #: 2326640

WORK DATE: 9/28/18

BILL-TO 125242

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

LOCATION 125242

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

Time In: 9/28/18 8:56 AM
Time Out: 9/28/18 8:56 AM

Customer Signature

Technician Signature

Elizabeth Henderson

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	INVOICE - NET 30	weekly dog park waste removal	1.00	116.35
				Subtotal 116.35
				Tax 0.00
				Total Due: 116.35

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

RECEIVED
NOV 13 2018

BY:

Date Rec'd Rizzetta & Co., Inc. 11/19
D/M approval mdh Date 11/19
Date entered NOV 16 2018
Fund 201 GL 57208 OC 428
Check # _____

BILL-TO 125242

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

LOCATION 125242

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

Time In: 10/26/18 8:56 AM
Time Out: 10/26/18 8:56 AM

Customer Signature

Technician Signature

Elizabeth Henderson
License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	INVOICE - NET 30	weekly dog park waste removal	1.00	116.35
				Subtotal 116.35
				Tax 0.00
				Total Due: 116.35

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

RECEIVED
NOV 13 2018

BY:

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 11/19
Date entered NOV 16 2018
Fund 001 GL 57208 OC 4708
Check # _____

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000036035

Bill To:

COUNTRY WALK CDD (Meadow Woods)
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00630

Description	Qty	Rate	Amount
District Management Services	3101 1.00	\$2,933.33	\$2,933.33
Administrative Services	3100 1.00	\$483.33	\$483.33
Accounting Services	3201 1.00	\$1,750.00	\$1,750.00
Financial & Revenue Collections	3111 1.00	\$416.67	\$416.67
Field Services	3112 1.00	\$600.00	\$600.00
<p> <i>Handwritten:</i> 51300 53900 </p>			
<p> Date Rec'd Rizzetta & Co., Inc. <u>10/31</u> D/M approval <u>[Signature]</u> Date <u>10/31</u> Date entered <u>OCT 26 2018</u> Fund <u>001</u> GL <u>See above</u> OC <u> </u> Check # <u> </u> </p>			
Subtotal			\$6,183.33
Total			\$6,183.33

RECEIVED
 OCT 25 2018

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

RECEIVED
 NOV 02 2018

Date	Invoice #
11/2/2018	INV00000000005504

Bill To:

BY: *****

Country Walk CDD
 3434 Colwell Ave.
 Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November	Due on receipt	00018

Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$1,500.00	\$1,500.00
Actual Bi-Weekly Payroll	1.00	\$5,216.42	\$5,216.42
Employee(s) Insurance Reimbursement	1.00	\$369.69	\$369.69
<p>Date Rec'd Rizzetta & Co., Inc. <u>11/12</u></p> <p>D/M approval <u>Meh</u> Date <u>11/12</u></p> <p>Date entered <u>NOV 09 2018</u></p> <p>Fund <u>061</u> GL <u>57200</u> OC <u>3304</u></p> <p>Check # _____</p>			
Subtotal			\$7,086.11
Total			\$7,086.11

Rizzetta Amenity Services, Inc

3434 Colwell Avenue

Suite 200

Tampa FL 33614

RECEIVED
NOV 09 2018**Invoice**

Date	Invoice #
10/31/2018	INV00000000005561

BY:

Bill To:

Country Walk CDD
3434 Colwell Ave.
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Due on receipt	00018

Description	Qty	Rate	Amount
EE RECRUITING	65.75	\$1.00	\$65.75
Auto Mileage & Travel	16.32	\$1.00	\$16.32
Auto Mileage & Travel	30.60	\$1.00	\$30.60
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Date Rec'd Rizzetta & Co., Inc. <u>11/19</u>			
D/M approval <u>mel</u> Date <u>NOV 16 2018</u>			
Date entered _____			
Fund <u>001</u> GL <u>57200</u> OC <u>3304</u>			
Check # _____			
Subtotal			\$212.67
Total			\$212.67

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

NOV 16 2018

Invoice

Date	Invoice #
11/16/2018	INV00000000005591

Bill To:

Country Walk CDD
3434 Colwell Ave.
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
November		Due on receipt	00018
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$5,418.91	\$5,418.91
Employee(s) Insurance Reimbursement	1.00	\$369.69	\$369.69
Date Rec'd Rizzetta & Co., Inc. <u>11/19</u>			
D/M approval <u>me</u> Date <u>NOV 16 2018</u>			
Date entered _____			
Fund <u>001</u> GL <u>57200</u> OC <u>3304</u>			
Check # _____			
Subtotal			\$5,788.60
Total			\$5,788.60

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000003857

Bill To:

COUNTRY WALK CDD (Meadow Woods)
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November		00630

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co. <u>10/31</u></p> <p>D/M approval <u>me</u> Date <u>10/31</u></p> <p>Date entered <u>OCT 26 2018</u></p> <p>Fund <u>601</u> GL <u>51300</u> OC <u>4907</u></p> <p>Check # _____</p> <p>RECEIVED OCT 24 2013</p> <p>BT:</p>			
Subtotal			\$175.00
Total			\$175.00

Security Lock Systems Of Tampa, Inc

7704 Ann Ballard Rd
Tampa, FL 33634
USA

INVOICE

Invoice Number: 1271
Invoice Date: Nov 1, 2018
Page: 1

Duplicate

Voice: 813-874-1608
Fax: 813-882-8266

Bill To:

Country Walk Community Dev District
5844 Old Pasco Rd, #100
Wesley Chapel, FL 33544

Ship to:

Rizzetta
3434 Colwell Ave Ste 200
Tampa, FL 33614

Customer ID	Customer PO	Payment Terms	
COUNTRY WALK		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		12/1/18

Quantity	Item	Description	Unit Price	Amount
1.00		Monitoring - November 2018	324.21	324.21
<div>Date Rec'd Rizzetta & Co., Inc. <u>11/12</u> D/M approval <u>mel</u> Date <u>11/12</u> Date entered <u>NOV 09 2018</u> Fund <u>001</u> GL <u>57200</u> OC <u>4909</u> Check # _____</div>				
Subtotal				324.21
Sales Tax				
Total Invoice Amount				324.21
Payment/Credit Applied				
TOTAL				324.21

NOV 05 2018

BY:

Check/Credit Memo No:

Overdue invoices are subject to late charges.

November 5, 2018
Invoice Number: 048209801110518
Account Number: 0050482098-01
Security Code: 7365
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

SPECTRUM BUSINESS NEWS**Contact Us**

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary

Services from 11/12/18 through 12/11/18
details on following pages

Previous Balance	310.72
Payments Received - Thank You	-310.72
Remaining Balance	\$0.00
Spectrum Business™ Internet	153.00
Spectrum Business™ Voice	147.95
Taxes, Fees and Charges	10.57
Current Charges	\$311.52
Total Due by 11/27/18	\$311.52

RECEIVED
NOV - 8 2018

BY:



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 11/12
Date entered NOV 09 2018
Fund 001 GL 57200 OC 4702
Check # _____



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 05 11052018 NNNNNY 01 000084 0001

COUNTRYWALK CLUBHOUSE CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

November 5, 2018

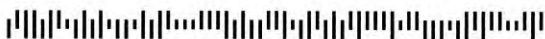
COUNTRY WALK CLUBHOUSE

Invoice Number: 048209801110518
Account Number: 0050482098-01
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Total Due by 11/27/18	\$311.52
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001100100504820980192031152

Invoice Number:
Account Number:
Security Code:

COUNTRY WALK CLUBHOUSE
048209801110518
0050482098-01
7365

**Contact Us**

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1610 NO RP 05 11052018 NNNNNY 01 000084 0001

Charge Details

Previous Balance		310.72
Payments Received - Thank You	10/24	-310.72
Remaining Balance		\$0.00

Payments received after 11/05/18 will appear on your next bill.

Services from 11/12/18 through 12/11/18

Spectrum Business™ Internet

100Mbps X 10Mbps	100.00
1 Static IP Address	15.00
WiFi 1 Extra Access Point	20.00
Business WiFi Service	10.00
Modem	4.00
1 Additional	4.00
	\$153.00

Spectrum Business™ Internet Total **\$153.00**

Spectrum Business™ Voice

Phone Number 813-991-6102

Voice Mail	3.95
	\$3.95

Phone Number 813-991-6127

Spectrum Business Voice	140.00
Modem	4.00
	\$144.00

For additional call details,
please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total **\$147.95**

Taxes, Fees and Charges

State Telecom Relay System	0.40
Regulatory Cost Fee	1.30

Taxes, Fees and Charges Continued

County 911 Fee	1.60
Federal Universal Service Fund Fee	7.27
Taxes, Fees and Charges Total	\$10.57

Current Charges	\$311.52
Total Due by 11/27/18	\$311.52

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



November 5, 2018



Invoice Number:
Account Number:
Security Code:

COUNTRY WALK CLUBHOUSE
048209801110518
0050482098-01
7365

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1610 NO RP 05 11052018 NNNNNY 01 000084 0001

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.



November 5, 2018

Invoice Number:
Account Number:
Security Code:

COUNTRY WALK CLUBHOUSE
048209801110518
0050482098-01
7365



Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 05 11052018 NNNNNY 01 000084 0001



OCT 31 2018

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

August 20, 2018

Client: 001033

Matter: 000001

Invoice #: 16090

Page: 1

RE: General Matters

For Professional Services Rendered Through August 15, 2018

SERVICES

Date	Person	Description of Services	Hours
7/22/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3
7/26/2018	JMV	REVIEW EMAIL FROM K. FEASTER.	0.1
8/3/2018	VKB	REVIEW EMAILS RE: SIDEWALKS WITHIN PASCO COUNTY ROW; PREPARE FOR AND ATTEND CONFERENCE CALL RE: SAME.	0.4
8/8/2018	VKB	REVIEW AGENDA PACKAGE.	0.3
8/9/2018	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.1
8/10/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3
Total Professional Services			4.5
			\$1,142.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.7	\$192.50
VKB Vivek K. Babbar	3.8	\$950.00

Date Rec'd Rizzetta & Co. Inc. 11/7

D/M approval [Signature]

Date 11/7

Date entered NOV 02 2018

Fund 201 GL 51400 OC 3107

Check # _____

August 20, 2018
Client: 001033
Matter: 000001
Invoice #: 16090

Page: 2

Total Services	\$1,142.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,142.50

PAY THIS AMOUNT	\$1,142.50
------------------------	-------------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

31 2018

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

October 23, 2018

Client: 001033

Matter: 000001

Invoice #: 16266

Page: 1

RE: General Matters

For Professional Services Rendered Through October 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
9/17/2018	VKB	DRAFT POND EROSION REPAIR AGREEMENT; TELEPHONE CALL TO D. SYRJA RE: SAME.	0.7	
9/21/2018	VKB	TELECONFERENCE WITH D. SYRJA RE: POND EROSION REPAIR AGREEMENT; FINALIZE AGREEMENT.	0.5	
9/26/2018	VKB	REVIEW AND REPLY TO EMAIL FROM D. SYRJA RE: POND EROSION CONTRACT DOCUMENTS; REVIEW AND REVISE COMPILED CONTRACT DOCUMENTS; TELECONFERENCE WITH D. SYRJA RE: SAME.	0.4	
10/9/2018	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018.	0.2	
10/10/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
10/10/2018	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH M. HUBER RE: BOARD MEETING.	0.3	
10/13/2018	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDS.	0.3	
Total Professional Services			2.7	\$670.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$165.00

October 23, 2018

Client: 001033

Matter: 000001

Invoice #: 16266

Page: 2

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.9	\$475.00
LB	Lynn Butler	0.2	\$30.00

Total Services	\$670.00
Total Disbursements	\$0.00
Total Current Charges	\$670.00

PAY THIS AMOUNT **\$670.00**

Please Include Invoice Number on all Correspondence

OCT 31 2018

Date Rec'd Rizzetta & Co., Inc. 11/7

D/M approval [Signature] Date 11/7

Date entered NOV 02 2018

Fund 001 GL 51460 OC 3107

Check # _____

P.O. Box 224
Elfers, FL 34680

RECEIVED
NOV 02 2018
BY:

Date	Invoice #
11/2/2018	4859

Bill To
Country Walk CDD 5020 Linebaugh Ave Suite 200 Tampa, FL. 33624

P.O. No.	Terms	Project
Nov 2018	Net 30	

Quantity	Description	Rate	Amount
1	<p>Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.</p> <p>Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.</p> <p>Date Rec'd <u>Nov 09 2018</u> Rizzetta & Co. Inc. <u>11/12</u></p> <p>D/M approval <u>[Signature]</u> Date <u>11/12</u></p> <p>Date entered <u>NOV 09 2018</u></p> <p>Fund <u>501</u> GL <u>57200</u> OC <u>4710</u></p> <p>Check # _____</p>	900.00	900.00
<p>Thank you for your business.</p> <p>Phone # _____</p>		Total	\$900.00

(727) 271-1395

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

RECEIVED
NOV 06 2018

Check Request

BY:

Amount:	\$ 250.00
Rental:	Clubhouse Deposit
Event Date:	10/13/18
Payable To:	Suzzanne Fore PO Box 47671 Wesley Chapel, FL 33646
Reason:	Request for Damage Deposit
Requestor:	Michael Speidel
Directions for Check:	Please mail refund check
Requested on:	11/6/18

Date Rec'd Rizzetta & Co., Inc. 11/12
D/M approval mel Date 11/12
Date entered NOV 09 2018
Fund 001 GL 20710 OC
Check #

Country Walk CDD

Check & Cash Log

Aug-18

Name	Event/Use Date of	Number Check	Amount	Deposit Room	Rent Room	Deposit Key	Other	Purpose Describe
Javier Garciaoliva	9/15/18	226	150.00		150.00			
Suzzanne Fore	10/13/18	1001	250.00	250.00				
Suzzanne Fore	10/13/18	1002	150.00		150.00			
Natalia Prieto	8/17/18	1088	175.00		175.00			\$25 extra for 1 hour after 9p
Gary Whitehead	8/19/18	N/A	400.00	250.00	150.00			MO# 17-795609874
Books and Basketball	August	98	69.00					Monthly 10% of Participation
Lara, Amelia	10/6/18	1014	400.00	250.00	150.00			
Timpone, Carol	August	7015	10.00		10.00			Art Room Rental
Soccer Shots	August	10264	64.35					Monthly 10% of Participation
Total			1,668.35	750.00	785.00	-	-	1,535.00

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Tampa Bay Times

Published Daily

STATE OF FLORIDA
COUNTY OF Pasco CountyRECEIVED
NOV 15 2018

Before the undersigned authority personally appeared Jill Harrison who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Country Walk RFP** was published in **Tampa Bay Times** 11/10/18, in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

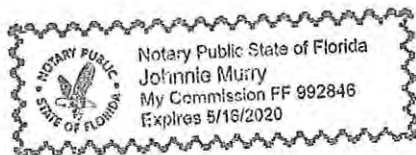

Signature of Affiant

Sworn to and subscribed before me this 11/10/2018.


Signature of Notary Public

Personally known ✓ or produced identification

Type of identification produced _____



COUNTRY WALK
COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS
FOR SERVICES RELATING ITS CLUBHOUSE RENOVATION PROJECT
PASCO COUNTY, FLORIDA

The Country Walk Community Development District ("District"), will be accepting sealed proposals to provide services relating to the Clubhouse Renovation project in Pasco County, Florida, as more specifically set forth in the engineering plans and specifications.

The Project Information will be available beginning Monday, November 12, 2018 at 10:00AM EST by e-mailing the District Engineer, Dennis W. Syrja, P.E. at dennis.syrja@aecom.com. The Project Information will include, but not be limited to, the Request for Proposals, proposal and contract documents, and construction plans. A mandatory Pre-Bid Conference will be held for this project on November 26th, 2018.

The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District's best interests to do so. The successful proposer will be required to execute a contract with the District and file the requisite Performance and Payment Bonds and insurance within fourteen (14) calendar days after the receipt of the Notice of Award.

Any person who wishes to protest the Project Information, or any component thereof, shall file with the District a written notice of protest within seventy-two (72) hours after the Project Information is made available, and shall file a formal written protest with the District within seven (7) calendar days after the date of timely filing the initial notice of protest. Filing will be perfected and deemed to have occurred upon receipt by the District Engineer directed to Dennis W. Syrja, P.E. at dennis.syrja@aecom.com. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest the contents of the District's Project Information. The formal written protest shall state with particularity the facts and law upon which the protest is based.

Ranking of proposals will be made on the basis of qualifications according to the evaluation criteria contained within the Project Information; however, please note that proposals received from firms failing to meet the following minimum qualifications/requirements will not be considered or evaluated: (1) Proposer will have constructed improvements similar in quality and scope; (2) Proposer is authorized to do business in Florida; and (3) Proposer is a licensed contractor in the State of Florida.

Any and all questions relative to this project shall be directed in writing, by electronic mail only to Dennis W. Syrja, P.E. at dennis.syrja@aecom.com no later than 4:00 PM EST on Dec 3, 2018.

Firms desiring to provide services for this project must submit one (1) original and one (1) electronic copy of the required proposal package no later than 9:00 AM EST on Friday, December 7, 2018, addressed to Country Walk CDD, Attn: District Engineer, AECOM 7650 W Courtney Campbell Causeway, Tampa, FL 33607. Proposals shall be submitted in a sealed opaque package, shall bear the name of the Proposer on the outside of the package and shall identify the name of the project. Included in the proposal package must be an electronic form (prefer thumb drive) of the proposal package specifically containing the completed unit cost worksheet totaling the total price as shown on the Bid Proposal form. Those received after the prescribed time and date stipulated above will be returned un-opened to the proposer. Any proposal not completed or missing the required proposal documents as provided in the Project Information may be disqualified.

Proposals will be considered during a public meeting of the Board of Supervisors at the Country Walk Clubhouse, 30400 Country Pointe Blvd., Wesley Chapel FL 33543, on Thursday, December 13, 2018, at 6:00 PM EST.

Country Walk Community Development District
Matt Huber, District Manager
Run Date: November 10, 2018

(709595)

United Building Maintenance, Inc.

5928 Rotella Drive
Wesley Chapel, Florida 33545
Phone (813) 843-3332

INVOICEINVOICE # 292
DATE:

11/1/18

TO: Country Walk CDD
3434 Colwell Ave Ste 200
Tampa, Fla. 33614

FOR: Custodial Service
AT Country Walk CDD

DESCRIPTION	# OF WEEKS	RATE PER WEEK	AMOUNT
Custodial Service AT Country Walk CDD For Month of November	4	\$125 ⁰⁰	\$500 ⁰⁰
Date Rec'd Rizzetta & Co., Inc. <u>11/7</u> D/M approval <u>Mel</u> Date <u>11/7</u> Date entered <u>NOV 02 2018</u> Fund <u>001</u> GL <u>57200</u> OC <u>423</u> Check # _____			
TOTAL			\$500 ⁰⁰

If checks payable to:

Thank you for your business!Net
10PAID
1 2018

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at wm.com/myaccount.

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

**One-Time Payment**

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

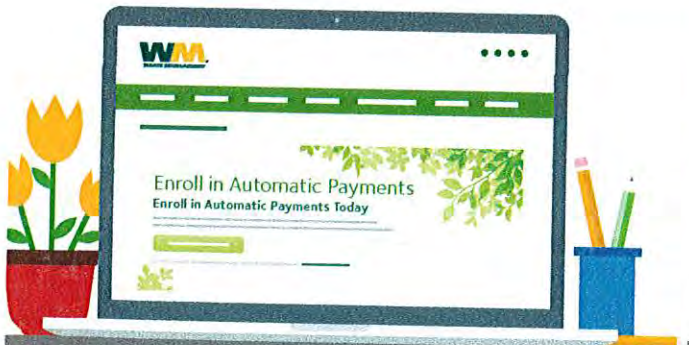
HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due	Your Total Due
Visit wm.com <small>To help you online, sign up for paperless billing, manage your account, view history, schedule, pay, and set up schedule a pick-up.</small> 		August 19, 2017 <small>If full payment of the unpaid amount is not received by the due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$9.00 or such lower late charge allowed under applicable law, regulation or contract.</small>	\$124.73 <small>If payment is received after 08/19/2017: \$126.60 See reverse for important messages.</small>
2 Previous Balance 12	+ Payments (57.12)	+ Adjustments 0.00	+ Current Charges 124.73
			= Total Due 124.73
<small>Details for Service Location 311 Jackson Street, Stockton CA 95205</small>		<small>Customer ID: 2-93290-00895 PO Numbers: 45693</small>	
Description	Date	Ticket	Quantity
95 Fuel/Enviro Charge	07/01/17		1.00
95 Fuel/Enviro Charge	07/01/17		1.00
95 Fuel/Enviro Charge	07/01/17	5534	1.00
			Amount
			50.00
			5.00
			15.00
			19.73
Total Current Charges			124.73

1 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.


www.wm.com/autopay


Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

P. O. Box 278, Dade City, FL 33526-0278

Customer Name

COUNTRY WALK CDD
NILS E HALLBERG

Customer
Number

10270434

Bill Date

11/08/2018

RECEIVED
NOV 13 2018

Account	Account Description	Reading		Rate	BY:		Balance Forward	Current Charges	Total Charges
		From	To		kWh	DMD			
1442219		5300	4307	PL			0.00	6,346.40	6,346.40
1442222		10/04	11/05	GS	1217		0.00	142.80	142.80
1442223		10/04	11/05	GS	1395		0.00	158.83	158.83
1442224		10/04	11/05	GS	117		0.00	43.73	43.73
1442225	53100 4301	10/04	11/05	GS	5804		0.00	555.91	555.91
1442226		10/04	11/05	GS	11685	18	0.00	1,085.56	1,085.56
1442227		10/04	11/05	GS	2738		0.00	279.78	279.78
1442228		10/04	11/05	GS	96		0.00	41.85	41.85
1442229		10/04	11/05	GS	69		0.00	39.41	39.41
Subtotal:					23121	18	0.00	8,694.27	8,694.27

Date Rec'd Rizzetta & Co., Inc. 11/19

D/M approval MLH Date 11/19

Date entered NOV 16 2018

Fund 001 GL 53100 OC 4301 - 2,347.87

Check # 4307 - 6,346.40

Bill Date: 11/08/2018

Becomes Past Due On: 11/30/2018

Please Pay: 8,694.27

10270434

COUNTRY WALK CDD
NILS E HALLBERG
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

** Summary Bill **



000144221900086942700088440909

Tab 3



Nature Coast Poop 911 Pricing - 2018

December 5, 2018

Weekly maintenance pricing includes:

Waste removal, can liner replaced, pick up bags filled

1-4 stations - \$9.95 each

5-9 stations - \$8.95 each

10+ stations - \$7.95 each

Pet waste stations installation pricing. 1000 pickup bags included per station annually with weekly service.

1-4 stations - \$375.00 each

5-9 stations - \$350.00 each

10+ stations - \$325.00 each

Pick up bag purchased as needed.

3200 single pull bags - \$129.95

4000 rolled bags - \$129.95



Nature Coast Poop 911
9376 Merriweather Dr
Weeki Wachee, FL 34613
(813) 785 - 9327

Country Walk CDD

Invoice CW0011001

December 5, 2018		
Installation of 2 pet waste stations	2 @ \$375.00	\$750.00
	Total Amount Due	\$750.00



Nature Coast Poop 911
9376 Merriweather Dr
Weeki Wachee, FL 34613
(813) 785 - 9327

Country Walk CDD

Invoice CW0011002

December 5, 2018		
Installation of 6 pet waste stations	6 @ \$350.00	\$2,100.00
	Total Amount Due	\$2,100.00



Nature Coast Poop 911
9376 Merriweather Dr
Weeki Wachee, FL 34613
(813) 785 - 9327

Country Walk CDD

Invoice CW0011003

December 5, 2018		
Installation of 12 pet waste stations	12 @ \$325.00	\$3,900.00
	Total Amount Due	\$3,900.00

Tab 4

"POWER WITHIN" ACTIVE AGING BOOT CAMP

COACH BRENDA

JOIN ME FOR A 6-WEEK BODY
BOOT CAMP! HERE'S WHAT YOU
WILL GET:

- 12 WORKOUTS
- AN EXCLUSIVE FACEBOOK
GROUP WITH CONSTANT
SUPPORT AND
ENCOURAGEMENT AND ONE ON
ONE HELP IF NECESSARY
- A HEALTHIER AND STRONGER
YOU AS A RESULT OF YOUR
EFFORT!

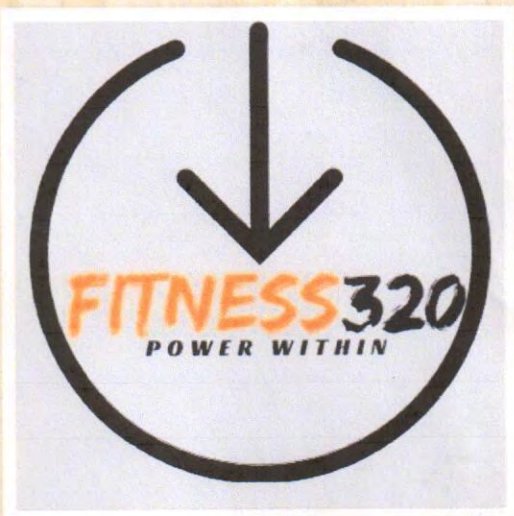
Email to register:
info.fitness320@gmail.com



FOR AGES
55+

M/W
9:00am

Location: Meadow
Point III clubhouse



6 WEEK CAMP:
\$65- 12
SESSIONS

813-404-6638
Brenda.fitness320@gmail.com



Attention Sean:

Fitness320 was established in 2017 by Barb Ladimir. Barb is a certified personal trainer and group strength coach and has been in the fitness industry for 20 years. The mission of Fitness320 is to provide a variety of affordable fitness classes for all skill levels so anyone can harness their "Power Within" and embrace a healthier, stronger and more fulfilling lifestyle. We are a mobile fitness business and provide boot camps and yoga classes to neighborhoods, parks, businesses and schools.

Here are the details surrounding our proposal to use the Country Walk clubhouse for our exercise programs. Thank you in advance for considering Fitness320.

- The class we would like to offer is for those 60 years and older. It is a group exercise class comprised of strength, cardio, core and stretching. "Active Aging Power-Within Fitness classes with Bee"
- Our coach is certified in "Active Aging" group fitness and CPR/AED certified and will carry her own liability insurance with Meadow Point III listed as a certificate holder.
- Fitness320 coaching staff is comprised of the following: Barb Ladimir, Brenda Pennock, Kerri Timothy, Gina Leffers, Elizabeth Thaens, Ann Chen, Jennifer George, Jennifer Dingman, Deana Arthur, Shawna Buchman and Mary Waugh. All are certified and insured.
- Our proposed days and time for the class is Monday/Wednesday from 1030-1130am. The coach will be sure to set the room back up before departing.
- As agreed upon with other neighborhoods (Lexington Oaks, Wilderness Preserve, Ballantrae, Lakeshore Ranch, Dupree Lakes and Lake Padgett East) we offer 10% of the class enrollment to the CDD. Our classes run in a 6-week timeframe and the cost is \$60 for residents and \$65 for non-residents. Payment to the CDD will be sent in after week 1 of each camp since that is when we will have an official roster. We will send the roster of names along with the check to the CDD to show the number of residents vs non residents.
- 2 weeks before the next session we will email the class schedule to be approved.

I look forward to hearing back from you as to the board's decision in this matter. We always strive to provide the best service to our clients as well as the best relationship with our CDD's and look forward to working with you.

Sincerely,

Barb Ladimir
Owner, Fitness320

Tab 5



Rizzetta & Company

Country Walk Community Development District

**Financial Statements
(Unaudited)**

November 30, 2018

Prepared by: Rizzetta & Company, Inc.

countrywalkcdd.org
rizzetta.com

Country Walk Community Development District

Balance Sheet

As of 11/30/2018

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets					
Cash In Bank	142,200	0	0	0	0
Investments	186,402	0	290,945	0	0
Investments - Reserves	0	1,501,762	0	0	0
Accounts Receivable	907,692	0	447,525	0	0
Prepaid Expenses	0	0	0	0	0
Deposits	15,437	0	0	0	0
Due From Other Funds	0	0	0	0	0
Amount Available-Debt Service Fund	0	0	0	0	738,470
Amount To Be Provided-Debt Service	0	0	0	0	5,151,530
Fixed Assets	0	0	0	5,868,515	0
Total Assets	<u>1,251,731</u>	<u>1,501,762</u>	<u>738,470</u>	<u>5,868,515</u>	<u>5,890,000</u>
Liabilities					
Accounts Payable	372	0	0	0	0
Sales Tax Payable	45	0	0	0	0
Accrued Expenses Payable	15,563	0	0	0	0
Other Current Liabilities	0	0	0	0	0
Due To Other Funds	0	0	0	0	0
Deposits Due to Amenity Center Customers	75	0	0	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	5,890,000
Total Liabilities	<u>16,054</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,890,000</u>
Fund Equity & Other Credits					
Beginning Fund Balance	381,087	1,498,803	362,961	5,868,515	0
Net Change in Fund Balance	854,590	2,959	375,510	0	0
Total Fund Equity & Other Credits	<u>1,235,677</u>	<u>1,501,762</u>	<u>738,470</u>	<u>5,868,515</u>	<u>0</u>
Total Liabilities & Fund Equity	<u>1,251,731</u>	<u>1,501,762</u>	<u>738,470</u>	<u>5,868,515</u>	<u>5,890,000</u>

See Notes to Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 11/30/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	304	304	0.00%
Special Assessments					
Tax Roll	998,000	998,000	1,006,515	8,515	(0.85)%
Other Miscellaneous Revenues					
Miscellaneous	0	0	853	853	0.00%
MP IV Shared Sheriff's Payment	44,607	0	0	0	100.00%
Total Revenues	1,042,607	998,000	1,007,672	9,672	3.35%
Expenditures					
Legislative					
Supervisor Fees	0	2,167	2,000	167	0.00%
Supervisor Fees	13,000	0	0	0	100.00%
Financial & Administrative					
Administrative Services	5,800	967	967	0	83.33%
District Management	35,200	5,867	5,867	0	83.33%
District Engineer	15,000	2,500	6,383	(3,883)	57.44%
Disclosure Report	1,500	0	0	0	100.00%
Trustees Fees	5,500	1,886	1,886	0	65.71%
Tax Collector/Property Appraiser Fees	150	0	0	0	100.00%
Financial & Revenue Collections	5,000	833	833	0	83.33%
Accounting Services	21,000	3,500	3,500	0	83.33%
Auditing Services	3,700	0	0	0	100.00%
Arbitrage Rebate Calculation	650	500	0	500	100.00%
Assessment Roll	5,000	5,000	5,000	0	0.00%
Public Officials Liability Insurance	2,500	4,500	4,500	0	(80.00)%
Legal Advertising	500	83	182	(98)	63.68%
Dues, Licenses & Fees	800	175	175	0	78.12%
Website Hosting, Maintenance, Backup (and Email)	2,100	350	350	0	83.33%
Legal Counsel					
District Counsel	12,500	2,083	670	1,413	94.64%
Law Enforcement					
Deputy	47,000	5,000	3,200	1,800	93.19%
Electric Utility Services					
Utility Services	30,000	5,000	3,902	1,098	86.99%
Street Lights	80,000	13,333	11,846	1,487	85.19%
Garbage/Solid Waste Control Services					

See Notes to Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 11/30/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Garbage-Recreation Facility	1,000	125	114	11	88.60%
Solid Waste Assessment	1,000	1,000	749	251	25.14%
Water-Sewer Combination Services					
Utility Services	7,250	1,208	1,204	4	83.39%
Stormwater Control					
Aquatic Maintenance	23,000	3,833	3,776	57	83.58%
Lake/Pond Bank Maintenance	10,000	1,250	0	1,250	100.00%
Fountain Service Repairs & Maintenance	2,500	417	0	417	100.00%
Mitigation Area Monitoring & Maintenance	20,000	1,667	0	1,667	100.00%
Aquatic Plant Replacement	5,000	833	0	833	100.00%
Stormwater Assessment	5,000	2,500	1,933	567	61.33%
Other Physical Environment					
Field Operations	6,000	1,200	1,200	0	80.00%
Landscape Replacement Plants, Shrubs, Trees	20,000	3,333	0	3,333	100.00%
Property Insurance	25,000	15,000	11,114	3,886	55.54%
General Liability Insurance	0	3,500	3,250	250	0.00%
Rust Prevention	4,740	1,000	790	210	83.33%
Entry & Walls Maintenance	5,000	833	0	833	100.00%
Landscape Maintenance	210,000	35,000	26,904	8,096	87.18%
Tree Trimming Services	0	833	0	833	0.00%
Irrigation Repairs	20,000	1,667	1,770	(103)	91.15%
Holiday Decorations	5,000	3,750	3,371	379	32.57%
Road & Street Facilities					
Street Light Decorative Light Maintenance	2,500	417	0	417	100.00%
Sidewalk Repair & Maintenance	2,500	2,667	0	2,667	100.00%
Parking Lot Repair & Maintenance	2,500	417	0	417	100.00%
Parks & Recreation					
Management Contract	143,737	3,000	30,870	(27,870)	78.52%
Payroll Reimbursement -onsite staff	0	26,636	0	26,636	0.00%
Maintenance & Repair	25,000	3,333	3,131	203	87.47%
Telephone, Fax, Internet	4,000	667	622	44	84.44%
Clubhouse - Facility Janitorial Service	6,000	1,100	1,000	100	83.33%
Computer Support, Maintenance & Repair	1,000	167	80	87	92.00%

See Notes to Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 11/30/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Office Supplies	3,000	417	190	227	93.66%
Clubhouse - Facility Janitorial Supplies	5,000	1,417	600	817	88.00%
Furniture Repair/Replacement	15,000	833	0	833	100.00%
Dog Waste Station Supplies	1,400	275	233	42	83.37%
Athletic/Park Court/Field Repairs	1,500	333	103	230	93.10%
Pool Service Contract	10,800	1,800	1,800	0	83.33%
Pool Repairs	5,000	833	40	793	99.20%
Playground Equipment & Maintenance	5,000	833	0	833	100.00%
Security System Monitoring & Maintenance	5,700	950	851	99	85.06%
Fitness Equipment Maintenance & Repairs	2,000	833	120	713	94.00%
Special Events					
Special Events	15,000	2,500	4,106	(1,606)	72.62%
Contingency					
Capital Outlay	70,000	7,500	1,800	5,700	97.42%
Capital Improvements	0	1,667	0	1,667	0.00%
Miscellaneous Contingency	58,580	4,214	100	4,114	99.82%
Total Expenditures	<u>1,042,607</u>	<u>195,502</u>	<u>153,082</u>	<u>42,420</u>	<u>85.32%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>802,498</u>	<u>854,590</u>	<u>52,092</u>	<u>0.00%</u>
Exc. of Rev/Other Sources Over/(Under) Exp/Other Uses	<u>0</u>	<u>802,498</u>	<u>854,590</u>	<u>52,092</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	0	381,087	381,087	0.00%
Fund Balance, End of Period	<u>0</u>	<u>802,498</u>	<u>1,235,677</u>	<u>433,179</u>	<u>0.00%</u>

Country Walk Community Development District

Statement of Revenues and Expenditures

Reserve Fund - 005

From 10/1/2018 Through 11/30/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	2,959	2,959	0.00%
Total Revenues	0	2,959	2,959	0.00%
Excess of Revenues Over (Under) Expenditures	0	2,959	2,959	0.00%
Exc. of Rev/Other Sources Over/(Under) Exp/Other Uses	0	2,959	2,959	0.00%
Fund Balance, Beginning of Period	0	1,498,803	1,498,803	0.00%
Fund Balance, End of Period	0	1,501,762	1,501,762	0.00%

Country Walk Community Development District

Statement of Revenues and Expenditures

Debt Service Fund - 200

From 10/1/2018 Through 11/30/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	1,186	1,186	0.00%
Special Assessments				
Tax Roll	492,050	496,248	4,198	0.85%
Total Revenues	492,050	497,435	5,385	1.09%
Expenditures				
Debt Service				
Interest	237,050	116,925	120,125	50.67%
Principal	255,000	5,000	250,000	98.03%
Total Expenditures	492,050	121,925	370,125	75.22%
Excess of Revenues Over (Under) Expenditures	0	375,510	375,510	0.00%
Exc. of Rev/Other Sources Over/(Under) Exp/Other Uses	0	375,510	375,510	0.00%
Fund Balance, Beginning of Period	0	362,961	362,961	0.00%
Fund Balance, End of Period	0	738,470	738,470	0.00%

Country Walk CDD
Investment Summary
November 30, 2018

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>November 30, 2018</u>
The Bank of Tampa	Money Market	\$ 40,940
		<u>40,940</u>
The Bank of Tampa ICS - Bond Excess		
Legacy Texas Bank	Money Market	34,737
The Huntington National Bank	Money Market	69,495
		<u>104,232</u>
The Bank of Tampa ICS - Operating		
Flushing Bank	Money Market	41,230
		<u>41,230</u>
Total General Fund Investments		<u>\$ 186,402</u>
The Bank of Tampa ICS - Cap Reserve		
BB&T	Money Market	\$ 245,242
Flushing Bank	Money Market	204,011
Legacy Texas Bank	Money Market	210,500
Pinnacle Bank	Money Market	245,242
The Huntington National Bank	Money Market	106,283
United Bank	Money Market	245,242
Western Alliance Bank	Money Market	245,242
Total Reserve Fund Investments		<u>\$ 1,501,762</u>
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	\$ 455
US Bank Series 2015 Excess Revenue	First American Treasury Obligation Fund Class Z	59,598
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	48,723
US Bank Series 2015 Reserve A1	First American Treasury Obligation Fund Class Z	166,525
US Bank Series 2015 Reserve A2	First American Treasury Obligation Fund Class Z	15,644
Total Debt Service Fund Investments		<u>\$ 290,945</u>

Country Walk Community Development District

Summary A/R Ledger

001 - General Fund

From 11/1/2018 Through 11/30/2018

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2018	Pasco County Tax Collector	FY18-19	<u>907,692.27</u>
		Total 001 - General Fund	907,692.27

Country Walk Community Development District

Summary A/R Ledger

200 - Debt Service Fund

From 11/1/2018 Through 11/30/2018

Invoice Date	Customer Name	Invoice Number	Current Balance
10/1/2018	Pasco County Tax Collector	FY18-19	447,525.13
		Total 200 - Debt Service Fund	447,525.13
Report Balance			1,355,217.40

Country Walk Community Development District

Aged Payables by Invoice Date

Aging Date - 11/1/2018

001 - General Fund

From 11/1/2018 Through 11/30/2018

Vendor Name	Invoice Date	Invoice Number	Invoice Description	Current Balance
Michael Speidel	11/19/2018	111918-Speidel	Reimbursement for Ice 11/18	7.47
Clean Sweep Supply Co., Inc.	11/21/2018	00202288	Janitorial Supplies 11/18	284.24
PC Consultants	11/28/2018	106426	Added User Profile for New Manager 11/18	80.00
			Total 001 - General Fund	371.71
Report Total				371.71

Country Walk Community Development District
Notes to Unaudited Financial Statements
November 30, 2018

Balance Sheet

1. Trust statement activity has been recorded through 11/30/18.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY18-19 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payments for Invoice FY18-19 in the amount of \$650,688.81 were received in December 2018.
6. Debt Service Fund – Payments for Invoice FY18-19 in the amount of \$320,813.12 were received in December 2018.

Tab 6

COUNTRY WALK

FIELD INSPECTION REPORT



December 19, 2018
Rizzetta & Company
Tyree Brown- Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary & Country Walk

General Updates, Recent & Upcoming Maintenance Events.

Continue to prepare Country Point buffer for new plant install by removing dead and declining plant material.

Develop plan and proposal to install 12 trees in the community to replace the 12 Maples that were removed.

Provide proposal for drainage in Dog Park.

Remove moss from trees in right of way and center median of Country Point Blvd.

Prune Palm trees inside the pool area of the clubhouse.

Develop plan to remove dead and declining plant material around the clubhouse and replace with a more compatible plant.

The following are action items for Down to Earth 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.

1. Treat active fire ant mounds in the community.
- 2. Prune Flax Lily over the curbing of the center median of Country Point.**
3. Remove dead grass on Country Point north side, west of bridge in front of Indian Hawthorne.
- 4. Provide a proposal to remove Juniper at the community entrance and create a flower bed into this area.**
5. Cut grasses back around the traffic circle on Country Point by clubhouse and playground.
- 6. Hand pull Moss from Live Oaks in common areas on both sides of Country Point.**
7. Remove all vines at clubhouse by dumpster in parking lot & both sides of Country Point Blvd.
- 8. Prune seed pods and inflorescence from Queen palms on Country Point near gazebo.**
9. Treat brown patch fungus in turf in center island of Country Point traffic circle.
10. Prune Oleanders over the sidewalk along pool fence backside of clubhouse.
11. Cut the dead branches from the Pine Trees on both sides of Country Point Blvd.
12. Fill in holes with dirt in several locations along the south side of Country Point where contractor over dug during plant installation. This could be a trip hazard.



Country Walk

13. Provide a proposal to improve drainage in the community dog park on Fresh Meadow.

14. Remove dead Holly Tree east side of bath house at the clubhouse. (photo 74).

15. Develop plan to remove several Elm Trees in the clubhouse parking lot and replace with Crape Myrtles.

16. Check irrigation in turf around soccer field and picnic area at clubhouse grounds.

17. Remove cut up drip line debris left behind in the outside right of way of County Point traffic circle



18. Monitor and treat Dollar Weed in turf in Country Point traffic circle and right of way.

19 Provide a proposal to add Jasmine Minima to bear spot on Country Point Blvd north side. (photo 76)

20. Provide a proposal to remove the Pine Tree in serious decline in the Country Point buffer south side near the community entrance. (photo 75)

21. Give proposal to reduce plant beds on both sides of Country Point at the bridge and install Bahia turf.

22. Give rejuvenation prune to Viburnum near the gazebo on Country Point.

23. Give proposal to add Juniper to the entrance center median from vehicle damage.

24. Remove Holley shrubs competing with Flax Lily at the community entrance back of sidewalk south side.

25. Investigate possible irrigation leaks in turf in the right of way of Country Point south side.



26. Prune Live Oak in the right of way of Country Point blocking street sign. South side near bridge.

27. Prune Live Oak in the clubhouse parking lot blocking street light near tennis court.



28. Remove dead Indian Hawthorne at the clubhouse entrance and develop plan to replace.



Tab 7



Country Walk Community Development District (CDD)

Country Walk Clubhouse

30400 Country Point Blvd. • Wesley Chapel, FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

December 2018 Clubhouse Operations/Maintenance Updates:

- Repaired leaking toilet in pool area rest room
- Del Air repaired leak in copper line under the condenser and on the accumulator (Gym A/C).
- Solicited quotes for Poop 911 stations to be placed throughout the community.
- Deputy Report for December is attached.
- Executed proposal to have the fencing to the tennis courts repaired and replaced in some sections. Work scheduled for January 2019.
- Had tennis courts, canopies and nets professionally pressure washed as they were in poor condition.
- Soliciting quotes for a litany of electrical issues around the clubhouse including the interior, the pavilion and the pool rest rooms.
- Executed proposal to have Radar Signs posted throughout the community.
- Executed proposal for Steps Towing to place no parking signs throughout the community.
- Executed proposal for Romaner Graphics to place logos throughout the clubhouse.
- Solicited quotes to place access pads on the tennis courts which would require residents to swipe their badges to gain access to the courts and lights.
- Ordered new monument lights to replace the ones that were either stolen or no longer functioning.
- Inspected entire community for potholes and street light outages, and subsequently reported each of them.
- Repaired swingset on playground which had broken at the joint.

Items to Discuss:

- Recycling Bin had no issues for December.
- Christmas lights up front were stolen repeatedly. Events Done Bright is strongly recommending having a security camera placed up front

Upcoming Events / Program Updates:

- Jingle Mingle Event held on 12/15/18. Over 50 guests in attendance.
- Kismas is Scheduled for 12/16/18. Over 200 guests in attendance.

For Employer: Country Walk CDD
Reported Sent To: Sean Craft
Employee Reporting : DEP.: B. BESON
Date of Work : 12/08/2018

Event Number : 587046

Arrival Time : 1850

On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings :
No

Please document a detailed Narrative of events that took place during your detail:

Upon arrival, I went to the clubhouse and made contact with worker, Brad. Brad advised there has not been any reported incidents in the neighborhood lately. Brad advised he only works weekends, so he doesn't hear much. I provided my px and advised to call if he had an issue. I have been advised about ppl loitering around the tennis courts and clubhouse after hours. I patrolled the clubhouse area several times throughout the night, and did not notice any persons on site. I patrolled the neighborhood to include new construction sites to watch for theft. I did not notice any incidents. I did locate one illegally parked vehicle, however the person was in the front yard and was in the process of leaving. Around 2130hrs, I made contact with a white man on Waterville Ave that was walking his dog. He said the neighborhood was quiet and did not see anything suspicious when he walks his dog. After a quiet night, I concluded the detail at 2300 hrs

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Hello Sean Craft ,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD
Reported Sent To: Sean Craft
Employee Reporting : DEP. : M. BREWER
Date of Work : 12/11/2018

Event Number : 2018591997
Arrival Time : 1800
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : NOT APPLICABLE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings :
see below

Please document a detailed Narrative of events that took place during your detail:

Upon arrival, I drove through the clubhouse parking lot and conducted a walkthrough of the playground, basketball courts, pavilion, soccer field and pool area. I provided pedestrian safety throughout the community. I patrolled all community roads for any unusual activity. I routinely conducted foot patrols and roving vehicle patrols of the country walk amenities (clubhouse, tennis courts, soccer field, pavilion, playground, parking lot, dog park, any visible ponds or field, front guardhouse and front entrance. I checked for late night loitering around the clubhouse throughout this shift.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office
Pasco County Sheriff Office
Telephone: 727-844-7795
E-mail: PascoCountySheriffsOffice@ServiceRequests.us

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The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD
Reported Sent To: Sean Craft
Employee Reporting : DEP.: A. POLSTER
Date of Work : 12/14/2018

Event Number : 2018597945
Arrival Time : 2000
On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : NOT APPLICABLE
Number of field interview reports: 1
Number of parking tickets: 0
Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings :
No

Please document a detailed Narrative of events that took place during your detail:

On 12/14/18 at 2000 hours, I began my shift in the Country Walk Community. I did not conduct any traffic enforcement due to incimate weather conditions. I did patrol the entire community as requested with a special focus on the common areas. I made contact with one person who did not reside in the community loitering in a parking lot. I completed an FIR and dispersed the individual.

Should you have any questions please contact us.

Sincerely

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The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD
Reported Sent To: Sean Craft
Employee Reporting : DEP.: J. HEINSEN
Date of Work : 12/16/2018

Event Number : 2018600892
Arrival Time : 1808
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : NOT APPLICABLE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 30 minutes

Where there any other types of violations, such as trespassing, written warnings :
no

Please document a detailed Narrative of events that took place during your detail:

1800 hours, Checked clubhouse, nothing suspicious. 1810 - 1840 Drove streets of neighborhood, several holiday parties appeared to be occurring but no significant parking issues at this time. [12/16/18 18:48:09 Unit:2394] 1900 Checked clubhouse and observed nothing occurring, custodian was locking up facility [12/16/18 18:55:10 Unit:2394] 1930 hours - Cruised neighborhood with solid red and blue lights for visibility, nothing suspicious observed [12/16/18 19:43:21 Unit:2394] 2030 hours- running radar on main road, no violations observed at this time. [12/16/18 20:41:14 Unit:2394] 2100 - Conducted another patrol of neighborhood roads, nothing suspicious observed [12/16/18 21:06:28 Unit:2394] 2130 hour - Checked clubhouse, nothing suspicious [12/16/18 21:30:19 Unit:2394] 2150 hours - Static post at entrance for visibility and looking for traffic violators, none observed [12/16/18 21:49:40 Unit:2394]

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Hello Seaan Craft ,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD

Reported Sent To: Sean Craft

Employee Reporting : DEP.: R. FRISCO

Date of Work : 12/19/2018

Event Number : 2018606374

Arrival Time : 3:45 pm

On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 2 hrs.

Where there any other types of violations, such as trespassing, written warnings

:

No

Please document a detailed Narrative of events that took place during your detail:

I checked in at the clubhouse at the start of the detail and received a community update from the staff. I continuously patrolled the entire community, clubhouse, & pool/park area throughout the shift. I remained highly visible throughout the shift to deter traffic violations and suspicious activity. I continued to patrol all the new home construction sites to prevent any theft or vandalism. I kept an eye on the UPS Delivery Station Pod Trailer throughout the detail when I passed by it. There were no calls for service in the community during the detail tonight. There was heavy rain throughout the detail, which kept it very quiet in the community tonight.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Hello Sean Craft ,

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The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD

Reported Sent To: Sean Craft

Employee Reporting : DEP.: J. CROSS

Date of Work : 12/23/2018

Event Number : 2018613764

Arrival Time : 1900

On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 50

Where there any other types of violations, such as trespassing, written warnings

:

0

Please document a detailed Narrative of events that took place during your detail:

I went to the clubhouse which was closed and then drove around the subdivision throughout the shift. I did static posts at different locations and checked on the residences under construction with no incidents. There was a call for a fire rescue on Rolling Green of a fire alarm and distress but it was false. There were no other calls for service as well.

Should you have any questions please contact us.

Sincerely

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Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Hello Sean Craft ,

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The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD

Reported Sent To: Sean Craft

Employee Reporting : DEP.: J. Martinez

Date of Work : 12/26/2018

Event Number : 2018618420

Arrival Time : 1845

On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : NOT APPLICABLE

Number of field interview reports: NA

Number of parking tickets: NA

Amount of time running radar: NA

Where there any other types of violations, such as trespassing, written warnings :

None observed

Please document a detailed Narrative of events that took place during your detail:

Patrolled the neighborhood roads via my patrol vehicle and any vehicles that were parked on the road were removed from the road via their owners. I conducted a walkthrough of the clubhouse and pool areas and observed no loitering or anyone there past closing time. No further action.

Should you have any questions please contact us.

Sincerely

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The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD

Reported Sent To: Sean Craft

Employee Reporting : DEP. : S. BUNNER

Date of Work : 12/29/2018

Event Number : 2018623836

Arrival Time : 2000

On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings

:

0

Please document a detailed Narrative of events that took place during your detail:

Patrolled entire neighborhood. Monitored for suspicious activity, suspicious people, suspicious vehicles, and anything out of place. Observed nothing out of the ordinary. Monitored traffic coming into the community from Meadow Pointe Blvd. Upon arrival, stopped by clubhouse to determine if there was anything needed particular attention. Monitored clubhouse, pool area, and playground.

Should you have any questions please contact us.

Sincerely

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The following are the responses reported by the employee noted having worked your service request on the date noted.

For Employer: Country Walk CDD

Reported Sent To: Sean Craft

Employee Reporting : DEP. : A. WILKETT

Date of Work : 12/30/2018

Event Number : 2018625508

Arrival Time : 2000

On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : STOPPED BY CLUBHOUSE, NOT APPLICABLE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: n/a

Where there any other types of violations, such as trespassing, written warnings :

two traffic stops resulting in 3 warnings

Please document a detailed Narrative of events that took place during your detail:

Patrolled entire community with citizen contact. Foot patrol of clubhouse, basketball courts, tennis courts, parking lots, and the soccer field. Made contact with two juveniles at soccer field resulting in voluntary vacating of soccer field. Two traffic stops for equipment violations.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us
