



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisors' Meeting
July 11, 2019**

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

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	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Kristen M. Schalter	Straley Robin & Vericker
District 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

July 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 **July 11, 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 ITEMS**
 - A. Review of analysis of ADA Website Remediation proposals...Tab 1
 - B. Consideration of ADA Website Remediation proposalsTab 2
 - C. Consideration of Square up TerminalTab 3
 - D. Update on Gym Remodel project
 - E. Consideration of outstanding landscape proposalsTab 4
 - F. Public Hearing on Amenity Facility Policy
 1. Consideration of Resolution 2019-03, Amending the Amenity Facility PolicyTab 5
 - G. Consideration of Tennis Instructor License Agreement..... Tab 6
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting held on June 13, 2019Tab 7
 - B. Consideration of Operation and Maintenance Expenditures for May 2019Tab 8
- 5. STAFF REPORTS**
 - A. Clubhouse Manager
 1. Review of Clubhouse Operations Report..... Tab 9
 - B. District Engineer
 1. Update on Stormwater System & proposals
 - C. District Counsel
 1. Discussion of Duke Energy Easement
 - D. 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

**COUNTRY WALK CDD
ADA WEBSITE SERVICES PROPOSAL SUMMARY**

Services	ADASC	VGlobal Tech	Campus Suites	Services Description
New Website Creation (1)	\$2,400.00	\$4,250.00	\$2,325.00	Create ADA compliant website to WCAG 2.1 standards.
One Time Total:	\$2,400.00	\$4,250.00	\$2,325.00	
Quarterly Audits	Included	\$1,200.00	Included	Quarterly audits are required by CDD insurance carrier.
Monthly Audits & Maintenance	Included along with line below	N/A	Included	Continued accessibility and ongoing compliance support plus 10 hours of additional support.
Annual Maintenance	1	\$1,440.00	\$615.00	(ADASC = \$900 per year) Assure ongoing ADA compliance of website
Website Hosting & Backups	\$300.00	\$600.00	Included	Website hosting and backups.
PDF Remediation Per Page (2)	\$99.00	Included	\$937.50	(For ADASC \$99 for 2 years covers only text docs only anything else is \$1.00 per page) all other estimates based on 750 pages
Rizzetta Websites Services (3)	\$1,200.00	\$1,200.00	\$1,200.00	Purchase domain, maintain Chapter 189 compliance and work with and manage website vendor.
Rizzetta Email Services (3)	\$900.00	\$900.00	\$900.00	Email (50 GB per user) at \$15.00 per month per account for 5 accounts.
Estimated Ongoing Annual Total:	\$2,499.00	\$5,340.00	\$3,652.50	Estimated ongoing costs, after initial remediation is performed and/or new website is created
Estimated First Year Total:	\$4,899.00	\$9,590.00	\$5,977.50	

NOTES:

- (1). ADASC includes text document conversion only, VGlobal Tech includes 2 years of documents and Campus Suites up to 1,500 pages.
- (2). ADASC is \$1.00 per page past year 2 or outside of text docs. Campus Suites will convert up to 750 pages to PDF assessable documents after that \$1.05 to \$1.75 per page.
- (3). Rizzetta Technology Services will offer the District Chapter 189 compliance and manage the ADA Website Compliance vendor, subject to Netix's response

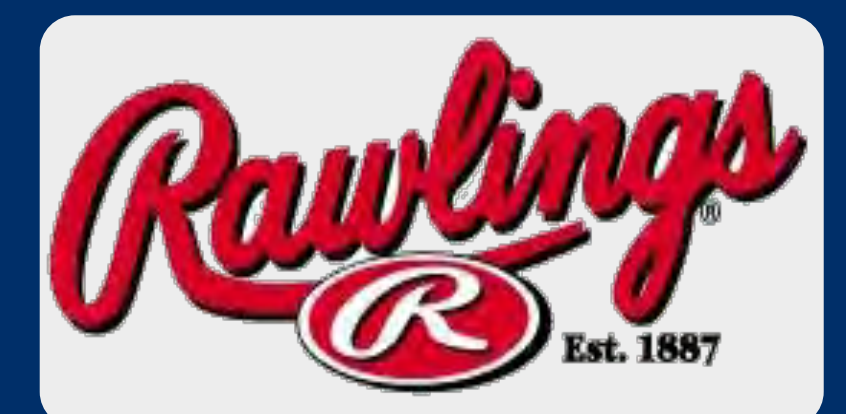
Tab 2

Country Walk CDD

Website Compliance and Accessibility



A Sampling of Our Clients



Dear Country Walk CDD Board Members:

Thank you for the chance to present our company, ADA Site Compliance, the leader in website accessibility for Florida's community development districts. We've worked with 200+ CDDs and government entities, and hundreds of businesses, including some of the world's best-known brands. We're confident our expertise in website and PDF accessibility makes us the right choice for Country Walk.

We realize you have a choice when selecting any vendor. We also know that ADA website and PDF accessibility are highly specialized, so it's important for you to understand what sets one company apart from another. Below are a few key facts you should know about us:

1. We have one business – website and PDF accessibility and compliance – and we do it the right way

Since the explosion of ADA website lawsuits two years ago, many companies in fields like web design and SEO are now seeking a new revenue stream in digital accessibility. Many are good marketers but simply lack the skills and knowledge to properly do this work. At ADASC, we have one business: making and keeping our clients' websites and PDFs accessible.

2. Community Development Districts are our specialty – and we have a perfect track record

We have worked with hundreds of special districts in Florida, including more than 200 CDDs. In that time, no ADASC clients who have completed their auditing and remediation have been sued. That's because we do the work the way it must be done and never take shortcuts.

3. We are the experts' experts

Our clients are also the clients of dozens of the world's largest law firms (we're happy to share a list). They continue to refer us those clients because they trust us to serve them well, to manage their risk exposure, and to keep their costs low.

We respectfully urge the board to consider these points in order to get a true apples-to-apples comparison of your options. As litigation continues against CDDs, having a truly accessible website and PDFs will save you time and money. And it's the right thing to do.

We welcome your questions and look forward to serving as your trusted resource for all your accessibility needs.

Sincerely,

The ADA Site Compliance Team

Experience Counts



ADASC is proud to be the trusted partner of 200+ Florida CDDs, their board members, management companies, insurance carriers, and legal counsel.

Districts across Florida turn to us for all their accessibility and compliance needs:

- ✓ Website and PDF remediation
- ✓ Creation of new, ADA-compliant, accessible websites
- ✓ Risk-mitigation in a climate of growing litigation
- ✓ Ongoing maintenance and support of accessibility efforts
- ✓ Website hosting, back-up, and security
- ✓ Training, consulting, and expert advice

We are happy to provide you with references upon request

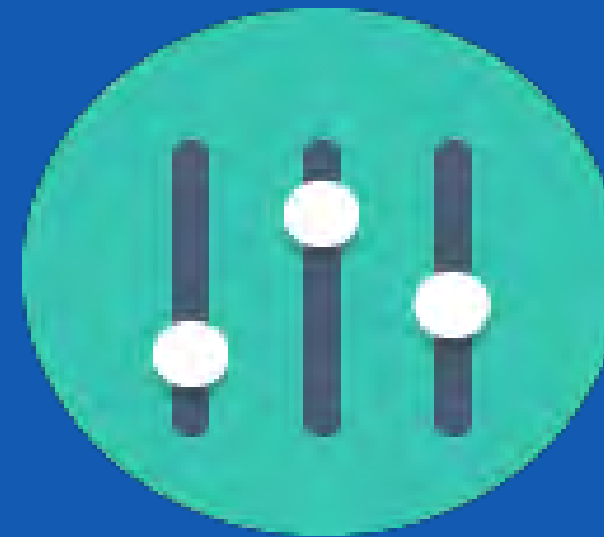


Phase 1: Risk-Mitigation



Compliance Shield

A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.



Site Accessibility Policy

A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.



Compliance Audit Report

A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.

Your New, Accessible & Compliant Website

Phase 2

Migration of All Content

Our technical team migrates your current content to a brand new website built to be accessible and compliant.

Phase 3


Quality Assurance

Our compliance team re-tests your new website to ensure that it meets WCAG 2.1 AA-level criteria.




Sample Pages from a District's New, Compliant Website





[Welcome](#)[Links](#)[Documents](#)[Information](#)[Contacts](#)

[CDD](#)[Election](#)[Finances](#)[HOA](#)[Meetings](#)[Questions](#)[Services](#)



Waterset Central

Community Development District

Welcome

Welcome to the official website for the Waterset Central Community Development District (the "District"). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 189.069 of the *Florida Statutes*, which requires each special district to maintain an official internet website. The second is an effort to help educate the general public about the services provided by the District, and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County and the Waterset Central homeowner's association.

Upcoming Events


- December 13, 2018 at 9:00 am
- January 10, 2019 at 9:00 am
- February 14, 2019 at 9:00 am
- March 14, 2019 at 9:00 am
- March 14, 2019 at 9:00 am
- April 11, 2019 at 9:00 am
- May 09, 2019 at 9:00 am
- June 13, 2019 at 9:00 am
- July 11, 2019 at 9:00 am
- August 08, 2019 at 9:00 am
- September 12, 2019 at 9:00 am

District Administration

The District Manager's responsibilities include:

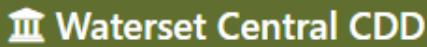
- Preparation and submittal of a proposed operations and maintenance budgets for Board review and action
- Preparation of contract specifications for District operations, including community appearance, waterway management, street lighting and facilities maintenance
- File all required forms and documents with state and local agencies
- Attend all Board of Supervisor meetings – implement the policies of the Board
- Additional duties as directed by the Board

Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578
Joe Roethke
District Manager
Ph. 813-533-2950



If you have a concern, please let us know.[Contact us here](#) to report your concern. Certain documents will be in PDF format.

Certain documents will be in PDF format. To view them you may have to [download](#) the latest version of Adobe Reader.



[Welcome](#)[Links](#)[Documents](#)[Information](#)

[CDD](#)[Election](#)[Finances](#)[HOA](#)[Meetings](#)[Questions](#)[Services](#)

Community Development Districts – What you should know!

A Community Development District (CDD) is a governmental unit created to serve the long-term specific needs of its community. Created pursuant to chapter 190 of the Florida Statutes, a CDD's main powers are to plan, finance, construct, operate and maintain community-wide infrastructure and services specifically for the benefit of its residents.

What will the CDD Do?

Through a CDD, the community can offer its residents a broad range of community-related services and infrastructure to help ensure the highest quality of life possible. CDD responsibilities within our community may include storm water management, potable and irrigation water supply, sewer and wastewater management, and street lights.

Upcoming Events

- December 13, 2018 at 9:00 am
- January 10, 2019 at 9:00 am
- February 14, 2019 at 9:00 am
- March 14, 2019 at 9:00 am
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- June 13, 2019 at 9:00 am
- July 11, 2019 at 9:00 am
- August 08, 2019 at 9:00 am
- September 12, 2019 at 9:00 am

Creation of a New, Compliant & Accessible Website



\$2,400 (year 1) * Migration of current site content to new, ADA-compliant format

* Country Walk owns 100% of the website

* No annual fee in year one

\$900 (annually) - Continued accessibility and ongoing compliance support as standards change

Includes:

* 20 FREE hours of annual consulting (a \$5,000 value)

* FREE monthly tech audit reports for ongoing maintenance (a \$999 value)

* Customized Accessibility Policy

* ADASC Compliance Shield

* No annual fee in year one

** the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis & Rizzetta clients*





PDFs

\$99 for two years of PDF conversion to text/HTML format

Conversion will improve PDF accessibility

Complex document remediation starts at \$1.00

Template creation available to reduce future costs



Hosting

\$300 per year (a \$1,200 value)

Includes the following premium features:

- Active firewall
 - Virus protection
 - SSL certificate
 - Daily file and database backup
 - Disaster recovery
 - Server optimization
- *the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis & Rizzetta clients*

Districts Choose ADASC For:

- * Turnkey solutions that provide unmatched convenience
- * Services that don't just meet, but exceed, insurance requirements
- * The most experienced team of experts in our field
- * Our single focus on digital accessibility and compliance
- * The lowest-cost option among legitimate service providers

New, Compliant Website:	\$2,400
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PDFs:	\$99
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Hosting & Backup:	\$300
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Year One Cost: \$2,799



FREE for All Rizzetta Clients

A \$5,999 Value

- * 20 FREE hours of annual website consulting (a \$5,000 value)
- * FREE monthly tech audit reports for ongoing compliance (a \$999 value)



A Word from a Fan



"A big shout out to ADA Site Compliance, which helps businesses and public entities make their websites and PDFs accessible and compliant with the Americans with Disabilities Act. Check out ADA Site Compliance. This is a good thing to have. Compliance is a must..."

- KEVIN O'LEARY A.K.A. "MR. WONDERFUL"
ABC TV'S *SHARK TANK*



ADA Site Compliance

The Website & PDF Accessibility Experts Asked to Present to:



The Trusted Resource for Those That You Trust





Contact Information

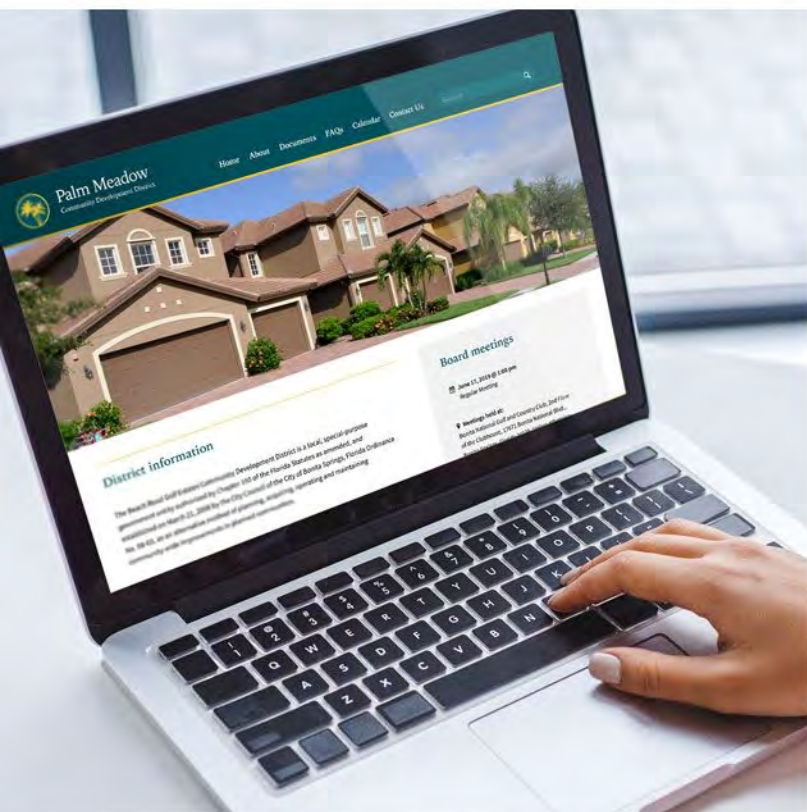


ADA Site Compliance, LLC

Jeremy Horelick, Vice President
(561) 258-9518 Direct

jeremy@AdaSiteCompliance.com

www.AccessibleDistrictWebsites.com



Keeping your community informed. And you compliant.

Country Walk Community Development District

Proposal date: 2019-06-14

Proposal ID: KCYZP-O2FHX-5NQYB-EHDVC

Pricing.....	2
Services.....	3-5
FAQs.....	6
Statement of work.....	7-8
Terms and conditions.....	9-12



Ted Saul

Director - Digital Communication

 *Certified Specialist*

campus
suite

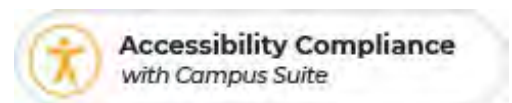
Pricing

Effective date: 2019-07-01

Implementation	Quantity	Subtotal
On-boarding of ADA Compliant Website and Remediation of Historical Documents <ul style="list-style-type: none">• Migration website pages and present on a staged website for approval• Initial PDF Accessibility Compliance Service for 1500 pages of remediation	1	\$2,325.00
<hr/>		
Annual ongoing services	Quantity	Subtotal
Website services <ul style="list-style-type: none">• Hosting, support and training for users• Website management tools to make updates• Secure certification (https)• Monthly accessibility site reporting, monitoring and error corrections	1	\$615.00
<hr/>		
Ongoing PDF Accessibility Compliance Service <ul style="list-style-type: none">• Remediation of all PDFs stored on your website• Remediation of up to 750 PDF pages• Dashboard for reporting and managing all PDFs• 48-hour turnaround for fixes for board agendas• PDF manager dashboard	750*	\$937.50
<hr/>		
Social Media Manager		Included

**Maximum PDF pages per 12 month period*

Total: \$3,977.50





Accountable, compliant communications

Keeping your residents and property owners informed is a big responsibility – one that requires constant diligence. Staying current with the laws that apply to public access to district records, reports and other legal requirements presents a big challenge for many CDD communities.

When it comes to your website and all the web-based documents you are required to publish, they all need to be fully accessible. Florida statutes and federal laws require you and every special district be compliant with ADA (Americans with Disabilities Act) and accessibility regulations.

Keeping it all accessible – and legal

Campus Suite provides the total accessibility solution to keep all your web communications and web documents on the right side of these laws – specifically chapters 189 and 282 of the Florida Statutes.

Designed for districts



Easy-to-update website, hosting and support



Worry-free ADA-compliance, auditing and full reporting



Meets Florida statutes and federal laws

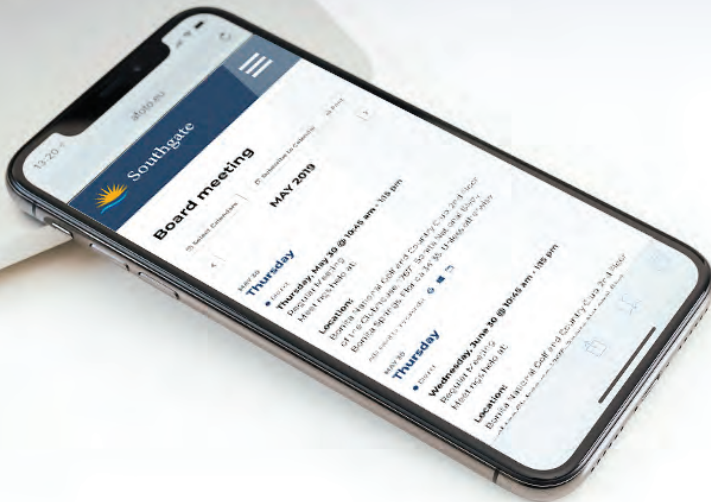


Save CDD board time and money

Keeping your community informed and compliant.



Accessibility Compliance
with Campus Suite



We'll handle all your website and document accessibility.

We take on the responsibility of making and keeping your website fully accessible to people with disabilities. We know what's at stake if your website is not ADA-compliant, so we handle it all – monitoring, reporting, and remediation.

We stand behind our seal of approval.

Each page of your website will have our official certification of a website that meets the required accessibility standards.

Maintain ADA compliance:

- ✓ Website and documents meet WCAG 2.1 requirements
- ✓ Monthly accessibility scanning audits and reporting
- ✓ In-house team that fixes all of the accessibility errors
- ✓ On-demand PDF remediation (48-hour turnaround)

A website with all the features your district needs.

Communication is key to success in any organization, and your community development district is no exception. At Campus Suite, we understand the unique communication needs of CDDs and create a comprehensive website that serves as your communication hub.

Your property owners and residents will come to depend on the wealth of information at their fingertips. And your board members, management team and staff will come to rely on the role your website serves in streamlining the critical communications functions you're required by law to provide.

Your district website features:

- ✓ Professional website design
- ✓ Easy-to-use tools to make updates
- ✓ Total document management
- ✓ Support and training for users
- ✓ Calendar of events
- ✓ Clubhouse and rental scheduling
- ✓ Meeting notices and minutes



A trusted name for compliance.

For over 15 years, Campus Suite has built a reputation helping public schools across the country eliminate communication barriers and improve school community engagement. We do it by creating easy-to-use, affordably priced websites featuring professional design, unmatched customer service, and paving a leadership role in website accessibility.

We've helped districts build web accessibility policies and websites, and even created contingency plans for responding to web issues and complaints from the OCR (U.S. Office for Civil Rights). These include detailed resolution plans when clients need to respond to avoid fines and the negative publicity that sometimes surrounds non-compliance.

Campus Suite has also pioneered educating public institutions about website accessibility by establishing the Website Accessibility Education Center, a valuable resource for website administrators..



Campus Suite Academy
Website Accessibility Center

www.campussuite.com/accessibility-center

Frequently asked questions

For PDF service, what is the price per page?

Pricing can range based on the volume of PDFs you have on your website and if it is part of the initial remediation or the on-demand service. The price range is between \$1.05 per page to \$1.75 per page.

What does the PDF scan and remediation process look like?

You'll upload your documents to the dashboard. We are notified and begin setting up the scan. After the fixes are made, we put the documents back onto the dashboard and you are notified. You then put them back to the appropriate location on your website.

What does the ADA managed service process for our website look like?

Our team performs monthly scans of your site utilizing software. Our team then goes through the results and fixes the content-related errors by hand. A report is produced for your records and uploaded to your ADA dashboard. Any outlying issues we may encounter, you will be notified until the issue is resolved.

How long does it take?

For non-urgent doc remediation, we can scan and fix up to 2000 pages per week. We also have urgent services available for an additional fee with a turnaround time of 48 hours.

What standards do you follow for ADA?

We follow WCAG AA 2.1 guidelines

Are there any hidden fees?

No.

How long does it take to build the website?

It depends upon your responsiveness, but generally only a couple of weeks.

Can we change the design of our website?

Our themes are customizable to address your preferences. There are some guardrails in place to help ensure ADA compliance to a degree, but you can select colors, images, etc...

Do your sites offer a calendar?

Yes. This site can be utilized in many different ways. One of which is a calendar to help with your clubhouse availability/rental schedule.

Statement of work

1. **On-boarding of ADA Compliant Website and Remediation of Historical Documents.** Contractor will deliver a functional, responsive, working ADA compliant website that can display content submitted to the Contractor by the District. At a minimum, the website and the documents on the website will:
 1. Comply with the guidelines provided by Web Content Accessibility Guidelines 2.1, as amended and/or replaced by new releases from time to time (“WCAG”);
 2. Contain a website accessibility policy that includes: a commitment to accessibility for persons with disabilities, the accessibility standard used and applied to the website (at a minimum WCAG), and contact information of the District Manager or their designee (email and phone number) in case users encounter any problems;
 3. Display an ADA compliance shield, seal, or certification;
 4. Provide options to create a CDD-branded design (colors, logo, etc...)
 5. Be accessible on modern versions of Internet Explorer, Edge, Mozilla, Safari, and Chrome web browsers and be “mobile friendly” and offer a “mobile version” of the sites content for access from tablets or smart phones.
 6. Be free of any commercial advertising;
 7. Be free of any known spyware, virus, or malware;
 8. Secure certification (https)
 9. Secure cloud hosting with fail-overs
 10. Allow for data backups, and record retention as required by law;
 11. Allow for the display a calendar, reservation request form, and newsletter;
 12. Creation of a dashboard for the District to upload and remove content, manage all documents, manage document remediation, and review reports generated by the Contractor; and
 13. Remediate 1500 pages identified by the District for the new website in an ADA compliant format.*
2. **Domain Fee.** The Contractor shall pay the annual fee for the domain name of the District’s website.
3. **Maintenance and Management of the Website.**
 1. Contractor will manage and maintain the website;
 2. Remediate new documents (a not to exceed 750 pages per year) provided by the District Manager in an ADA compliant format;*
 1. For Agenda Packages, the Contractor shall turn around the documents within 2 business days
 3. District shall be responsible for uploading the ADA compliant documents onto the website. Contractor shall ensure that the District only has the ability to upload or remove documents on the website and cannot alter any other aspect of the website;
 4. Contractor will store all District data, including files, text and parameters; data will be backed-up on a separate storage system at regular intervals; and
 5. The ADA compliant website will be on-line at all times unless maintenance or upgrades require it to be unavailable. When maintenance or upgrades require the website to be unavailable, Contractor will

provide the District with reasonable advance notice in writing.

4. Monthly Auditing and Remediation Services.

1. Every month Contractor will comprehensively audit the website's compliance with (1) WCAG and (2) any applicable laws, rules, and regulations (including, the Department of Justice);
2. After the audit, Contractor will remediate any web accessibility deficiencies of the website or content on the website; and
3. The Contractor will provide a written report to the District that summarizes the audit and any remediations made.

5. Support Services.

Contractor will supply telephone and/or email support to the District on a reasonable and necessary basis to within business hours – Monday to Friday 9 am to 6 pm EST, exclusive of holidays. The Contractor will provide a listing of detailed hours, holidays, and service availability on their website, and reserves the right to modify the times technical support is available.

*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.

Website Creation and Management Agreement

This Website Creation and Management Agreement (this “Agreement”) is entered into as of 2019-07-01, between the Country Walk Community Development District, whose mailing address is 3434 Colwell Avenue, Tampa, FL 33614 (the “District”) and Innersync Studio, LLC., an Ohio limited liability company (d/b/a Campus Suite), whose mailing address is 752 Dunwoodie Dr., Cincinnati, Ohio 45230 (the “Contractor”).

Background Information:

The District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, Florida Statutes. The District is required to have a website and desires to have a website created, regularly updated, managed, inspected, and remediated to ensure compliance with the Americans with Disabilities Act (the “ADA”). The Contractor has the technical expertise to provide the above-mentioned services. The District desires to retain the Contractor to provide services as described in this Agreement.

Operative Provisions:

1. Incorporation of Background Information. The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.

2. Scope of Services. The Contractor will perform all work, including all labor, equipment, and supervision necessary to perform the services described in the “Statement of Work” attached hereto as Exhibit A.

3. Term and Renewal. The initial term of this Agreement will be for one year from the date of this Agreement. At the end of the initial term, this Agreement will automatically renew for subsequent one-year terms pursuant to the same price and contract provisions as the initial term, until terminated by either party pursuant to the termination provisions below.

4. Termination.

a. Either party may terminate this Agreement without cause, with an effective termination date of the next scheduled renewal date, by providing at least thirty (30) days written (letter, facsimile, email) notice to the other party prior to the next renewal date.

b. Either party may terminate this Agreement with cause for material breach provided, however, that the terminating party has given the other party at least thirty (30) days written (letter, facsimile, email) of, and the opportunity to cure the breach.

c. Upon termination of this Agreement:

- i. The Contractor will be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor. If any deposit or advanced payments exceeds these costs, Contractor will refund the appropriate amount to the District.
- ii. The Contractor will provide the District or its designee with all domain names, authorizations, usernames, passwords, and content (including remediated content) in the format in which it was stored on the server, at a cost not to exceed \$50 to the District.
- iii. The Contractor will be permitted to remove its name and ADA compliance shield, seal, or certificate from the website on the effective date of the termination.
- iv. If the Contractor was using certain software (including content management software) that is proprietary and was licensed to the District during the term of the Agreement, then the Contractor shall coordinate with the District as to the end of the license or simply create a simple splash page of the District with information on the transition to a new website.

5. Compensation and Prompt Payment.

- a. Upon execution of this Agreement, the District agrees to pay Contractor for a one-time payment of \$2,325.00 for the Creation of Website described in the Statement of Work and the Domain Fee through October 1, 2020.
- b. Starting on October 1, 2019 the District agrees to compensate the Contractor \$225.00 every three months for Maintenance and Management of the Website, Monthly Auditing and Remediation Services, and Support Services as described in the Statement of Work. The District shall make such payments in advance of the services to be provided. Contractor will provide the District with an invoice on a quarterly basis for work to be performed. The District will pay Contractor within 15 days of receipt of the invoice.
- c. Starting on July 1, 2020 and thereafter until this Agreement is terminated, the District agrees to compensate the Contractor \$378.75 every three months for the Domain Fee, Maintenance and Management of the Website, Monthly Auditing and Remediation Services, and Support Services as described in the Statement of Work. The District shall make such payments in advance of the services to be provided. Contractor will provide the District with an invoice on a quarterly basis for work to be performed. The District will pay Contractor within 15 days of receipt of the invoice.

6. Additional Work. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the

parties will agree in writing to an addendum (for changes to the regular services) or work authorization order (for all other services). The Contractor will be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

7. Ownership of Website, Domain Name, and Content. The District will be the owner of the website, domain name, and all content (including remediated content provided by the Contractor) on the website.

8. No Infringement of Intellectual Property. Contractor warrants and represents that neither the Statement of Work nor any product or services provided by Contractor will infringe, misappropriate, or otherwise violate the intellectual property rights of any third-party. Contractor shall take all steps to ensure that the District has no access to confidential software or data that is proprietary (whether it's the Contractor's or another provider's through a license agreement).

9. Promotion. The District permits Contractor to identify the District as a customer of Contractor in Contractor's marketing materials (including using the District's name and logo for such limited purposes).

10. Warranty. The Contractor warrants that the work: (a) will conform to the requirements of the Statement of Work, (b) will be performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, and all applicable ADA and WCAG regulations, and (c) will be performed without defects in workmanship or in code. To the extent that any defects are found and reported to the Contractor, the Contractor shall correct such defects within thirty (30) days.

11. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and will perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement will be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor will not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

12. Compliance with Governmental Regulations. The Contractor will comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and will hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder. Contractor is solely responsible for complying with all applicable laws pertaining to website accessibility, including but not limited to the ADA and those certain WCAG standards, and other web accessibility guidelines as amended from time to time.

13. Insurance. Contractor will, at its own expense, maintain commercial general liability insurance coverage of no less than \$1,000,000 for the duration of the term of this Agreement and for any renewals of the term, as mutually agreed upon by the parties, which names the District, its officers, agents, staff, and employees as an additional insured. The Contractor will deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement. Such insurance policy may not be canceled without a thirty-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

14. Limitation of Liability. Either party's total liability under this Agreement, regardless of cause or theory of recovery, will not exceed the total amount of fees paid by the District to the Contractor during the twelve-month period immediately preceding the occurrence or act or omission giving rise to any claim. Contractor shall not be liable for ADA compliance of any content posted by the District without first being remediated by the Contractor.

15. Indemnification. Contractor agrees to, subject to the limitation of liability described above, indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries or damage of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein will constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute or law. Any subcontractor retained by the Contractor will acknowledge the same in writing. Obligations under this section will include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

16. Conditions Precedent Prior to Any Litigation. In the event that either party is dissatisfied with the other party and as a condition precedent prior to commencing any litigation, such party shall communicate in writing to the other party with their specific concerns. The parties shall make a good faith effort toward the resolution of any such issues. If the parties are not able to reach a mutually acceptable solution, then either party may request arbitration at their own expense. If such arbitration is requested, it shall be held within sixty (60) days of such request.

17. Remedies in the Event of Default. Subject to the limitation of liability described above, a default by either party under this Agreement will entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. Nothing

contained in this Agreement will limit or impair the District's right to protect its rights from interference by a third-party to this Agreement.

18. Controlling Law. This Agreement is governed under the laws of the State of Florida with venue in the county the District is located in.

19. Enforcement of Agreement. Only after satisfying the conditions precedent prior to any litigation above, in the event it becomes necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party will be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party, with a not to exceed limit of the total amount of fees paid by the District to the Contractor during the twelve-month period immediately preceding the occurrence or act or omission giving rise to any claim.

20. Public Records. Contractor acknowledges the District is a special purpose unit of local government in the State of Florida, and that all documents of any kind provided to or in possession of Contractor in connection with this Agreement are subject to Florida's public records laws, pursuant to Chapter 119, Florida Statutes. As required under Section 119.0701, Florida Statutes, Contractor will (a) keep and maintain public records that would ordinarily and necessarily be required by the District in order to perform the Service Provided, b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost of reproduction permitted by law, (c) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and (d) meet all requirements for retaining public records and transfer, at no cost to the District, all public records in possession of the Contractor upon termination of this Agreement, and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District. Upon receipt by Contractor of any request for copies of public records, Contractor will immediately notify the District of such request. Failure of Contractor to comply with public records laws to the extent required by statute may result in immediate termination of the Agreement.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT [TBD], OR BY EMAIL AT [TBD], OR BY REGULAR MAIL AT [TBD].

21. Scrutinized Companies. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor will

immediately notify the District whereupon this Agreement may be terminated by the District.

22. Severability. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will remain in full force and effect.

23. Assignment. This Agreement is not transferrable or assignable by either party without the written approval of both parties.

24. Amendment. This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.

25. Arm's Length Transaction. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

26. Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed and delivered will be an original; however, all such counterparts together will constitute, but one and the same instrument.

27. Entire Agreement. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party, except as set forth in this Agreement. This Agreement supersedes and subsumes any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement controls over provisions in any exhibit.

Innersync Studio, LLC.	Country Walk
Steve Williams VP of Marketing	Print name

Proposal For Country Walk CDD

URL: <http://countrywalkcdd.org/> **Website Type:** Medium

Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG

Date	Version#	Comments	Author
August 13, 2018	1.0	Updated "The Law, ADA and WCAG" section details	VB Joshi, Kristen T
January 10 th , 2019	2.0	Updated conversion and support costs based on discussed scope	VB Joshi
February 25, 2019	2.2	Updated fee-simple pricing and human audit seal	VB Joshi
March 21, 2019	2.3	Added quarterly audit as per insurance requirement	VB Joshi
March 28, 2019	2.4	Updated Annual Maintenance price for ADA support only	VB Joshi
May 7, 2019	2.5	Updated for CDD specific info after conversing with CDD Manager	VB Joshi
May 20, 2019	2.6	Added Human Audit Details	VB Joshi
June 9, 2019	2.7	Added Hosting and Backup to Maintenance	VB Joshi



BBB Rating: A+
Click for Profile

Your website gets 2 Compliance Seals

VGlobalTech's Technical Compliance Seal & Human Audit Compliance Seal*

(* Human Audit Contract required. Please email contact@vglobaltech.com for audit proposal)



VGlobalTech is the ADA, WCAG Compliance Expert, with over 100 ADA & WCAG compliant websites created (....and counting) to-date! We have partnered with a non-profit agency to conduct Human Audit and Certification Seal.

Visit <https://vglobaltech.com/website-compliance/> for details.

COPYRIGHT ©: This proposal and the contents within this document are solely created by VGlobalTech team for its customers and cannot be reproduced, copied, modified or distributed (including forwarding to other customers, competitors, web designers etc.) without the written consent of VGlobalTech. VGlobalTech company holds Intellectual Property details along with company software details that must not be shared with others without the written permission of the company. The proposal and software details are customized for the requesting customer and cannot be applied to any other customer / asset / solution. This document does not apply to a case if it is not exclusively sent to you by VGlobalTech upon request.

Any violations are punishable under the law and shall be prosecuted.

Table of Contents

1.0 The Law.....4

2.0 ADA & WCAG Compliance – Introduction6

2.1 Common Problems and Solutions in Website Accessibility?7

2.1.1 Problem: Images Without Text Equivalents7

2.1.2 Problem: Documents Are Not Posted In an Accessible Format.....7

2.1.3 Problem: Specifying Colors and Font Sizes7

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features.....7

2.1.5 Web Content Accessibility Guidelines (WCAG)8

3.0 Pricing..... 10

3.1 Existing Website Remediation / New Website Build: 10

3.2 ADA Compliance Monthly Maintenance and Hosting..... 11

3.3 Quarterly Technical and Human Audit..... 12

..... 12

4.0 Proposal Acceptance:..... 14

5.0 References: 15

1.0 The Law

Source: http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html

189.069 Special districts; required reporting of information; web-based public access. —

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
7. A description of the boundaries or service area of, and the services provided by, the special district.
8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy

of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department's website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: <https://www.w3.org/WAI/standards-guidelines/wcag/>

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

2.1 Common Problems and Solutions in Website Accessibility?

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

2.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Visit <https://vglobaltech.com/website-compliance/> for details of our compliance process and expertise in this area.

Please see References section for several resources on compliance.

3.0 Pricing

Website Complexity: **Medium Level Websites**

**VGlobalTech team shall complete the following critical tasks for client website.
All costs below are per website / CDD:**

3.1 Existing Website Remediation / New Website Build:

	Task
1.	Remediate existing website / Build new website from start for ADA and WCAG compliance requirements – ALL webpages on the website. Create accessibility document, code review, html updates, plugins / security updates required for ADA and WCAG compliance
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc.). Braille Readers, Other assistance technology compatibility
3.	ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)
4.	PDF Documents conversion (to Text, HTML etc.) as needed for ADA Compliance / Reader Compliance (up to 2 years of documents shall be converted)
5.	Create a webpage showing websites ADA Compliance efforts
6.	Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)
7.	Web Design Total: \$4750/- (one time)

3.2 ADA Compliance Monthly Maintenance and Hosting

Maintenance contract starts after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):

The Annual Maintenance **DOES NOT** include the quarterly audits proposed in the previous section.

Maintenance contract is required to receive VGlobalTech's proprietary document conversion software (PDF to RTF) that allows you to easily convert documents or submit to VGlobalTech and get docs converted within less than 24 hrs.

	Task
1.	Assist with ADA Website Compliance tasks for current / new website on an ongoing basis – All new webpages and content that is put on the website – Customer must notify what updates are made (<i>content shall be uploaded by client, VGlobalTech shall provide feedback on the content ADA requirements – This is as per customers' request. Please contact VGlobalTech if a full maintenance, including content upload is required</i>)
2.	PDF Documents conversion (to Text, HTML etc) as needed (<i>new documents during the maintenance year only</i>) for ADA Compliance / Reader Compliance. VGlobalTech's proprietary batch conversion software is included as long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website). There is no limit on how many documents you can convert using VGlobalTech's software. If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.
3.	Update footer with VGlobalTech's ADA Compliance Seal (extended for current year)
	Monthly Maintenance: (starts after initial compliance engagement quoted above is complete): \$1440 /- (annually – can be broken into equal monthly charges) *support beyond 8 hrs / month shall be billed at \$55 / hr separately **Annual maintenance can be broken up into smaller monthly bills.
4.	Website hosting and backups – Premium hosting, unlimited file space, bandwidth, fast website response, regular automated backups, SSL certificates for secure site access (https protocol), 99.9% website uptime: \$600 / year
	Total Maintenance and Hosting: \$2040 / year

3.3 Quarterly Technical and Human Audit

This audit is as per the Florida Insurance Alliance guidelines. Please check with your insurance agency for specific requirements. **Read more here:** https://vglobaltech.com/wp-content/uploads/2019/03/FIA_ADA_Guidelines-2019-2020.pdf

VGlobalTech has partnered with a local agency for the visually impaired – LightHouse Works. LightHouse has developed a unique program for digital accessibility that is run by visually impaired personnel that are highly skilled in human auditing of websites and software as per the section 508 stipulations. Read more about our partnership here: <https://vglobaltech.com/website-compliance/>

Together we are now able to provide not one but two compliance seals for all our customers:

1. Digital Asset Technical Compliance Seal:



VGlobalTech in-house technical team shall remediate / test the website / software for ADA, WCAG compliance. VGlobalTech's technical design & development team is fully aware of the Americans with Disability Act (ADA), Web Content Accessibility Guidelines (WCAG), **Section 508** of the Rehabilitation Act of 1973 and overall the design principles of a professional, accessible, functional and responsive web design. The entire team has taken dedicated time and efforts to learn these design principles first hand. Our purpose is clear – **Universal, Creative Web design that works for everyone, everywhere and every time!**

2. Human Audit Seal:



LightHouse Works' visually impaired personnel shall actually test the website for compliance as per the section 508 and ADA requirements. The VGlobalTech technical team shall remediate any points discovered by LightHouse team and send the site for re-certification. Upon satisfactory completion LightHouse shall provide the Human Audit Seal that will be specific to the site and the VGlobalTech team shall put the seal on the site. This is an added layer of true Human Audit testing that provides full ADA compliance.

Cost for Technical and Human Audits:

\$1600 / Four Audits per Year

(paid as a onetime fee) (Seals renewed every quarter) (Audits are conducted by VGlobalTech and LightHouse Agency together)

This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

4.0 Proposal Acceptance:

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

☐ **Option1: Website only**

Section 3.1: One time (website conversion and compliance cost):

☐ **Option2: Website and Monthly Maintenance w/ Hosting**

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.2 ADA Compliance Monthly Maintenance and Hosting

☐ **Option3: Website and Quarterly Audits**

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.3 Quarterly Technical and Human Audit Testing

☐ **Option4: Website, Monthly Maintenance w/ Hosting and Quarterly Audits**

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.2 ADA Compliance Monthly Maintenance and Hosting

+

Section 3.3 Quarterly Technical and Human Audit Testing

Signatures:

For Customer

Date

VB Joshi

For VGlobalTech

Date

5.0 References:

ADA Best Practices Tool Kit for State and Local Governments:

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

U.S. Department of Justice, Civil Rights Division, *Disability Rights Section*

<https://www.ada.gov/websites2.htm>

Web design Standards: <https://www.w3schools.com/>

Web Content Accessibility Guidelines (WCAG) <https://www.w3.org/TR/WCAG21/>

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>



Tab 3

Square Up App & Terminal



We manage payment disputes so you don't have to

We constantly monitor for suspicious activity and block fraudulent transactions. When payment disputes occur, our team of experts deals with the bank for you, helping you avoid costly chargebacks.

Accept all major cards at 2.6% + 10¢ per tap, dip, or swipe and get funds in your bank account as fast as the next business day.



Square Terminal

Pay just \$99 after \$300 processing credit.

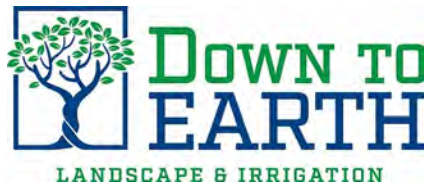
Square Terminal is your all-in-one device for payments and receipts. Take every type of payment quickly and securely with 24/7 fraud prevention and 24/7 phone support.

If you've signed up with Square in the last two months, you're eligible to receive \$300 in reimbursed processing costs after you activate your new Square Terminal.

In other words, you'll pay the full \$399 today, but after you start accepting credit and debit cards, the \$300 credit will be deposited into your account over time. Before long, you'll have paid only \$99 in total.

Tab 4

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



May 2019
Estimate #11939

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
SOD INSTALLATION	5/16/2019	Erwing Martinez	8/14/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN: MATT HUBER GRADE - PREP AND INSTALL BAHIA SOD BEHIND HOUSE #: 4835, 4839 AND 4843 ROLLING GREEN DRIVE. LABOR, MATERIAL AND EQUIPMENT TO REMOVE AND REPLACE SOD. *PLEASE NOTE* - HOA IRRIGATION SYSTEM MAY BE DAMAGE DURING THE REMOVAL/INSTALL PROCESS. REPAIRS AND ADDITIONAL IRRIGATION UPGRADES MAY BE NECESSARY TO PROVIDE HEAD TO HEAD COVERAGE. CDD AREA NOT IRRIGATED - DOWN TO EARTH IS NOT RESPONSIBLE FOR TURF SURVIVABILITY. COMPLETION DATE: END OF MAY			
GRADING AND DEBRIS CLEAN UP	1	\$425.00	\$425.00
LABOR FOR SITE PREP	2,250	\$0.29	\$652.50
INSTALL BAHIA SOD PER SF	2,250	\$0.49	\$1,102.50

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

\$2,180.00

Signature:

Printed Name:

Accepted Date:

COUNTRY WALK CDD

Location: Behind House: 4835 – 4839 – 4843 Rolling Green Drive







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



May 2019
Estimate #12156

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
PLANT INSTALLATION	5/22/2019	Erwing Martinez	8/20/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN: MATTHEW HUBER INSTALL PLANTS PER INSPECTION LABOR, MATERIAL AND EQUIPMENT TO INSTALL PLANTS PER THE MAY LANDSCAPE INSPECTION, ITEM #18. PLEASE NOTE: IRRIGATION SYSTEM MAY BE DAMAGED DURING THE PLANT MATERIAL REMOVAL/PREP PROCESS. REPAIRS AND ADDITIONAL IRRIGATION UPGRADES MAY BE NECESSARY TO PROVIDE ADEQUATE HEAD TO HEAD COVERAGE. IRRIGATION WORK NOT TO EXCEED \$150.00 WITHOUT ADDITIONAL APPROVAL. COMPLETION DATE: JUNE, 2019			
JASMINE MINIMA 1 GALLON	6	\$6.45	\$38.70
PINE BARK MULCH 3 CF BAG	1	\$6.79	\$6.79
LABOR FOR SITE PREP FOR NEW PLANTS	1	\$20.00	\$20.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

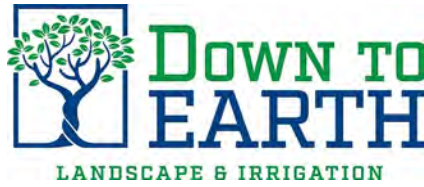
\$65.49

Signature: _____

Printed Name: _____

Accepted Date: _____

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



May 2019
Estimate #12158

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
MULCH INSTALLATION	5/22/2019	Erwing Martinez	8/20/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN: MATTHEW HUBER INSTALL MULCH - PAVILION LABOR, MATERIAL AND EQUIPMENT TO INSTALL PINE STRAW MULCH PER THE MAY 2019 LANDSCAPE INSPECTION, ITEM #32. COMPLETION DATE: JUNE, 2019			
LABOR Description: LABOR TO RELOCATE EXISTING PINE BARK MULCH TO SOCCER FIELD HEDGE	1	\$140.00	\$140.00
PINE STRAW BALES	23	\$10.95	\$251.85

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

\$391.85

Signature: _____

Printed Name: _____

Accepted Date: _____

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



May 2019
Estimate #12165

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
LANDSCAPE INSTALLATION	5/22/2019	Erwing Martinez	8/20/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN: MATTHEW HUBER CLUBHOUSE PARKING LOT NW PERIMETER ESTABLISH A LEVEL SURFACE TO PREVENT MULCH FROM WASHING OFF. MULCH REMOVAL AND REPLACEMENT. ROOT PRUNING - TO REMOVE MASS FROM VIBURNUM ALONG THE NW PARKING LOT. AREA ABOVE GRADE, WE WILL ATTEMPT TO CREATE A BEVELED 3" TRENCH. WE WILL DEViate IN THE EVENT OF OAK TREE ROOTS EXCEEDING 1" IN DIAMETER. *PLEASE NOTE* - IRRIGATION SYSTEM MAY BE DAMAGED DURING THE PROCESS. REPAIRS AND ADDITIONAL UPGRADES MAY BE NECESSARY. IRRIGATION WORK NOT TO EXCEED \$250.00 WITHOUT ADDITIONAL APPROVAL. COMPLETION DATE: JUNE, 2019			
LABOR Description: LABOR FEE TO COMPLETE WORK	1	\$840.00	\$840.00
DUMP FEE	1	\$65.00	\$65.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

\$905.00

Signature: _____

Printed Name: _____

Accepted Date: _____

Tab 5

RESOLUTION 2019-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT AMENDING THE AMENITY FACILITY POLICY FOR ALL USERS OF DISTRICT AMENITY FACILITIES; ADOPTING A SOCCER FIELD RESERVATION FEE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Country Walk Community Development District (the “**District**”) is a local unit of special- purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

WHEREAS, the District owns, maintains, and operates certain recreational facilities (the “**Amenity Facilities**”); and

WHEREAS, the Board of Supervisors of the District (the “**Board**”) is authorized by Sections 190.011(15) and 190.035, Florida Statutes, to establish rules and policies for use of the Amenity Facilities within the District; and

WHEREAS, the Board previously adopted guidelines, rules and policies for use of the Amenity Facilities (the “**Amenity Facility Policy**”) in February 2017;

WHEREAS, the Board desires to amend that Amenity Facility Policy to amend the existing rules and policies for use of the Amenity Facilities and to adopt a reservation fee for reservations of the District’s soccer field (the “**Soccer Field Reservation Fee**”);

WHEREAS, the Board held a public hearing on July 11, 2019 to receive public comment on the proposed amendment to the Amenity Facility Policy and Soccer Field Reservation Fee; and

WHEREAS, after hearing and considering public comment, the Board has concluded that the amended Amenity Facility Policy and Soccer Field Reservation Fee shall be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The amended Amenity Facility Policy and Soccer Field Reservation Fee incorporated therein is attached hereto as **Exhibit A**, and are hereby adopted by the District.

Section 2. This Resolution shall become effective immediately upon its adoption.

Passed and adopted this 11th day of July, 2019.

Attest:

**Country Walk
Community Development District**

Matthew Huber
Assistant Secretary

Nina Siegel
Chair of the Board of Supervisors

Exhibit A

**Country Walk
Community Development District**

**Amended Amenity Facility Policy and
Soccer Field Reservation Fee**



COUNTRY WALK
COMMUNITY DEVELOPMENT DISTRICT

DRAFT ONLY

AMENITY FACILITIES POLICY

**Country Walk Clubhouse
30400 Country Point Blvd.
Wesley Chapel, Florida 33543 p.
813.991.6102 (Office)
f. 813.991.6127**

Amended July 11, 2019

TABLE OF CONTENTS

I.	HOURS OF OPERATION	1
II.	DEFINITIONS.....	1
III.	ENFORCEMENT AND AMENDMENT OF AMENDMENT FACILITY POLICY	2
IV.	USE OF AMENITY FACILITIES IS AT PATRONS' OWN RISK	3
V.	NON RESIDENT ANNUAL USER FEE	3
VI.	FACILITY ACCESS	3
VII.	RENTER'S PRIVILEGES	4
VIII.	GUEST POLICY.....	4
IV.	GENERAL FACILITY PROVISIONS	5
X.	INDEMNIFICATION.....	7
XI.	DAMAGE TO PROPERTY OR PERSONAL INJURY.....	7
XIII.	GENERAL RULES FOR ALL SWIMMING AND WADING POOLS	8
XIV.	AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY	9
XVI.	COUNTRY WALK FITNESS CENTER POLICIES.....	9
XVII.	BASKETBALL AND TENNIS COURTS POLICIES.....	11
XVIII.	SOCCER FIELD USE POLICY AND SOCCER FIELD RESERVATION FEE	12
XIV.	PLAYGROUND POLICIES	13
XX.	SUSPENSION AND TERMINATION OF PRIVILEGES	13
XXI.	PRIVATE EVENT RENTAL POLICY.....	14-15

I. HOURS OF OPERATION

<u>Amenity Facility</u>	<u>Monday to Saturday Hours</u>	<u>Sunday Hours</u>
Clubhouse	9:00 a.m. to 9:00 p.m.	9:00 a.m. to 7:00 p.m.
Pool	7:00 a.m. to 8:00 p.m. or dusk*	7:00 a.m. to 7:00 p.m. or dusk*
Fitness Center	4:00 a.m. to 11:00 p.m.	4:00 a.m. to 11:00 p.m.
Playground and Pavilion	Dawn to Dusk	Dawn to Dusk
Soccer Field	Dawn to Dusk**	Dawn to Dusk**

*Dusk will be determined at the reasonable discretion of District Staff.

**The District reserves the right to close the soccer field for use by any Patrons for maintenance and for weather-related purposes for reasonable periods of time to be determined at the discretion of the District.

II. DEFINITIONS

“Adult” – shall be considered any person eighteen (18) years of age or older.

“Amenity Facilities” – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Country Walk Clubhouse, together with all amenity facilities and areas.

“Amenity Facilities Policies” or “Policies” – shall mean all Amenity Facilities Policies of Country Walk Community Development District, as amended from time to time.

“Amenity Manager or Amenity Staff” – shall mean the management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District, which facilities include, but are not limited to, the Country Walk Clubhouse.

“Annual User Fee” – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action, to be taken at the reasonable discretion of the Board of Supervisors.

“Board of Supervisors” or “Board” – shall mean the Country Walk Community Development District Board of Supervisors.

“District” – shall mean the Country Walk Community Development District.

“District Manager” or “District Staff” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“Family” – shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the age of eighteen (18), together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

“Guest” – shall mean any person or persons who are invited and accompanied for the day by a Patron to participate in the use of the Amenity Facilities.

“Non-Resident” – shall mean any person or persons that do not own property within the District.

“Non-Resident Member” – shall mean any person or Family not owning property in the District who has completed the Non-Resident Member Application and paid the Annual User Fee to the District for use of all Amenity Facilities.

“Patron” or “Patrons” – shall mean Residents, Non-Resident Members, Renters, and Guests lawfully and properly using the District Amenity Facilities in accordance with these Amenity Facility Policies.

“Renter” – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

“Resident” – shall mean any person or family owning property within the District.

III. ENFORCEMENT AND AMENDMENT OF AMENDMENT FACILITY POLICY

The Board, the District Manager, and any designated Amenity Staff shall have authority to enforce these Policies. However, the District Manager shall have the authority to waive strict application of any of these Policies when prudent, necessary or in the best interests of the District and its Patrons. A temporary waiver of any Policy by the District Manager shall not constitute a continuous, ongoing waiver of said Policy, and the District Manager shall have the right to enforce all of these policies at any time. The Board may amend this Amenity Facility Policy when necessary, from time to time.

This Amenity Facility Policy was adopted by the Board of Supervisors for the Country Walk Community Development District per Resolution 2019-__ on July 11, 2019 at a duly noticed public meeting.

IV. USE OF AMENITY FACILITIES IS AT PATRONS' OWN RISK

Patrons lawfully on the premises of the Amenity Facilities are welcome to enjoy the Amenity Facilities at their own risk and pursuant to the District's rules and policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Amenity Facilities or safety of the Patrons. Patrons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program. The District is not responsible for any injuries from the use of the Amenity Facilities or damage or theft of personal property.

V. NON RESIDENT ANNUAL USER FEE

The annual fee for Non-Resident use of the District's Amenity Facilities is \$3,000.00 per family (the "**Annual User Fee**"). The Annual User Fee shall be reviewed and/or amended at the discretion of the Board. Payment of the Annual User Fee includes membership privileges for all Amenity Facilities for one (1) full year from the date of receipt of payment by the District, made payable by electronic means. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. This membership is not available for commercial purposes.

VI. FACILITY ACCESS

Use of the District's Amenity Facilities is restricted to Resident's Family, Non-Resident Members and Renter(s) that have been properly designated as the beneficial user(s) of the Resident's membership. An access card is necessary to gain entry to the Amenity Facilities. All Patrons will be required to sign an Amenity Facilities Registration Form. Residents and Renters will be required to show proof of residence or purchase of membership to receive an access card. Non-Resident Members will be required to show proof of membership purchase to receive their initial access cards. Each Resident Family and Non-Resident Member Family will be issued two (2) initial access cards for the Adults at no charge. Additional access cards can be purchased at a cost of \$10 per card, with a maximum of four (4) cards to be issued to any Resident or Non-Resident Member household at any time. Lost access card(s) may be replaced at a cost of \$25 per card.

All Patrons must use their assigned access card for entrance to the Amenity Facility. Patrons must present their access cards when requested by Amenity Staff at any Amenity Facility. Cards are only to be used by the Patron to whom they are issued. All lost or stolen access cards should be reported immediately to the Amenity Staff. There will be a \$25.00 replacement card fee.

VII. RENTER'S PRIVILEGES

- (1) Property owners who rent out or lease out their residential unit(s) in the District shall have the right to designate the Renter of their residential unit(s) as the beneficial users of the Resident's membership privileges for purposes of Amenity Facilities use.
- (2) In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the property owner's Resident membership shall be entitled to the same rights and privileges to use the Amenity Facilities as all Residents.
- (3) During the period when a Renter is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Amenity Facilities with respect to that membership, unless that property owner purchases a separate membership as a Non-Resident.
- (4) Property owners shall be responsible for all charges incurred by their Renters which remain unpaid. Property owners are responsible for the deportment of their respective Renter.
- (5) Renters shall be subject to such other rules and regulations as the Board may adopt from time to time.

VIII. GUEST POLICY

- (1) **Swimming Pool** – Patrons of sixteen (16) and seventeen (17) years of age are only permitted to bring one (1) Guest each. A Family, as defined in these policies is limited to a maximum of four (4) total Guests. One of the Family members must be an Adult in order to bring up to four (4) total guests. At any given time, a Family may bring a maximum of two (2) Guests per Adult present to the swimming pool.
- (2) **Fitness Center** – Adult Patrons may bring one (1) Guest at least fifteen (15) years of age or older in the Fitness Center at any time during regular fitness center hours. Patrons may bring a trainer to the Fitness Center for personal training sessions only.
- (3) All Guests must be accompanied by an Adult Patron when using any Amenity Facility. The Adult Patron responsible for the Guest's access to the Amenity Facilities will be responsible for any damages caused by Guests while using facilities.

IV. GENERAL FACILITY PROVISIONS

- (1) The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Rules and Policies when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's rules and regulations, the Board must hold a duly-noticed public hearing on said rates and fees.
- (2) All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities. Adult Patrons shall ensure that non-Adult Patrons for whom they are responsible also comply with the same.
- (3) All hours of operation of the Amenity Facilities will be established and published by the District. The clubhouse will be closed on the following holidays: Easter, Thanksgiving Day, Christmas Day and New Year's Day. The clubhouse may also have limited hours of operation or be closed on Christmas Eve and New Year's Eve with authorization from the Board.
- (4) Residents and Non-Resident Members under the age of sixteen (16) years must be accompanied by an Adult Patron when using the Amenity Facilities. Residents and Non-Resident Members are not permitted to leave Patrons age sixteen (16) or younger at the Amenity Facilities without Adult supervision.
- (5) Dogs and all other pets (with the exception of service animals) are not permitted at the Amenity Facilities. Where service animals are permitted on the grounds, they must be leashed.
- (6) Alcoholic beverages shall not be served or sold, nor permitted to be consumed at the Amenity Facilities unless in conjunction with a District Staff approved room rental or special event. All private events where alcohol is to be served, will require a licensed and insured vendor of alcoholic beverages. The person renting the room must provide proof of insurance naming the District as an additional insured to Amenity Staff prior to the event.
- (7) Vehicles must be parked in designated areas. Parking of vehicles on District property is prohibited and will be subject to towing at the owner's expense.
- (8) After using the clubhouse, Patrons shall return all equipment, furnishings, and other District property to its original location and condition. All food or other items must be removed from the clubhouse.
- (9) The Amenity Facilities are to be smoke free at all times. Smoking of tobacco products of any kind, including but not limited to cigars, cigarettes, vaping products, and the like is strictly prohibited.

- (10) Guests must be accompanied by a Patron while using the Amenities.
- (11) The Amenity Facilities are under twenty-four (24) hour video surveillance.
- (12) Disregard for any Amenity Facilities rules or policies may result in expulsion from the Amenity Facility and/or loss of Amenity Facility privileges in accordance with the procedures set forth herein.
- (13) All Patrons shall treat Amenity Staff with courtesy and respect.
- (14) Skateboards, in-line skates, or similar equipment are not allowed in the clubhouse, tennis courts, basketball court, pool and playground area at any time.
- (15) Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted at the Amenity Facilities unless approved in writing by the District Manager.
- (16) The Amenity Facilities shall not be used for commercial purposes without written permission from Amenity Staff. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation.
- (17) There is no trespassing or fishing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespassers will be reported to the local authorities.
- (18) All persons using the Clubhouse must obey the Pasco County noise ordinances and the posted capacity limits of the facility as defined by the Pasco County Fire Marshall.
- (19) Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted any Amenity Facility.
- (20) Fireworks are prohibited on District property.
- (21) Outdoor grilling is only allowed at the playground pavilion and at a District pre-approved special event.

X. INDEMNIFICATION

Each organization, group or individual using or reserving the use of the Amenity Facilities shall indemnify and hold the District, and its officers, employees and agents harmless from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for injuries, death, and property damage of any nature, arising out of or in connection with the use of the Amenity Facilities and/or other District property, including attorneys' fees, litigation related costs, and appellate proceedings related thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Patrons shall release all such parties from claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the Patron resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises and/or facilities.

XI. DAMAGE TO PROPERTY OR PERSONAL INJURY

Any Patron or other person who makes use of the Amenity Facilities for any purpose whatsoever does so at his or her own risk, and shall hold the District, its officers, agents and employees harmless for any and all losses, costs, claims, injuries, damages or liability sustained or resulting from such use.

Patrons are solely responsible for personal property brought onto the Amenity Facilities. The District is not responsible for the loss or damage to any personal property used or brought onto the Amenity Facilities.

All Patrons using the Amenity Facilities are required to conduct themselves in a reasonable and safe manner and in compliance with all policies and rules of the District governing the Amenity Facilities. Violation of the District's policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of District Amenity Facility privileges with respect to the offending Patron. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment. No person shall remove from the room in which it is placed or from the Amenity Facilities any property or furniture belonging to the District or its contractors without proper authorization. Patrons shall be liable for any property damage and/or personal injury caused by them at the Amenity Facilities. The District reserves all legal and equitable remedies for losses due to property damage or personal injury.

XIII. GENERAL RULES FOR ALL SWIMMING AND WADING POOLS

- (1) There is no lifeguard on duty. All Patrons swim at their own risk.
- (2) Swimming Pool hours will be posted at the pool and in this Amenity Facility Policy. Any person swimming during non-posted swimming hours may be suspended from using the facility and possibly all the Amenity Facilities.
- (3) Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
- (4) All Residents and Non-Resident Members must use their assigned access card to enter the pool area.
- (5) Children under sixteen (16) years of age must be accompanied by an Adult at all times for usage of the pool facilities.
- (6) **Prohibited Behavior and Items.** Diving is strictly prohibited. No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area. No swinging on ladders, fences, or railings is allowed. Loud, profane, or abusive language is absolutely prohibited. No physical or verbal abuse will be tolerated. Pets (with the exception of service animals), bicycles, skateboards, roller blades, and scooters are not permitted on the pool deck area inside the pool gates at any time. Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
- (7) Showers are required before entering the pool. Proper swim attire must be worn in the pool. No thongs, denim or street attire.
- (8) Pool entrances must be kept clear at all times. Pool furniture is not to be removed from the pool area and outside furniture is not to be brought onto the pool deck.
- (9) **No Food, Alcohol or Glass Containers in Pool Area.** Alcoholic beverages are not permitted in the pool area. All coolers and containers are subject to search by District Staff. No food (including chewing gum) is permitted in the pool or on the pool deck area. All food and drink must be kept a minimum distance of four (4) feet from the pool.
- (10) The changing of diapers or clothes is not allowed in the pool area or on the tables. Parents should take their children to the restroom prior to using the pool. Children under three (3) years of age, and those who are not reliably toilet trained, must wear swim diapers, as well as a swim suit over the swim diaper.

- (11) **Pool Contamination.** If pool contamination occurs, the pool will be closed for such time as necessary to comply with Florida law. Pool water will be treated to kill the bacteria, if necessary. Any Patron who does pollute or contaminate the pool may be liable for any costs incurred in treating and reopening the pool and may be subject to suspension of privileges, at the District's discretion. Chemicals used in the pool for regular treatment or for contamination cleanup may affect certain hair or fabric colors, or cause minor eye irritation. The District is not responsible for these effects.
- (12) Lap lanes are reserved for lap swimmers. Please be considerate of swimmers that plan to work out and use the lap lane for swimming.
- (13) No Patron should use the pool during inclement weather, especially when lightning and thunder is present. IF ANY LIGHTNING IS OBSERVED, THE POOL WILL BE CLOSED FOR 30 MINUTES. IF NO LIGHTNING IS OBSERVED FOR 30 MINUTES, THE POOL WILL REOPEN. IF ANY THUNDER IS HEARD, THE POOL WILL BE CLOSED FOR 30 MINUTES. IF NO THUNDER IS HEARD FOR 30 MINUTES, THE POOL WILL BE REOPENED.

XIV. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY

- (1) Aquatic toys and equipment are not permitted in the pool. Prohibited items include, but are not limited to remote controlled watercraft, rafts, kickboards, inner tubes, scuba gear, swim fins, balls, Frisbees, inflatable objects, or other similar water play items.
- (2) Only Coast Guard approved personal floatation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events.
- (3) The use of any and all recreational floatation devices at all pools shall be at the discretion of District Staff.

XVI. COUNTRY WALK FITNESS CENTER POLICIES

All Patrons using the gym in the clubhouse (the “**Fitness Center**”) are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the amenity facilities. Disregard or violation of the District's policies and rules and misuse or destruction of the Fitness Center equipment may result in the suspension or termination of usage privileges. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment.

Please note the Fitness Center is an unattended facility. Persons using the facilities do so at their own risk. Staff is not present to provide Personal Training or Exercise Consultation to Patrons. Persons interested in using the Fitness Center are encouraged to consult with a physician prior to commencing a fitness program.

- (1) **Hours:** The Fitness Center is open for use by Patrons during normal operating hours to be established and posted by the District.
- (2) **Emergencies:** All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 994-1001.
- (3) **Eligible Users:** Patrons and Guests fifteen (15) years of age and older are permitted to use the District Fitness Center during designated operating hours. No children under the age of fifteen (15) are allowed in the District fitness center at any time. Please note: Guests under (18) must be with their legal guardian and have proof of age to use the fitness facility.
- (4) **Guest Policy:** Patrons eighteen (18) years of age and older may bring up to one (1) Guest aged fifteen (15) years and older, to the Fitness Center. Patrons may bring a trainer to the Fitness Center for personal training sessions only. Personal trainers must be preapproved by management.
- (5) **Food and Beverage:** Food (including chewing gum) is not permitted within the Fitness Center. Beverages, however, are permitted in the Fitness Center if contained in non- breakable containers with screw top or sealed lids.
- (6) **Proper Attire:** Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing includes t-shirts, tank tops, athletic shorts (no jeans), and/or sweat suits. No swimsuits are permitted in the Fitness Center.
- (7) **General Policies:**
 - Each Patron is responsible for wiping off fitness equipment after use.
 - Hand chalk is not permitted to be used in the fitness center.
 - Radios, tape players and CD players are not permitted unless they are personal units equipped and used with headphones.
 - Weights or other fitness equipment may not be removed from the fitness center.
 - Patrons should limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
 - Patrons should replace weights to their proper location after use.
 - Patrons should not drop free weights. Free weights should be placed only on the floor or on equipment made specifically for storage of the weights.

- Any fitness program operated, established and run by District Staff may have priority over other users of the District Fitness Center.

XVII. BASKETBALL AND TENNIS COURTS POLICIES

All Patrons and guests using the District's basketball and tennis courts are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard or violation of these Amenity Facility Policies and misuse or destruction of Facility equipment may result in the suspension or termination of Amenity Facility privileges. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment. Guests may use the basketball and tennis courts if accompanied by an Adult Patron.

Please note that the basketball and tennis courts are unattended facilities and persons using the facilities do so at their own risk. Persons interested in using these Facilities are encouraged to consult with a physician prior to use.

- (1) **Hours:** The basketball and tennis court are available for use by Patrons during normal operating hours which are posted. These facilities may not be rented, and work on a first come first serve basis.
- (2) **Emergencies:** All emergencies and injuries must be reported to the District Staff as well as the District Manager at (813) 994-1001.
- (3) **Proper Attire:** Proper basketball or athletic shoes and attire are required at all times while on the courts. Proper attire shall consist of athletic shoes, shirts, and shorts or athletic pants.
- (4) **General Policies:**
 - The basketball and tennis courts are for the play of basketball and tennis only.
 - Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited at the facility.
 - No glass containers are permitted on the basketball and tennis courts. Beverages are permitted at the basketball and tennis courts if contained in non-breakable containers with screw top or sealed lids.
 - Alcoholic beverages are not permitted.
 - Patrons under the age of sixteen (16) years old are not allowed to use the basketball and tennis court unless accompanied by an Adult Patron.
 - The basketball and tennis courts are available on a first come, first serve basis. Use of the basketball and tennis courts is limited to one (1) hour when others are waiting.

- Proper sportsman etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
- Patrons using the basketball and tennis courts must supply their own equipment.
- Patrons must clean up the courts and surrounding areas after use.
- All other Amenity Facility Policy rules apply.

XVIII. SOCCER FIELD USE POLICY AND SOCCER FIELD RESERVATION FEE

All Patrons use the soccer field at their own risk. Patrons are expected to conduct themselves in a sportsman-like, respectful, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Any Patron using the soccer field should consult with a physician prior to play. The soccer field is available for use at the hours posted in this Amenity Facility Policy and at the clubhouse. The District reserves the right to close the soccer field from casual use or from reservations for maintenance purposes or weather-related issues from time to time and anticipates closing the field for intensive maintenance for at least six to eight (6-8) weeks annually. Should the District need to close the field for maintenance or recovery from weather during a time that has been reserved by a Patron, that Patron shall receive a refund or be allowed to reschedule for a later date.

- (1) **Soccer Field Reservation Fee.** The soccer field is available for reservation at a rate of \$30.00 per hour for a maximum of eight (8) hours per week for any one (1) Patron or for organized league play. For the safety and welfare of the community, any Patron desiring to host organized play, such as league games, must reserve the field for exclusive use. For reservations by individuals or for organized play, a minimum of 50% of the players to use the field for the reservation must be Residents. Non-Resident Members shall be considered Residents for soccer field reservation purposes.
- (2) **Soccer Field Reservation Process.** All Amenity Facility Policies remain in force for soccer field reservations. To reserve the soccer field, the person desiring to reserve the field (the “**Reserving Person**”) must complete the Soccer Field Use Reservation Form one (1) week prior to the dates desired for reservation, including the number of hours requested for reservation, and submit the form to District Staff. The Reserving Person must also attach a list of names and addresses to the form of Patrons to be using the field during the reservation and indicate whether those Patrons are Residents or Non-Residents. Upon approval by District Staff, the Reserving Person must pay the Soccer Field Reservation Fee for the number of hours to be reserved. Reserved hours may be submitted weekly or daily via the Soccer Field Use Reservation Form. Fees are payable via .

(3) General Policies:

- A maximum of thirty (30) Patrons may use the field at one time for reservations.
- Each Resident or Non-Resident Member may bring a total of two (2) Guests per Adult Member.
- Soccer Field is not to be used to hit or chip golf balls.
- Guests may use the Soccer Field if accompanied by an adult Patron.
- Patrons may not change clothing at the soccer field, other than to change from non-sport footwear to cleats (if applicable). If Patrons need to change into a soccer uniform, they must change in a restroom or prior to entering District property.
- Patrons may only store equipment and belongings in designated areas.
- Patrons using the soccer field must clean up the area after use.

XIV. PLAYGROUND POLICIES

- (1) For the safety of all children and Adults, only children between the ages of two (2) years and twelve (12) years of age may use the playground equipment. Children under the age of twelve (12) require the supervision of an Adult.
- (2) No roughhousing on the playground.
- (3) Patrons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground. Glass containers are prohibited.
- (4) The use of profanity or disruptive behavior by any Patron is absolutely prohibited.
- (5) Alcoholic beverages are not permitted.
- (6) All other Amenity Facility Policies apply.

XX. SUSPENSION AND TERMINATION OF PRIVILEGES

- (1) Amenity Facility privileges may be subject to suspension or termination by the Board if a Patron:
 - Submits false information on the application for an access card.
 - Permits unauthorized use of an access card.
 - Exhibits unsatisfactory behavior or language.
 - Damages property belonging to the District.
 - Fails to abide by the Rules and Policies established for the use of facilities.

- Treats the personnel or employees of the facilities in an unreasonable or abusive manner. Examples include, but are not limited to the use of profanity, verbal and physical assault.
 - Engages in conduct that is improper or likely to endanger the welfare, safety or reputation of the facility or Staff.
- (2) District Staff may at any time restrict or suspend any Patron's privileges to use any or all Amenity Facilities when such action is necessary to protect the health, safety and welfare of other Patrons and their guests, or to protect the District's Amenity Facilities from damage.

XXI. PRIVATE EVENT RENTAL POLICY AND RENTAL FEE(S)

Rental Procedure. Certain District Amenity Facilities are available for private event rental by Residents, Renters, and Non-Residents. To rent an Amenity Facility, the person renting the Amenity Facility must complete the designated Private Event Rental Agreement for the Amenity Facility, schedule the event with Amenity Staff, and pay the deposit and rental fee as described below. All fees and deposits are to be made payable to Country Walk CDD and are due at the time the event is scheduled with Amenity Staff.

Scheduling Requirements. The private event must be scheduled with Amenity Staff no less than four (4) weeks prior to the event. However, no private event may be scheduled no more than ninety (90) days prior to the event date. The Amenity Facilities listed below are available for rent beyond normal operating hours on Monday through Saturday. The Amenity Facilities are only available for rent during normal operating hours on Sunday.

Acknowledgement of Amenity Facility Policies. By renting an Amenity Facility for a private event, the person renting the Amenity Facility explicitly agrees to abide by the rules and guidelines of this Amenity Facility Policy and to inform all Guests of the event of the same.

Private Event Rental Deposit and Fee Schedule:

- (1) **Clubhouse Rental Deposit:** A refundable \$250 deposit is due at the time the Private Rental Agreement is submitted to and the event scheduled with Amenity Staff. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra cleaning services is needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.
- (2) **Clubhouse Rental Fee:** The fee for clubhouse private event rental for Residents and Renters (as defined in Section II) is \$150 for a maximum of five (5) hours (the "**Resident Clubhouse Rental Fee**"). The clubhouse private rental fee due for Non-Residents is \$300 for a maximum of five hours (the '**Non-Resident Clubhouse**

Rental Fee”). Any rental lasting longer than five (5) hours and/or beyond normal operating hours will be charged an additional \$25 per hour, to be paid at the time the event is scheduled.

- (3) **Pool Bar Rental Deposit:** A refundable deposit of \$75 is required to reserve the pool bar for a private event. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra cleaning services is needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.
- (4) **Pool Bar Rental Fee:** The fee for pool bar rental is \$50 for a maximum of five hours (the “**Pool Bar Rental Fee**”). Any pool bar rental lasting longer than five (5) hours and/or beyond normal operating hours will be charged an additional \$25 per hour, to be paid at the time the event is scheduled.
- (5) **Playground Pavilion Rental Deposit:** To reserve the playground pavilion, a refundable deposit of \$75 is due at the time of reservation and scheduling with Amenity Staff. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services are needed due to the event, to be determined at the reasonable discretion of Amenity Staff.
- (6) **General Policies:**
 - No bounce houses, water slides, or other similar inflatable devices are permitted for private event rentals.
 - The person reserving the Amenity Facility for a private event must arrive one hour ahead of the scheduled event time to set up.
 - The Amenity Facility must be cleaned up and returned to its original condition after the conclusion of the event.

**COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
NON-RESIDENT MEMBER APPLICATION FORM**

Date of Application: _____ Date of Annual User Fee Payment: _____

Mailing Address: _____

Phone Number: _____ Alternate Phone Number: _____

Email Address(es): _____

Total Number of Immediate Family Members: _____

Names of Adult Members: _____

Names of Dependent Children Aged 18-22 and Ages: _____

Number of Minor Children Age 16 or Older: _____

Number of Minor Children Age 15 or Younger: _____

Names of Minor Children and Ages: _____

Emergency Contact Information: _____

Primary Emergency Contact:

Name(s): _____

Phone Number(s): _____

By executing this application, I agree to abide and be bound by all terms and conditions of the Amenity Facility Policy, including, without limitation, the indemnity and release provisions set forth in the policy, and acknowledge that my use of the District Amenity Facility is at my own risk. I understand and acknowledge that I may access the Amenity Facility Policy online at the District website at any time or may request a paper copy from the District Manager. I further acknowledge that I have read or had the opportunity to read the Amenity Facility Policy prior to signing this agreement.

(signature) By: _____
(print name)

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127



PRIVATE EVENT RENTAL AGREEMENT **PLAYGROUND PAVILION**

Today's Date:	Date Reserved For:		
Time: (Includes set up and clean up)	TO (5 hour Max)		
Type of Party:	Number of Guests: (Event Capacity: 40)		
Name:			
Address:			
Home Phone:			
Cell Phone:			
Email Address:			

Fees: (Office use only)

Please date checks to today's date!

	Amount	Date Received	Check #
Playground Pavilion Deposit*: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD			

***All money collected will be deposited the same week that it was received. Rental deposit refunds will be issued within thirty (30) days after the rental event has concluded.**

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

- Ensure you are present for the duration of the event _____
- Playground Pavilion Capacity is 40 people. _____
- Check in/check out walk through is required with on site personnel _____
- The facility shall be left in the same condition it was found prior to the event. _____
- You may not exceed the time you are allotted. _____
- Playground Pavilion area closes at dusk unless other arrangements have been made with Club Staff _____
- The allotted time includes set-up and clean-up _____
- Renter must supply all party products. This includes: plates, napkins, cups, etc. Country Walk CDD will provide cleaning supplies and garbage bags. _____
- Ensure that all garbage is removed and placed in the dumpster _____
- Wipe off picnic tables _____
- The rental of the Athletic Field/Playground Pavilion does NOT include the use of the Main Clubhouse or pool except for the use of pool restrooms _____
- Other residents are still permitted to use the playground area during the event _____
- Grilling is allowed at the Pavilion area only _____
- NO SMOKING! The entire facility is smoke free. _____
- Bounce Houses and Waterslides NOT PERMITTED _____
- **Alcohol is NOT PERMITTED** _____
- Patrons must bring their own sports equipment _____
- All patrons are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the Community Development District governing the amenity facilities _____
- 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 areas does not include use of the full facility. _____

****Deposit money will be refunded approximately thirty (30) days after the completion of the rental.**

1. A copy of your successful reservation checklist will be given to the Amenity Manager.
2. A satisfactory completed checklist will be sent with a check request to Rizzetta & Co.
3. Deposits may be retained by Amenity Staff for damages, extra cleaning for Amenity Facilities if required due to event, and/or additional landscape maintenance at the discretion of Amenity Staff.

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.

Signature of Facility Renter

Date

Print Name

Country Walk Representative Signature

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127



PRIVATE RENTAL AGREEMENT CLUBHOUSE

Today's Date:	Date Reserved For:		
Time: (Includes set up and clean up)	TO (5 hour Max)		
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	Number of Guests: (Event Capacity: 50)		
Name:			
Address:			
Home Phone:	Cell:		
Email Address:			

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			
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.			
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 _____
- Room Capacity is 50 people. _____
- The facility shall be left in the same condition it was found prior to the event. _____
- You may not exceed the time you are allotted. _____
- The allotted time includes set-up and clean-up _____
- Renter must supply all party products. This includes: plates, napkins, cups, etc. Country Walk CDD will provide cleaning supplies and garbage bags. _____
- Ensure that all garbage is removed and placed in the dumpster _____
- Wipe off counters, table tops, chairs and sink area _____
- Sweep, vacuum and mop floors _____
- NO SMOKING! The entire facility is smoke free. _____
- 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. _____
- The use of the pool facilities and all other amenities are NOT included in the rental of the Main Clubhouse _____
- Other residents are still permitted to use fitness area during event _____
- No glitter or confetti is allowed. _____
- No candles or open flames are allowed. _____
- All helium balloons must be tied to weights. _____
- Check in/check out walk through is required with on site personnel _____
- ALCOHOL permitted only with licensed vendor _____.
- 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 _____

****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. Deposits may be retained by Amenity Staff for damages or extra cleaning resulting from the event at the discretion of Amenity Staff.

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.

Signature of Facility Renter

Date

Print Name

Country Walk Representative Signature



COUNTRY WALK

Country Walk Community Development District

30400 Country Point Blvd

Wesley Chapel, Florida 33543

Phone: 813-991.6102 Fax: 813-991.6127

PRIVATE RENTAL AGREEMENT POOL BAR

Today's Date:	Date Reserved For:		
Time: (Includes set up and clean up)	TO (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Number of Guests: (Event Capacity: 20)		
Name:			
Address:			
Home Phone:	Cell:		
Email Address:			

Fees: (Office use only) **Please date checks to today's date!**

	Amount	Date Received	Check #
Pool Bar Rental Deposit*: ((\$75 Refundable Deposit) Check made payable to: Country Walk CDD			
Pool Bar Rental Fee: \$50 Fee Check made payable to: Country Walk CDD			

***All money collected will be deposited the same week that it was received. Rental deposits will be issued approximately thirty (30) days after the date of scheduled rental.**

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

- Ensure you are present for the duration of the event _____
 - Pool Bar Capacity is 20 people. _____
 - The facility shall be left in the same condition it was found prior to the event. _____
 - You may not exceed the time you are allotted. _____
 - Pool area closes M-Sat at Dusk or 8:00 pm and Sunday at 7:00 pm _____
 - The allotted time includes set-up and clean-up _____
 - Renter must supply all party products. This includes: plates, napkins, cups, etc. Country Walk CDD will provide cleaning supplies and garbage bags. _____
 - Ensure that all garbage is removed and placed in the dumpster _____
 - Wipe off counters, table tops, chairs and sink area _____
 - Sweep & Mop pool bar floor _____
 - Place pool chairs back to original position _____
 - NO SMOKING! The entire facility is smoke free. _____
 - 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. _____
 - The rental of the pool bar facility does NOT include the use of the Main Clubhouse or playground pavilion _____
 - Other residents are still permitted to use the pool during the event _____
 - Radios without headphones are prohibited in the pool area _____
 - No glitter or confetti is allowed. _____
 - No candles or open flames are allowed. _____
 - No bottles _____
 - No grills _____
 - No wet suits inside Main Clubhouse _____
 - No pets in pool area _____
 - Alcohol is NOT PERMITTED _____
 - Check in/check out walk through is required with on site personnel _____
 - 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 _____
- **Deposit money will be refunded approximately thirty (30) days after the scheduled rental.**
1. A copy of your successful reservation checklist will be given to the Amenity Manager.
 2. A satisfactory completed checklist will be sent with a check request to Rizzetta & Co.
 3. Deposits may be retained by Amenity Staff for damages or extra cleaning resulting from the event at the discretion of Amenity Staff.

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.

Signature of Facility Renter

Date

Print Name

Country Walk Representative Signature



COUNTRY WALK

SOCCER FIELD USE RESERVATION FORM

Name of Organization (if applicable): _____

Name of Reserving Person: _____

Date(s) Reserved: _____

Contact Address: _____

Contact Email Address: _____

Cell Phone: _____ Home Phone: _____

Total Hours Reserved: _____ Total Soccer Field Reservation Fee @ \$30.00 per hour*: _____

1. Country Walk Community Development District (the “**District**”) reserves the right to deny any soccer field reservation and to amend the Soccer Field Reservation Fee where applicable, at the discretion of the Board of Supervisors.

2. The responsible individual (the “**Reserving Person**”) must adhere to all of the District’s rules and regulations for the amenity facilities (the “**Amenity Facility Policies**”). The Reserving Person acknowledges and understands that soccer field use and amenity facility privileges may be suspended and/or terminated for violations of the Amenity Facility Policies. Failure to comply with the Amenity Facility Policies may also constitute grounds for cancellation of any event without a refund and may lead to additional charges for damages and repairs.

3. I, the Reserving Person, shall be responsible for any and all damages to the District’s property. The District is not responsible for accidents, damage to personal property, nor lost or stolen personal property.

4. In consideration of using the District’s soccer field and other Amenity Facilities, by executing this reservation form application, I agree to abide by and be bound by all terms and conditions of this Soccer Field Use Reservation Form and the District’s Amenity Facility Policy, including, without limitation, the indemnity and release provisions set forth in the Amenity Facility Policy, and acknowledge that use any District Amenity Facility is at my own risk.

5. I understand and acknowledge that I may access the Amenity Facility Policy online at the District website at any time or may request a paper copy from the District Manager at 5844 Old Pasco Road, Wesley Chapel, Florida 33544. I further acknowledge that I have read or had the opportunity to read the Amenity Facility Policy prior to signing this agreement.

6. I, the undersigned, have read and voluntarily signed this reservation form, agree to this release and waiver of liability, and further agree to no oral representations, statements, or inducements apart from the foregoing written agreement have been made.

(signature) By: _____
(print name)

*Total hourly reservation time per day not to exceed a maximum of four (4) hours.

Tab 6

TENNIS INSTRUCTOR LICENSE AGREEMENT

This Tennis Instructor License Agreement dated as of the 15th day of July, 2019 (this "**Agreement**") is entered into by and between the **Country Walk Community Development District** (the "**District**") whose mailing address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 and **James Makarome** ("**Instructor**" or "**Independent Contractor**"), whose mailing address is 4145 Dylan Thomas Drive, Wesley Chapel, Florida 33543.

RECITALS

- A. The District, owns and operates certain amenities located in the Country Walk residential development, in Pasco County, Florida, including but limited to a clubhouse and tennis court; and
- B. The District desires to provide residents and nonresidents with access to recreational programs; and
- C. The Instructor desires to offer tennis lessons on the District's tennis courts; and
- D. The District has approved the Instructor's request to conduct the tennis lessons on the terms and conditions set forth below.

OPERATIVE PROVISIONS

The mutual covenants and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Instructor and the District covenant and agree as follows:

- 1. **License:** The District hereby grants and conveys to the Instructor a non-exclusive License to operate tennis lessons for residents of the District ("**Residents**") and persons living outside the boundaries of the District ("**Non-Residents**"). At least fifty percent (50%) of the tennis lessons given by Instructor must be to Residents. The Instructor shall inform the District at least once per month of the number of tennis lessons held and/or scheduled for that month that meet the District's minimum participant requirements for Residents and Non-Residents. The District reserves the right to allow other parties to offer tennis lessons.
- 2. **Term:** The term of this License shall begin on July 15, 2019 and ends on July 1, 2020.
- 3. **Termination:** Either party may terminate this Agreement without cause with thirty (30) days written notice to the other party.
- 4. **Amenity Facilities:** The District amenity facilities include but are not limited to a clubhouse, parking lot, breezeway, pool, and tennis court for the use and benefit of the community's residents (the "**Amenity Facilities**"). The Instructor acknowledges that the tennis lessons must only be held on the tennis court area. The Instructor acknowledges that the tennis court, as part of the Amenity Facilities, is a common area for use by members of the community and agrees to abide by the District's rules and regulations governing use of the Amenity Facilities (the "**Amenity Facility Policies**"). A copy of the Amenity Facility Policies is available online at the District's website or a paper copy is available upon request to the District Manager.

5. **Use of Amenity Facilities:** The Instructor shall not have exclusive use of the Amenity Facilities. The Instructor shall only have use of the tennis court designated by the District for such purposes during the times that they are conducting the tennis lessons. Instructor and tennis lesson participants will not have use of the Amenity Facilities for the tennis lessons, except for restroom or drinking water purposes.
6. **Non-Resident Use of the Amenity Facilities:** During the tennis lessons, the Instructor shall only allow participants enrolled in the tennis lessons to use the tennis courts and the Amenity Facilities for restroom and drinking water purposes. Non-Resident usage of the Amenity Facilities is limited to the restrooms and water fountains, and tennis court during the tennis lesson.
7. **Maintenance of the Tennis Court:** The Instructor may begin setting up for the tennis lesson(s) twenty (20) minutes before the tennis lesson(s) are scheduled to begin and must be finished cleaning up the tennis courts within twenty (20) minutes after each tennis lesson is over. The Instructor shall clean up the tennis court after each tennis lesson.
8. **Payment to the District and Programming Fees:** The Instructor shall pay the District (10%) of all fees that it receives from the tennis lesson that it conducts at the tennis courts. Instructor shall pay the District once per calendar month on or prior to the first day of the month.
9. **Pricing and Participant List:** During each calendar month, the total number of tennis lessons scheduled and taught by Instructor must be composed of at least fifty percent (50%) Country Walk residents to be held. The Instructor shall provide the District with a list of participants for tennis lessons on a monthly basis, or at a frequency otherwise reasonably agreed to by the District Manager.
10. **Public Records:** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE INDEPENDENT CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE INDEPENDENT CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-

1001, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT RIZZETTA & COMPANY, 5844 OLD PASCO ROAD, SUITE 100, WESLEY CHAPEL, FLORIDA 33544.

11. **Waiver of Liability:** The Instructor agrees to provide the District a completed waiver of liability that releases the District from any liability resulting from the tennis lessons that is signed by the participants, or the parent or legal guardian of a minor child, prior to the start of any tennis lesson.
12. **Background Screening:** If requested by the District, the Instructor shall provide the District with evidence of a Level I background screening pursuant to Chapter 435, Florida Statutes (the “**Screening**”) for all staff conducting tennis lessons at the tennis courts, and shall update the Screening upon request. If the Screening reveals any information which causes the District to determine in its sole discretion that the Instructor is unsuitable or unqualified to perform this Agreement, the District reserves the right to terminate this Agreement immediately.
13. **Instructor Certifications:** The Instructor agrees that all instructors that conduct tennis lessons shall be certified by an independent, reputable organization in teaching such tennis lessons and shall provide the District with copies of certifications upon the effective date of this Agreement.
14. **Compliance with Laws:** The Instructor shall abide by all applicable laws at all times, and the Instructor shall obtain all necessary permits and licenses for conducting the tennis lessons. Instructor shall obtain and maintain, at Instructor's sole expense, all licenses and approvals required by law or the holder of any copyright in connection with the use of copyrighted materials, regardless of how such copyrighted materials are displayed, broadcasted (e.g., music, television and other forms of transmission), or performed.
15. **Insurance:** Prior to beginning any tennis lessons, the Instructor shall acquire and maintain general liability insurance coverage acceptable to the District in an amount not less than \$1,000,000, per occurrence, which shall include coverage for all claims and losses that may relate in any manner whatsoever to the Instructor’s use of the Amenity Facilities, including the tennis courts. The Instructor shall provide continuous proof of such insurance coverage to the District. Such proof shall include the District as a named insured.
16. **Indemnification:** The Instructor agrees to indemnify and hold the District harmless from and against any and all claims, demands, losses, damages, liabilities, and expenses, and all suits, actions and judicial decrees (including, without limitation, costs and reasonable attorneys' fees for the District's legal counsel), arising from personal injury, death, or property damage resulting in any manner whatsoever from the Instructor 's use of the Amenity Facilities. Instructor hereby indemnifies and holds the District harmless from and against all claims and/or damages arising from or related to Instructor's use of copyrighted materials. The provisions of this section shall survive termination of the Agreement.
17. **Public Entity Crimes:** Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Instructor represents that in entering into this Agreement, the Instructor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Instructor is placed on the convicted vendor list, the Instructor shall immediately notify the District whereupon this Agreement may be terminated by the District.

18. **Scrutinized Companies:** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Lease Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Lease Agreement may be terminated by the District.
19. **Notices:** Any notice, request, demand or other communication ("**Notice**") given by either party to the other shall be deemed to have been properly sent or given when delivered by U.S. mail, by hand deliver, when sent by certified mail, return receipt requested, or by over night courier service. If to the Instructor, 4145 Dylan Thomas Drive, Wesley Chapel, Florida 33543. If to the District, c/o Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.
20. **Governing Law:** This agreement shall be governed by the laws of Florida with venue in Pasco County, Florida.
21. **Attorney’s Fees:** It is mutually agreed and understood that in the event it becomes necessary for either of the parties to enforce this agreement through an attorney, that the non-prevailing party agrees to pay all costs, including reasonable attorney’s fees, whether collected by suit or otherwise to the prevailing party.
22. **Severability:** If any provision of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, but that by limit in such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

23. **No Transfer:** The License shall be for sole and exclusive use of the Instructor and shall not be assigned or transferred without the prior written consent of the District. A transfer or assignment of all or any part of the License shall cause the License to become voidable, at the sole option of the District.

24. **Entire Agreement:** This is the entire agreement of the parties and may not be altered or amended except in a writing signed by both parties.

James Makarome
Instructor

James Makarome

Country Walk
Community Development District

Nina Siegel
Chair of the Board of Supervisors

Tab 7

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 special meeting of the Board of Supervisors of the Country Walk Community Development District was held on **Wednesday, June 13, 2019 at 9:30 a.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.
Ricardo Ponce	Assistant Clubhouse Manager
Kristen Schalter	District Counsel, Straley & Robin
Gerry Fezzuoglio	District Engineer, AECOM

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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
June 13, 2019 Minutes of Meeting
Page 2

SECOND ORDER OF BUSINESS

Audience Comments

Lesandro pleaded to reopen the soccer fields.

Eric requested an update on the gym remodel.

Gary informed the Board that the Neighborhood Watch will be disbanded due to lack of support from Pasco County Sheriff's office and mentioned the excess parking at the clubhouse.

Norm was okay with the soccer teams playing, but they need regulations.

THIRD ORDER OF BUSINESS

**Consideration of Resolution 2019-02,
Approval of proposed budget**

Mr. Huber presented Resolution 2019-02, Approval of proposed budget to the Board of Supervisors.

Mr. Hyde mentioned the sidewalk repairs.

Ms. Schalter informed the Board that the Right of Ways are under Pasco County.

Mr. O'Connor inquired about the outdoor fitness equipment, soccer field, doggie stations, flag pole, and landscape upgrades at the pool.

Ms. Moulton mentioned the gym is a big cost and to maintain what they currently have. Ms. Moulton did not want the increase.

Ms. Dennis stated that the community is aging and needs to be maintained.

Ms. Siegel stated that a 3% increase would be \$34.43 and \$38.56 for each home.

<p>On a Motion by Mr. O'Connor, seconded by Mr. Hyde, with all in favor except Ms. Moulton, the Board of Supervisors approved Resolution 2019-02, Approval of proposed budget, for Country Walk Community Development District.</p>

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
June 13, 2019 Minutes of Meeting
Page 3

FOURTH ORDER OF BUSINESS

Consideration of Down2Earth proposals

Mr. Huber presented the Down2Earth proposals to the Board of Supervisors.

On a Motion by Ms. Siegel, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the Down2Earth proposal in the amount of \$507.00, for Country Walk Community Development District.

On a Motion by Ms. Siegel, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Down2Earth proposal in the amount of \$3,535.00, for Country Walk Community Development District.

On a Motion by Ms. Dennis, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the Down2Earth proposal in the amount of \$64.49, for Country Walk Community Development District.

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Down2Earth proposal in the amount of \$64.85, for Country Walk Community Development District.

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Down2Earth proposal in the amount of \$154.60, for Country Walk Community Development District.

On a Motion by Ms. Siegel, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Down2Earth proposal in the amount of \$95.00, for Country Walk Community Development District.

The Board decided to table the proposal in the amount of \$905.00.

FIFTH ORDER OF BUSINESS

Discussion of recycling bins

The Board discussed the recycling bins and how people were abusing them.

On a Motion by Ms. Moulton, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved removing the recycling bin at the clubhouse by August 1, 2019, for Country Walk Community Development District.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
June 13, 2019 Minutes of Meeting
Page 4

SIXTH ORDER OF BUSINESS

**Discussion regarding Duke Energy
Easement**

District Counsel updated the Board. The Board requested that the District Counsel reach out to Duke for a better offer.

SEVENTH ORDER OF BUSINESS

**Discussion regarding parking in the
CDD common areas**

This item will be covered under the District Engineer's Report.

EIGHTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Meeting held on May
15, 2019**

Mr. Huber presented the Minutes of the Board of Supervisors Meeting held on May 15, 2019.

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Meeting held on May 15, 2019, as amended, for Country Walk Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for April
2019**

Mr. Huber presented the Operation and Maintenance Expenditures for April 2019 to the Board of Supervisors.

On a Motion by Ms. Dennis, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for April 2019, for Country Walk Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager

Mr. Ponce presented the Clubhouse Manager report.

Ms. Dennis stated that James is holding tennis lessons at the courts and the District will need to collect 10% from him.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
June 13, 2019 Minutes of Meeting
Page 5

Mr. O'Connor stated the main entry sign "in sequencing order", inform off duty Bermuda dunes and cars parked during events.

Ms. Siegel stated the Tot swings need to be replaced and two other repairs.

B. Field Service Manager

Justin stated that two herbicide treatments since the May Report. Down2Earth is still doing single treatments.

The basketball court edge is damaged.

Drought and heat damaged the annuals and are watered off schedule.

Mr. O'Connor informed the Board of the dollar weeds outside of the traffic circle.

The Board discussed reopening the soccer field for Max's group.

On a Motion by Ms. Siegel, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved reopening the soccer field for Max's group, for Country Walk Community Development District.

C. District Engineer

The District Engineer inspected the manholes and the structure has shifted. The District Engineer suggests shaving the surrounding box area.

The District Engineer informed the Board about the street parking.

The Board requested that District Counsel and Mr. Huber prepare and send a letter to the car owner and an E Blast of no parking in the common areas with a map.

D. District Counsel

District Counsel informed the Board that the letter that was sent to Maritage Home.

E. District Manager

Mr. Huber informed the Board that the next scheduled meeting is August 14, 2019, at 6:00 p.m.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
June 13, 2019 Minutes of Meeting
Page 6

ELEVENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor the Board of Supervisors adjourned the meeting at 1:08 p.m., for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 8

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2019 through May 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$91,912.90**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services	007051	699588753	Country Walk Lifestyle Center 30400 CP 05/19	\$ 101.50
ADT Security Services	007098	702879593	Alarm Monitoring Country Walk Lifestyle Center 30400 CP 05/19	\$ 101.50
AECOM Technical Services, Inc.	007095	2000216058	Engineering Services Project #60530675 04/19	\$ 2,175.14
American Ecosystems, Inc.	007049	1905090	Water Management Treatment 05/19	\$ 1,888.00
Anthony Harper	007067	050519-Harper	Refund of Rental Deposit 05/19	\$ 125.00
Aquarius Water Refining, Inc.	007050	148391	Commercial Triplex Aris System Rental 03/19	\$ 395.00
Aquarius Water Refining, Inc.	007050	148392	Commercial Triplex Aris System Rental 04/19	\$ 395.00
Carolina Lilly	007070	042819-Lilly	Refund of Rental Deposit 05/19	\$ 75.00
Clean Sweep Supply Co., Inc.	007063	00204149	Janitorial Supplies 04/19	\$ 22.95
Clean Sweep Supply Co., Inc.	007063	00204227	Janitorial Supplies 04/19	\$ 49.88
Clean Sweep Supply Co., Inc.	007096	00204376	Janitorial Supplies 05/19	\$ 68.85
Country Walk CDD	CD352	CD352	Debit Card Replenishment	\$ 883.30
Delta Lighting Products, Inc	007097	625889	Janitorial Supplies 05/19	\$ 416.76

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dodgeball2You Franchising, LLC	007100	052219 HPMX-220519	20% Deposit on Dodgeball2You Rental 08/19	\$ 140.00
Dorta Juliana	007064	050419-Dorta	Refund of Rental Deposit 05/19	\$ 75.00
Down To Earth LLC	007052	33984	Irrigation Repairs - Timer A 04/19	\$ 489.90
Down To Earth LLC	007065	34204	Soccer Field Aeration 04/19	\$ 9,525.00
Down To Earth LLC	007101	35651	Grounds Maintenance 05/19	\$ 12,127.58
Emily Marsala	007053	042019-Marsala	Refund of Rental Deposit 04/19	\$ 75.00
Fitness Logic	007102	89055	Quarterly General Equipment Maintenance 05/19	\$ 120.00
Flor Bejana	007061	050419-Bejana	Refund of Rental Deposit 05/19	\$ 250.00
Florida Department of Health in Pasco County	007072	51 60 00646 06/19	Permit 51-60-00646 - Lap Pool 06/19	\$ 280.00
Florida Department of Health in Pasco County	007072	51 60 00647 06/19	Permit 51-60-00647 Main Pool 06/19	\$ 280.00
Florida Dept of Revenue	007066	61-8015817296-8 04/19	Sales & Use Tax 04/19	\$ 75.88
Funez Drywall And Painting LLC	007103	009	Maintenance and Repairs 05/19	\$ 1,400.00
George O'Connor	007090	GO051519	Board of Supervisor Meeting 05/15/19	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gladiator Pressure Cleaning Inc	007104	15021	Semi-annual Pressure Cleaning Services 05/19	\$ 8,920.00
Hayneedle	007068	8013218179971	New Sunbrellas & Bases for Pool Area 04/19	\$ 1,602.40
Insect IQ Inc.	007069	17566	Residential Pest Management & Treatment 04/19	\$ 80.00
Insect IQ Inc.	007069	17814	Stinging Insect Removal 05/19	\$ 325.00
Jerry Richardson	007106	1230	Wildlife Removal Service 05/19	\$ 1,300.00
Lenka Bernth	007062	042819-Bernth	Refund of Rental Deposit 04/19	\$ 250.00
Luanne Dennis	007086	LD051519	Board of Supervisor Meeting 05/15/19	\$ 200.00
Mainard Dinglasan	007099	051819-Dinglasan	Refund of Rental Deposit 05/19	\$ 75.00
Margo Rae Moulton	007089	MM051519	Board of Supervisor Meeting 05/15/19	\$ 200.00
Maurica Udozorh	007079	051119-Udozorh	Refund of Rental Deposit 05/19	\$ 125.00
Mid-Florida Tree Service Corp	007071	4454	Tree Removal at 4322 Kingsmill Ct 04/18	\$ 475.00
Nina J Siegel	007092	NS051519	Board of Supervisor Meeting 05/15/19	\$ 200.00
Pasco County Property Appraiser	007058	Annual Fee 19/20	Non-Ad Valorem Assessment Annual Fee 19/20	\$ 150.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities Services Branch	007059	11855309	#0489145 - 30400 Country Point Blvd 04/19	\$ 666.05
Pasco Sheriff's Office	007073	I-2/22/2019-03332	Off Duty Detail 04/19	\$ 1,720.00
Poop 911 Tampa	007074	2639267	Weekly Dog Park Waste Removal 04/19	\$ 232.70
Rene Quinones	007075	042719-Quinones	Refund of Rental Deposit 04/19	\$ 75.00
Renee Adams	007094	052319	DJ Services - Back to School Bash 08/19	\$ 600.00
Rizzetta & Company, Inc.	007054	INV0000040335	District Management Fees 05/19	\$ 6,183.33
Rizzetta Amenity Services, Inc.	007076	INV00000000006221	Amenity Management Services 05/19	\$ 6,263.06
Rizzetta Amenity Services, Inc.	007076	INV00000000006254	Out of Pocket Expenses 04/19	\$ 90.80
Rizzetta Amenity Services, Inc.	007091	INV00000000006282	Amenity Management Services 05/19	\$ 4,933.57
Rizzetta Technology Services	007055	INV0000004373	Email & Website Hosting Services 05/19	\$ 175.00
Rosangelis Blicher	007083	051119-Blicher	Refund of Rental Deposit 05/19	\$ 75.00
Sandra Canaveral	007085	051119-Canaveral	Refund of Rental Deposit 05/19	\$ 250.00
Security Lock Systems of Tampa, Inc	007105	1352	Maintenance/Monitoring 05/19	\$ 324.21

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum Business	007084	048209801051319	30400 Country Point Blvd 05/19	\$ 319.98
Stellar Electrical Services LLC	007056	04042019001	Entrance Light Fixture & Replace Transformer Receptacle 04/19	\$ 4,997.73
Stellar Electrical Services LLC	007056	04182019001	Clubhouse Recessed Lighting Adjustment 04/19	\$ 711.04
Stellar Electrical Services LLC	007078	04222019002	Lamp Replacement - Bridge Walkway 05/19	\$ 1,645.62
Stephen Hyde	007087	SH051519	Board of Supervisor Meeting 05/15/19	\$ 200.00
Straley Robin Vericker	007057	16936	Legal Services Account #001033 04/19	\$ 2,365.00
Suncoast Pool Service	007107	5263	Monthly Pool Maintenance 05/19	\$ 900.00
The Pampering Plumber	007108	12679-67077	Plumbing Repairs 05/19	\$ 116.00
Times Publishing Company	007077	772743 05/03/19	Account# 113773 Legal Advertising 05/19	\$ 93.20
United Building Maintenance, Inc.	007060	298	Cleaning Services 05/19	\$ 600.00
US Bank	007080	5343077	Trustee Fees/Expenses Bond Series 2015 04/01/19 - 03/31/20	\$ 3,771.25
Waste Management Inc. of Florida	007081	0430062-1568-5	Waste Disposal Services 05/19	\$ 57.00
Welch Tennis Courts, Inc	007082	52079	WTC 3.5 Tournament Net 05/19	\$ 150.34

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc	007093	10270434 04/19	Summary Billing 04/19	\$ 8,508.38
Yadira Martines	007088	051219-Martinez	Refund of Rental Deposit 05/19	<u>\$ 250.00</u>
Report Total				<u><u>\$ 91,912.90</u></u>



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ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 04132019 NNNNNNNY 01 004448 0016

#BWBBPXX

#34804859200003#

COUNTRY WALK CDD

SUITE 100

5844 OLD PASCO RD STE 100

WESLEY CHAPEL FL 33544-4010



Please detach and submit this slip with your payment. Do not send cash. Please write your customer account number on your check or money order and make payable to: ADT Security Services.

☐ If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

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

Account Number	Due Date	Amount Due
295840843	05/03/19	\$101.50

Invoice Date: 04/13/2019

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	-\$101.50
Current Charges	\$101.50
Taxes and Fees	\$0.00
Total Due	\$101.50



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We recommend you test your alarm service monthly.

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BY:

Date Rec'd Rizzetta & Co., Inc.

D/M approval mdh Date 4/29Date entered APR 22 2019Fund 001 GL 57200 OC 4909

Check # _____

Account Number	Due Date	Amount Due
295840843	05/03/19	\$101.50

Amount Enclosed \$ 101.50

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



0029584084300000000000000041219000000000000101501

Services Summary

Previous Balance		\$101.50
Payments and Adjustments:		
04/05/19	Payment Received - Thank You	-\$101.50
Recurring Charges	Period	Amount
Cellular ALARM NET, Monitoring Burglar Alarm, Monitoring Fire Alarm, Quality Service Plan	05/01/19 to 05/31/19	\$101.50
Invoice Number 699588753		
Total Non-Taxable Charges		\$101.50
Total Due		\$101.50

Billing Questions? Call: 800.238.2455
Monday thru Friday: 8AM - 10PM EST
Saturday: 9AM - 6 PM EST

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* Taxable charges indicated by (*)

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 800.238.7887.

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917 or mail the completed form to the following address:

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



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME





Special Rate for ADT Customers

You could save over \$100*



Personalized Protection.



Help Button



Fall Detection[†]

[†]Fall detection pendant does not detect 100% of falls.



GPS Technology

You will get the help you need from a neighbor,
a loved one, or emergency services, and
we'll follow up to confirm that help has arrived.

Don't wait, call now to get a medical alert
system for you or a loved one!

800.453.4998

* Applies to Medical Alert Basic, Medical Alert Plus and On-The-Go Emergency Response System, includes free activation (\$19 value), free next-day shipping (\$9.99 value), current ADT residential customer discount (\$24 value), and save if billed annually (\$48 value). Savings applicable to annual agreements. Monitoring services with Basic system requires monitoring agreement at \$287.88/yr; ADT Medical Alert Plus system (with digital cellular service) requires monitoring agreement at \$359.88/yr; and On-The-Go Emergency Response System requires monitoring agreement at \$407.88/yr. Offer excludes professional installation which may be available upon request for an additional fee. An ADT Medical Alert system is not an intrusion detection system or medical device; ADT is not a "911" emergency medical response service and does not provide medical advice, which should be obtained from qualified medical personnel. Digital cellular service not available everywhere and at all times. The On-The-Go Emergency system and services use and rely on the availability of cellular network coverage and the availability of global positioning system (GPS) data to operate properly. The GPS is not operated by ADT. Prices subject to change. Systems remains property of ADT. Offer expires 12/31/2019. Cannot not be combined with other offers or discounts.

[†] Fall detection pendant does not detect 100% of falls.

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MS 15019511

SA3JF2A6



Services Summary

Previous Balance \$101.50

Payments and Adjustments:

05/09/19 Payment Received - Thank You -\$101.50

Recurring Charges	Period	Amount
Cellular ALARM NET, Monitoring Burglar Alarm, Monitoring Fire Alarm, Quality Service Plan	06/01/19 to 06/30/19	\$101.50

Invoice Number 702879593

Total Non-Taxable Charges \$101.50

Total Due \$101.50

Billing Questions? Call: 800.238.2455
Monday thru Friday: 8AM - 10PM EST
Saturday: 9AM - 6 PM EST

ANNOUNCEMENTS

DOWNLOAD ADT GO

You're busy. Your family's busy.
ADT Go gives you and your family
peace of mind when you're on the go.

Be Aware of Deceptive Sales

When you're #1 in the industry, other
companies will use deceptive sales techniques
to get you to switch. Don't buy it!
Find tips to spot fraud at www.adt.com/fraud.

Refer-A-Friend

Helping protect friends, family
and neighbors can be rewarding.
Especially when you refer them to ADT!
Learn how to refer at
www.ADTReferAFriend.com/register.

Life Safety

Having CO and smoke detectors is good,
but having them monitored 24/7 is way better.
ADT can send help even if you can't call for it.
We can even protect your pets when you're away.

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* Taxable charges indicated by (*)

Strategic Analytics US Interactive Security

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 800.238.7887.

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS ACCOUNT NAME

CITY

ST

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BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917 or mail the completed form to the following address:
ADT Security Services Attn: Billing Dept. 3150 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

MAY 22 2019

Invoice Date: 22-MAY-19
Invoice Number: 2000216058

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 : 30-MAR-19 - 26-APR-19

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

Task Number : 1		Task Name : Country Walk Labor					
Labor Multiplier							
Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Multiplier	Billed Amt
Fezzuoglio, Gerry	Staff Engineer	12-APR-19	10.00	34.94	349.44	3.0000	1,048.32
Fezzuoglio, Gerry	Staff Engineer	19-APR-19	1.00	34.94	34.95	3.0000	104.85
Fezzuoglio, Gerry	Staff Engineer	26-APR-19	5.00	34.94	174.74	3.0000	524.22
Syrja, Dennis W	Professional	05-APR-19	1.00	74.36	74.37	3.0000	223.11
Syrja, Dennis W	Professional	12-APR-19	1.00	74.36	74.37	3.0000	223.11
Total Labor Multiplier			18.00		707.87		2,123.61
Task Total : Country Walk Labor							2,123.61

Task Number : 2		Task Name : CountryWalk Expenses				
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Mileage	Fezzuoglio, Gerry	11-APR-19	EXP6576275	44.08	1.1000	48.49
Repro, Photo & Blueprint	US ACM ZERO AP	03-APR-19	Argos_03-APR-1	2.76	1.1000	3.04
Total Reimbursable				46.84		51.53
Task Total : CountryWalk Expenses						51.53

Project Total : Country Walk CDD District Engineer Misc. Consulting Svcs. 2,175.14

Invoice Summaries		Date Rec'd Rizzetta & Co., Inc.	
Total Current Amount :		D/M approval <i>mdh</i> Date <i>5/28</i>	2,175.14
Retention Amount :		MAY 24 2019	0.00
Pre-Tax Amount :		Date entered	2,175.14
Tax Amount :			0.00
Total Invoice Amount :		Fund <i>001</i> GL <i>51300</i> OC <i>3103</i>	2,175.14

Billing Summaries					
Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,175.14	55,521.40	57,696.54	70,000.00	12,303.46
Billing Total :	2,175.14	55,521.40	57,696.54		

AMERICAN ECOSYSTEMS, INC

P.O. BOX 40517
ST. PETERSBURG, 33743

Invoice

DATE	INVOICE #
5/1/2019	1905090

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>APR 17 2019</u> D/M approval <u>Mel</u> Date <u>4/23</u> Date entered <u>APR 19 2019</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

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

MAY 06 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 5/10

Date entered MAY 10 2019

Fund 001 GL 20710 OC _____

Check # _____

Amount:	\$125.00
Rental:	Pool Bar Party Deposit/Event
Event Date:	5/5/19
Payable To:	Anthony Harper 30838 Pumpkin Ridge Dr. Wesley Chapel, FL 33543
Reason:	Requesting full refund due to inclement weather forcing event cancelation
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/6/19

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Event canceled due to weather

Pool Bar

Private Event Rental Agreement

Today's Date:	04/20/19	Date Reserved For:	May/05/19
Time: (Includes set up and clean up)	1:30 TO 6:30	(5 hour Max)	
Location Reserved:	Pool Bar		
Type of Party:	Kid's Birthday Party	Number of Guests: (Event Capacity: 20)	20
Name:	Maria Romero Acsa Harper		
Address:	30838 Pumpkin Ridge Dr		
Home Phone:	813-345-7271	Cell:	
Email Address:	acsaharper@gmail.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	\$125	4/27	CK# 1232
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max			

Alcohol is NOT PERMITTED!!

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.

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

Invoice

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

Invoice No.	148391
Customer No.	CR30718

Bill To

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

Ship To

COUNTRY WALK WELL #1
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	
03/01/19	03/01/19				0	
Warehouse	Driver	Route	Salesperson	Resale Number		
MAIN			ME			
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL SYSTEM RENT (NON-TAXABLE) <div>RECEIVED APR 24 2019</div> BY: Date Rec'd Rizzetta & Co., Inc. <u>4/29</u> D/M approval <u>Muh</u> Date <u>4/29</u> Date entered <u>APR 29 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4600</u> Check # _____ <td></td> <td>395.00</td> <td>395.00</td>		395.00	395.00

Print Date	04/21/19
Print Time	03:09:11 PM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	03/01/19

Subtotal	395.00
Freight	0.00
Invoice Total	395.00

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

Invoice

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

Invoice No.	148392
Customer No.	CR30718

Bill To

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

Ship To

COUNTRY WALK WELL #1
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	
04/01/19	04/01/19				0	
Warehouse	Driver	Route	Salesperson	Resale Number		
MAIN			ME			
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL SYSTEM RENT (NON-TAXABLE) RECEIVED APR 24 2019 BY: Date Rec'd Rizzetta & Co., Inc. <u>4/29</u> D/M approval <u>Mdh</u> Date <u>4/29</u> Date entered APR 29 2019 Fund <u>001</u> GL <u>53900</u> OC <u>4600</u> Check # _____		395.00	395.00

Print Date	04/21/19
Print Time	03:09:58 PM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	04/01/19

Subtotal	395.00
Freight	0.00
Invoice Total	395.00

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	4/28/19
Payable To:	Carolina Lilly 4339 Waterville Ave Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	4/30/19

Date Rec'd Rizzetta & Co., Inc. APR 30 2019
D/M approval Mh Date 5/10
Date entered MAY 10 2019
Fund 001 GL 20710 OC _____
Check # _____

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Pool Bar

Private Event Rental Agreement

28

Today's Date:	4-15-19	Date Reserved For:	4-19-19
Time: (Includes set up and clean up)	12 TO 5pm (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Birthday Party	Number of Guests: (Event Capacity: 20)	15
Name:	Carolina Lilly		
Address:	4339 Waterville Ave		
Home Phone:	813 368 5249	Cell:	
Email Address:	CaritoCarolina78@hotmail.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	75	4-15	1575
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	50	4-15	1575

Alcohol is NOT PERMITTED!!

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.

BILL TO:

COUNTRY WALK CDD
 C/O RIZZETTA & CO.,
 5844 OLD PASCO RD - STE 100
 WESLEY CHAPEL, FL 33584

SHIP TO:

COUNTRY WALK CDD
 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL, FL 33543

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
204742	04/17/19	CWK100	TP	PJB

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
		OUR TRUCK	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
LG-PNL8200 ZZTOWEL MULTI FOLD - WHITE 4,000/CSE	1.00	1.00	22.950	CS	22.95

RECEIVED
 APR 26 2019

BY:

Date Rec'd Rizzetta & Co., Inc. 5/10
 D/M approval Moh Date 5/10
 Date entered MAY 10 2019
 Fund 001 GL 57200 OC 4706
 Check # _____

CLEANSWEEP

ALL OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

COMMENTS:

TERMS:

NET 30

SALE AMOUNT	22.95
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	22.95
AMOUNT RECEIVED	.00
BALANCE DUE	22.95
RECEIVED BY:	

BILL TO:

COUNTRY WALK CDD
 C/O RIZZETTA & CO.,
 5844 OLD PASCO RD - STE 100
 WESLEY CHAPEL, FL 33584

SHIP TO:

COUNTRY WALK CDD
 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL, FL 33543

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
204799	04/25/19	CWK100	TP	PJB

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
		OUR TRUCK	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
LG-PNL8200 ZZTOWEL MULTI FOLD - WHITE 4,000/CSE	1.00	1.00	22.950	CS	22.95
BU-CRB4046XH LINER 40X46 LINER X HEAVY BLACK CORELESS ROLL 100 CASE	1.00	1.00	26.930	EA	26.93



CLEANSWEEP

RECEIVED
 MAY - 3 2019

BY:

Date Rec'd Rizzetta & Co., Inc. 5/10
 D/M approval Meh Date 5/10
 Date entered MAY 10 2019
 Fund 001 GL 57200 OC 4706
 Check #

ALL OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

COMMENTS:

TERMS:

NET 30

SALE AMOUNT	49.88
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	49.88
AMOUNT RECEIVED	.00
BALANCE DUE	49.88
RECEIVED BY:	

BILL TO:

COUNTRY WALK CDD
 C/O RIZZETTA & CO.,
 5844 OLD PASCO RD - STE 100
 WESLEY CHAPEL, FL 33584

SHIP TO:

COUNTRY WALK CDD
 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL, FL 33543

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
204880	04/18/19	CWK100	TP	PJB

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
		OUR TRUCK	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
LG-PNL8200 ZZTOWEL MULTI FOLD - WHITE 4,000/CSE	3.00	3.00	22.950	CS	68.85

RECEIVED
 MAY 10 2019

Date Rec'd Rizzetta & Co., Inc. 5/10

D/M approval Meh Date 5/10

Date entered MAY 10 2019

Fund 001 GL 57200 OC 4706

Check # _____

BY: _____

ALL OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

COMMENTS:

TERMS:

NET 30

SALE AMOUNT	68.85
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	68.85
AMOUNT RECEIVED	.00
BALANCE DUE	68.85
RECEIVED BY:	

Country Walk CDD
SunTrust Acct #XXXXXXXXXX2039 (Balance \$1,000)
5/1/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
		Beginning Balance		
03/29/19	Calendarwiz	Office Supplies	57200-4705	\$ (18.00)
04/02/19	Walmart	Clubhouse Maintenance Supplies	57200-4701	\$ (32.45)
04/03/19	Amazon	Interior Light Bulbs	57200-4701	\$ (58.84)
04/04/19	Amazon	Supplies for Easter Party Event	57400-4775	\$ (37.47)
04/04/19	Amazon	Cleaning Supplies	57200-4706	\$ (37.95)
04/09/19	When I Work	Office Supplies	57200-4705	\$ (22.50)
04/09/19	RaceTrac	Gas for Mule	57200-4701	\$ (25.00)
04/11/19	Walmart	Supplies for Easter Party Event	57400-4775	\$ (93.58)
04/11/19	Amazon	Clubhouse Maintenance Supplies	57200-4701	\$ (64.18)
04/13/19	Amazon	Cleaning Supplies	57200-4706	\$ (61.43)
04/18/19	Walmart	Supplies for Sporting Event	57400-4775	\$ (85.39)
04/18/19	Amazon	Clubhouse Maintenance Supplies	57200-4701	\$ (49.44)
04/23/19	Calendarwiz	Office Supplies	57200-4705	\$ (9.00)
04/30/19	MacDill Exchange	Lock for Tennis Court	57200-4711	\$ (6.50)
04/30/19	Amazon	Supplies for Sporting Event	57400-4775	\$ (201.89)
04/30/19	Amazon	Supplies for Sporting Event	57400-4775	\$ (55.96)
04/30/19	Walmart	Office Supplies	57200-4705	\$ (23.72)

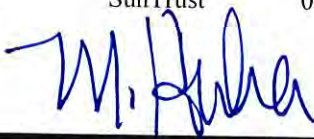
Total debit card expenses

\$ (883.30)

5/1/2019

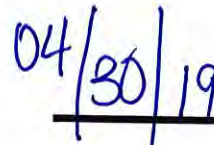
SunTrust

001-10201



District Manager

(883.30)



Date

Item: Email Subscribers 10 subscribers
Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month
2 months arrears
Amount: USD \$18.00

Credit Card: XXXXXXX1424 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse
Name: Sean Craft
Street: 5844 Old Pasco Road, Suite 100
City: Wesley Chapel, FL 33544
Phone: 8139916102
Email: scraft@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](#)

scraft@countrywalkwc.net

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, April 3, 2019 8:49 AM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order of "2" x SYLVANIA Capsylite Short....

amazon business

Your Account Amazon.com

Order Confirmation

Order #112-5764406-8752247

Hello Sean Craft,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Country Walk CDD.

Your estimated delivery date is:

**Tuesday, April 9 -
Friday, April 12**

Your shipping speed:

prime **FREE Shipping**

[Order Details](#)

Your order will be sent to:

**Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States**

Order Details

Order #112-5764406-8752247

Placed on Wednesday, April 3, 2019



2 x SYLVANIA Capsylite Short Neck Halogen Bulb
Dimmable / PAR38 Reflector Narrow Flood Light /
Replacement for halogen lamps 75W / Medium base E26
/ 60 Watt / 2900K - warm white, 6 Pack
Tools & Home Improvement
Sold by Amazon.com Services, Inc
Condition: New

\$29.42

Item Subtotal: \$58.84
Shipping & Handling: \$11.46
Promotion Applied: -\$11.46
Total Before Tax: \$58.84

Handwritten note: 2 x SYLVANIA Capsylite Short Neck Halogen Bulb

Estimated Tax: \$0.00
Order Total: \$58.84

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

Because you shopped for similar items



Winsome Wood 20227 Sasha
Accent Table Black
\$57.66 **prime**



Convenience Concepts
Designs2Go 2-Tier Round
\$35.59 **prime**



Frenchi Home Furnishing
Round End Table White
\$34.42 **prime**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

4/4/2019

amazon.com

Amazon.com - Order 112-9792758-1174622

Details for Order #112-9792758-1174622
[Print this page for your records.](#)

Order Placed: April 4, 2019
Amazon.com order number: 112-9792758-1174622
Order Total: \$37.47

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Toyriфик 144 Plastic Easter Eggs Bulk- Hinged Fillable Easter Eggs Assorted Colors</i> Sold by: Sensational Toys (seller profile)	\$16.97
Condition: New	
1 of: <i>HERSHEY'S Candy Assortment, JOLLY RANCHER & TWIZZLERS, 165 Pieces</i> Sold by: Amazon.com Services, Inc	\$8.99
Condition: New	
1 of: <i>Scotch Brand Magic Tape, 6 Dispensed Rolls, Writeable, Invisible, The Original, Engineered for Repairing, Great for Gift Wrapping, 3/4 x 650 Inches (6122)</i> Sold by: Amazon.com Services, Inc (seller profile) Business Price	\$11.51
Condition: New	

Shipping Address:

Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States

*craft
party
supplies*

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Debit Card | Last digits: 1424

Billing address

Sean Craft
5844 Old Pasco Rd.
Ste. 100
Wesley Chapel, FL 33544
United States

Item(s) Subtotal:	\$37.47
Shipping & Handling:	\$9.32
Free Shipping:	-\$9.32

Total before tax:	\$37.47
Estimated tax to be collected:	\$0.00

Grand Total:	\$37.47

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

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amazon.com

Details for Order #112-8877421-0943413

[Print this page for your records.](#)**Order Placed:** April 4, 2019**Amazon.com order number:** 112-8877421-0943413**Order Total:** \$37.95**Not Yet Shipped****Items Ordered**1 of: *Zogics Broad Spectrum Surface Disinfectant Concentrate, EPA Registered Healthcare Disinfectant (1 Gallon)*Sold by: Zogics, LLC ([seller profile](#))

Condition: New

Price

\$37.95

Shipping Address:Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United Statescleaning
supplies**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 1424

Item(s) Subtotal: \$37.95

Shipping & Handling: \$0.00

Billing addressSean Craft
5844 Old Pasco Rd.
Ste. 100
Wesley Chapel, FL 33544
United States

Total before tax: \$37.95

Estimated tax to be collected: \$0.00

Grand Total: \$37.95To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

scraft@countrywalkwc.net

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, April 11, 2019 4:04 PM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order of "TEKTON Hex Key Wrench Set..." and 5 more items.

amazon business

Your Account Amazon.com

Order Confirmation

Order #112-8057624-0856236

Hello Sean Craft,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).


This order is placed on behalf of Country Walk CDD.

Your estimated delivery date is:

Wednesday, April 17 -

Friday, April 19

Your shipping speed:

 **FREE Shipping**

[Order Details](#)

Your order will be sent to:

Sean Craft

30400 Country Point Blvd.

Wesley Chapel, FL 33543

United States

Order Details

Order #112-8057624-0856236

Placed on Thursday, April 11, 2019



4 x Domino Sugar Packets, 50 Count (Pack of 1)

\$9.99

Grocery

Sold by Hot Deals Warehouse

Condition: New



TEKTON Hex Key Wrench Set, Inch/Metric, 30-Piece

\$15.20

25253

Tools & Home Improvement

Sold by Amazon.com Services, Inc



Master Lock 178D Set Your Own Combination Padlock, 1
Pack, Black
MASTER LOCK; Tools & Home Improvement
Sold by Amazon.com Services, Inc
Condition: New

\$9.02

Item Subtotal:	\$64.18
Shipping & Handling:	\$8.97
Promotion Applied:	-\$8.97
Total Before Tax:	\$64.18
Estimated Tax:	\$0.00
Order Total:	\$64.18

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

*off. sup
supplies*

Because you shopped for similar items



Padlock - 4 Digit Combination
Lock for Gym
\$11.97 **prime**



Padlock - 4 Digit Combination
Lock for Gym
\$11.97 **prime**



Padlock - 4 Digit Combination
Lock for Gym
\$11.97 **prime**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

From: Amazon.com <auto-confirm@amazon.com>
Sent: Saturday, April 13, 2019 8:01 AM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order of "Raid Wasp and Hornet Spray..." and 2 more items.

amazon business

[Your Account](#) [Amazon.com](#)

Order Confirmation

Order #112-5579511-2961069

Hello Sean Craft,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Country Walk CDD.

Your estimated delivery date is:

**Thursday, April 18 -
Tuesday, April 23**

Your shipping speed:

prime FREE Shipping

[Order Details](#)



Your order will be sent to:

**Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States**

Order Details

Order #112-5579511-2961069

Placed on Saturday, April 13, 2019



2 x Windex Economy Size Antibacterial Multi-Surface
Cleaner, 32 oz-2 pack
Health and Beauty
Sold by RGM GROUP
Condition: New

\$15.99



Raid Wasp and Hornet Spray- 17.5 ounces - 3 Pack
Lawn & Patio
Sold by KMY Discounters LLC
Condition: New

\$29.45

*office
supplies*

Item Subtotal:	\$61.43
Shipping & Handling:	\$12.28
Promotion Applied:	-\$12.28
Total Before Tax:	\$61.43
Estimated Tax:	\$0.00
Order Total:	\$61.43

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

Because you shopped for similar items



Padlock - 4 Digit Combination
Lock for Gym
\$11.97 **prime**



Padlock - 4 Digit Combination
Lock for Gym
\$11.97 **prime**



Padlock - 4 Digit Combination
Lock for Gym
\$11.97 **prime**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

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All ▾ Enter keyword or product number

Dynamilis

0

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on April 18, 2019 Order# 112-5934230-5372204

Printable Order Summary

Shipping Address

Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States
[Change](#)

Payment Method

Debit **** 1424
[Change](#)

Apply gift card balance

Enter code
[Apply](#)

Order Summary

Item(s) Subtotal:	\$49.44
Shipping & Handling:	\$8.24
Free Shipping:	-\$8.24
Total before tax:	\$49.44
Estimated tax to be collected:	\$0.00
Grand Total:	\$49.44

Transactions

Order method

Business

Arriving Apr 24 - Apr 26

Track package



InnoGear Upgraded Solar Lights 2-in-1 Waterproof Outdoor Landscape Lighting Spotlight Wall Light Auto On/Off for Yard Garden Driveway Pathway Pool, Pack of 2 (White Light)

Sold by: InnoGear
\$25.99

Condition: New

[Add gift option](#)[Buy it again](#)

Urinal Screen Deodorizer (10 Pack) - Scent Lasts for Up to 5000 Flushes - Anti-Splash & Odor Neutralizer - Ideal for Bathrooms, Restrooms, Office, Restaurants, Schools - Orange Citrus Fragrance

Sold by: Hogue WS LLC
\$23.45

Business Price

Condition: New

[Add gift option](#)[Buy it again](#)[Change Payment Method](#)[Change shipping speed](#)[Cancel items](#)

Shipping preference

[Group my items into as few shipments as possible](#)

Customers who bought InnoGear Upgraded Solar Lights 2-in-1 Waterproof... also bought



LITOM Upgraded 12 LED Solar Landscape Spotlights, IP67 Waterproof Solar Lights
172
\$25.99



InnoGear Solar Lights Outdoor, 6 Pack Pathway Light LED Landscape Lighting...
5
\$19.99



Solar Lights Pathway Outdoor Garden Glass Stainless Steel Waterproof Auto On/off Bright
305
\$26.93



JSOT Outdoor Solar Lights, 18 LED Spotlight Waterproof Landscape Lights Solar Security
60
\$35.98

amazon.com

Details for Order #112-7532904-5656247

[Print this page for your records.](#)**Order Placed:** April 30, 2019**Amazon.com order number:** 112-7532904-5656247**Order Total:** \$201.89**Not Yet Shipped****Items Ordered****Price**2 of: *Crystal Tennis Trophy with Free Engraving (Customize Now!)*

\$29.90

Sold by: Hit Trophy ([seller profile](#))

Condition: New

1 of: *Female Tennis Trophy with Free Engraving (Customize Now!)*

\$29.90

Sold by: Hit Trophy ([seller profile](#))

Condition: New

2 of: *Female Tennis Trophy with Free Engraving (Customize Now!)*

\$29.90

Sold by: Hit Trophy ([seller profile](#))

Condition: New

1 of: *Crystal Tennis Trophy with Free Engraving (Customize Now!)*

\$29.90

Sold by: Hit Trophy ([seller profile](#))

Condition: New

*Tennis
Tournament
Trophies***Shipping Address:**Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 1424

Billing address

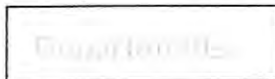
Sean Craft

Item(s) Subtotal: \$179.40

Shipping & Handling: \$22.49

Total before tax: **\$201.89**

All ▾ Enter keyword or product number

[Your Account](#) › [Your Orders](#) › Order Details

Order Details

Ordered on April 30, 2019 Order# 112-7532904-5656247

[Printable Order Summary](#)

Shipping Address

Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States

[Change](#)

Payment Method

Debit **** 1424

[Change](#)

Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	\$179.40
Shipping & Handling:	\$22.49
Total before tax:	\$201.89
Estimated tax to be collected:	\$0.00

Grand Total: **\$201.89**[See tax and seller information](#)[Transactions](#)

Order method

Business

Arriving May 6 - May 9



2

2 of Crystal Tennis Trophy with Free Engraving (Customize Now!)

Sold by: Hit Trophy

\$29.90

Customizations:2 Line Setup
and 17 more**Condition:** New[Track package](#)[Problem with order](#)[Change Payment Method](#)[Cancel items](#)**Shipping preference**

All ▾ Enter keyword or product number

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on April 30, 2019 Order# 112-7582371-4424225

[Printable Order Summary](#)

Shipping Address

Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States

[Change](#)

Payment Method

Debit **** 1424

[Change](#)

Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	\$55.96
Shipping & Handling:	\$7.72
Free Shipping:	-\$7.72
Total before tax:	\$55.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$55.96

Tennis Tournament Scorekeeper

[Transactions](#)

Order method

Business

Arriving May 6 - May 10



2 of Tennis Score Keeper 0-9 Pro Set - Over the Net and Portable

Sold by: Just Tennis

\$27.98

Condition: New - 0-9 Pro Set Tennis Scorer. Bricks-and-Mortar Tennis Store over 25 years

[Add gift option](#)

[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Change shipping speed](#)

[Cancel items](#)

CalendarWiz Purchase Receipt



Hello Sean Craft,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 66286-1904

Order Date: 4/19/19

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: XXXXXXXX1424 (last four digits)

CUSTOMER BILLING INFORMATION

*online
calendar*



4/27/2019 12:06 624045 0928100100-R103312504 56/66

COMBO LUCK

071649005565

1 @ 6.50

YOUR REFUND VALUE 6.50

TOTAL

Debit

ACCOUNT DEBIT XXXXXXXXXX1424

Approved Amount: 6.50

Cardholder: CRAFT/SEAN

Card Entry Mode:Chip Read

Node: ISSUER

Authorization Code: 070419

Merchant ID:007007137990

Terminal ID: 7777690

Verified by PIN

810:80000000042203

TVR.8000048000

160-0410800003276060600600000000000000000000

ISL:6800

ARC: 23

lock
for
Tennis
court
lights

Customer Copy

ITEMS 1

THANK YOU FOR SHOPPING THE EXCHANGE.
SERVING THE BEST CUSTOMERS IN THE WORLD!
"WE GO WHERE YOU GO"



1 0 3 2 1 2 5 0 4 0 0 0 4 8 4 1 2 0

625
for file

RaceTrac 2390
27140 S.R. 56
Wesley Cha, FL 33544
813-994-7142
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: JD12305838001
Appr: 006785
Seq#: 040758
PUMP No. 09
Grade: Unl-87
Gallons: 8.933 G
Price: \$2.799/Gal
Total Fuel: \$25.00
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$25.00
MasterCard \$25.00

Capture

MasterCard
XXXXXXXXXXXX1424
Swiped

04/09/2019 09:44:14

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
OFFER ON BACK
NO LONGER VALID

HOW ARE WE DOING?
GUEST@RACETRAC.COM
4/9/2019 9:46:20

See back of receipt for your chance
to win \$1000 ID #:7N5KG1160C2C

Walmart *

813-262-2180 Mgr:MICHAEL SMITH
28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 OP# 002101 TE# 04 TR# 00921
BANDS 64-40Z 007181506648 1.27 0
PLUG IN OIL 006233893794 9.97 0
BANDS 64-40Z 007181506648 1.27 0
PLUG IN OIL 006233893791 9.97 0
PLUG IN OIL 006233893790 9.97 0

SUBTOTAL 32.45

TOTAL 32.45

DEBIT TEND 32.45

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

32.45 TOTAL PURCHASE

DEBIT **** * 1424 I 1

REF # 909200663995

NETWORK ID. 0090 APPR CODE 439632

DEBIT

AID A0000000042203

TC 2A6F54BED1AF4C39

*Pin Verified

TERMINAL # MX326354

04/02/19 11:22:10

ITEMS SOLD 5

TC# 8649 8699 7775 9082 2462



04/02/19 11:22:21



*Office
Supplies*

See back of receipt for your chance
to win \$1000 ID #:7N5LD8160DZL



813-262-2180 Mgr: MICHAEL SMITH
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

ST# 03418 OP# 002146 TE# 10 TR# 02757
PEEP YELLOW 007874244315 F 2.97 0
PEEP YELLOW 007874244315 F 2.97 0
SPRNG CKIES 007874213563 F 5.94 0
SPRNG CKIES 007874213563 F 5.94 0
10 LB ICE 000000003207KF
4 AT 1 FOR 2.00 8.00 0
SPRNG CKIES 007874213561 F 2.97 0
SPRNG CKIES 007874213561 F 2.97 0
COOKIES 007874213559 F 2.97 0
COOKIES 007874213559 F 2.97 0
ZH 80212PK 007343000801 F
9 AT 1 FOR 2.38 21.42 0
CS 30PK 008768401036 F 6.48 0
CS FRT PUNCH 008768400512 F 6.48 0
CS 30PK PACF 008768401025 F 6.48 0
CS 30PK 008768400598 F 6.48 0
HL2LAMPR BLK 002594713807 8.54 0

SUBTOTAL 93.58

TOTAL 93.58

DEBIT TEND 93.58

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

93.58 TOTAL PURCHASE

DEBIT **** * 1424 I 1

REF # 910100055298

NETWORK ID. 0081 APPR CODE 709359

DEBIT

AID A0000000042203

TC 11DF9C10219BB62B

*Pin Verified

TERMINAL # MX293506

04/11/19 15:23:20

ITEMS SOLD 26

TC# 2516 5632 5950 1056 3778



04/11/19 15:23:33

Scan with Walmart app to save receipts



east event

*office
Easter
Supplies*

See back of receipt for your chance
to win \$1000 ID #:7N5M3S160GQK

Walmart *

813-262-2180 Mgr:MICHAEL SMITH
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

ST# 03418	OP# 000405	TE# 08	TR# 04430
SBUX COFFEE	076211179575	F	6.98 0
SBUX COFFEE	076211179575	F	6.98 0
CIN ROLLS	029912270398	F	3.98 0
4CT BLUE MUF	007874208703	F	3.98 0
APPLE STRDL	007874244267	F	3.98 0
ROLLS	007343500004	F	3.34 0
ZH 80Z12PK	007343000801	F	2.38 0
ZH 80Z12PK	007343000801	F	2.38 0
ZH 80Z12PK	007343000801	F	2.38 0
ZH 80Z12PK	007343000801	F	2.38 0
ID CREAMER	004127102280	F	4.58 0
CHSE DANISH	068113127787	F	4.98 0
STRAW DANISH	068113127811	F	4.98 0
DONUTS	029936690297	F	2.97 0
DONUTS	020047470398	F	3.98 0
CM BTRSCCH	005000039660	F	2.18 0
6V BATTERY	001280037408	F	6.44 0
WM VARIETY	007874217890	F	9.98 0
CREAMER	005000095393	F	2.18 0
CREAMER	005000058281	F	2.18 0
CREAMER	005000042116	F	2.18 0

SUBTOTAL 85.39

TOTAL 85.39

DEBIT TEND 85.39

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

85.39 TOTAL PURCHASE

DEBIT ***** 1424 I 1

REF # 910800395786

NETWORK ID. 0081 APPR CODE 724642

DEBIT

AID A0000000042203

TC B34BDA0451694577

*Pin Verified

TERMINAL # MX905490

04/18/19 12:34:45

ITEMS SOLD 21

TC# 7741 0614 1678 8407 031



04/18/19 12:34:56

Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7N5NC9160D97

Walmart *

813-262-2180 Mar:MICHAEL SMITH
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 002184 TE# 02 TR# 02095
500 COPY PPR 084235605541 6.92 0
500 COPY PPR 084235605541 6.92 0
AEROSOL 003700097796 4.94 0
AEROSOL 003700097812 4.94 0
SUBTOTAL 23.72
TOTAL 23.72

DEBIT TEND 23.72
CHANGE DUE 0.00
PAY FROM PRIMARY

EFT DEBIT
23.72 TOTAL PURCHASE
***** 1424 I 1

DEBIT
REF # 912000536741
NETWORK ID. 0081 APPR CODE 264068
AID A0000000042203
TC F6996AC252043CCE
*Pin Verified
TERMINAL # MX326611
04/30/19 13:25:04

ITEMS SOLD 4
TC# 7034 1230 1304 2316 3559



04/30/19 13:25:21

Scan with Walmart app to save receipts



scraft@countrywalkwc.net

From: When I Work <billing@wheniwork.com>
Sent: Tuesday, April 9, 2019 10:22 AM
To: scraft@countrywalkwc.net
Subject: Your Country Walk Club House account has been charged



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

Your When I Work account was successfully charged **US\$22.50** to
your credit card ending in 1424. The invoice below is for your
records.

=====

INVOICE #4697332
ON Apr 9, 2019
.....

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

BILL TO:
Country Walk Club House
ATTN: Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
scraft@countrywalkwc.net

BILLING SUMMARY

PRIOR BALANCE: US\$0.00
[Apr 9, 2019] US\$22.50 = When I Work Plan

Delta Lighting Products, Inc.

2570 Metropolitan Drive
Trevose, PA 19053
Tel: 215-322-6210 Toll Free: 1-800-523-6518
Fax: 215-322-4836
www.deltalightingproductsinc.com




INVOICE NO
625889
INVOICE DATE
5/16/2019

BILL TO:

COUNTRY WALKER C.C.D
5844 OLD PESCO RD, SUITE 100
WESLEY CHAPEL, FL 33544

SHIP TO:

COUNTRY WALKER CLUB HOUSE
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543

ORDER NO	ORDER DATE	ACCOUNT NO	LOC	SLSMN	CUSTOMER P.O. NO	CODE	
974578	5/8/2019	813-991-6102	TR	715		2A	
QTY ORD	QTY SHP	QTY BO	ITEM NO.	DESCRIPTION OF MERCHANDISE	U/M	UNIT PRICE	NET PRICE
4	4	0	955	MULTI-FOLD TOWELS / WHITE / 4000	CS	88.99	355.96T
1	1	0	1100	SDS INFORMATION AVAILABLE AT WWW.DELTAPRODUCTSINC.COM	ea	0.00	0.00T
1	1	0	SHIPPI...	SHIPPING AND HANDLING FedEx Ground Tracking Number(s): 496269912596, 496269912600, 496269912611, 496269912622 Ship Date: 05/15/2019		60.80	60.80T
				<p>Date Rec'd Rizzetta & Co., Inc. <u>5/28</u></p> <p>D/M approval <u>mdh</u> Date <u>5/28</u> BY:</p> <p>Date entered <u>MAY 24 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4706</u></p> <p>Check # _____</p> <p></p> <p>Ordered by SHAWN CRAFT</p>			
				<p>RECEIVED</p> <p>MAY 23 2019</p>			
CUSTOMER PHONE NO	TERMS	NET SALE	SALES TAX	PAY NO LATER THAN	PAY THIS AMOUNT		
813-991-6102	2% 10 Net 30	\$416.76	\$0.00	6/15/2019	\$416.76		

IMPORTANT: SEE REVERSE SIDE FOR SERVICE GUARANTEE AND TERMS AND CONDITIONS OF SALE



CELEBRATING 40 YEARS
THANK YOU FOR YOUR BUSINESS!



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Rcvd.
MAY 22 2019

Amount: \$140.00

Project: Country Walk CDD Back to School Party

Date: 5/22/19

Payable: DodgeBall2You
1245 Wisper Run Ct.
Lutz, FL 33558

Reason: Deposit (20% of total balance due). Remainder of \$560
due on event day of August 3rd, 2019

Requestor: Sean Craft

Directions for Check: Mail Check to Vendor

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Mh Date 5/28
Date entered MAY 24 2019
Fund 001 GL 57400 OC 4775
Check # _____

Sean Craft

Clubhouse & Amenities Manager
Rizzetta & Company
Country Walk CDD
30400 Country Point Blvd.
Wesley Chapel, FL 33543
(813) 991-6102
scraft@rizzetta.com

From: Dodgeball2You <dodgeball2you@invoices.checkfront.com>

Sent: Wednesday, May 22, 2019 10:22 AM

To: Sean Craft

Subject: Booking for Sat Aug 3, 2019 (HPMX-220519)

Hello,

Thank you, your booking at **Dodgeball2You** has been created. For future reference, your booking id is: HPMX-220519.

Please submit your deposit with the Pay Now link located at the bottom right of the invoice. This will confirm your reservation and hold your spot. Unfortunately, we do not hold reservation without a deposit.

You can also mail your deposit to Our Billing Address: *Dodgeball2You, 1245 Wisper Run Ct., Lutz, FL 33558*

Booking Invoice**RESERVED****Country Walk CDD - Sean**scraft@rizzetta.com

1 (813) 991-6102

30400 Country Point Blvd Wesley Chapel FL 33543

Booking ID: HPMX-220519**Created:** May 22, 2019**Booking Date:** August 3, 2019**Total (USD):** \$700.00

Item	Rate	Amount
Dodgeball2You Arena with ATTENDENT (2) Sat Aug 3, 2019 12:00 PM - 03:00 PM	Qty: 2 x 3 Hours (2 Hour Rentals)	\$700.00
What is the Rental for?: Community Event		Sub-Total: \$700.00

Type of Surface: Grass	Total: \$700.00
Are we able to unload where we are setting up?: Yes	
How did you hear about us?: Referral	Amount Paid: \$0.00
Number of Participants?: 25+	Balance Due (20%): \$140.00
Elementary (Age of Participants): 1	
Middle School (Age of Participants): 1	
Adults 18+: 1	

PDF (Print) Pay Deposit Pay Full Outstanding Balance



A few tips and reminders: (PLEASE READ BELOW)

1) We accept cash, and most credit cards. We do not accept

personal checks. If paying with cash, please note that our workers don't

carry change. Payment is due at time of set up.

2) Cancellation Policy:

*While the deposit and any amount paid to the order is "NON-REFUNDABLE" once it has been received by Dodgeball2You, if you should need or choose to cancel, you will be given a credit for the full value of your deposit and any amount paid towards the invoice, which may be redeemed at your convenience with no expiration date.

*We understand that "life happens" sometimes and you may have the need to cancel or reschedule your rental. Please if at all possible try to give us a weeks notice by calling our office toll free at 844-322-5528.

3) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.

4) All arenas MUST be staked in the ground for safety. If this is not possible, we will need to use sandbags. (If your event is on concrete please call 844-322-5528, so we can put a note on your account if we have not already done so...)

5) We will call or email you the day before your event with a set up time (we sometimes arrive earlier but we do not charge for the extra time)

6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.

7) If your event will be at a park. Please tell us. It affects our scheduling. You will need to let the park know that we will be there and pay any fees with them.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

I understand that I am requesting a service based on the information I have given. If any information is incorrect, the price will not be valid and additional fees may occur. I will be notified of the additional fees before the arena is set-up and the event begins. If I decline these additional charges, the deposit made will be forfeited. (In most cases, \$100 non-refundable deposit via credit card is made upon execution of a reservation.)

If I agree to reserve Dodgeball2You's Patented Arena, we may have all participants complete and sign Dodgeball2You's Liability & Waiver Form. If we require the form, it will be turned in to the Referee before the event

begins. If a participant does not have a form completed, they will not be allowed to participate in Dodgeball2You's Arena.

If I agree to reserve Dodgeball2You's Patented Arena, I will have space reserved or use my own property at my own expense for Dodgeball2You to set-up. I understand that they may need to drive a vehicle with a trailer attached to the set-up spot to not incur additional expense and I will make sure the area is safe to drive on.

I understand that photographs and /or video may be taken and published on the Dodgeball2You website or Social Media Pages.

I understand that the information collected by Dodgeball2You will not be shared with any other parties.

By checking and submitting this form, I have opted to be added to Dodgeball2You's mailing list.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	5/4/19
Payable To:	Juliana Dorta 4406 Waterville Ave. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/6/19

MAY 07 2019
Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval meh Date 5/10
Date entered MAY 10 2019
Fund 001 GL 20710 OC
Check #

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Pool Bar

Private Event Rental Agreement

Today's Date:	4/6/19	Date Reserved For:	5/4/19
Time: (Includes set up and clean up)	1:00pm TO 6:00 pm (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Birthday	Number of Guests: (Event Capacity: 20)	20
Name:	Juliana Dorta		
Address:	4406 waterville Ave		
Home Phone:	Cell: 305-992-6437		
Email Address:	Julie012703@yahoo.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	\$75 ✓	4/6/19	212
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	\$50 ✓		

Alcohol is NOT PERMITTED!!

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.

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



April 2019
Invoice #33984

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Date Rec'd Rizzetta & Co., Inc. **APR 23 2019**
D/M approval Meh Date 4/29
Date entered **APR 23 2019**
Fund 001 GL 53900 OC 4609
Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIRS - TIMER A	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK IRRIGATION REPAIR AFTER INSPECTION - TIMER "A" CLUBHOUSE REPAIRED ISSUES WITH NON WORKING ZONES (ZONES: 20, 21, 24). DATE COMPLETED - 03/29/19			
SOLENOID - HUNTER	3	\$13.50	\$40.50
IRRIGATION PARTS - KING 3 WIRE NUT - TAN	5	\$1.54	\$7.70
KING 3 WIRE NUT - BLACK W/GREY	5	\$1.54	\$7.70
WIRE TRACKER	1	\$49.00	\$49.00
IRRIGATION LABOR - TECHNICIAN	7	\$55.00	\$385.00

Subtotal	\$489.90
Payments/Credits	\$0.00
Balance Due	\$489.90

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

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



April 2019
Invoice #34204

MAY 09 2019

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval MDH Date 5/10
Date entered MAY 10 2019
Fund 001 GL 53900 OC 4641
Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
SOCCER FIELD AERATION/ TOPDRESSING	4/30/2019	5/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: TYREE BROWN DATE OF COMPLETION: 4/19/2019 SOCCER FIELD AERATION AND TOPDRESSING			
AERATION Description: AERATION	75,000	\$0.04	\$3,000.00
TOP DRESSING SAND Description: TOP DRESSING SAND	75	\$57.00	\$4,275.00
Labor for Site Prep Description: DRAG/BRUSH IN MATERIAL/CLEAN UP	75,000	\$0.03	\$2,250.00

Subtotal	\$9,525.00
Payments/Credits	\$0.00
Balance Due	\$9,525.00

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

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



May 2019
Invoice #35651

Customer

COUNTRY WALK CDD
C/O RIZZETTA AND COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - COUNTRY WALK CDD	5/5/2019	6/4/2019	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.

MAY 09 2019

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval Meh Date 5/10
Date entered MAY 10 2019
Fund 001 GL 53900 OC 4604
Check # _____

Exhibit 3.4
Landscape Inspection Form

Date: 05/01/19

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.	3
<i>Turf was treated for weeds and insects. Some color blotching expected do to herbicide treatment. Soccer field being treated aggressively to improve turf conditions, recent aerification and topdressing completed and conditions continue to improve.</i>		
2. Irrigation	Heads stuck up, Coverage bad, broken heads, not turning, heads out of adjustment, wrong location or head blocked. Needs upgrade. Other.	4
<i>Irrigation is in good working order at this time, soccer field zones were exchanged to compensate drainage.</i>		
3. Shrubs	Dead or weak ones, infested with insects, overgrown, trimmed improperly. Plants missing, Plants wilting. Needs trimming or cleaned up.	3
<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>Completed, included with the fertilizer and Post and Pre Emergent herbicide. Soccer field has been treated numerous times to reduce weed pressure.</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>Queen palm pruning will be schedule after inflorescence are open. Parking area trees have been monitored and raised to contract requirements.</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>Weekly mowing has resumed.</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.	4
<i>Completed.</i>		
9. Annual Beds	Weeds, dry, plants dead, ready for change-out, need dead-heading, need s amendments, too sandy.	4
<i>Annuals installed with Soil amendments.</i>		
10. Overall	Appearance, curb appeal.	4
<i>The property is in good condition, pond access requires encroaching vegetation cut back or allow vegetation to take it's progression.</i>		

Final Score: **36**

Percentage: **85%**

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	4/20/19
Payable To:	Emily Marsala 30308 Red Culver Way Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	4/23/19

APR 23 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 4/29

Date entered APR 24 2019

Fund 001 GL 20710 OC _____

Check # _____

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Pool Bar

Private Event Rental Agreement

Today's Date:	4-3-19	Date Reserved For:	4-20-19
Time: (Includes set up and clean up)	1 pm TO 6 pm (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Birthday	Number of Guests:	20 (Event Capacity: 20)
Name:	Emily Marsala		
Address:	30308 Red Culver Way		
Home Phone:	813-862-0340	Cell:	351-797-0093
Email Address:	em3181@yahoo.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	125.	4/3/19	2562
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max			

Alcohol is NOT PERMITTED!!

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.



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL
34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
5/15/2019	89055

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: Shawn Phone: 813-991-6102

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MRO	87487	5/14/2019

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during May <div>MAY 22 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Meh</u> Date <u>5/28</u> Date entered <u>MAY 24 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4912</u> Check # _____</div>	1	120.00	120.00

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

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 250.00
Rental:	Clubhouse Deposit
Event Date:	5/4/19
Payable To:	Flor Bejana 3450 Juneberry Dr. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/6/19

MAY 07 2019

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval Mich Date 5/10
Date entered MAY 10 2019
Fund 001 GL 20710 OC 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:	3/7/19	Date Reserved For:	May 4 th , 2019
Time:	TO	(5 hour Max)	
(Includes set up and clean up)	1 pm	6 pm	
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	First Communion reception	Number of Guests:	40-50
Name:	Flor Barreto-Bajana	(Event Capacity: 50)	
Address:	3450 Juneberry Dr. W.C. FL. 33543		
Home Phone:		Cell:	813-997-4357
Email Address:	Lori. bb@protonmail.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.	3/7	460
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.	300.	3/7	459
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.



Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-4142885

Permit Number

51-60-00646

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2019).

Fee Amount: \$280.00

Previous Balance: \$0.00

Total Amount Due: \$280.00

Payment Due Date: 06/30/2019 or Upon Receipt

Mail To: Country Walk CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Country Walk Lap Pool
Location: 30400 Country Point Boulevard
Wesley Chapel, FL 33543

Pool Volume: 58,800 gallons
Bathing Load: 57
Flow Rate: 288

Owner Information:

Name: Country Walk CDD
Address: 5844 Old Pasco Road, Suite 100
(Mailing) Wesley Chapel, FL 33544
Home Phone: (813) 994-1001

Work Phone: (813) 876-8320

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **51-60-00646** Bill ID: **51-BID-4142885**

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652

RECEIVED
APR 25 2019
BY:

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval mlh Date 5/10
Date entered MAY 10 2019
Fund 001 GL 51300 OC 4902
Check # _____

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID:18435

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



**For Department Use Only**

Fee Received \$ _____ Date _____

Check# _____ From _____

Application Type: (check box, see instructions on back)

☐ Initial Permit ☐ Modification☐ Transfer, change of owner or name☐ RenewalOperating Permit # 51-60-00646

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
APPLICATION FOR A SWIMMING POOL OPERATING PERMIT**

1. Project /Facility Name: Country Walk Lap Pool County: Pasco
Address of Pool: 30400 Country Point Blvd. City: Wesley Chapel Zip: 33543
2. Owner Name: Country Walk CDD E-Mail: mhukereizetta.com Phone: 888 994-1001
Mailing Address: 5844 Old Pasco Rd. City: Wesley Chapel State: FL Zip: 33544
3. Building Dept. Name: _____
Mailing Address _____ City _____ Zip _____
E-mail Address _____ Phone Number () _____
4. Design Engineer/Architect Name _____
Phone Number _____ E-mail _____
5. Pool Water Source (Name of Public Water System): _____
6. Lighting (check one): ☐ No Night Swimming
☐ Outdoor: Three foot candles overhead and 1/2 watt per square foot of pool surface area underwater
☐ Indoor: Ten foot candles overhead and 8/10 watt per square foot of pool surface area underwater
7. Pool Volume in Gallons: Main Pool _____ Spa Pool _____ Other _____
8. Pool Bathing Load: _____ Number & Type of Dwelling Units Served: _____
9. Pool Dimensions: Width: _____ Length: _____ Area: _____ Perimeter: _____ Depth: Max _____ Min: _____
10. Water Treatment Equipment Manufacturer and Model:
(A) Recirculation Pump: _____ Flow _____ GPM At _____ TDH HP _____
(B) Filter: _____ Area _____ Sq. Ft. Flow Capacity _____ GPM
(C) Disinfection Equipment: _____ Capacity _____ (GPD) or (PPD)
(Secondary Disinfection if Applicable): _____
(D) pH Adjustment Feeder: _____ Capacity _____ (GPD)
(E) Test Kit: _____
11. Other Equipment Details: _____

REMARKS: _____

CERTIFICATION OF OWNER

The undersigned owner, or owner's representative, hereby agrees to operate the pool described in this application in accordance with the requirements of Chapter 514 of the Florida Statutes (F.S.), and Chapter 64E-9 of the Florida Administrative Code, and maintain the original construction approved under the Florida Building Code by the jurisdictional building department. This agreement includes keeping a daily record of the information regarding pool operation on the monthly report form furnished by the department or on other forms approved by the department and when requested, submission of the completed form to the appropriate county health department.

Sign: _____

Date: 4/30/19

Name: _____
(Print or type)

Title: clubhouse Manager
(Print or type) If not the Owner attach authorization from Owner

THIS SECTION FOR DOH USE ONLY:

Building Department Construction Approval Date: _____ Approval Number: _____

CERTIFICATION OF INSPECTION

I hereby certify that an inspection of this pool has been made and the foregoing information is correct to the best of my knowledge and belief. It is recommended the first annual operating permit be granted subject to the provisions of the Florida Administrative Code.

Signature DOH Engineer/Authorized Staff _____

_____ Date

_____ Print Name

[] Change data entered into EHD by _____ on _____

Instructions - Before submitting application to DOH:

For Initial Permit: Complete the entire application with owner certification. Include the original and one copy of this completed form, a copy of construction plans & specs to be submitted to the building department (electronic copy in PDF, TIF or JPG format is acceptable), and the appropriate fee. The operating permit number will be entered by DOH staff. This application will not be complete until a copy of the final building department inspection is received.

For Modification: Enter existing operating permit number, complete items 1 - 4, note proposed or completed changes in the appropriate sections, and complete the owner certification. Include a copy of the construction plans & specs to be submitted to the building department (electronic copy is acceptable). This application will not be complete until a copy of the final building department inspection is received.

For Transfer: Enter existing operating permit number, complete items 1 and 2, then note changes in the remarks section, and complete the owner certification. There is no fee or building plans required for a transfer permit reissued due to change of ownership, name of facility, phone number, or mailing address.

For Renewal: Enter existing operating permit number, complete items 1 and 2, and complete the owner certification. There is an annual operating permit fee charged for renewal.



Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-4142886

Permit Number

51-60-00647

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2019).

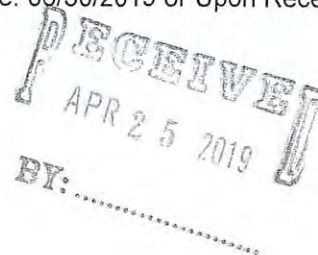
Fee Amount: \$280.00

Previous Balance: \$0.00

Total Amount Due: \$280.00

Payment Due Date: 06/30/2019 or Upon Receipt

Mail To: Country Walk CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544



Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Country Walk Main Pool
Location: 30400 Country Point Boulevard
Wesley Chapel, FL 33543

Pool Volume: 71,900 gallons
Bathing Load: 76
Flow Rate: 380

Owner Information:

Name: Country Walk CDD
Address: 5844 Old Pasco Road
(Mailing) Wesley Chapel, FL 33544
Home Phone: (813) 914-1454

Work Phone: (813) 944-1001

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval Meh Date MAY 10 2019
Date entered _____
Fund 001 GL 51300 OC 4902
Check # _____

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **51-60-00647** Bill ID: **51-BID-4142886**

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID: 18435

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





For Department Use Only	
Fee Received \$	Date
Check#	From

Operating Permit # 51-60-00647

Application Type: (check box, see instructions on back)
☐ Initial Permit ☐ Modification
☐ Transfer, change of owner or name
☐ Renewal

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
APPLICATION FOR A SWIMMING POOL OPERATING PERMIT**

1. Project /Facility Name: COUNTRY WALK MAIN POOL County: Pasco
Address of Pool: 30400 Country Point Blvd. City: Wesley Chapel Zip: 33543
2. Owner Name: COUNTRY WALK CDP E-Mail: MHUTLER@COUNTRYWALK.COM Phone: 813 994-1001
Mailing Address: 5844 Old Pasco Rd. City: Wesley Chapel State: FL Zip: 33544
3. Building Dept Name: _____
Mailing Address: _____ City: _____ Zip: _____
E-mail Address: _____ Phone Number: _____
4. Design Engineer/Architect Name: _____
Phone Number: _____ E-mail: _____
5. Pool Water Source (Name of Public Water System): _____
6. Lighting (check one): ☐ No Night Swimming
☐ Outdoor: Three foot candles overhead and 1/2 watt per square foot of pool surface area underwater
☐ Indoor: Ten foot candles overhead and 8/10 watt per square foot of pool surface area underwater
7. Pool Volume in Gallons: Main Pool _____ Spa Pool _____ Other _____
8. Pool Bathing Load: _____ Number & Type of Dwelling Units Served _____
9. Pool Dimensions: Width: _____ Length: _____ Area: _____ Perimeter: _____ Depth: Max _____ Min _____
10. Water Treatment Equipment Manufacturer and Model:
(A) Recirculation Pump: _____ Flow _____ GPM At _____ TDH HP _____
(B) Filter: _____ Area: _____ Sq. Ft Flow Capacity _____ GPM
(C) Disinfection Equipment: _____ Capacity _____ (GPD) or (PPD)
(Secondary Disinfection if Applicable): _____
(D) pH Adjustment Feeder: _____ Capacity _____ (GPD)
(E) Test Kit: _____
11. Other Equipment Details: _____

REMARKS: _____

CERTIFICATION OF OWNER

The undersigned owner, or owner's representative, hereby agrees to operate the pool described in this application in accordance with the requirements of Chapter 514 of the Florida Statutes (F.S.), and Chapter 64E-9 of the Florida Administrative Code, and maintain the original construction approved under the Florida Building Code by the jurisdictional building department. This agreement includes keeping a daily record of the information regarding pool operation on the monthly report form furnished by the department or on other forms approved by the department and when requested, submission of the completed form to the appropriate county health department.

Sign: _____

Date: _____

Name: _____

Title: _____

(Print or type)

(Print or type) If not the Owner, attach authorization from Owner

THIS SECTION FOR DOH USE ONLY:

Building Department Construction Approval Date: _____ Approval Number: _____

CERTIFICATION OF INSPECTION

I hereby certify that an inspection of this pool has been made and the foregoing information is correct to the best of my knowledge and belief. It is recommended the first annual operating permit be granted subject to the provisions of the Florida Administrative Code.

Signature DOH Engineer/Authorized Staff _____

Date _____

Print Name _____

[] Change data entered into EHD by _____ on _____

Instructions - Before submitting application to DOH:

For Initial Permit: Complete the entire application with owner certification. Include the original and one copy of this completed form, a copy of construction plans & specs to be submitted to the building department (electronic copy in PDF, TIF or JPG format is acceptable), and the appropriate fee. The operating permit number will be entered by DOH staff. This application will not be complete until a copy of the final building department inspection is received.

For Modification: Enter existing operating permit number, complete items 1 - 4, note proposed or completed changes in the appropriate sections, and complete the owner certification. Include a copy of the construction plans & specs to be submitted to the building department (electronic copy is acceptable). This application will not be complete until a copy of the final building department inspection is received.

For Transfer: Enter existing operating permit number, complete items 1 and 2, then note changes in the remarks section, and complete the owner certification. There is no fee or building plans required for a transfer permit reissued due to change of ownership name of facility, phone number, or mailing address.

For Renewal: Enter existing operating permit number, complete items 1 and 2, and complete the owner certification. There is an

Florida Sales and Use Tax Return

Reporting Period

APR 2019

DR-15EZ
R. 01/19

Certificate Number: 61-8015817296-8

Surtax Rate: .0100

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

75.88

Due: MAY 01 2019

Late After: MAY 20 2019

0500 0 20190430 0001003043 3 4000001581 7296 7

	DOLLARS				CENTS
1. Gross Sales (Do not include tax)	1	0	8	4	12
2. Exempt Sales (Include these in Gross Sales, Line 1)					
3. Taxable Sales/Purchases (Include Interstate/Out-of-State → Purchases)	1	0	8	4	12
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)			7	5	88
5. Less Lawful Deductions					
6. Less DOR Credit Memo					
7. Net Tax Due			7	5	88
8. Less Collection Allowance or Plus Penalty and Interest					
9. Amount Due With Return (Enter this amount on front)			7	5	88

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

10.84

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc. 5/10/19

D/M approval meh Date 5/10

Date entered MAY 10 2019

Fund 001 GL 20210 OC

Check #

Funez Drywall and Painting LLC

MAY 22 2019

Funez Drywall and Painting LLC

30300 Hatz Way
Wesley Chapel FL 33543
(646) 436-8574

funezdrywall@hotmail.com

Invoice # 009

TO:

Country Walk CDD
5844 Old Pasco Rd.
Ste # 100
Wesley Chapel, FL 33544

Scope of Work

Repairing broken arm at bathroom door in pool area.

Installing tennis net.

Assembling 2 picnic tables .

Installing 2 Kant Slams at pool gates.

Installing (NO TRESPASSING) sign on Olympic Club Way.

Repairing broken water fountain buttons in club house (2)

Replacing light bulbs at clubhouse exterior.

Installing new soap dispenser in pool ladies bathroom.

Repairing table leg in club house.

Date Rec'd Rizzetta & Co., Inc. 5/28
D/M approval Mek Date 5/28
Date entered MAY 24 2019
Fund 001 GL 57200 OC 4701
Check # _____

X

M. Hulan
District Manager

TOTAL \$ 1,400.00

COUNTRY WALK CDD
Meeting Date: May 15, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Nina Siegel	X	x
Steve Hyde	X	x
George O'Connor	X	x
Luanne Dennis	X	x
Margo Rae Moulton	X	x

NS 051519
SH 051519
GO 051519
LD 051519
MM 051519

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:30 AM
Meeting End Time:	12:51 PM
Total Meeting Time:	3 hrs 21 mins

Time Over 4.00 Hours:	Ø
-----------------------	---

Total at \$175 per Hour:	Ø
--------------------------	---

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 5/22
Date entered MAY 21 2019
Fund 001 GL 51100 OC 1101
Check # _____

DM Signature: M. Healy

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

MAY 22 2019

**Gladiator Pressure Cleaning, Inc.**

P.O. Box 26574
Tampa, FL 33623

Ph: (800) 270-9411 - Fax: (813) 607-6625

www.gladiatorpressurecleaning.com

Email: service@gladiatorpc.com

**Invoice****Invoice #**

15021

Date

5/20/2019

Terms

Net 15

Due Date

6/4/2019

Bill To

Country Walk CDD
Sean Craft
30400 Country Point Blvd.
Wesley Chapel, Florida 33543

Location Cleaned

Country Walk CDD
Sean Craft
30400 Country Point Blvd.
Wesley Chapel, Florida 33543

P.O. Number

Item	Service Date	Description	Qty	Rate	Amount
Community	5/6/2019	<p>Provide the following bi-annual pressure cleaning services to the cleaning address listed above; Main sidewalks, curbing and islands along Country Point Blvd (\$5375) Pool Deck and Pool Furniture (\$1095) Roundabout sidewalks and curbing (\$2150) Clubhouse sidewalks and curbing (\$300)</p> <p>Work done from 05/06/2019 through 05/15/2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>MLH</u> Date <u>5/28</u> Date entered <u>MAY 24 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4315</u> Check # _____</p>	1	8,920.00	8,920.00



Thank you for giving us the opportunity to serve you.

Total \$8,920.00**Balance** \$8,920.00

MAY 22 2019

**Gladiator Pressure Cleaning, Inc.**

P.O. Box 26574

Tampa, FL 33623

Ph: (800) 270-9411 - Fax: (813) 607-6625

www.gladiatorpressurecleaning.com

service@gladiatorpc.com

**Quote**

3097-R

Date

4/4/2019

**Billing Name / Address**

Country Walk CDD
Sean Craft
30400 Country Point Blvd.
Wesley Chapel, Florida 33543

Customer Phone

813-991-6102

**Cleaning Location**

Country Walk CDD
Sean Craft
30400 Country Point Blvd.
Wesley Chapel, Florida 33543

Item	Description	Qty	Rate	Total
Community	Provide the following bi-annual pressure cleaning services to the cleaning address listed above; Pool Deck & Pool Furniture (\$1095) Clubhouse sidewalks and curbing (\$300) Common areas off Rolling Green Drive (\$575) Roundabout sidewalks and curbing (\$2150) Common areas off of Point O Woods Drive (\$575) Common areas off Five Farms ave (\$1075) Common areas off Meadow Way (\$1075)		6,845.00	6,845.00
Community	Provide the following bi-annual pressure cleaning services to the cleaning address listed above; Main sidewalks, curbing and islands along Country Point Blvd (\$5375) Pool Deck and Pool Furniture (\$1095) Roundabout sidewalks and curbing (\$2150) Clubhouse sidewalks and curbing (\$300) This is an bi-annual proposal providing various areas of cleaning throughout the community in a 12 month period. Billing would occur after each bi-annual cleaning service and would not have more than 2 billings per 12 month period.		8,920.00	8,920.00
For questions, please contact us at (800) 270-9411		Total		\$15,765.00

*Terms and Conditions:**COMMERCIAL billing terms are NET 15 days unless stated otherwise.**RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.**Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.**Gladiator is a fully insured company and a Certificate of Insurance is available upon request.**Payments made by credit card over \$500 incur a 3% processing fee.*

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature

Matthew E. Huber

Date

04-17-2019

30400 Country Point Blvd.
Wesley Chapel, FL 33543
(813) 991-6102

From: Gladiator Service <service@gladiatorpc.com>
Sent: Monday, May 20, 2019 3:50 PM
To: Scraft@countrywalkwc.net
Subject: Invoice 15021 from Gladiator Pressure Cleaning, Inc.

Gladiator Pressure Cleaning, Inc.

Invoice Due: 06/04/2019
15021

Amount Due: **\$8,920.00**

Dear Sean Craft:

Your invoice 15021 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Maria Bennett

Office Manager
Gladiator Pressure Cleaning, Inc.

P.O. Box 26574

Tampa, FL 33623

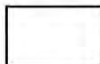
Main: (800) 270-9411

Fax: (813) 607-6625

WWW.GladiatorPressureCleaning.com

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Please Give us your Review on [Google](#), The [BBB](#), [Angie's List](#), [Our web Page](#) or [YELP](#)



Virus-free. www.avg.com

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1602.40

Project: Country Walk CDD

Date: 4/30/19

Payable: Hayneedle
Attn: Accounts Receivable
9394 W. Dodge Rd.
Ste. 300
Omaha, NE 68114

Reason: New sunbrellas and bases for the pool area

Requestor: Sean Craft

Directions for Check: Mail Check to Vendor

Note: Reference order # 8013218179971 on the check

APR 30 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 5/10

Date entered MAY 10 2019

Fund 001 GL 57200 OC 4707

Check # _____

HAYNEEDLE @ WORK

QUOTE

J 2999

Valid for 30 days

Joe Jelinek

Business Specialist

9394 W. Dodge Rd, Ste 300

Omaha, NE 68114

866-736-2084 x 14068

jjelinek@hayneedle.com

Date: 4/16/2019

Expires: 5/16/2019

Bill To: Country Walk CDD

Contact:

Email: scraft@countrywalkwc.net

Phone: 813-991-6102

Item #	Qty	Description	Price	Shipping/ Unit	Total
glt011-64	5	Galtech 9 ft. Sunbrella Manual Lift Aluminum Commercial Market Umbrella-White Pole-Sunbrella Henna	\$ 280.00	\$ - \$	1,400.00
glt023-1	3	Coral Coast 75-lb. European Patio Umbrella Stand-Black	\$ 101.20	\$ - \$	303.60

APR 30 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

Terms of Agreement

Fed ID # 68-0555169

Payment Options: CC, PO=Net 30

Custom-made or personalized products may not be returned.

Total \$ 1,703.60

Plus applicable taxes

Matthew E. Huber, District Manager 04-23-19

[Signature]

Thank you for the opportunity to provide this quote!



5002 West Linebaugh Ave Unit F
Tampa, FL, 33624
855-930-2847

APPOINTMENT RECORD & INVOICE

Invoice # : 17566
Service Date : Apr 23, 2019
Account # : 667
Poison Control # : (800) 222-1222
Tech & License # : Michael Turnbull
Company License # : JB131270
Appt Window : Anytime
Time In/Out : 1:56PM-2:42PM
Service Address : 30400 Country Point Blvd
Wesley Chapel, FL 33543

Invoice to:
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel, FL 33543

Today's Total Charge Due On Apr 23, 2019:
\$80.00

SERVICE	PRICE	QTY	TOTAL
Pest Management - E2M - Regular Service Charge	\$80.00	1	\$80.00
NOTES			Sub Total \$80.00
			Tax \$0.00
			Today's Total \$80.00
			Amount Paid \$0.00

Treatment Procedures: I inspected the structure for pest issues. I swept the windows, doors, and eaves for spiders and wasp. I treated the surrounding landscape beds for ants, roaches, and other pest. I spot treated the exterior perimeter, door frames, and other entry points to prevent pest problems inside. Please allow 7-10 days for best results. Thank you for using Insect IQ, Inc. If you have any billing questions or inquiries about other services we provide, our staff will be happy to help you, please feel free to call our IQ Team at 813-930-2847 Pest Management - Stinging Insects - Wildlife - Bat & Bird Abatement - Termite Protection *Ask us about our Referral Program. *Please Like, Rate, and Review us on Facebook. * Follow us on Instagram @insectiq.inc We know you have many choices in pest control. Thank you for choosing us! Michael T

APR 30 2019
Data Rec'd Rizzetta & Co. Inc.
D/M approval Mch Date 5/10
Date entered MAY 10 2019
Fund 001 GL 57200 4701
Check # _____

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Dominion 2L (Imidacloprid - 21.4%) EPA 53883-229	1,10,11,12,13,14,15,16,17,18,19,2,20,21,22,23,3,4,5,6,7,8,9	1,2,3,4	0.6 oz / gallon - 0.1%	4 gal	2.4 oz	Power Sprayer

TARGETED PESTS 1-Ant - Pharaoh, 2-Ant - Argentine, 3-Ant - Carpenter, 4-Ant - Crazy, 5-Ant - Ghost, 6-Ants - Fire, 7-Black Widow Spiders, 8-Brown Widow Spiders, 9-Centipedes, 10-Crickets, 11-Earwigs, 12-Fleas, 13-Household Spiders, 14-Millipedes, 15-Pillbugs, 16-Roach - American, 17-Roach - Asian, 18-Roach - Australian, 19-Roach - German, 20-Roach - Oriental, 21-Roach - Surinam, 22-Stinging Insect - Wasps, 23-Ticks

AREAS TREATED 1-Around Windows, 2-Patios/Decks, 3-Perimeter Barrier, 4-Shrubs/Bushes

APPOINTMENT PHOTOS



39D748D2-4F92-4614-8F00-CEAF3944A6EE.jpeg



EEBE2893-2EF2-429B-93D5-1850E796D900.jpeg



E57751D4-98B0-497F-A4B4-9773E80ABDD1.jpeg



058D2BCA-F941-4FF9-8AF7-97566D2AA8BF.jpeg

----- CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT -----

Please mail in your payment with this portion of your statement to ensure proper credit.

Country Walk CDD
Account #667
Invoice #17566

Today's Total Charge: \$80.00

Due Date: Apr 23, 2019

Amount Enclosed \$ _____

Send Payments To **Insect IQ, Inc.** 5002 West Linebaugh Ave Unit F, Tampa, FL, 33624
Pay Online insectiq.briostack.com/customer
Pay by Phone 855-930-2847

Thank you for your business!



5002 West Linebaugh Ave Unit F
Tampa, FL, 33624
855-930-2847


APPOINTMENT RECORD & INVOICE

Invoice # : 17814
Service Date : May 2, 2019
Account # : 667
Poison Control # : (800) 222-1222
Tech & License # : Corren Young
Company License # : JB131270
Appt Window : 1:00PM-2:00PM
Time In/Out : 2:33PM-3:02PM
Service Address : 30400 Country Point Blvd
Wesley Chapel, FL 33543

Invoice to:
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel, FL 33543

Today's Total Charge Due On May 2, 2019:
\$325.00

SERVICE	PRICE	QTY	TOTAL
Stinging Insect Removal - Regular Service Charge	\$325.00	1	\$325.00
NOTES 5-2-19 CY. Feral bees in stone base of column in play area. I fogged to eradicate, dusted inside, and applied residual to outside area and inside. Please allow at least four days for remaining bees to vacate then effect repairs. Job complete. Thank you - Corren Y			Sub Total \$325.00
			Tax \$0.00
			Today's Total \$325.00
			Amount Paid \$0.00


Authorization: 

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Pyrocide 100 (Pyrethrins - 1.00%,*Piperonyl butoxide - 2.00%,N-Octyl bicycloheptene dicarboximide - 2.8%) EPA 1021-1424	1	1	1 - 1 1/2 oz per 1,000 cubic feet	0.25 oz.		Other: See Notes

TARGETED PESTS 1-Stinging Insect - Honey bees

AREAS TREATED 1-Other -see notes

Date Rec'd Rizzetta & Co., Inc. **MAY 07 2019**
D/M approval  Date 5/18
Date entered **MAY 10 2019**
Fund 001 GL 57200 OC 4701
Check # _____

----- CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT -----

Please mail in your payment with this portion of your statement to ensure proper credit.

Country Walk CDD

Account #667

Invoice #17814

Today's Total Charge: \$325.00

Due Date: May 2, 2019

Amount Enclosed \$ _____

Send Payments To **Insect IQ, Inc. 5002 West Linebaugh Ave Unit F, Tampa, FL, 33624**

Pay Online insectiq.briostack.com/customer

Pay by Phone 855-930-2847

Thank you for your business!

State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com



Invoice

BILL TO

Country Walk CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544
USA

INVOICE # 1230

DATE 05/18/2019

DUE DATE 06/01/2019

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Country Walk CDD Trapping service for May 2019	1	1,300.00	1,300.00

3 Cameras/ 2 Traps currently in use

YTD hogs removed: 43 hogs

MTD hogs removed: 6 hogs

Note:

We are using every means possible in order to eliminate the hog population in your area.

Thank you for doing business with us.

BALANCE DUE

\$1,300.00

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:

Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

MAY 20 2019

Date Rec'd Rizzetta & Co. Inc. 5/22

D/M approval Mek Date 5/22

Date entered MAY 21 2019

Fund 001 GL 57900 OC 4755

Check # _____

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 250.00
Rental:	Clubhouse Deposit
Event Date:	4/28/19
Payable To:	Lenka Bernth 4920 Rolling Greene Dr. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	4/30/19

Date Rec'd Rizzetta & Co., Inc. **APR 30 2019**
D/M approval *mlh* Date **5/10**
Date entered **MAY 10 2019**
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:	3/17/19	Date Reserved For:	4/28/19
Time: (Includes set up and clean up)	11 am TO 4 pm	(5 hour Max)	
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	B-day party	Number of Guests: (Event Capacity: 50)	
Name:	Lorien Bernth		
Address:	4920 Rolling Green Dr.		
Home Phone:		Cell:	813 404 5232
Email Address:	lorien514@yahoo.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	3/17	
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	3/17	1596
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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

MAY 22 2019

Date Rec'd Rizzetta & Co., Inc. 5/28

D/M approval mel Date 5/28

Date entered MAY 24 2019

Fund 001 GL 20710 OC

Check #

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	5/18/19
Payable To:	Mainard Dinglasan 4026 Waterville Ave Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/21/19

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Pool Bar

Private Event Rental Agreement

Today's Date:	4/12/2019	Date Reserved For:	5/18/2019
Time: (Includes set up and clean up)	12:00 pm TO 5:00 pm (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Birthday Party	Number of Guests: (Event Capacity: 20)	20
Name:	Mainard Dingleman / Mainard Dingleman		
Address:	4026 Westerville Avenue Wesley Chapel FL 33543		
Home Phone:	813-407 1277	Cell:	813 842 3250
Email Address:	maipitsi@gmail.com / mainard1@hotmail.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	75	4/12/2019	9194
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	50	4/12/2019	9195

Alcohol is NOT PERMITTED!!

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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$125.00
Rental:	Pool Bar Party Deposit/Event
Event Date:	5/11/19
Payable To:	Maurica Udozorh 30008 Bermuda Dunes Way Wesley Chapel, FL 33543
Reason:	Requesting full refund for canceled event
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/6/19

MAY 07 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 5/10

Date entered MAY 10 2019

Fund 001 GL 20710 OC _____

Check # _____

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Event canceled

Pool Bar

Private Event Rental Agreement

Today's Date:	4/28/19	Date Reserved For:	5/11/19
Time: (Includes set up and clean up)	10 TO 2:00	(5 hour Max)	
Location Reserved:	Pool Bar		
Type of Party:	Birthday	Number of Guests: (Event Capacity: 20)	20
Name:	Maurice Udozorh		
Address:	30008 Bermuda Dunes, FL		
Home Phone:	Cell: (909) 240-4218		
Email Address:	joyfulstudio@yahoo.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	75 \$	4/28	1007 1008
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	50 \$	4/28	1008

Alcohol is NOT PERMITTED!!

*STILL NEEDED
\$150 CHECK 4/28 @*

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.

Mid Florida Tree Service
11704 Jackson Rd
Thonotosassa, FL 33592
PH: 813-986-2258

Invoice

Date 1/29/2019
Invoice # 4454

Bill To
Country Walk CDD
C/O Rizzetta
5844 Old Pasco Rd Suite 100
Wesley Chapel, FL 33544
Bryan Cooper: 991-6102

Job Location
Country Walk CDD
4322 Kingsmill Ct
Wesley Chapel, FL
Tyree 468-0251

P.O. No. Terms Project
Net 30

Quantity	Description	Rate	Amount
	Remove 10" dead pine tree	425.00	425.00
	Grind Stump.	50.00	50.00
	Does Not Include Hauling Stump Mulch!		

MAY 01 2019

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval mel Date MAY 10 2019
Date entered _____
Fund 001 GL 53900 OC 4607
Check # _____

Total \$475.00



April 1, 2019

Mr. Scott Brizendine
Rizzetta & Company, Inc.
12750 Citrus Park Lane, Ste. 115
Tampa, FL 33625

Dear Mr. Brizendine:

Listed below is the Non-Ad Valorem Calendar for Asturia, **Avalon Park West*, Bexley, Bridgewater of Wesley Chapel, Chapel Creek, Concord Station, Connerton West, *Country Walk*, **Del Web Bexley*, Lake Padgett Estates ISD, Lakeside, Long Lake Ranch, **Long Lake Reserve*, Meadow Pointe III, Meadow Pointe IV, New River, Riverwood Estates, Seven Oaks, Summit View, The Groves, Talavera, **The Preserve at South Branch*, The Preserve at Wilderness Lake, The Verandahs, Waters Edge, **Wesbridge*, Wiregrass, and Zephyr Ridge Community Development Districts.

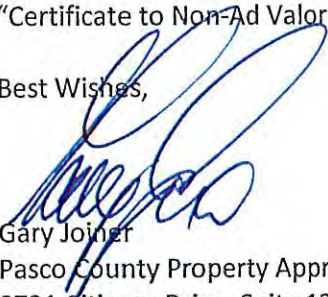
Please note: All CDD payments must be postmarked by June 1st in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1st will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401. This notice serves as your invoice. **No payment due*, first year fees were included in initial \$750.00 setup fee.

Non-Ad Valorem Calendar

- | | |
|---|--------------------|
| • Annual Fees Due (\$150 each district) | June 1, 2019 |
| • Preliminary Certification and Certificate deadline date | July 15, 2019 |
| • Final Certification and Certificate deadline date | September 16, 2019 |

Please provide our office with the Public Hearing Information that will be printed on the TRIM Notice. Include the date, time, location (complete street address) and telephone number. Enclosed are the "Certificate to Non-Ad Valorem Assessment Roll" forms PC-408A PRELIMINARY & DR-408A FINAL.

Best Wishes,


Gary Joiner
Pasco County Property Appraiser
8731 Citizens Drive, Suite 130
New Port Richey, FL. 34654-5572
"Commitment to Excellence"

Date Rec'd Rizzetta & Co., Inc. 4/10
D/M approval Meh Date 4/10
Date entered APR 05 2019
Fund 001 GL 51300 OC 3105
Check # _____

GJ/ts

Encl

FOR YOUR CONVENIENCE:

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE: 727-847-8151
FAX: 727-847-8013

EAST PASCO GOVERNMENT CENTER
Reply to: 14236 6TH STREET, SUITE 101
DADE CITY, FLORIDA 33523
TELEPHONE: 352-521-4433
FAX: 352-521-4411

CENTRAL PASCO PROFESSIONAL CENTER
LAND O' LAKES
TELEPHONE: 813-929-2780
FAX: 813-929-2784



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



2319 1 1
15-95610

MEADOW WOODS CDD

Service Address: **30400 COUNTRY POINT BOULEVARD**

Bill Number: 11855309

Billing Date: 4/24/2019

Billing Period: 3/13/2019 to 4/12/2019

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, 2019.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	3/13/2019	827	4/12/2019	889	30	62

Usage History

Water

April 2019	62
March 2019	54
February 2019	51
January 2019	49
December 2018	44
November 2018	47
October 2018	62
September 2018	40
August 2018	46
July 2018	70
June 2018	90
May 2018	68

Transactions

Previous Bill	597.73
Payment 4/9/2019	-597.73 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	55.31
Water Tier 1	40.0 Thousand Gals X \$1.88
Water Tier 2	22.0 Thousand Gals X \$2.99
Sewer	
Sewer Base Charge	125.66
Sewer Charges	62.0 Thousand Gals X \$5.55
Total Current Transactions	666.05
TOTAL BALANCE DUE	\$666.05



Unregulated Contaminants Monitoring Results for PWS 651-1361.
Public Notice details available at bit.ly/pascowaterqualityreports

Date Rec'd Rizzetta & Co., Inc. 5/7
D/M approval Meh Date 5/7
Date entered MAY 02 2019
Fund 001 GL 53600 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.

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

Total Balance Due \$666.05
Due Date 5/13/2019

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.



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

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

011692153048914551185530920000666059

Final Invoice for Country Walk CDD

MAY 01 2019

Date Rec'd Rizzetta & Co., Inc. 5/10
 D/M approval me Date 5/10
 Date entered MAY 10 2019
 Fund 001 GL 52100 OC 4910
 Check # _____

INCLUDE WITH PAYMENT INV#
 I-2/22/2019-03332
 INVOICE CREATED#
 2/22/2019 3:26:00 PM
 PRINTED DATE#
 Wednesday, May 1, 2019

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:	\$1,892.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,892.00

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:	\$1,720.00
Equipment Total:	\$0.00
Invoice Total:	\$1,720.00

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
4/1/2019	BREWER, MATTHEW - 3022	Country Walk CDD	18:00	4	\$43.00	\$172.00
4/4/2019	SHARKEY, ROBERT - 6115	Country Walk CDD	16:00	4	\$43.00	\$172.00
4/7/2019	CONNER, SCOTT - 2996	Country Walk CDD	15:00	4	\$43.00	\$172.00
4/10/2019	MCGAVOCK, BRIAN - 4226	Country Walk CDD	19:00	4	\$43.00	\$172.00
4/16/2019	SCHOTTE, WILLIAM - 5061	Country Walk CDD	17:00	4	\$43.00	\$172.00
4/18/2019	ROBERTS, LARRY - 5830	Country Walk CDD	16:00	4	\$43.00	\$172.00
4/22/2019	SCHOTTE, WILLIAM - 5061	Country Walk CDD	19:00	4	\$43.00	\$172.00
4/26/2019	FITTS, DEREK - 4982	Country Walk CDD	18:00	4	\$43.00	\$172.00
4/28/2019	DEIGHTON, JASON - 3118	Country Walk CDD	15:00	4	\$43.00	\$172.00
4/30/2019	CIULLA, JOSHUA - 6189	Country Walk CDD	16:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,720.00
Equipment Total:						\$0.00
Invoice Total:						\$1,720.00

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-2/22/2019-03332
 (Please include Inv.# in check comment)
 Wednesday, May 1, 2019
 Invoice Total. \$1,720.00

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: _____

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: 4/26/19 8:08 AM
Time Out: 4/26/19 8:08 AM

Customer Signature

Technician Signature

Elizabeth Henderson

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	INVOICE - NET 30	Weekly service 6 PW stations	1.00	232.70
				<i>Subtotal</i> 232.70
				<i>Tax</i> 0.00
				Total Due: 232.70

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

MAY 09 2019

Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval Meh Date 5/10
Date entered MAY 10 2019
Fund 001 GL 57200 OC 4708
Check # _____

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	4/27/19
Payable To:	Rene Quinones 4805 Royal Birkdale Way Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	4/30/19

APR 30 2019
Date Rec'd Rizzetta & Co., Inc. 5/10
D/M approval Meh Date 5/10
Date entered MAY 10 2019
Fund 001 GL 20710 OC
Check #

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Pool Bar

Private Event Rental Agreement

Today's Date:	4/8/19	Date Reserved For:	4/27/19
Time: (Includes set up and clean up)	11Am TO 3pm (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Kids Bday Party	Number of Guests:	(Event Capacity: 20)
Name:	Rene Quimones		
Address:	4405 Regal Birkdale Way		
Home Phone:	(641) 772-8759	Cell:	
Email Address:	rquimones1973@msn.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	75.	4/9/19	173
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	50.	4/9/19	113

Alcohol is NOT PERMITTED!!

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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$600.00

Project: Country Walk CDD

Date: 5/23/2019

Payable: Renee Adams (DJ Services)
76 Zachary Wade St.
Winter Garden, FL 34787

Reason: Full amount due for Back to School Bash

Requestor: Sean Craft

Directions for Check: Will pick up at office

MAY 24 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval mlh Date 5/28

Date entered MAY 24 2019

Fund 001 GL 57400 OC 4775

Check # _____

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

Invoice

Date	Invoice #
5/1/2019	INV0000040335

Bill To:

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

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

Description	Qty	Rate	Amount
District Management Services	51300 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	53900 3112 1.00	\$600.00	\$600.00
<p>APR 24 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>4/29</u></p> <p>D/M approval <u>Meh</u> Date <u>4/29</u></p> <p>Date entered _____</p> <p>Fund _____ GL <u>See above</u> OC _____</p> <p>Check # _____</p>			
Subtotal			\$6,183.33
Total			\$6,183.33

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

Invoice

Date	Invoice #
5/3/2019	INV00000000006221

Bill To:

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

Services for the month of	Terms	Client Number
May	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	\$4,551.84	\$4,551.84
Employee(s) Insurance Reimbursement	1.00	\$211.22	\$211.22
<p style="text-align: center;">MAY 07 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>5/10</u></p> <p>D/M approval <u>meh</u> Date <u>5/10</u></p> <p>Date entered <u>MAY 10 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3304</u> = 1500.00</p> <p>Check # <u>3308</u> = 4,763.06</p>			
Subtotal			\$6,263.06
Total			\$6,263.06

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

Invoice

Date	Invoice #
4/30/2019	INV000000000006254

Bill To:

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

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

Description	Qty	Rate	Amount
Auto Mileage & Travel	40.80	\$1.00	\$40.80
Cell Phone	50.00	\$1.00	\$50.00
<p style="text-align: right;">MAY 09 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>meh</u> Date <u>5/10</u></p> <p>Date entered <u>MAY 10 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3308</u></p> <p>Check # _____</p>			
Subtotal			\$90.80
Total			\$90.80

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

Invoice

Date	Invoice #
5/17/2019	INV00000000006282

Bill To:

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

Services for the month of		Terms	Client Number
May		Due on receipt	00018
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$4,722.35	\$4,722.35
Employee(s) Insurance Reimbursement	1.00	\$211.22	\$211.22
<p style="text-align: center;">MAY 17 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>5/22</u></p> <p>D/M approval <u>mel</u> Date <u>5/22</u></p> <p>Date entered <u>MAY 21 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3308</u></p> <p>Check # _____</p>			
Subtotal			\$4,933.57
Total			\$4,933.57

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
5/1/2019	INV0000004373

Bill To:

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

Services for the month of		Terms	Client Number
May			00630
Description	Qty	Rate	Amount
EEmail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div>APR 24 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>Meh</u> Date <u>4/29</u></div> <div>Date entered <u>APR 29 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>4907</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 75.00
Rental:	Pool Bar Deposit
Event Date:	5/11/19
Payable To:	Roseangelis Blicher 4228 Bethpage Ct. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/15/19

Date Rec'd Rizzetta & Co., Inc. 5/15/19
D/M approval Wah Date 5/22
Date entered MAY 21 2019
Fund 001 GL 20710 OC _____
Check # _____

COUNTRY WALK

Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

Pool Bar

Private Event Rental Agreement

Today's Date:	4/23/19	Date Reserved For:	5/11/19
Time: (Includes set up and clean up)	3pm TO 8pm	(5 hour Max)	
Location Reserved:	Pool Bar		
Type of Party:	First Communion	Number of Guests: (Event Capacity: 20)	20
Name:	Rosangelis V. Blicher		
Address:	4278 Bethpage Ct. Wesley Chapel 33543		
Home Phone:	Cell: 813-785-0565		
Email Address:	rvblicher@gmail.com		

Fees: (Office use only) Please date checks to today's date!

	Amount	Date Received	Check #
Pool Bar Rental Deposit: (\$75 Refundable Deposit) Check made payable to: Country Walk CDD	\$75	4/23/19	0121
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	\$50	4/23/19	0121

Alcohol is NOT PERMITTED!!

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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 250.00
Rental:	Clubhouse Party Deposit
Event Date:	5/11/19
Payable To:	Sandra Canaveral 30019 Bermuda Dunes Way Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/15/19

Date Rec'd Rizzetta & Co. Inc. 5/15/19
D/M approval MLH Date 5/22
Date entered MAY 21 2019
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

1/19/19

Today's Date:	May 11/2019	Date Reserved For:	5/11/19
Time: (Includes set up and clean up)	3pm TO 8pm.	(5 hour Max)	
Location Reserved:	Circle One: <u>Clubhouse Main Room</u>	Craft Room	Reading Room
Type of Party:	First Communion.	Number of Guests: (Event Capacity: 50)	50.
Name:	Sandra Canaveral		
Address:	30019 Bermuda Dunes Way Wesley Chapel FL 33543		
Home Phone:		Cell:	813-404-5086.
Email Address:	Sandraeg_25@hotmail.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	1/19/19	2237
Clubhouse Main Room Rental Fee: Resident: \$150 (5 hours) Non-Resident: \$300 (5 Hours) Checks made payable to: Country Walk CDD	\$150	1/19/19	2236
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.			
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.

Security Lock Systems of Tampa, Inc.

7704 Ann Ballard Road
Tampa, FL 33634
US

INVOICE

Invoice Number: 1352
Invoice Date: May 1, 2019
Page: 1

Duplicate

Voice: 813-874-1608

Fax:

Bill To:

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

Ship to:

Rizzetta
5844 Old Pasco Rd, #100
Wesley Chapel, FL 33544

Customer ID	Customer PO	Payment Terms	
COUNTRY WALK		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		5/31/19

Quantity	Item	Description	Unit Price	Amount
1.00		Maintenance Agreement for Current Month	324.21	324.21
<div>APR 30 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>5/10</u></div> <div>D/M approval <u>meh</u> Date <u>MAY 10 2019</u></div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4909</u></div> <div>Check # _____</div>				

Subtotal	324.21
Sales Tax	
Total Invoice Amount	324.21
Payment/Credit Applied	
TOTAL	324.21

Check/Credit Memo No:

Overdue invoices are subject to late charges.

May 13, 2019
Invoice Number: 048209801051319
Account Number: 0050482098-01
Security Code:
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

RECEIVED
MAY 17 2019

BY:

SPECTRUM BUSINESS NEWS**Contact Us**

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

Summary *Services from 05/12/19 through 06/11/19
details on following pages*

Previous Balance	319.98
Payments Received - Thank You	-319.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	153.00
Spectrum Business™ Voice	155.95
Taxes, Fees and Charges	11.03
Current Charges	\$319.98
Total Due by 05/29/19	\$319.98

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

The Spectrum Business Service Agreement will be updated on or after June 23, 2019. To obtain a copy, visit business.spectrum.com/terms or call 888-692-8635 to request a paper copy.



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 5/22
Date entered MAY 21 2019
Fund 001 GL 57200 OC 4702
Check # _____



May 13, 2019

COUNTRY WALK CLUBHOUSE

Invoice Number: 048209801051319
Account Number: 0050482098-01
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Total Due by 05/29/19	\$319.98
Amount you are enclosing	\$ <u>319.98</u>

Please Remit Payment To:

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



May 13, 2019



Invoice Number:
Account Number:
Security Code:

COUNTRY WALK CLUBHOUSE
048209801051319
0050482098-01

Contact Us

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

7635 1610 NO RP 13 05132019 NNNNNY 01 000072 0001

Charge Details

Previous Balance	319.98
Payments Received - Thank You 04/30	-319.98
Remaining Balance	\$0.00

Payments received after 05/13/19 will appear on your next bill.

Services from 05/12/19 through 06/11/19

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 4 @ \$37.00	148.00
Modem	4.00
	\$152.00

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

Spectrum Business™ Voice Total **\$155.95**

Taxes, Fees and Charges

State Telecom Relay System	0.40
Regulatory Cost Fee	1.38

Taxes, Fees and Charges Continued

County 911 Fee	1.60
Federal Universal Service Fund Fee	7.65
Taxes, Fees and Charges Total	\$11.03

Current Charges	\$319.98
Total Due by 05/29/19	\$319.98

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.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

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**.



Invoice Number:
Account Number:
Security Code:

COUNTRY WALK CLUBHOUSE
048209801051319
0050482098-01

Contact UsVisit us at Brighthouse.com/business

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

7635 1610 NO RP 13 05132019 NNNNNY 01 000072 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.



May 13, 2019

Invoice Number:
Account Number:
Security Code:

COUNTRY WALK CLUBHOUSE
048209801051319
0050482098-01



Contact Us

Visit us at [Brighthouse.com/business](https://brighthouse.com/business)
Or, call us at 1-877-824-6249

7635 1610 NO RP 13 05132019 NNNNNY 01 000072 0001



Stellar Electrical Services LLC

PO Box 6972
 Spring Hill, FL 34611
 813-603-7514
 EC13007514

Invoice

Date	Invoice #
4/17/2019	04042019001

Bill To
Country Walk Clubhouse 30400 Country Pointe Blvd. Wesley Chapel, FL 33543

P.O. No.	Terms	Project
	Due on receipt	Entrance Sign Landscape lig...

Quantity	Description	U/M	Rate	Amount
	Entrance Spot Type landscape Light Fixture and Low Voltage Transformer Receptacle Replacement			
33	Labor		75.00	2,475.00
1	Service Charge		95.00	95.00
19	Brass Construction Spotlight, Integrated 500 lumen LED Lamp 60,000 hour in 2700k and Freight		89.44	1,699.36
8	Brass Bronze Riser Post 24 Inch Height and Freight		28.00	224.00
4	Medium Waterproof Wire Connectors 20 Count		18.82	75.28
1	250 ft. 12/2 Black Stranded CU Low-Voltage Landscape Lighting Wire		140.00	140.00
4	20 Amp Weather Rated Tamper Resistant GFI Duplex Receptacle		31.98	127.92
4	In-Use Cover, Single Gang, Weather Proof, Metal Extra Duty		14.97	59.88
4	Weather Proof Junction Box , Single Gang, 1/2 inch, 3 hole		8.38	33.52
4	Weather Proof Junction Box Extension Ring, Single Gang		4.38	17.52
1	In-Use Cover, Double Gang, Weather Proof, Metal Extra Duty		23.51	23.51
4	Black Vinyl Tape		2.79	11.16
2	Black Vinyl 3m premium Tape		4.97	9.94
12	1 1/4" Tapcon concrete anchor screw		0.47	5.64
<div style="text-align: right; margin-right: 100px;">APR 22 2019</div> <div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ Date _____ Date entered _____ Fund _____ GL _____ OC _____ Check # _____ </div>				
			Total	

Stellar Electrical Services LLC

PO Box 6972
Spring Hill, FL 34611
813-603-7514
EC13007514

Invoice

Date	Invoice #
4/17/2019	04042019001

Bill To
Country Walk Clubhouse 30400 Country Pointe Blvd. Wesley Chapel, FL 33543

P.O. No.	Terms	Project
	Due on receipt	Entrance Sign Landscape lig...

Quantity	Description	U/M	Rate	Amount
	<p>-Procured and replaced Nineteen (19) 12-volt-60 Degree Optic-Brass Construction-500 Lumen Integrated LED Lamp-2700K (warm white)-Spot light fixtures, Eight (8) 24 Inch brass bronze riser extension posts, Four (4) 20 amp Weather Proof Tamper Resistant Ground Fault Interrupting Receptacles, Four (4) Single Gang Weather Proof Junction Boxes, Four (4) Metal Extra Duty Single Gang In-Use Covers, Four (4) Single Gang Weather Proof Box Extensions. The fixtures replaced were in the Left, Right, and Rear Center Planter Bed areas adjacent to the Country Walk entrance sign at the intersection of Meadow Pointe Blvd and Country Point Blvd. The receptacles controlling the low voltage transformers have been changed out with 20 amp weather rated tamper proof GFI. All four weather proof junction boxes, extension rings, and in-use covers were also replaced with new. The receptacles are not protected by GFI. Every low voltage landscape light fixture at the front entrance is working and readjusted were needed to shine on its corresponding plant or structure. This work is complete.</p> <p style="text-align: right;">APR 22 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Meh</u> Date <u>4/29</u></p> <p>Date entered <u>APR 24 2019</u></p> <p>Fund <u>001</u> GL <u>57900</u> OC <u>6406</u></p> <p>Check # _____</p>			
			Total	\$4,997.73

Stellar Electrical Services LLC

Invoice Due: 04/17/2019
04042019001

Amount Due: **\$4,997.73**

Dear: Country Walk CDD

Your invoice-04042019001 for 4,997.73 is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,
Stellar Electrical Services LLC
Address PO Box 6972, Spring Hill, FL 34611
Phone 813.603.7514
Email Sales@StellarElec.com
Website StellarElec.com
License EC13007514



Virus-free. www.avg.com

Stellar Electrical Services LLC

PO Box 6972
Spring Hill, FL 34611
813-603-7514
EC13007514

Invoice

Date	Invoice #
4/22/2019	04182019001

Bill To
Country Walk Clubhouse 30400 Country Pointe Blvd. Wesley Chapel, FL 33543

P.O. No.	Terms	Project
	Due on receipt	Clubhouse Interior and Exte...

Quantity	Description	U/M	Rate	Amount
	Clubhouse Recessed Lighting Adjustment			
2	Labor		75.00	150.00
1	Service Charge		95.00	95.00
1	24 hour 19ft scissor Lift with Delivery and Pick up		466.04	466.04
	<p>Procured twenty-four-hour, nineteen-foot scissor lift rental. Reviewed the scope of work with the clubhouse manager. Positioned lift and inspected fixtures. Found several trims loose with the main housing. Secured the fixtures trim to the housing by installing two #10 by 3/4-inch metal self-drilling screws to all eight recessed light fixtures located at the clubhouse back patio area.</p> <p>APR 22 2019</p> <p>Date Rec'd Rizzetta & Co. Inc. <u>4/29</u></p> <p>D/M approval <u>Meh</u> Date <u>4/29</u></p> <p>Date entered <u>APR 24 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4701</u></p> <p>Check # _____</p>			
			Total	\$711.04

Stellar Electrical Services LLC

PO Box 6972
Spring Hill, FL 34611
813-603-7514
EC13007514

Invoice

Date	Invoice #
5/1/2019	04222019002

Bill To
Country Walk CDD 30400 Country Pointe Blvd. Wesley Chapel, FL 33543

MAY 01 2019

P.O. No.	Terms	Project
	Due on receipt	Bridge Walkway Lighting

Quantity	Description	U/M	Rate	Amount
	Bridge Walkway Lamp Replacement, Bridge Walkway Photocell Relocation			
18	Labor		75.00	1,350.00
1	Service Charge		95.00	95.00
14	120v LED T10 Lamp, 4000k, 4 watt		8.50	119.00
1	3 Hole Weather Proof Box Single Gang 1/2"		8.38	8.38
1	Single Gang Metal WP Cover Plate		1.96	1.96
10	1/2" Plastic Flex Conduit		1.40	14.00
2	Carflex 1/2" Connector Straight		2.98	5.96
5	1/2" PVC 2 hole strap		0.352	1.76
14	#12 awg THHN Wire Black	ft	0.24	3.36
14	#12 awg THHN Wire White	ft	0.24	3.36
14	#12 awg THHN Wire Green	ft	0.24	3.36
12	1 1/4" Tapcon concrete anchor screw		0.47	5.64
1	120 v Dusk to Dawn Photocell		17.64	17.64
60	#8-32 x 3/4 inch Stainless-Steel Machine Screw		0.27	16.20
	Procured and installed Fourteen (14) Led T10 Lamps in 4000k, Sixty (60) Stainless Steel 8-32 Machine Screws, and One (1) dusk to dawn photocell at the bridge structure adjacent to the clubhouse at 30400 Country Pointe Blvd. Wesley Chapel, FL 33543. Removed the fixtures lamp socket brass and glass louvered covers' paint over sprayed screws. Removed the existing old lamps. Cleaned the dirt and dead insects from fixtures interior space. Installed the new lamps. Cleaned the glass and louvered covers. Applied silicone to the cover gaskets. Installed the glass and louvered covers onto the fixture with new stainless-steel Philips type screws. The fixtures are now working. The fixtures have new lamps and are now properly sealed to prevent dirt and insect intrusion.			
			Total	

Stellar Electrical Services LLC

PO Box 6972
 Spring Hill, FL 34611
 813-603-7514
 EC13007514

Invoice

Date	Invoice #
5/1/2019	04222019002

Bill To
Country Walk CDD 30400 Country Pointe Blvd. Wesley Chapel, FL 33543

P.O. No.	Terms	Project
	Due on receipt	Bridge Walkway Lighting

Quantity	Description	U/M	Rate	Amount
	<p>-The existing controlling dusk to dawn photocell was mounted in an area that does not receive non-shaded sunlight. Procured and installed new photocell, junction box, wire, and conduit to the top of the adjacent column in an area of direct sunlight. Replaced 20-amp single pole circuit breaker with new. Energized and tested the new photocell for proper function. All the bridge fixtures are now sealed, working, and turning off during daylight hours.</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>5/10</u> D/M approval <u>meh</u> Date <u>5/10</u> Date entered <u>MAY 10 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4701</u> Check # _____</p>			
			Total	\$1,645.62

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

April 18, 2019

Client: 001033

Matter: 000001

Invoice #: 16936

Page: 1

RE: General Matters

For Professional Services Rendered Through April 15, 2019

SERVICES

Date	Person	Description of Services	Hours
3/20/2019	KMS	RESEARCH PASCO COUNTY SEX OFFENDER ORDINANCE AND APPLICABLE STATE STATUTES; RESEARCH ATTORNEY GENERAL OPINIONS RE: FDLE DATABASE AND RELEASE OF SEX OFFENDER INFORMATION TO HOMEOWNERS.	0.8
3/26/2019	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2019 RE SERIES 2015 REFUNDING BONDS.	0.2
4/2/2019	KMS	REVIEW ENGAGEMENT LETTER FROM GRAU & ASSOCIATES FOR AUDITING SERVICES; REVIEW COMMUNICATION FROM K. FOSTER; EMAIL TO M. HUBER AND K. FOSTER.	0.7
4/3/2019	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING ON SAME.	0.4
4/4/2019	KMS	REVIEW COMMUNICATIONS FROM M. HUBER; REVIEW TENTATIVE AGENDA; EMAIL TO M. HUBER; TELEPHONE CALL FROM M. HUBER.	0.8
4/5/2019	KMS	REVIEW PROPOSED BUDGET RESOLUTION AND PROVIDE COMMENTS; CHECK STATUTORY REFERENCES.	0.3
4/5/2019	KMS	REVIEW PASCO COUNTY SEXUAL OFFENDER ORDINANCE, STATUTES, AND ATTORNEY GENERAL OPINIONS.	0.5
4/9/2019	KMS	REVIEW COMMUNICATIONS FROM M. HUBER, G. FEZZIGULO, C. LILLY; RESEARCH PUBLIC RECORDS FOR DEEDS AND PLATS; EMAIL TO M. HUBER AND G. FEZZIGULO.	0.6

April 18, 2019
Client: 001033
Matter: 000001
Invoice #: 16936

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
4/11/2019	KMS	ATTEND BOARD OF SUPERVISORS MEETING; DISCUSS SIDEWALK MAINTENANCE WITH G. FEZZIGULO AND LUANN; REVIEW COMMUNICATION FROM M. HUBER; RESEARCH RULES OF PROCEDURE; EMAIL TO M. HUBER AND A. MONTAGNA.	4.2	
4/15/2019	KMS	TELEPHONE CALL FROM M. HUBER; RESEARCH DESIGN-BUILD STATUTE IMPLICATIONS FOR CONTRACTS; BEGIN DRAFT OF ARCHITECTURAL AND STRUCTURE DESIGN SERVICES CONTRACT.	1.2	
Total Professional Services			9.7	\$2,365.00

PERSON RECAP

Person		Hours	Amount
KMS	Kristen M. Schalter	9.1	\$2,275.00
LB	Lynn Butler	0.6	\$90.00

Total Services	\$2,365.00
Total Disbursements	\$0.00
Total Current Charges	\$2,365.00

PAY THIS AMOUNT

\$2,365.00

APR 22 2019
Rizzetta & Co., Inc.
Approval [Signature] Date 4/29
Entered APR 24 2019
001 GL 51400 OC 3107

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
5/1/2019	5263

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

MAY 01 2019

P.O. No.	Terms	Project
May 2019	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. <div style="text-align: right;">Date Rec'd Rizzetta & Co., Inc. <u>5/10</u> D/M approval <u>meh</u> Date <u>5/10</u> Date entered <u>MAY 10 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4710</u> Check # _____</div>	900.00	900.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$900.00

Invoice

The Pampering Plumber

13128 State Road 54

Odessa FL. 33556

Office: 727-232-8400 Fax: 727-376-8438

www.pamperingplumber.com

May 16, 2019

Summary: COMMERCIAL-BILL

Invoice #: 12679-67077

Tech: VANB

Due Date: 6/14/2019

Job Date: 5/16/2019



Bill To:

COUNTRYWALK CDD
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543

BY:

Job Name:

COUNTRYWALK CDD
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543

813-991-6127 MIKE

813-991-6127 MIKE

REFERRAL

Description of Services and Work Rendered:

BILL COUNTRYWALK \$116.00
INVOICED 5/20/2019 BV

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval mmh Date 5/25
Date entered MAY 24 2019
Fund 001 GL 57200 OC 4703
Check # _____

Subtotal

Total

116.00

\$116.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: due upon receipt

Thank you for the opportunity to service you.



www.pamperingplumber.com
727-232-8400 • 813-926-0707
Fax 813-926-0609
13128 State Road 54
Odessa, FL 33556

Referral

INVOICE 50752

Bill To:

Name COUNTRYWALK CSD

Date 5/16/19

Address 30400 COUNTRYWALK BLVD

City WESLEY CHAPEL State FL Zip 33573

Phone 813-991-6102 Alt. Phone

Check One: ☐ Municipal Water ☐ Well Water

Service Call ID# 12679

P.O.# 67077

Technician WICE

Subdivision

Authorized:

License # CFC1427335

☐ BILLABLE

☐ CC

SEAN

☐ CHECK

☐ CASH

☐ DUPP

TASK REPAIRS RECOMMENDED AMOUNT

Dispatch Fee

2 INDOOR TOILETS NEED REPAIRS

2 TOILET OUTDOORS WON'T FLUSH PROPERLY

REPLACE 1 FLAPPER IN MEN'S JAIL BATH HANDIE STALL
REPLACE 1 FLAPPER IN WOMAN JAIL BATH HANDIE STALL
REPLACE 1 FLAPPER IN MEN'S INSIDE HANDIE STALL

Customer understands that damages may occur in remodel installations and repairs on an existing plumbing system and further agrees that plumbing contractor will not be held responsible for such damages. Customer also understands that plumbing contractor will do their absolute best to avoid any and all damages. Customer understands and agrees that the plumbing contractor will not be held liable for any consequential damages that may occur during plumbing installations and services.

It is the opinion of the inspecting technician that repairs must be made to have proper operation of the unit or items noted above.

116.25

Authorized Price

X Sean Coffey

Signature to Authorize

TASK DESCRIPTION OF WORK COMPLETED AMOUNT AS QUOTED ABOVE

COMPLETED ALL OF THE ABOVE

Ask us about Water Filtration! Test Results: Hardness _____ gpg TDS _____ ppm

Current Filtration Equipment:

Recommendations:

In exchange for the plumbing services to be rendered by The Pampering Plumber, company certifies and agrees that the plumbing services may have risk of mold and customer expressly intends to assume the risk of damages and injury, if any, resulting from any and all mold-related damages resulting from the plumbing services.

WARRANTY

All materials supplied by The Pampering Plumber are covered by the manufacturers written warranty. The Pampering Plumber workmanship and labor are warranted for 90 days unless otherwise specified. Stoppages are not warranted unless lines have been video taped in which case they will be warranted for 90 days.

5/16/19 Time/Date
Sean Coffey Customer Signature of Acceptance



7th year in a row



White-Office

Yellow-Office

Pink-Customer

TOTAL AMOUNT	116.00
DEPOSIT	
TOTAL DUE	

[illegible]

Tampa Bay Times

Published Daily - 8 2019

RECEIVED

STATE OF FLORIDA
COUNTY OF Pasco County} ss
BY:

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: BOS Meeting Change** was published in **Tampa Bay Times: 5/3/19**, 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

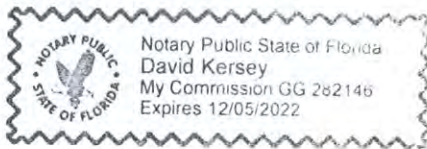
Signature of Affiant

Sworn to and subscribed before me this 05/03/2019.

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



NOTICE OF PUBLIC MEETING COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Country Walk Community Development District has changed their May meeting date from May 9, 2019 to May 15, 2019 at 9:30 a.m., at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, Florida 33543.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, (813) 994-1001, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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
Matthew Huber, District Manager
Run Date(s): 5/3/19

(772743)

United Building Maintenance, Inc.

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

APR 30 2019

INVOICE

INVOICE # 298
DATE:

5/1/19

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 MAY	4	\$150 ⁰⁰	\$600 ⁰⁰
Make all checks payable to:			TOTAL \$600 ⁰⁰

Thank you for your business!

Date Rec'd Rizzetta & Co. Inc. 5/10
D/M approval Meh Date 5/10
Date entered 5/10/19
Fund 001 GL 5700 OC 4703
Check # _____

Net
10



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5343077
Account Number: 222893000
Invoice Date: 04/25/2019
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

2/3

COUNTRY WALK CDD
ATTN DISTRICT MANAGER
5844 OLD PASCO RD SUITE 100
ORLANDO FL 33544

COUNTRY WALK CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,771.25

All invoices are due upon receipt.

Date Rec'd Rizzetta & Co., Inc. MAY - 6 2019
D/M approval Meh Date 5/18
Date entered MAY 10 2019
Fund 001 GL 51300 OC 3105 1885.62
Check # 001-15500 1885.63

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

COUNTRY WALK CDD 2015

Invoice Number: 5343077
Account Number: 222893000
Current Due: \$3,771.25
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 222893000
Invoice # 5343077
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5343077
Invoice Date: 04/25/2019
Account Number: 222893000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

3/3

COUNTRY WALK CDD 2015

Accounts Included 222893000 222893001 222893002 222893003 222893004 222893005
In This Relationship: 222893006 222893008 222893009

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,500.00	100.00%	\$3,500.00
Subtotal Administration Fees - In Advance 04/01/2019 - 03/31/2020				\$3,500.00
Incidental Expenses	3,500.00	0.0775		\$271.25
Subtotal Incidental Expenses				\$271.25
TOTAL AMOUNT DUE				\$3,771.25





INVOICE

Customer ID:**13-87611-82004**

Customer Name:

COUNTRY WALK CDD

Service Period:

05/01/19-05/31/19

Invoice Date:

05/01/2019

Invoice Number:

0430062-1568-5

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 255-7172

Your Payment Is Due**May 31, 2019**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$57.00**

If payment is received after
05/31/2019: **\$ 62.00**

See Reverse for Important Messages

Previous Balance

57.00

+

Payments

(57.00)

+

Adjustments

0.00

+

Current Charges

57.00

=

Total Due**57.00****Details for Service Location:**

Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL
33543-7202

Customer ID: 13-87611-82004**PO#: JOB MEADOWWOODS**

Description	Date	Ticket	Quantity	Amount
Service discount	05/01/19		1.00	(5.00)
Lock	05/01/19		1.00	10.00
4 Yard dumpster 1x week (1)4yd w/locks	05/01/19		1.00	52.00
Total Current Charges				57.00

Date Rec'd Rizzetta & Co., Inc. 5/10D/M approval MehDate 5/10MAY 10 2019

Date entered _____

Fund 001GL 53400OC 4305

Check # _____

RECEIVED
APR 29 2019

BY: _____

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(800) 255-7172
(813) 740-8408 FAX

Invoice Date

05/01/2019

Invoice Number

0430062-1568-5

Customer ID

(Include with your payment)

13-87611-82004**Payment Terms**

Total Due by 05/31/2019

If Received after 05/31/2019

Total Due

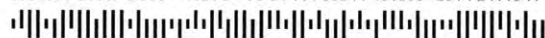
\$57.00

\$62.00

Amount

0024086 01 AV 0.380 **AUTO T8 0 7114 33544-401099 -C01-P24110-11

I0290C28



COUNTRY WALK CDD
5844 OLD PASCO RD
WESLEY CHAPEL FL 33544-4010

**THINK GREEN.**

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648



Printed on
recycled paper.

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 set up your online profile, sign up for paperless billing, manage your account, view holiday schedule, pay your bill or schedule a pick up.</small> Customer Service (866) 906-4458		August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 7.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>	\$124.73 <small>If payment is received after 08/19/2017 \$126.60</small> <small>See reverse for important messages.</small>
Previous Balance 124.73	Payments (27.14)	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: 2-92290-00895</small> <small>PO Number: 45693</small>			
Description	Date	Ticket	Quantity
3 55 0000 Ticket	07/01/17		2.00
56 0000 Water Recycle	07/01/17		1.00
57 0000 Extra Service	07/01/17	3954	1.00
Fuel/Environmental Charge			15.73
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

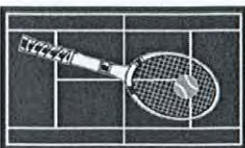
Date

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)



Invoice

Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Date	Invoice #
5/6/2019	52079

Bill To

Country Walk CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel FL 33544

Ship To

Sean Craft
Country Walk CDD
30400 Country Point Blvd.
Wesley Chapel FL 33543

Terms	PO #	Due Date
Net 30	Sean	6/5/2019
Sales Rep	Ship Via	Ship Date
Lynn Miller	FedEx Ground	5/6/2019

Notes

Quantity	Units	Description	Options	Unit Price	Amount
1	ea	WTC 3.5 Tournament Net - Special - Regular \$142.99		135.99	135.99

Thank you for your business.

Subtotal	135.99
Shipping Cost (FedEx Ground)	14.35
Total	\$150.34

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

RECEIVED
MAY - 9 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval melh Date 5/10

Date entered MAY 10 2019

Fund 001 GL 57200 OC 4709

Check # _____

BY:

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Customer Name

COUNTRY WALK CDD
NILS E HALLBERG

Customer
Number

10270434

Bill Date

05/09/2019

RECEIVED
MAY 13 2019

BY:

Account	Account Description	Reading From To	Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
1442219			PL			0.00	6,332.82	6,332.82
1442222		04/04 05/06	GS	1493		0.00	167.28	167.28
1442223		04/04 05/06	GS	707		0.00	96.98	96.98
1442224		04/04 05/06	GS	151		0.00	47.25	47.25
1442225		04/04 05/06	GS	5235		0.00	501.99	501.99
1442226		04/04 05/06	GS	11033	17	0.00	1,020.58	1,020.58
1442227		04/04 05/06	GS	2539		0.00	260.85	260.85
1442228		04/04 05/06	GS	94		0.00	42.15	42.15
1442229		04/04 05/06	GS	53		0.00	38.48	38.48
Subtotal:				21305	17	0.00	8,508.38	8,508.38

Date Rec'd Rizzetta & Co., Inc. 5/22
D/M approval me Date 5/22
Date entered MAY 21 2019
Fund 001 GL 53100 OC 4301 = 2175.56
Check # 4307 = 6,332.82

Bill Date: 05/09/2019

Becomes Past Due On: 05/31/2019

Please Pay: 8,508.38

10270434

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

** Summary Bill **

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	\$ 250.00
Rental:	Clubhouse Party Deposit
Event Date:	5/12/19
Payable To:	Yadira Martinez 30816 Pumpkin Ridge Dr. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/15/19

Date Rec'd Rizzetta & Co. Inc. 5/22
D/M approval Mel Date 5/22
Date entered MAY 21 2019
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:	5/3/19	Date Reserved For:	5/12/19
Time: (Includes set up and clean up)	2:00p TO 7:00p	(5 hour Max)	
Location Reserved:	Circle One: <u>Clubhouse Main Room</u>	Craft Room	Reading Room
Type of Party:	First Communion Celebration	Number of Guests: (Event Capacity: 50)	25-30
Name:	Yadira Martinez		
Address:	30816 Pumpkin Ridge Dr.		
Home Phone:		Cell:	813 573 7668
Email Address:	ymartinez826@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	\$250.00	5/3	191
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.	\$150.00	5/3	192
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.

Tab 9



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

June 2019 Clubhouse Operations/Maintenance Updates:

- Executed proposal to repair fountain by entrance whose motor had burned out
- Took delivery of new sunbrellas, pool side tables large and small, and swing seats for playground
- Executed proposals to remediate obstruction of drainage around picnic pavilion area and to remove hazard at sidewalk panel at entrance to the clubhouse by grinding the elevated edge
- Obtained proposals for 2019 holiday lights at entrance and around clubhouse area
- Obtained proposal to re-strap pool furniture and obtained a separate option for outright replacement
- Deputy report attached



Items to Discuss:



Upcoming Events / Program Updates:

- **Back to School Pool Party scheduled for Saturday, August 3rd**

OFF DUTY PATROL LOGS

JUNE 2019

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. : W. NELSON
Date of Work : 06/01/2019

Event Number : 2019283519
Arrival Time : 1800
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: N/A
Number of parking tickets: None
Amount of time running radar: N/A

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

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

On the listed date and time I conducted multiple patrols on the listed property. During my patrols I didn't observe any suspicious activity, speeding vehicles, or any parking violations. No further action 6016...

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 : SGT. : M. RAPP

Date of Work : 06/04/2019

Event Number : 2019289245

Arrival Time : 1600

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: 3.5 HOURS

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

4 PARKING WARNINGS

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

Upon arrival, I checked in with the clubhouse. I then conducted speed enforcement throughout the community. However, I found it most effective to try to catch speeders leaving, east bound, on Country Point Blvd. I stopped a total of 4 violators and issued 4 citations. The highest measured speed was 44mph in the 30 mph zone. I also issued 4 parking warnings on Warwick Hills. No other problems reported or observed.

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. SCHULER

Date of Work : 06/07/2019

Event Number : 2019296005

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: 3 hours

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

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

Upon arrival I checked in at the clubhouse where there was a graduation party going on. I then left and started to patrol the neighborhoods as well as monitoring several stop signs. I then continued my patrols and also monitored traffic on the main road leading into the community. I did not observe anyone going excessively over the speed limit. I also did not observe anyone run or "roll" the stop signs that I monitored.

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. : K. KEMPINK

Date of Work : 06/10/2019

Event Number : 2019300966

Arrival Time : 1700

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 :

verbal warning for inoperable tag lights

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

I made contact with the club house employee upon my arrival. I canvassed the community for any suspicious activity with negative results during my shift. I conducted a traffic stop on a blue infiniti 2 door due to the vehicle having inoperable tag lights. I issued a verbal warning for the infraction.

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. : W. SCHOTTE

Date of Work : 06/13/2019

Event Number : 2019306877

Arrival Time : 1600

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 :

written warnings for illegal parking

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

Patrolled/provided security throughout the community. The neighborhood was very quiet tonight due to the heavy rain. Traffic conditions were monitored at numerous intersections and there were no violations observed. There were no residents at the parks, playground, or pool due to the heavy rain. I addressed a complaint about illegal parking on Bermuda Dunes and issued a written warning to an illegally parked vehicle. One other written warning was issued for illegal parking and numerous verbal warnings were given. There were no suspicious people, vehicles, or activity in the community. No reports or observations of criminal activity.

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 : 06/16/2019

Event Number : 2019312266

Arrival Time : 1800

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 :
see below

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

Upon arrival, I checked in at the clubhouse for updates in the community. I was asked to run a tag for a vehicle who was parking illegally to see who it belonged to which I did. I patrolled the community, dog park, guard house. I conducted a foot patrol of the pavilion, playground, basketball courts and soccer field. I repeated these activities throughout this shift. I did not observe any suspicious activity.

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. : W. SCHOTTE

Date of Work : 06/19/2019

Event Number : 2019318376

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: 0

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

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

Patrolled/provided security throughout the community. Traffic conditions were monitored at numerous roads/intersections and no violators were observed. There were no suspicious people, vehicles, or activity in the community. There were no unsafe illegal parking conditions and verbal warnings were given to residents with vehicles parked in the street. There were no reports of criminal activity in the community. There were no trespassers at the clubhouse or parks after dark. Pedestrian traffic was minimal. The community was quiet tonight due to the rain.

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. : T. SALTO

Date of Work : 06/22/2019

Event Number : 2019324004

Arrival Time : 1700

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

:

none

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

Spoke to the Clubhouse Manager about any concerns in the community. The Manager stated there were no immediate concerns at this point. Patrolled construction sites due to an increase of thefts in the District 2. No suspicious activities observed in the areas. Patrolled the clubhouse and park for any suspicious activity. None was observed.

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. : B. LONG

Date of Work : 06/25/2019

Event Number : 2019329424

Arrival Time : 1500

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: 30

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

:

YES/ PARKING WARNINGS

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

On the above listed date and time I stopped in at the clubhouse and spoke with security regarding the expectations of the detail. I found speeding and parking on the street were the major issues of the county. I circulated the community and found numerous vehicles parked on the street. I issued numerous parking warnings to the vehicles via a small pamphlet left on their windshield. I then conducted static traffic control on the main road on two separate occasions.

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 : 06/28/2019

Event Number : 2019335687

Arrival Time : 1700

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

:

see below

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

Upon arrival, I checked in at the clubhouse and was made aware of a possible dissabled vehicle near the entrance and was told there was is a residence on Bermuda Dunes Way that was having a lot of activity with vehicles coming and going. I located the vehicle at the entrance and ran the tag. The vehicle was not stolen and the owner did not live near the community. The vehicle was secure and was not blocking the roadway. I conducted surveillance on the residence located on Bermuda Dunes and I only observed one vehicle go to the house and it picked up one of the residents. I did not observe any other suspicious activity at the residence. I routinely patrolled the

neighborhood. I conducted a foot patrol of the pavilion, basketball court and playground. I did not observe any suspicious activity during 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
