



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisors' Meeting
August 5, 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
Interim Engineer	Dennis Syrja	AECOM technical Services, Inc.

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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

July 29, 2019

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

REVISED FINAL AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **August 5, 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. Continued Public Hearing on Amenities and Facility Policy
 1. Consideration of Resolution 2019-03, Amending the Facility Policy Tab 1
 - B. Continued consideration of Duke Energy Easement..... Tab 2
 - C. Continued review of analysis of ADA Website Remediation proposals & Consideration of ADA Website Remediation proposals Tab 3
 - D. Consideration of Contract for Professional Technology Service..... Tab 4
 - E. Consideration of Roofing Proposals.....Tab 5
 - F. Consideration of Funez Drywall and Painting, LLC proposals.....Tab 6
 - G. Consideration of 50% plans for gym.....Tab 7
 - H. Consideration of proposal for surveying/staking services for the ponds & wetland/conservation areasTab 8
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting held on July 11, 2019 Tab 9
 - B. Continued Consideration of Operation and Maintenance Expenditures for May (with Staff's updates) and June 2019..... Tab 10
- 5. STAFF REPORTS**
 - A. Clubhouse Manager
 1. Update from Clubhouse Manager.....Tab 11
 - B. District Engineer
 1. Continued discussion regarding landscape berm near pool bathhouse

- 2. Discussion regarding drainage of
playground and multipurpose field.....Tab 12
- 3. Discussion of drainage from pavilion roof
- C. District Counsel
- D. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. 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

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 5th day of August, 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**



COUNTRYWALK
COMMUNITY DEVELOPMENT DISTRICT

AMENITY FACILITIES POLICY

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

Amended August 5, 2019

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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
Multi-purpose 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 multi-purpose 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 and shall do so in accordance with Section XX, as applicable. However, the District Manager shall have the authority to waive strict application of any of these Amenity Facility 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 department 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) All Guests must be accompanied by an Adult Resident, Non-Resident User, or Renter 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 lighting 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 Amenity Facility equipment may result in the suspension or termination of Amenity Facility privileges. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment. A maximum of three Guests may use the basketball and tennis courts if accompanied by a Resident, Non-Resident User, or Renter aged sixteen or older.

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 Amenity 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. Residents, Renters, or Non-Resident Members aged sixteen (16) or older are permitted to bring a maximum of two (2) Guests per person.

- 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 other Patrons are waiting to use the courts.
- 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. MULTI-PURPOSE FIELD USE POLICY

All Patrons use the multi-purpose 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 multi-purpose field should consult with a physician prior to play. The multi-purpose 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 multi-purpose field from casual use 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. Use of the entire multi-purpose field for exclusive use for special events is only available by reservation. For reservations of the entire multi-purpose field for special events, a person seeking to reserve the field should seek Board approval at the monthly meeting of the Board prior to the date desired for reservation.

(1) General Policies:

- A maximum of twenty (20) Patrons may use the field at one time.
- Each Resident, Renter or Non-Resident Member may bring a total of two (2) Guests per Adult Member.
- Multi-purpose field is not to be used to hit or chip golf balls.
- No group of Patrons may use more than half of the multi-purpose field at one time unless specifically reserved with prior approval from the Board.
- Guests may use the multi-purpose field if accompanied by a Resident, Non-Resident User, or Renter aged sixteen (16) or older.
- Patrons may not change clothing at the multi-purpose field, other than to change from non-sport footwear to cleats (if applicable). If Patrons need to change into athletic gear, 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 multi-purpose field must clean up the area after use. Furniture is to remain in place at the multi-purpose field and is not to be moved by Patrons.

- Parking is only available at the clubhouse. No parking is available on the roads near the multi-purpose field.
- The multi-purpose field is available on a first come, first serve basis. Use of the multi-purpose field is limited to one (1) hour when other Patrons are waiting to use the field.

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. A maximum of fifty (50) people, including the renting person, are allowed to attend a Private Event Rental of the clubhouse and/or pavilion.

Scheduling Requirements. No private event may be scheduled no more than ninety (90) days prior to the event date. If a private event is to extend beyond normal operating hours, the event must be scheduled with Amenity Staff no less than four (4) weeks prior to the event. 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) **Multi-Purpose Field Rental Deposit:** A refundable deposit of \$75 is required to reserve the multi-purpose field 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.
- (7) **Multi-Purpose Field Rental Fee:** The fee for multi-purpose field rental is \$75 for a maximum of five hours (the “**Multi-Purpose Field Rental Fee**”). Any multi-purpose field 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.
- (8) **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)

Tab 2

Kristen/Gerry, Please see the attached documents and verify that they are all correctly listed and appropriate pertaining to Country Walk CDD.

Nina, the offer from Duke is \$100,000.00 for this Easement, I have not shared this with anyone else except who are listed on this email. Please keep do not share this offer with anyone else at this time.

Thank you all!

Regards,

Matthew E. Huber
District Manager

Rizzetta & Company
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, Florida 33544
Phone: 813.994.1001

mhuber@rizzetta.com



Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 933-5571 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.



Prepared By:
Bruce C. Crawford, Esq.
Crawford & Owen, P.A.
10901 Danka Circle, Suite C
Saint Petersburg, Florida 33716

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, the undersigned, successors, and assigns (GRANTOR herein), in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, grant and convey to **DUKE ENERGY FLORIDA, LLC, a Florida limited liability company d/b/a DUKE ENERGY** (GRANTEE herein), Post Office Box 14042, St. Petersburg, Florida 33733, its successors, assigns, lessees, licensees, transferees, permittees, and apportionees, the right, privilege and easement to construct, remove, reconstruct, operate, and maintain in perpetuity overhead and/or underground electric transmission and distribution lines, communication systems and related facilities for providing electric energy services, and communications services (including services to telecommunication providers and other customers) and the transmission of any and all present or future form of communication by any present or future means or method (including, with respect to all grants herein, supporting structures, communication and other wires, fiber optics, guys, anchors, attachments and accessories desirable in connection therewith) all of which may be installed or constructed over, under, upon, across, through and within the following described lands in Pasco County, Florida, and referred to hereinafter as the Easement Area to wit:

See Exhibit "A", attached hereto, incorporated herein, and by this reference made a part hereof.

Tax Parcel Number: 15-26-20-0070-00200-0000, 16-26-20-0070-00100-0000, 15-26-20-0000-00200-002C

Together with the right to construct, install, operate, utilize, patrol, inspect, alter, improve, repair, rebuild, relocate or remove such lines, systems and supporting structures (including poles) and related facilities, including the right to increase or decrease the number and type of supporting structures (including poles), wires and voltage, adjust the centerline within the Easement Area and to build, maintain and protect such roadways as may reasonably be required for these purposes.

GRANTEE shall have all other rights and privileges reasonably necessary or convenient for the safe and efficient operation and maintenance of said electric transmission and distribution lines, communication systems and related facilities, including (i) the right to trim, cut, remove, and keep clear trees, limbs and undergrowth within said Easement Area and the right to cut down at any time and from time to time, in GRANTEE's sole discretion, any tree standing outside the Easement Area which if felled, or upon falling, could fall within five (5) feet of any conductor or other facility included within said Easement Area, and further including (ii) the reasonable right to enter upon adjoining lands of the GRANTOR by such route or routes, including private roads and ways then existing thereon, on foot or by conveyance, with materials, supplies, and equipment as may be desirable for the purpose of exercising all rights herein granted and further including (iii) the right to install gates a minimum of sixteen (16) feet in width if GRANTOR has installed a fence within or across the Easement Area, along with GRANTEE's lock linked with GRANTOR's lock and further including (iv) the right to relocate any listed or protected plant or animal species found within the Easement Area to another location within the Easement Area. As a result of said relocations, GRANTEE hereby agrees to restore the Easement Area to as near as practicable to the original condition.

GRANTOR covenants and agrees that no trees, buildings, structures, ponds, or obstacles will be located or constructed within the Easement Area nor shall ground elevation be altered more than two (2) feet.

GRANTOR shall have all other rights in and to said Easement Area not inconsistent with (i) GRANTEE's right to the safe and efficient operation and maintenance of said electric transmission and distribution lines, communications systems and related facilities, including clear, continuous access within the Easement Area, (ii) GRANTEE'S right-of-way utilization or encroachment guidelines, or (iii) any federal, state, or local laws, rules, or regulations; including, but not limited to, the right to

utilize said Easement Area for (a) ingress and egress, (b) general farming, (c) construction, maintenance and travel over roads and streets across the Easement Area.

PROVIDED, HOWEVER, that as a condition precedent to the exercise of any such right other than ingress and egress, GRANTOR covenants and agrees to obtain from GRANTEE ((800) 700-8744, www.prgnprojectsolutions.com, or P.O. Box 14042, St. Petersburg, Florida 33733, Attention: Asset Protection Right-of-Way Specialist) a prior written determination that the exercise of such right is not inconsistent with the safe and efficient operation and maintenance of said electric transmission and distribution lines and communications systems or with any of the foregoing guidelines or laws.

GRANTOR warrants and covenants that they have the right to convey to GRANTEE this easement, and that GRANTEE shall have quiet and peaceful possession, use and enjoyment of same.

All covenants, terms, provisions and conditions herein contained shall inure and extend to and be obligatory upon the successors, lessees and assigns of the respective parties hereto.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the said GRANTOR has hereunto affixed its hand and seal this _____ day of _____, 2019.

**COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT, a local unit of
special purpose government established
pursuant to Chapter 190, Florida Statutes**

ATTEST:

Secretary

Print or Type Name

**SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:**

Signature of First Witness

Print or Type Name of First Witness

Signature of Second Witness

Print or Type Name of Second Witness

By: _____

Its: _____

Print or Type Name

Grantor's mailing address:

5844 Old Pasco Rd

Wesley Chapel, FL 33544

CORPORATE SEAL

State of _____)
County of _____) ss

The foregoing Easement was acknowledged before me this _____ day of _____, 2019,
by _____, as _____, of COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida
Statutes, on behalf of such unit. He/She is personally known to me or who have produced _____
as identification.

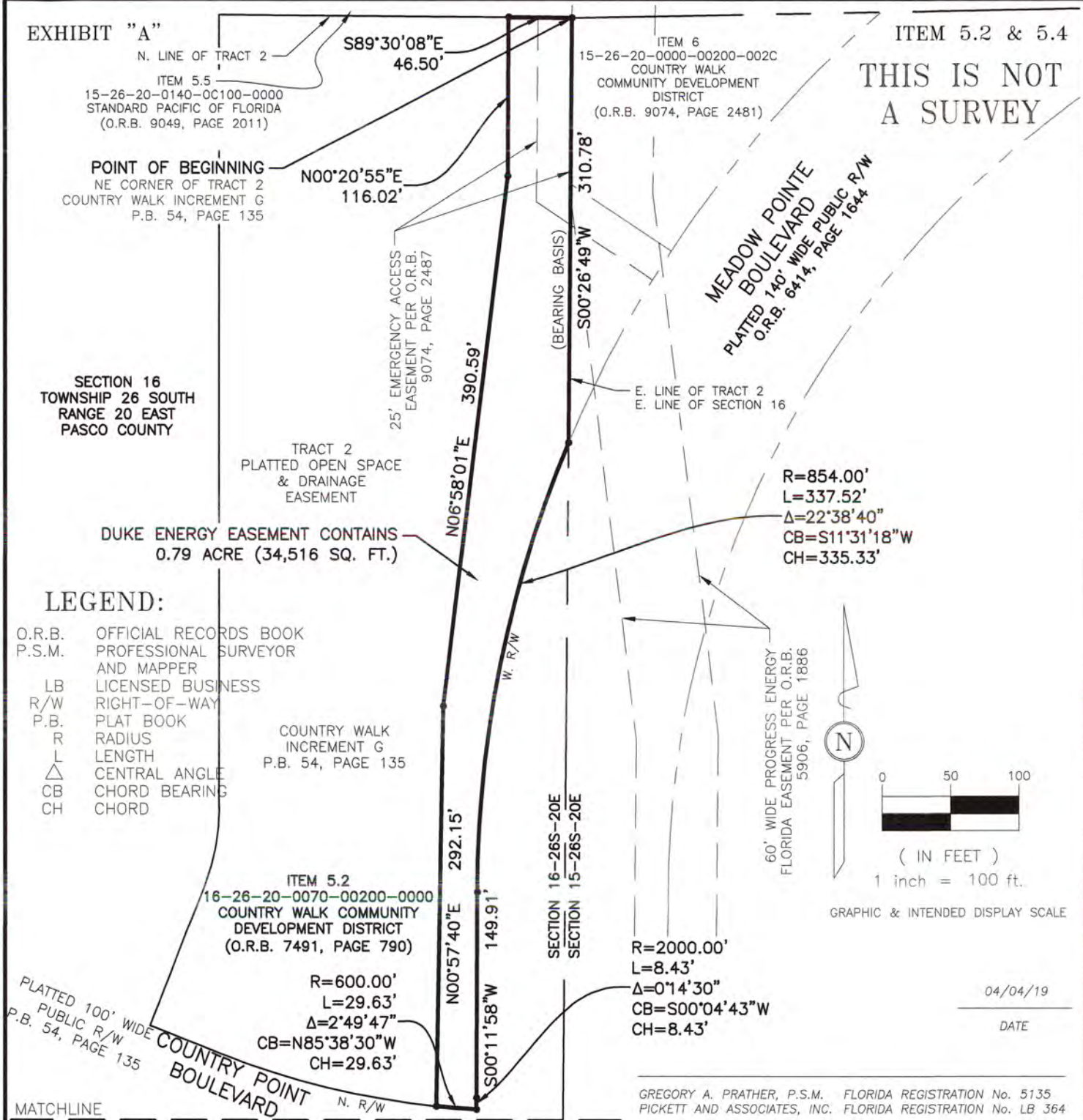
NOTARY SEAL

Notary Public

EXHIBIT "A"

ITEM 5.2 & 5.4

THIS IS NOT
A SURVEY



MATCHLINE



PICKETT
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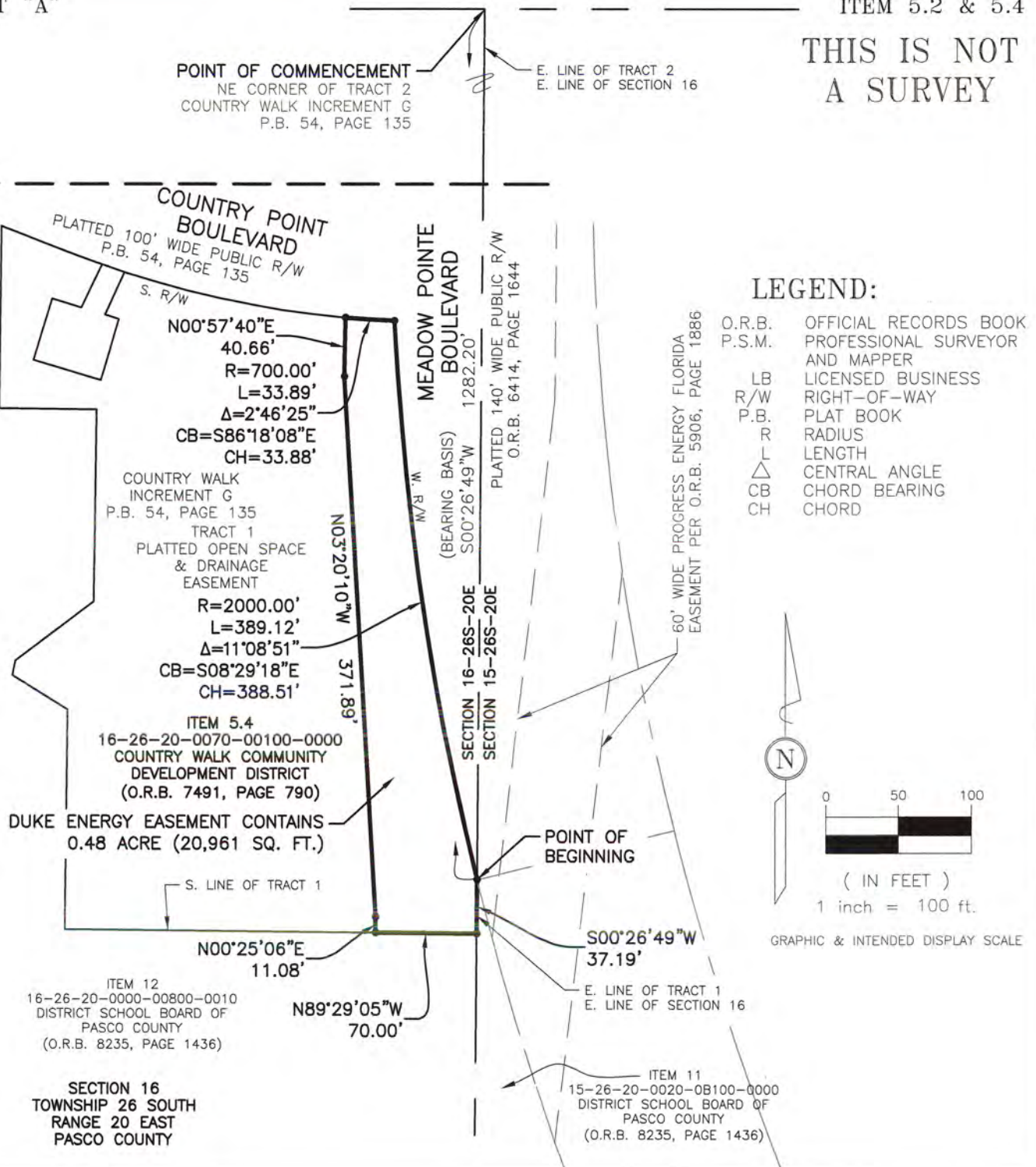
475 SOUTH FIRST AVENUE
BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
www.pickettusa.com



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.		04/04/19	1"=100'	DESCRIPTION SKETCH THOR# 2550T1 COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT NEW RIVER to WIRE ROAD
VENDOR PROJECT No.	18125-4	DATE	SCALE	
VENDOR DRAWING No.	SD 5178	GBA DRAWN	JCS CHECK	
SITE: 108348	LU:			
NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER		1 OF 3 SHEET		DWG. 18125-4-ITEM 5.2-5.4.DWG

THIS IS NOT
A SURVEY

MATCHLINE



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475 SOUTH FIRST AVENUE
BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
www.pickettusa.com



**DUKE
ENERGY.**

CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18125-4

VENDOR DRAWING No. SD 5178

SITE: LU:

04/04/19
DATE1"=100'
SCALEGBA
DRAWNJCS
CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

2 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG

Legal Description:

Parcel #16-26-20-0070-00200-0000

A portion of Tract 2, Country Walk Increment G as recorded in Plat Book 54, Page 135, public records of Pasco County, Florida, lying in Section 16, Township 26 South, Range 20 East, being more particularly described as follows:

Begin at the northeast corner of said Tract 2; thence South 00°26'49" West, along the east line of said Tract 2 and the east line of said Section 16, a distance of 310.78 feet to the westerly right-of-way of Meadow Pointe Boulevard as recorded in Official records Book 6414, Page 1644, public records of Pasco County, Florida and a non-tangent curve concave southeasterly having a radius of 854.00 feet; thence Southwesterly along said westerly right-of-way and the arc of said curve to the left through a central angle of 22°38'40", an arc distance of 337.52 feet (Chord Bearing = South 11°31'18" West, Chord Distance = 335.33 feet); thence South 00°11'58" West, continuing along said westerly right-of-way, a distance of 149.91 feet to the beginning of a curve concave easterly having a radius of 2000.00 feet; thence Southerly, continuing along said westerly right-of-way, and along said curve to the left through a central angle of 00°14'30", an arc distance of 8.43 feet (Chord Bearing = South 00°04'43" West, Chord Distance = 8.43 feet) to the northerly right-of-way of Country Point Boulevard as recorded in said Country Walk Increment G and the cusp of curve of a curve concave northerly having a radius of 600.00 feet; thence Northwesterly, along said northerly right-of-way line and said curve to the right through a central angle of 02°49'47", an arc distance of 29.63 feet (Chord Bearing = North 85°38'30" West, Chord Distance = 29.63 feet); thence North 00°57'40" East, a distance of 292.15 feet; thence North 06°58'01" East, a distance of 390.59 feet; thence North 00°20'55" East, a distance of 116.02 feet to the north line of said Tract 2; thence South 89°30'08" East, along said north line, a distance of 46.50 feet to the Point of Beginning.

Contains 0.79 acre (34,516 sq ft.)

Parcel #16-26-20-0070-00100-0000

A portion of Tract 1, Country Walk Increment G as recorded in Plat Book 54, Page 135, public records of Pasco County, Florida, lying in Section 16, Township 26 South, Range 20 East, being more particularly described as follows:

Commence at the northeast corner of said Tract 2, of said Country Walk Increment G; thence South 00°26'49" West, along the east line of said Tract 2 and the east line of said Section 16, a distance of 1282.20 feet to the westerly right-of-way of Meadow Pointe Boulevard as recorded in Official records Book 6414, Page 1644, public records of Pasco County, Florida and the Point of Beginning; thence continue South 00°26'49" West, along the east line of said Section 16 and the east line of said Tract 1, a distance of 37.19 feet to the south line of said Tract 1; thence North 89°29'05" West, along said south line, a distance of 70.00 feet; thence North 00°25'06" East, a distance of 11.08 feet; thence North 03°20'10" West, a distance of 371.89 feet; thence North 00°57'40" East, a distance of 40.66 feet to the southerly right-of-way of Country Point Boulevard as recorded in said Country Walk Increment G and a non-tangent curve concave northerly having a radius of 700.00 feet; thence Southeasterly along said south right-of-way and said curve to the left through a central angle of 02°46'25", an arc distance of 33.89 feet (Chord Bearing = South 86°18'08" East, Chord Distance = 33.88 feet) to the said westerly right-of-way of Meadow Point Boulevard and the cusp of curve of a curve concave northeasterly having a radius of 2000.00 feet; thence Southeasterly along said westerly right-of-way and said curve to the left through a central angle of 11°08'51", an arc distance of 389.12 feet (Chord Bearing = South 08°29'18" East, Chord Distance = 388.51 feet) to the Point of Beginning.

Contains 0.48 acre (20,961 sq ft.)

Surveyor's Notes:

1. North and the bearings shown hereon are referenced to the east line of Section 16, Township 26 South, Range 20 East as being South 00°26'49" West.
2. All measurements shown hereon are in U.S. Survey Feet.
3. An abstract of title was not performed by or furnished to Pickett and Associates, Inc. Any easements or encumbrances that may appear as a result of said abstract are not warranted by this sketch.
4. Legal description was prepared by Pickett and Associates, Inc. per client request and is based on deeds of record and a field survey to locate the controlling corners needed to establish the parcels, right-of-way and easement shown in the legal description and sketch hereon.
5. This sketch meets the applicable "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in rule 5J17.050-.052, Florida Administrative Code.



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BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
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**DUKE
ENERGY.**

CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No.

18125-4

VENDOR DRAWING No.

SD 5178

SITE:

LU:

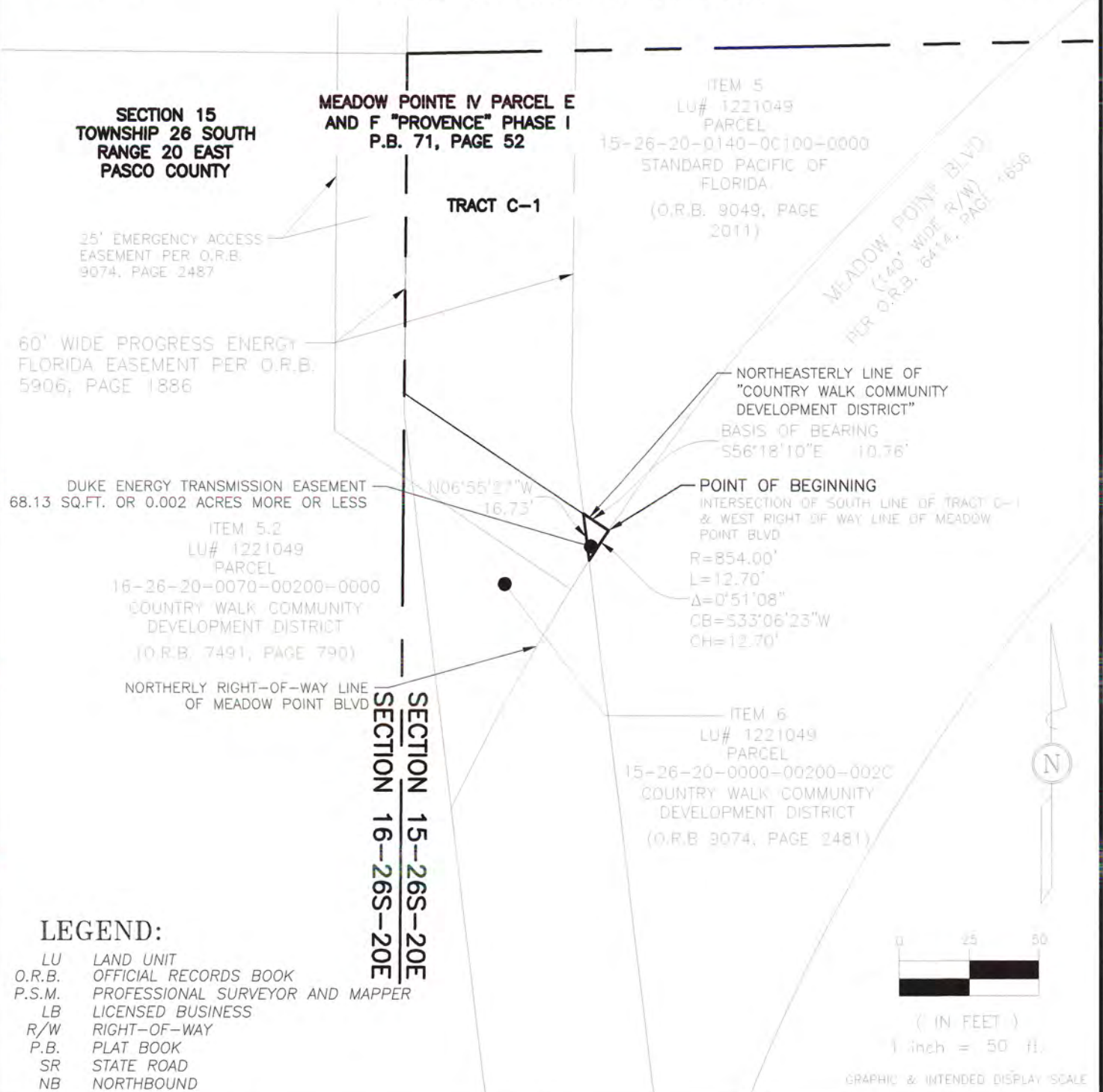
04/04/19
DATE1"=100'
SCALEGBA
DRAWNJCS
CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

3 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18007179A

VENDOR DRAWING No. N/A

SITE: LU: 1221049

10/26/18
DATE1"=50'
SCALEJY
DRAWNBKH
CHECK

SKETCH OF DESCRIPTION
THOR #2550T1
COUNTRY WALK
COMMUNITY DISTRICT
NEW RIVER TO WIRE RD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

1 OF 2
SHEET

DWG.

EXBT-16

Legal Description:

Parcel ID 15-26-20-0000-00200-002C

A portion of Section 15, Township 26 South, Range 20 East, Pasco County, Florida and being more particularly described as follows:

Begin at the intersection of the South Line of Tract C-1 and the West Right-Of-Way Line of Meadow Point Boulevard per the said plat of Meadow Pointe IV Parcel E and F "Provence" Phase I; thence along the said West Right-of-Way line on a curve concave Southwesterly, having a radius of 854.00 feet, a chord bearing of South 33°06'23" West and a chord distance of 12.70 feet thence run along the arc of said curve through a central angle of 00°51'08", a distance of 12.70 feet; thence North 06°55'27" West departing said Northerly Right-of-Way Line, a distance of 16.73 feet to a point lying along the Northeasterly line of said, "Country Walk Community Development District Parcel"; thence South 56°18'10" East along said Northeasterly line of said, "Country Walk Community Development District Parcel", a distance of 10.76 feet to the Point of Beginning.

Said lands containing 68.13 square feet or 0.002 acres, more or less.

Surveyor's Notes:

1. North and the bearings shown hereon are referenced to the Northeasterly parcel line of "Country Walk Community Development District" as being South 56°18'10" East.
2. All measurements shown hereon are in U.S. Survey Feet.
3. An abstract of title was not performed by or furnished to Maser Consulting, P.E.. Any easements or encumbrances that may appear as a result of said abstract are not warranted by this sketch.
4. Legal description was prepared by Maser Consulting, P.E. per client request and is based on deeds of record and a field survey to locate the controlling corners needed to establish the parcels, right-of-way and easement shown in the legal description and sketch hereon.
5. This sketch meets the applicable "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in rule 5J17.050-.052, Florida Administrative Code.

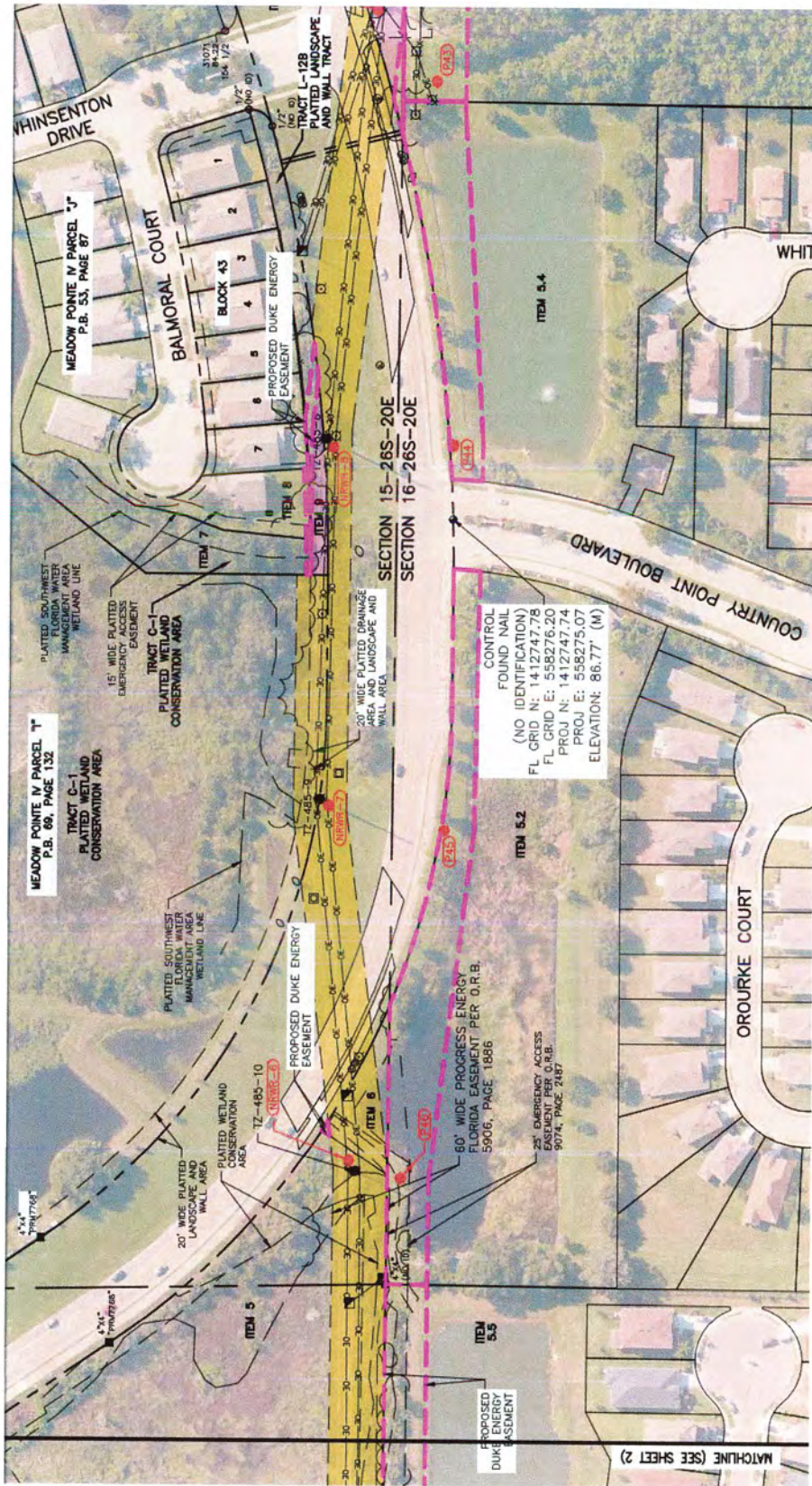
I hereby state that this Sketch and Legal Description of the hereon described property is true and correct to the best of my knowledge and belief and that it meets the Minimum Technical Standards for Florida Professional Surveyors and Mappers, as set forth in Chapter 5J-17.05 of the Florida Administrative Code, pursuant to Chapter 472.027, Florida Statutes.

For the Firm By: _____

Brian K. Hefner, P.S.M.
Professional Surveyor and Mapper
Florida License No. 5370



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.		10/26/18 DATE	1"=50' SCALE	SKETCH OF DESCRIPTION THOR #2550T1 COUNTRY WALK COMMUNITY DISTRICT NEW RIVER TO WIRE RD
VENDOR PROJECT No.	18007179A			
VENDOR DRAWING No.	N/A	JY DRAWN	BKH CHECK	
SITE:	LU: 1221049			
NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER		2 OF 2 SHEET		DWG. EXBT-16



WHINSENTON DRIVE

MEADOW POINTE IV PARCEL 3
P.B. 53, PAGE 87

BALMORAL COURT

BLOCK 43

TRACT L-128
PLATTED LANDSCAPE
AND WALL TRACT

SECTION 15-26S-20E
SECTION 16-26S-20E

WHIT

COUNTRY POINT BOULEVARD

OROURKE COURT

MEADOW POINTE IV PARCEL 1
P.B. 89, PAGE 132

TRACT C-1
PLATTED WETLAND
CONSERVATION AREA

PLATTED SOUTHWEST
FLORIDA WATER
MANAGEMENT AREA
WETLAND LINE

15' WIDE PLATTED
EMERGENCY ACCESS
EASEMENT

TRACT C-1
PLATTED WETLAND
CONSERVATION AREA

PLATTED SOUTHWEST
FLORIDA WATER
MANAGEMENT AREA
WETLAND LINE

PLATTED WETLAND
CONSERVATION
AREA

PROPOSED DUKE ENERGY
EASEMENT

PROPOSED DUKE ENERGY
EASEMENT

CONTROL
FOUND NAIL
(NO IDENTIFICATION)
FL GRID N: 1412747.78
FL GRID E: 558276.20
PROJ N: 1412747.74
PROJ E: 558275.07
ELEVATION: 86.77' (M)

60' WIDE PROGRESS ENERGY
FLORIDA EASEMENT PER O.R.B.
5906, PAGE 1886

25' EMERGENCY ACCESS
EASEMENT PER O.R.B.
9014, PAGE 2487

PROPOSED
DUKE ENERGY
EASEMENT

MATCHLINE (SEE SHEET 2)

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

Country Walk Community Development District

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

____ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Owner Name: Country Walk Community Development District
Item #: 005.2, 005.4, 006
New River to Cabbage Hill
Thor #: 2550T5 Oracle #: 30000055

CHECK AUTHORIZATION

This is to acknowledge that the undersigned does hereby authorize payment by check for the purchase of easement rights on the parcel identified by Pasco County's **Parcel Identification Number 15-26-20-0070-00200-0000, 16-26-20-0070-00100-0000, 15-26-20-0000-00200-002C**, and more particularly described in the **Exhibit "A"** of the executed easement document(s), to be made payable in the following manner:

PAYEE	PERCENTAGE
Name: Country Walk Community Development District	100%
Mailing Address: 5844 Old Pasco Rd	
City, State, Zip: Wesley Chapel, FL 33544	

Full Facility Easement:	\$
Aerial Easement:	\$N/A
Supplemental Easement:	\$N/A
Access Easement:	\$N/A
Temporary Construction & Access Easement:	\$N/A
Other: _____	\$
Total Consideration:	\$

It is understood that no additional rights or privileges, other than entry for maintenance of existing lines and survey purposes, are to be exercised under the above-mentioned Easement(s) until payment in full of the above sum has been provided to the undersigned by or on behalf of **DUKE ENERGY FLORIDA, LLC d/b/a DUKE ENERGY**.

By: _____
Grantor

By: _____
Grantor

From: Wright, Roger A <rawright@burnsmcd.com>
Sent: Wednesday, July 24, 2019 9:35 AM
To: Matthew E. Huber <MHuber@rizzetta.com>
Cc: Kristen Schalter <KSchalter@srvlegal.com>
Subject: RE: Country Walk CDD - Duke Offer

Matt and Kristen,

Attached are copies of the Supplemental Easement, Sketch & Descriptions and an aerial of the Country Walk easement area for the Duke Energy Electric Transmission project. The proposed encumbered land area for the project on the Country Walk lands is a total of 1.272 acres. Duke Energy Florida is offering a compensation amount of \$150,000 for the easement area.

Thank you,

Roger A. Wright

BURNS & MCDONNELL

Project Management\

Sr.Right of Way Specialist

o 321-249-6452 \ M 407-907-0701

rawright@burnsmcd.com \ burnsmcd.com

1064 Greenwood Blvd \ Suite 300

Lake Mary, FL 32746

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Prepared By:
Bruce C. Crawford, Esq.
Crawford & Owen, P.A.
10901 Danka Circle, Suite C
Saint Petersburg, Florida 33716

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, the undersigned, successors, and assigns (GRANTOR herein), in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, grant and convey to DUKE ENERGY FLORIDA, LLC, a Florida limited liability company d/b/a DUKE ENERGY (GRANTEE herein), Post Office Box 14042, St. Petersburg, Florida 33733, its successors, assigns, lessees, licensees, transferees, permittees, and apportionees, the right, privilege and easement to construct, remove, reconstruct, operate, and maintain in perpetuity overhead and/or underground electric transmission and distribution lines, communication systems and related facilities for providing electric energy services, and communications services (including services to telecommunication providers and other customers) and the transmission of any and all present or future form of communication by any present or future means or method (including, with respect to all grants herein, supporting structures, communication and other wires, fiber optics, guys, anchors, attachments and accessories desirable in connection therewith) all of which may be installed or constructed over, under, upon, across, through and within the following described lands in Pasco County, Florida, and referred to hereinafter as the Easement Area to wit:

See Exhibit "A", attached hereto, incorporated herein, and by this reference made a part hereof.

Tax Parcel Number: 15-26-20-0070-00200-0000, 16-26-20-0070-00100-0000, 15-26-20-0000-00200-002C

Together with the right to construct, install, operate, utilize, patrol, inspect, alter, improve, repair, rebuild, relocate or remove such lines, systems and supporting structures (including poles) and related facilities, including the right to increase or decrease the number and type of supporting structures (including poles), wires and voltage, adjust the centerline within the Easement Area and to build, maintain and protect such roadways as may reasonably be required for these purposes.

GRANTEE shall have all other rights and privileges reasonably necessary or convenient for the safe and efficient operation and maintenance of said electric transmission and distribution lines, communication systems and related facilities, including (i) the right to trim, cut, remove, and keep clear trees, limbs and undergrowth within said Easement Area and the right to cut down at any time and from time to time, in GRANTEE's sole discretion, any tree standing outside the Easement Area which if felled, or upon falling, could fall within five (5) feet of any conductor or other facility included within said Easement Area, and further including (ii) the reasonable right to enter upon adjoining lands of the GRANTOR by such route or routes, including private roads and ways then existing thereon, on foot or by conveyance, with materials, supplies, and equipment as may be desirable for the purpose of exercising all rights herein granted and further including (iii) the right to install gates a minimum of sixteen (16) feet in width if GRANTOR has installed a fence within or across the Easement Area, along with GRANTEE's lock linked with GRANTOR's lock and further including (iv) the right to relocate any listed or protected plant or animal species found within the Easement Area to another location within the Easement Area. As a result of said relocations, GRANTEE hereby agrees to restore the Easement Area to as near as practicable to the original condition.

GRANTOR covenants and agrees that no trees, buildings, structures, ponds, or obstacles will be located or constructed within the Easement Area nor shall ground elevation be altered more than two (2) feet.

GRANTOR shall have all other rights in and to said Easement Area not inconsistent with (i) GRANTEE's right to the safe and efficient operation and maintenance of said electric transmission and distribution lines, communications systems and related facilities, including clear, continuous access within the Easement Area, (ii) GRANTEE'S right-of-way utilization or encroachment guidelines, or (iii) any federal, state, or local laws, rules, or regulations; including, but not limited to, the right to

utilize said Easement Area for (a) ingress and egress, (b) general farming, (c) construction, maintenance and travel over roads and streets across the Easement Area.

PROVIDED, HOWEVER, that as a condition precedent to the exercise of any such right other than ingress and egress, GRANTOR covenants and agrees to obtain from GRANTEE ((800) 700-8744, www.prgnprojectsolutions.com, or P.O. Box 14042, St. Petersburg, Florida 33733, Attention: Asset Protection Right-of-Way Specialist) a prior written determination that the exercise of such right is not inconsistent with the safe and efficient operation and maintenance of said electric transmission and distribution lines and communications systems or with any of the foregoing guidelines or laws.

GRANTOR warrants and covenants that they have the right to convey to GRANTEE this easement, and that GRANTEE shall have quiet and peaceful possession, use and enjoyment of same.

All covenants, terms, provisions and conditions herein contained shall inure and extend to and be obligatory upon the successors, lessees and assigns of the respective parties hereto.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the said GRANTOR has hereunto affixed its hand and seal this _____ day of _____, 2019.

COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT, a local unit of
special purpose government established
pursuant to Chapter 190, Florida Statutes

ATTEST:

Secretary

Print or Type Name

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:

Signature of First Witness

Print or Type Name of First Witness

Signature of Second Witness

Print or Type Name of Second Witness

By: _____

Its: _____

Print or Type Name

Grantor's mailing address:

5844 Old Pasco Rd

Wesley Chapel, FL 33544

CORPORATE SEAL

State of _____)
County of _____) ss

The foregoing Easement was acknowledged before me this _____ day of _____, 2019,
by _____, as _____, of COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida
Statutes, on behalf of such unit. He/She is personally known to me or who have produced _____
as identification.

NOTARY SEAL

Notary Public

EXHIBIT "A"

ITEM 5.2 & 5.4

THIS IS NOT
A SURVEY

SECTION 16
TOWNSHIP 26 SOUTH
RANGE 20 EAST
PASCO COUNTY

POINT OF BEGINNING
NE CORNER OF TRACT 2
COUNTRY WALK INCREMENT G
P.B. 54, PAGE 135

ITEM 5.5
15-26-20-0140-0C100-0000
STANDARD PACIFIC OF FLORIDA
(O.R.B. 9049, PAGE 2011)

ITEM 6
15-26-20-0000-00200-002C
COUNTRY WALK
COMMUNITY DEVELOPMENT
DISTRICT
(O.R.B. 9074, PAGE 2481)

MEADOW POINTE
BOULEVARD
PLATTED 140' WIDE PUBLIC R/W
O.R.B. 6414, PAGE 1644

TRACT 2
PLATTED OPEN SPACE
& DRAINAGE
EASEMENT

DUKE ENERGY EASEMENT CONTAINS
0.79 ACRE (34,516 SQ. FT.)

LEGEND:

O.R.B. OFFICIAL RECORDS BOOK
P.S.M. PROFESSIONAL SURVEYOR
AND MAPPER
LB LICENSED BUSINESS
R/W RIGHT-OF-WAY
P.B. PLAT BOOK
R RADIUS
L LENGTH
Δ CENTRAL ANGLE
CB CHORD BEARING
CH CHORD

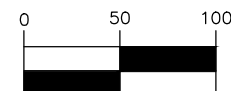
COUNTRY WALK
INCREMENT G
P.B. 54, PAGE 135

ITEM 5.2
16-26-20-0070-00200-0000
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
(O.R.B. 7491, PAGE 790)

R=600.00'
L=29.63'
Δ=2°49'47"
CB=N85°38'30"W
CH=29.63'

R=2000.00'
L=8.43'
Δ=0°14'30"
CB=S00°04'43"W
CH=8.43'

60' WIDE PROGRESS ENERGY
FLORIDA EASEMENT PER O.R.B.
5906, PAGE 1886



(IN FEET)
1 inch = 100 ft.

GRAPHIC & INTENDED DISPLAY SCALE

04/04/19

DATE

GREGORY A. PRATHER, P.S.M. FLORIDA REGISTRATION No. 5135
PICKETT AND ASSOCIATES, INC. FLORIDA REGISTRATION No. LB 364



PICKETT
SURVEYING • ENGINEERING

475 SOUTH FIRST AVENUE
BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
www.pickettusa.com



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No.	18125-4
VENDOR DRAWING No.	SD 5178
SITE: 108348	LU:

04/04/19	1"=100'
DATE	SCALE
GBA	JCS
DRAWN	CHECK

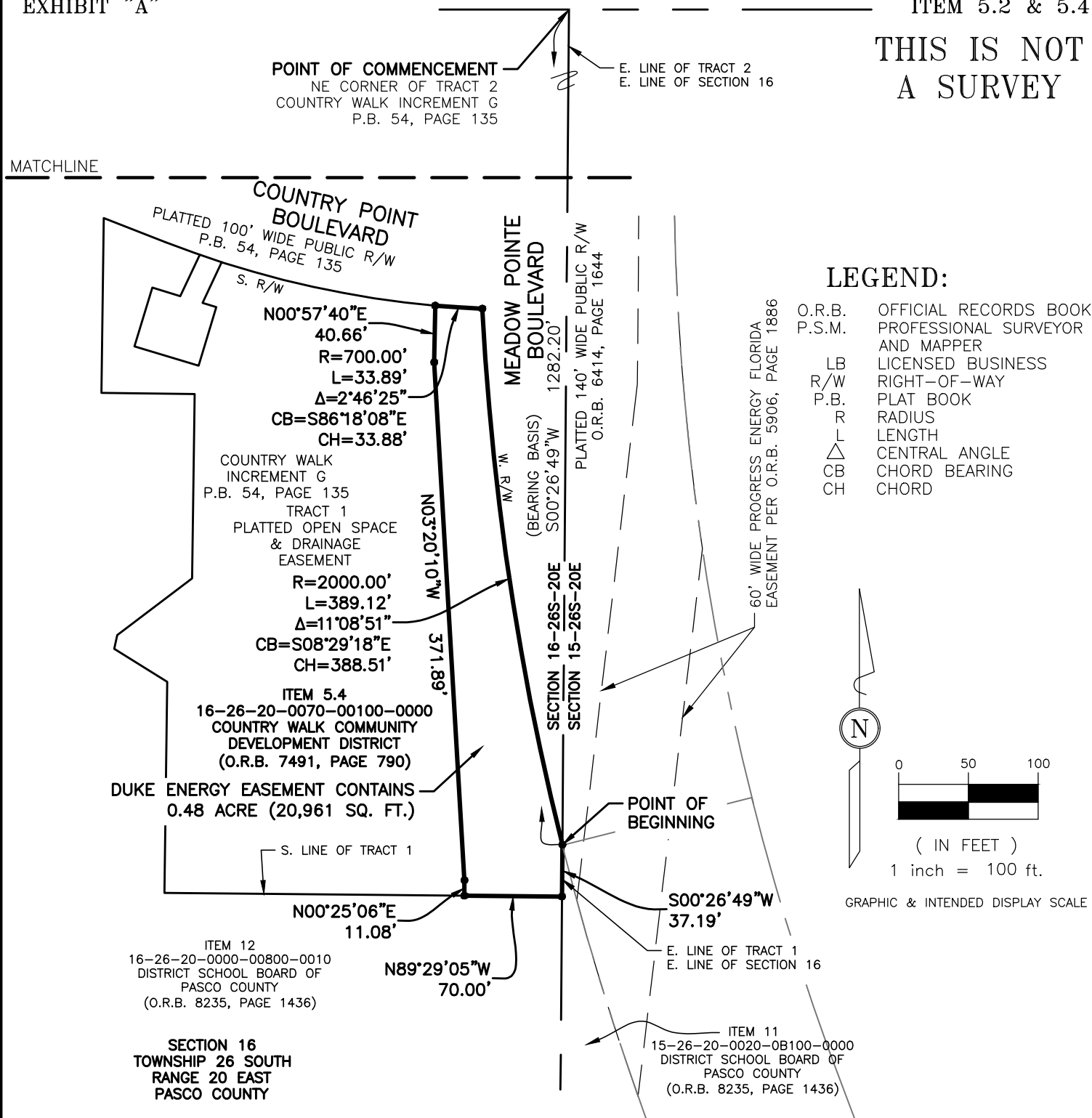
DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

1 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG

THIS IS NOT
A SURVEY



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CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18125-4

VENDOR DRAWING No. SD 5178

SITE: LU:

04/04/19 1"=100'
DATE SCALE

GBA JCS
DRAWN CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

2 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG

Legal Description:

Parcel #16-26-20-0070-00200-0000

A portion of Tract 2, Country Walk Increment G as recorded in Plat Book 54, Page 135, public records of Pasco County, Florida, lying in Section 16, Township 26 South, Range 20 East, being more particularly described as follows:

Begin at the northeast corner of said Tract 2; thence South 00°26'49" West, along the east line of said Tract 2 and the east line of said Section 16, a distance of 310.78 feet to the westerly right-of-way of Meadow Pointe Boulevard as recorded in Official records Book 6414, Page 1644, public records of Pasco County, Florida and a non-tangent curve concave southeasterly having a radius of 854.00 feet; thence Southwesterly along said westerly right-of-way and the arc of said curve to the left through a central angle of 22°38'40", an arc distance of 337.52 feet (Chord Bearing = South 11°31'18" West, Chord Distance = 335.33 feet); thence South 00°11'58" West, continuing along said westerly right-of-way, a distance of 149.91 feet to the beginning of a curve concave easterly having a radius of 2000.00 feet; thence Southerly, continuing along said westerly right-of-way, and along said curve to the left through a central angle of 00°14'30", an arc distance of 8.43 feet (Chord Bearing = South 00°04'43" West, Chord Distance = 8.43 feet to the northerly right-of-way of Country Point Boulevard as recorded in said Country Walk Increment G and the cusp of curve of a curve concave northerly having a radius of 600.00 feet; thence Northwesterly, along said northerly right-of-way line and said curve to the right through a central angle of 02°49'47", an arc distance of 29.63 feet (Chord Bearing = North 85°38'30" West, Chord Distance = 29.63 feet); thence North 00°57'40" East, a distance of 292.15 feet; thence North 06°58'01" East, a distance of 390.59 feet; thence North 00°20'55" East, a distance of 116.02 feet to the north line of said Tract 2; thence South 89°30'08" East, along said north line, a distance of 46.50 feet to the Point of Beginning.

Contains 0.79 acre (34,516 sq ft.)

Parcel #16-26-20-0070-00100-0000

A portion of Tract 1, Country Walk Increment G as recorded in Plat Book 54, Page 135, public records of Pasco County, Florida, lying in Section 16, Township 26 South, Range 20 East, being more particularly described as follows:

Commence at the northeast corner of said Tract 2, of said Country Walk Increment G; thence South 00°26'49" West, along the east line of said Tract 2 and the east line of said Section 16, a distance of 1282.20 feet to the westerly right-of-way of Meadow Pointe Boulevard as recorded in Official records Book 6414, Page 1644, public records of Pasco County, Florida and the Point of Beginning; thence continue South 00°26'49" West, along the east line of said Section 16 and the east line of said Tract 1, a distance of 37.19 feet to the south line of said Tract 1; thence North 89°29'05" West, along said south line, a distance of 70.00 feet; thence North 00°25'06" East, a distance of 11.08 feet; thence North 03°20'10" West, a distance of 371.89 feet; thence North 00°57'40" East, a distance of 40.66 feet to the southerly right-of-way of Country Point Boulevard as recorded in said Country Walk Increment G and a non-tangent curve concave northerly having a radius of 700.00 feet; thence Southeasterly along said south right-of-way and said curve to the left through a central angle of 02°46'25", an arc distance of 33.89 feet (Chord Bearing = South 86°18'08" East, Chord Distance = 33.88 feet to the said westerly right-of-way of Meadow Point Boulevard and the cusp of curve of a curve concave northeasterly having a radius of 2000.00 feet; thence Southeasterly along said westerly right-of-way and said curve to the left through a central angle of 11°08'51", an arc distance of 389.12 feet (Chord Bearing = South 08°29'18" East, Chord Distance = 388.51 feet) to the Point of Beginning.

Contains 0.48 acre (20,961 sq ft.)

Surveyor's Notes:

1. North and the bearings shown hereon are referenced to the east line of Section 16, Township 26 South, Range 20 East as being South 00°26'49" West.
2. All measurements shown hereon are in U.S. Survey Feet.
3. An abstract of title was not performed by or furnished to Pickett and Associates, Inc. Any easements or encumbrances that may appear as a result of said abstract are not warranted by this sketch.
4. Legal description was prepared by Pickett and Associates, Inc. per client request and is based on deeds of record and a field survey to locate the controlling corners needed to establish the parcels, right-of-way and easement shown in the legal description and sketch hereon.
5. This sketch meets the applicable "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in rule 5J17.050-.052, Florida Administrative Code.



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**DUKE
ENERGY.**

CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No.

18125-4

VENDOR DRAWING No.

SD 5178

SITE:

LU:

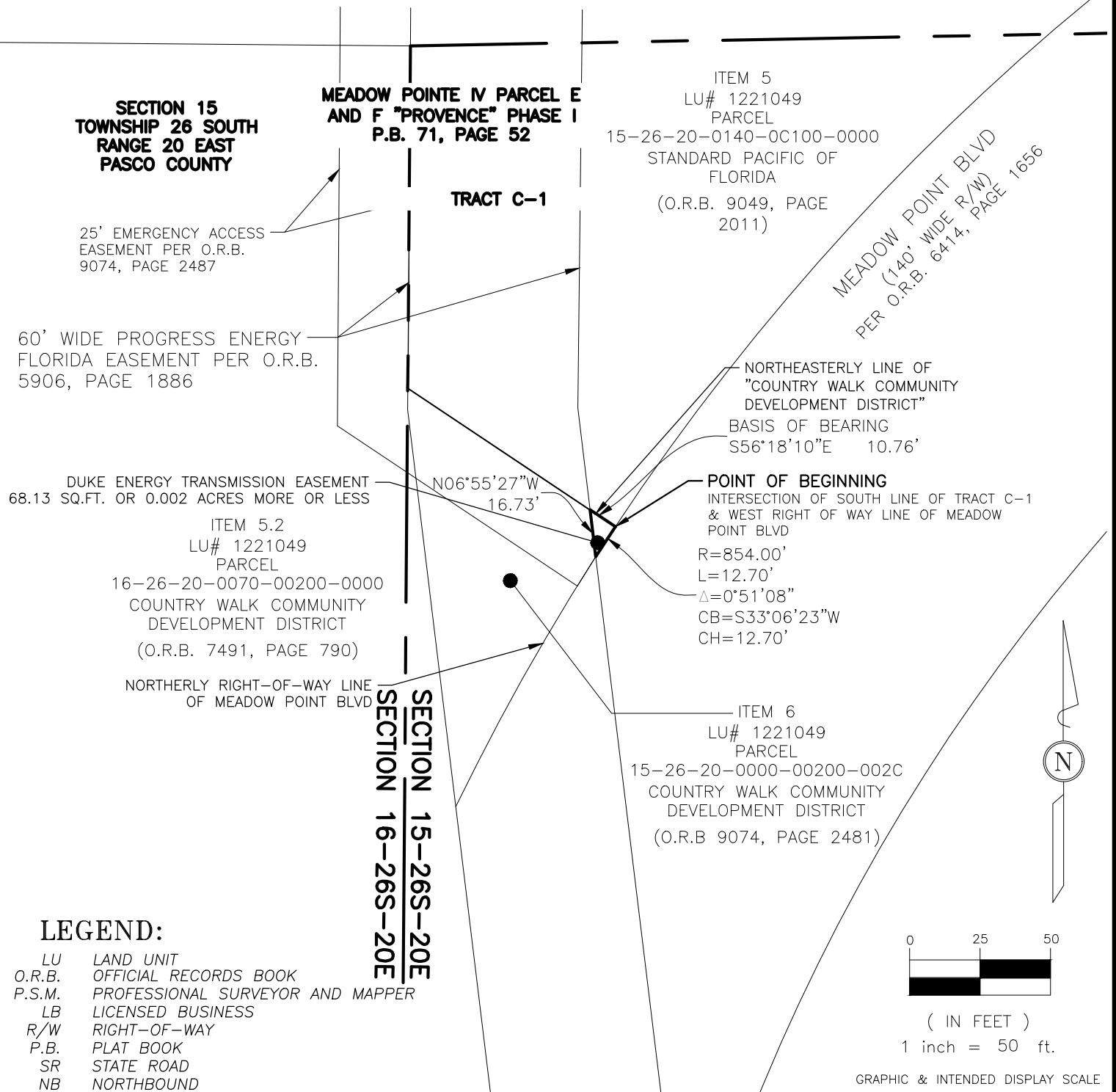
04/04/19
DATE1"=100'
SCALEGBA
DRAWNJCS
CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

3 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18007179A

VENDOR DRAWING No. N/A

SITE: LU: 1221049

10/26/18
DATE1"=50'
SCALEJY
DRAWNBKH
CHECK

SKETCH OF DESCRIPTION
THOR #2550T1
COUNTRY WALK
COMMUNITY DISTRICT
NEW RIVER TO WIRE RD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

1 OF 2
SHEET

DWG.

EXBT-16

Legal Description:

Parcel ID 15-26-20-0000-00200-002C

A portion of Section 15, Township 26 South, Range 20 East, Pasco County, Florida and being more particularly described as follows:

Begin at the intersection of the South Line of Tract C-1 and the West Right-Of-Way Line of Meadow Point Boulevard per the said plat of Meadow Pointe IV Parcel E and F "Provence" Phase I; thence along the said West Right-of-Way line on a curve concave Southwesterly, having a radius of 854.00 feet, a chord bearing of South 33°06'23" West and a chord distance of 12.70 feet thence run along the arc of said curve through a central angle of 00°51'08", a distance of 12.70 feet; thence North 06°55'27" West departing said Northerly Right-of-Way Line, a distance of 16.73 feet to a point lying along the Northeasterly line of said, "Country Walk Community Development District Parcel"; thence South 56°18'10" East along said Northeasterly line of said, "Country Walk Community Development District Parcel", a distance of 10.76 feet to the Point of Beginning.

Said lands containing 68.13 square feet or 0.002 acres, more or less.

Surveyor's Notes:

1. North and the bearings shown hereon are referenced to the Northeasterly parcel line of "Country Walk Community Development District" as being South 56°18'10" East.
2. All measurements shown hereon are in U.S. Survey Feet.
3. An abstract of title was not performed by or furnished to Maser Consulting, P.E.. Any easements or encumbrances that may appear as a result of said abstract are not warranted by this sketch.
4. Legal description was prepared by Maser Consulting, P.E. per client request and is based on deeds of record and a field survey to locate the controlling corners needed to establish the parcels, right-of-way and easement shown in the legal description and sketch hereon.
5. This sketch meets the applicable "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in rule 5J17.050-.052, Florida Administrative Code.

I hereby state that this Sketch and Legal Description of the hereon described property is true and correct to the best of my knowledge and belief and that it meets the Minimum Technical Standards for Florida Professional Surveyors and Mappers, as set forth in Chapter 5J-17.05 of the Florida Administrative Code, pursuant to Chapter 472.027, Florida Statutes.

For the Firm By: _____
 Brian K. Hefner, P.S.M.
 Professional Surveyor and Mapper
 Florida License No. 5370



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18007179A

VENDOR DRAWING No. N/A

SITE: LU: 1221049

10/26/18
DATE1"=50'
SCALEJY
DRAWNBKH
CHECK

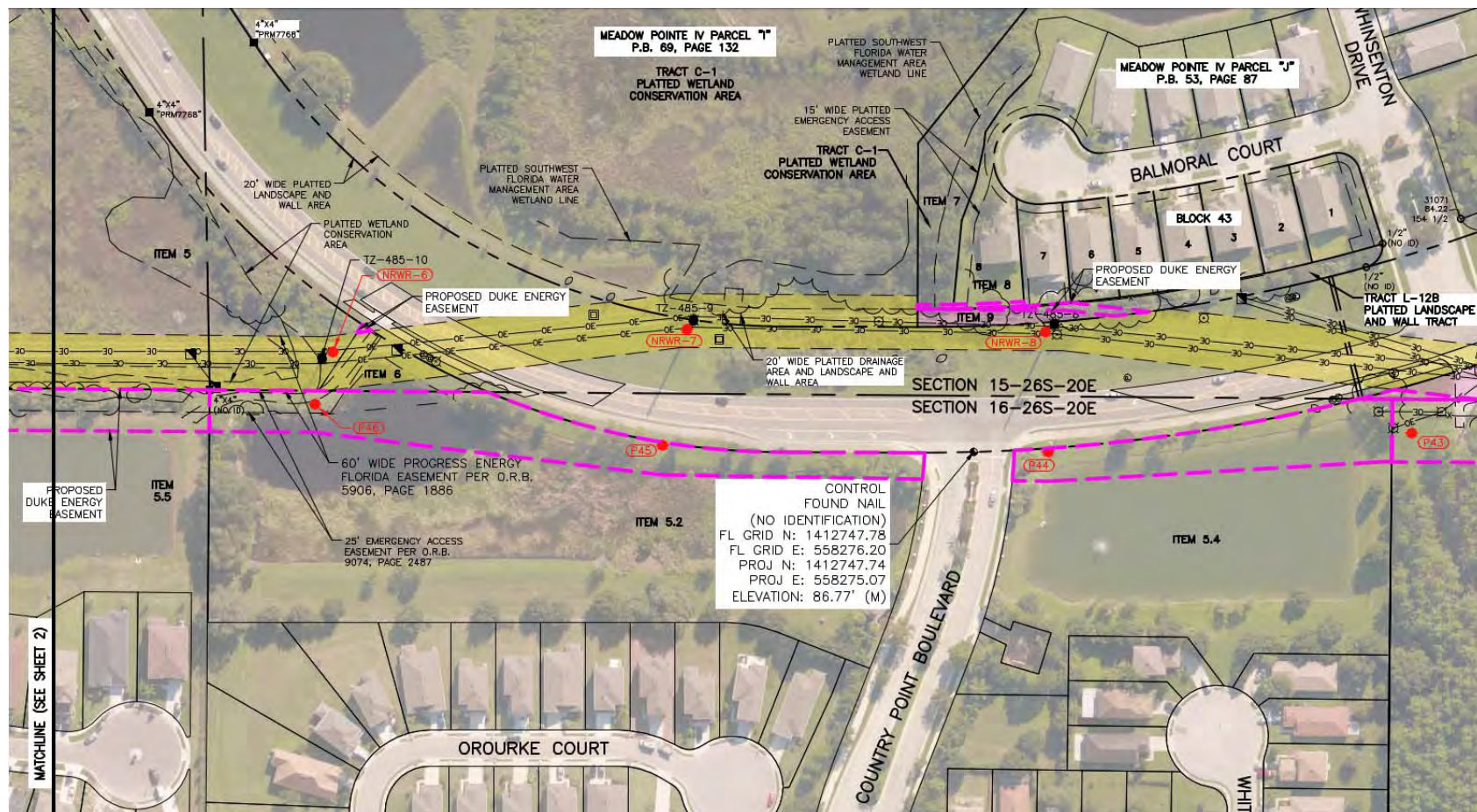
SKETCH OF DESCRIPTION
 THOR #2550T1
 COUNTRY WALK
 COMMUNITY DISTRICT
 NEW RIVER TO WIRE RD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
 SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
 SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

2 OF 2
 SHEET

DWG.

EXBT-16



Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

Country Walk Community Development District

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-				-				
--	--	--	--	---	--	--	--	---	--	--	--	--

or

Employer identification number

				-								
--	--	--	--	---	--	--	--	--	--	--	--	--

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Prepared By:
Bruce C. Crawford, Esq.
Crawford & Owen, P.A.
10901 Danka Circle, Suite C
Saint Petersburg, Florida 33716

EASEMENT

KNOW ALL MEN BY THESE PRESENT, the undersigned, successors, and assigns (GRANTOR herein), in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, grant and convey to DUKE ENERGY FLORIDA, LLC, a Florida limited liability company d/b/a DUKE ENERGY (GRANTEE herein), Post Office Box 14042, St. Petersburg, Florida 33733, its successors, assigns, lessees, licensees, transferees, permittees, and apportionees, the right, privilege and easement to construct, remove, reconstruct, operate, and maintain in perpetuity overhead and/or underground electric transmission and distribution lines, communication systems and related facilities for providing electric energy services, and communications services (including services to telecommunication providers and other customers) and the transmission of any and all present or future form of communication by any present or future means or method (including, with respect to all grants herein, supporting structures, communication and other wires, fiber optics, guys, anchors, attachments and accessories desirable in connection therewith) all of which may be installed or

constructed over, under, upon, across, through and within the following described lands in Pasco County, Florida, and referred to hereinafter as the Easement Area to wit:

See Exhibit "A", attached hereto, incorporated herein, and by this reference made a part hereof.

Tax Parcel Number: 15-26-20-0070-00200-0000, 16-26-20-0070-00100-0000, 15-26-20-0000-00200-0020

Together with the right to construct, install, operate, utilize, patrol, inspect, alter, improve, repair, rebuild, relocate lines within the Easement Area or remove such lines from the Easement Area, systems and supporting structures (including poles) and related facilities, including the right to increase or decrease the number and type of wires and voltage but not the number of poles, and to build, maintain and protect such roadways as may reasonably be required for these purposes. Grantee acknowledges and agrees that its right to install poles is limited to a maximum of six (6) poles within the Easement Area.

GRANTEE shall have all other rights and privileges reasonably necessary or convenient for the safe and efficient operation and maintenance of said electric transmission and distribution lines, communication systems and related facilities, including (i) the right to trim, cut, remove, and keep clear trees, limbs and undergrowth within said Easement Area and the right to cut down at any time and from time to time, in GRANTEE's sole discretion, any tree standing outside the Easement Area which if felled, or upon falling, could fall within five (5) feet of any conductor or other facility included within said Easement Area, and further including (ii) the reasonable right to enter upon adjoining lands of the GRANTOR by a **sole route for ingress and egress to the Easement Area from and along the right-of-way adjacent to Meadowpointe Boulevard and not by any road within the boundaries of the District**, on foot or by conveyance, with materials, supplies, and equipment as may be desirable for the purpose of exercising all rights herein granted and further including (iii) the right to install gates a minimum of sixteen (16) feet in width if GRANTOR has installed a fence within or across the Easement Area, along with GRANTEE's lock linked with GRANTOR's lock and further including (iv) the right to relocate any listed or protected plant or animal species found within the Easement Area to another location within the Easement Area. As a result of said relocations and/or any removal of plant material as described in (i), GRANTEE hereby agrees to restore the Easement Area to as near as practicable to the original condition.

GRANTOR covenants and agrees that no trees, buildings, structures, ponds, or obstacles will be located or constructed within the Easement Area nor shall ground elevation be altered more than two (2) feet.

GRANTOR shall have all other rights in and to said Easement Area not inconsistent with (i) GRANTEE's right to the safe and efficient operation and maintenance of said electric transmission and distribution lines, communications systems and related facilities, including clear, continuous access within the Easement Area, (ii) GRANTEE'S right-of-way utilization or encroachment guidelines, or (iii) any federal, state, or local laws, rules, or regulations; including, but not limited to, the right to

utilize said Easement Area for (a) ingress and egress, (b) general farming and landscaping, (c) construction, maintenance and travel over roads and streets across the Easement Area.

PROVIDED, HOWEVER, that as a condition precedent to the exercise of any such right other than ingress and egress, GRANTOR covenants and agrees to obtain from GRANTEE ((800) 700-8744, www.prenprojectsolutions.com, or P.O. Box 14042, St. Petersburg, Florida 33733, Attention: Asset Protection Right-of-Way Specialist) a prior written determination that the exercise of such right is not inconsistent with the safe and efficient operation and maintenance of said electric transmission and distribution lines and communications systems or with any of the foregoing guidelines or laws.

GRANTOR warrants and covenants that they have the right to convey to GRANTEE this easement, and that GRANTEE shall have quiet and peaceful possession, use and enjoyment of same.

All covenants, terms, provisions and conditions herein contained shall inure and extend to and be obligatory upon the successors, lessees and assigns of the respective parties hereto.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the said GRANTOR has hereunto affixed its hand and seal this _____ day of _____, 2019.

**COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT, a local unit of
special purpose government established
pursuant to Chapter 190, Florida Statutes**

ATTEST:

Secretary

Print or Type Name

**SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:**

Signature of First Witness

Print or Type Name of First Witness

Signature of Second Witness

Print or Type Name of Second Witness

By: _____

Its: _____

Print or Type Name

Grantor's mailing address:

5844 Old Pasco Rd

Wesley Chapel, FL 33544

CORPORATE SEAL

State of _____)
County of _____) ss

The foregoing Easement was acknowledged before me this _____ day of _____, 2019,
by _____, as _____, of COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida
Statutes, on behalf of such unit. He/She is personally known to me or who have produced _____
as identification.

NOTARY SEAL

Notary Public

EXHIBIT "A"

ITEM 5.2 & 5.4

THIS IS NOT
A SURVEY

N. LINE OF TRACT 2

ITEM 5.5

15-26-20-0140-00100-0000
STANDARD PACIFIC OF FLORIDA
(O.R.B. 9049, PAGE 2011)

POINT OF BEGINNING
NE CORNER OF TRACT 2
COUNTRY WALK INCREMENT G
P.B. 54, PAGE 135

SECTION 16
TOWNSHIP 26 SOUTH
RANGE 20 EAST
PASCO COUNTY

TRACT 2
PLATTED OPEN SPACE
& DRAINAGE
EASEMENT

DUKE ENERGY EASEMENT CONTAINS
0.79 ACRE (34,516 SQ. FT.)

LEGEND:

O.R.B. OFFICIAL RECORDS BOOK
P.S.M. PROFESSIONAL SURVEYOR
AND MAPPER
LB LICENSED BUSINESS
R/W RIGHT-OF-WAY
P.B. PLAT BOOK
R RADIUS
L LENGTH
Δ CENTRAL ANGLE
CB CHORD BEARING
CH CHORD

COUNTRY WALK
INCREMENT G
P.B. 54, PAGE 135

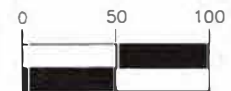
ITEM 5.2
16-26-20-0070-00200-0000
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
(O.R.B. 7491, PAGE 790)

R=600.00'
L=29.63'
Δ=2°49'47"
CB=N85°38'30"W
CH=29.63'

R=2000.00'
L=8.43'
Δ=0°14'30"
CB=S00°04'43"W
CH=8.43'

MEADOW POINTE
BOULEVARD
PLATTED 140' WIDE PUBLIC R/W
O.R.B. 6414, PAGE 1644

60' WIDE PROGRESS ENERGY
FLORIDA EASEMENT PER O.R.B.
5906, PAGE 1886



(IN FEET)
1 inch = 100 ft.

GRAPHIC & INTENDED DISPLAY SCALE

04/04/19

DATE

GREGORY A. PRATHER, P.S.M. FLORIDA REGISTRATION No. 5135
PICKETT AND ASSOCIATES, INC. FLORIDA REGISTRATION No. LB 364



PICKETT
SURVEYING • ENGINEERING

475 SOUTH FIRST AVENUE
BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
www.pickettuso.com



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18125-4

VENDOR DRAWING No. SD 5178

SITE: 108348 LU:

04/04/19
DATE

1"=100'
SCALE

GBA
DRAWN

JCS
CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

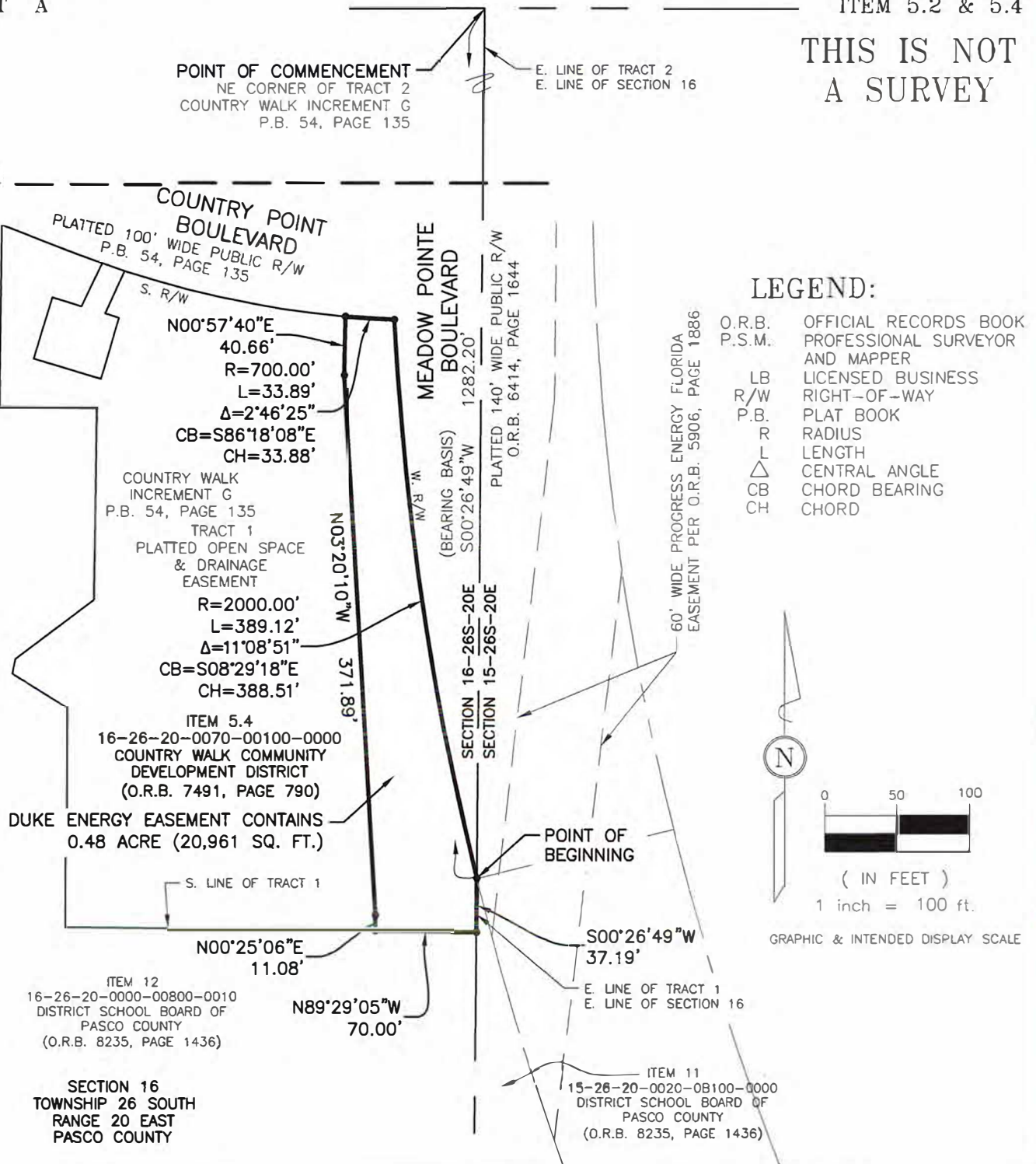
NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

1 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG

THIS IS NOT
A SURVEY

MATCHLINE



PICKETT
SURVEYING • ENGINEERING

475 SOUTH FIRST AVENUE
BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
www.pickettusa.com



CERTIFIED TO : DUKE ENERGY FLORIDA, L.L.C.

VENDOR PROJECT No. 18125-4

VENDOR DRAWING No. SD 5178

SITE: LU:

04/04/19
DATE1"=100'
SCALEGBA
DRAWNJCS
CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

2 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG

Legal Description:

Parcel #16-26-20-0070-00200-0000

A portion of Tract 2, Country Walk Increment G as recorded in Plot Book 54, Page 135, public records of Pasco County, Florida, lying in Section 16, Township 26 South, Range 20 East, being more particularly described as follows:

Begin at the northeast corner of said Tract 2; thence South 00°26'49" West, along the east line of said Tract 2 and the east line of said Section 16, a distance of 310.78 feet to the westerly right-of-way of Meadow Pointe Boulevard as recorded in Official records Book 6414, Page 1644, public records of Pasco County, Florida and a non-tangent curve concave southeasterly having a radius of 854.00 feet; thence Southwesterly along said westerly right-of-way and the arc of said curve to the left through a central angle of 22°38'40", on arc distance of 337.52 feet (Chord Bearing = South 11°31'18" West, Chord Distance = 335.33 feet); thence South 00°11'58" West, continuing along said westerly right-of-way, a distance of 149.91 feet to the beginning of a curve concave easterly having a radius of 2000.00 feet; thence Southerly, continuing along said westerly right-of-way, and along said curve to the left through a central angle of 00°14'30", on arc distance of 8.43 feet (Chord Bearing = South 00°04'43" West, Chord Distance = 8.43 feet) to the northerly right-of-way of Country Point Boulevard as recorded in said Country Walk Increment G and the cusp of curve of a curve concave northerly having a radius of 600.00 feet; thence Northwesterly, along said northerly right-of-way line and said curve to the right through a central angle of 02°49'47", on arc distance of 29.63 feet (Chord Bearing = North 85°38'30" West, Chord Distance = 29.63 feet); thence North 00°57'40" East, a distance of 292.15 feet; thence North 06°58'01" East, a distance of 390.59 feet; thence North 00°20'55" East, a distance of 116.02 feet to the north line of said Tract 2; thence South 89°30'08" East, along said north line, a distance of 46.50 feet to the Point of Beginning.

Contains 0.79 acre (34,516 sq ft.)

Parcel #16-26-20-0070-00100-0000

A portion of Tract 1, Country Walk Increment G as recorded in Plot Book 54, Page 135, public records of Pasco County, Florida, lying in Section 16, Township 26 South, Range 20 East, being more particularly described as follows:

Commence at the northeast corner of said Tract 2, of said Country Walk Increment G; thence South 00°26'49" West, along the east line of said Tract 2 and the east line of said Section 16, a distance of 1282.20 feet to the westerly right-of-way of Meadow Pointe Boulevard as recorded in Official records Book 6414, Page 1644, public records of Pasco County, Florida and the Point of Beginning; thence continue South 00°26'49" West, along the east line of said Section 16 and the east line of said Tract 1, a distance of 37.19 feet to the south line of said Tract 1; thence North 89°29'05" West, along said south line, a distance of 70.00 feet; thence North 00°25'06" East, a distance of 11.08 feet; thence North 03°20'10" West, a distance of 371.89 feet; thence North 00°57'40" East, a distance of 40.66 feet to the southerly right-of-way of Country Point Boulevard as recorded in said Country Walk Increment G and a non-tangent curve concave northerly having a radius of 700.00 feet; thence Southeasterly along said south right-of-way and said curve to the left through a central angle of 02°46'25", on arc distance of 33.89 feet (Chord Bearing = South 86°18'08" East, Chord Distance = 33.88 feet) to the said westerly right-of-way of Meadow Point Boulevard and the cusp of curve of a curve concave northeasterly having a radius of 2000.00 feet; thence Southeasterly along said westerly right-of-way and said curve to the left through a central angle of 11°08'51", an arc distance of 389.12 feet (Chord Bearing = South 08°29'18" East, Chord Distance = 388.51 feet) to the Point of Beginning.

Contains 0.48 acre (20,961 sq ft.)

Surveyor's Notes:

1. North and the bearings shown hereon are referenced to the east line of Section 16, Township 26 South, Range 20 East as being South 00°26'49" West.
2. All measurements shown hereon are in U.S. Survey Feet.
3. An abstract of title was not performed by or furnished to Pickett and Associates, Inc. Any easements or encumbrances that may appear as a result of said abstract are not warranted by this sketch.
4. Legal description was prepared by Pickett and Associates, Inc. per client request and is based on deeds of record and a field survey to locate the controlling corners needed to establish the parcels, right-of-way and easement shown in the legal description and sketch hereon.
5. This sketch meets the applicable "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in rule 5J17.050-.052, Florida Administrative Code.



PICKETT
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475 SOUTH FIRST AVENUE
BARTOW, FLORIDA 33830
L.B. NUMBER 364
(863) 533-9095
www.pickettusa.com



CERTIFIED TO: D UKENER GY F LOR DA , L L C .

VENDOR PROJECT No.

18125-4

VENDOR DRAWING No.

SD 5178

SITE:

LU:

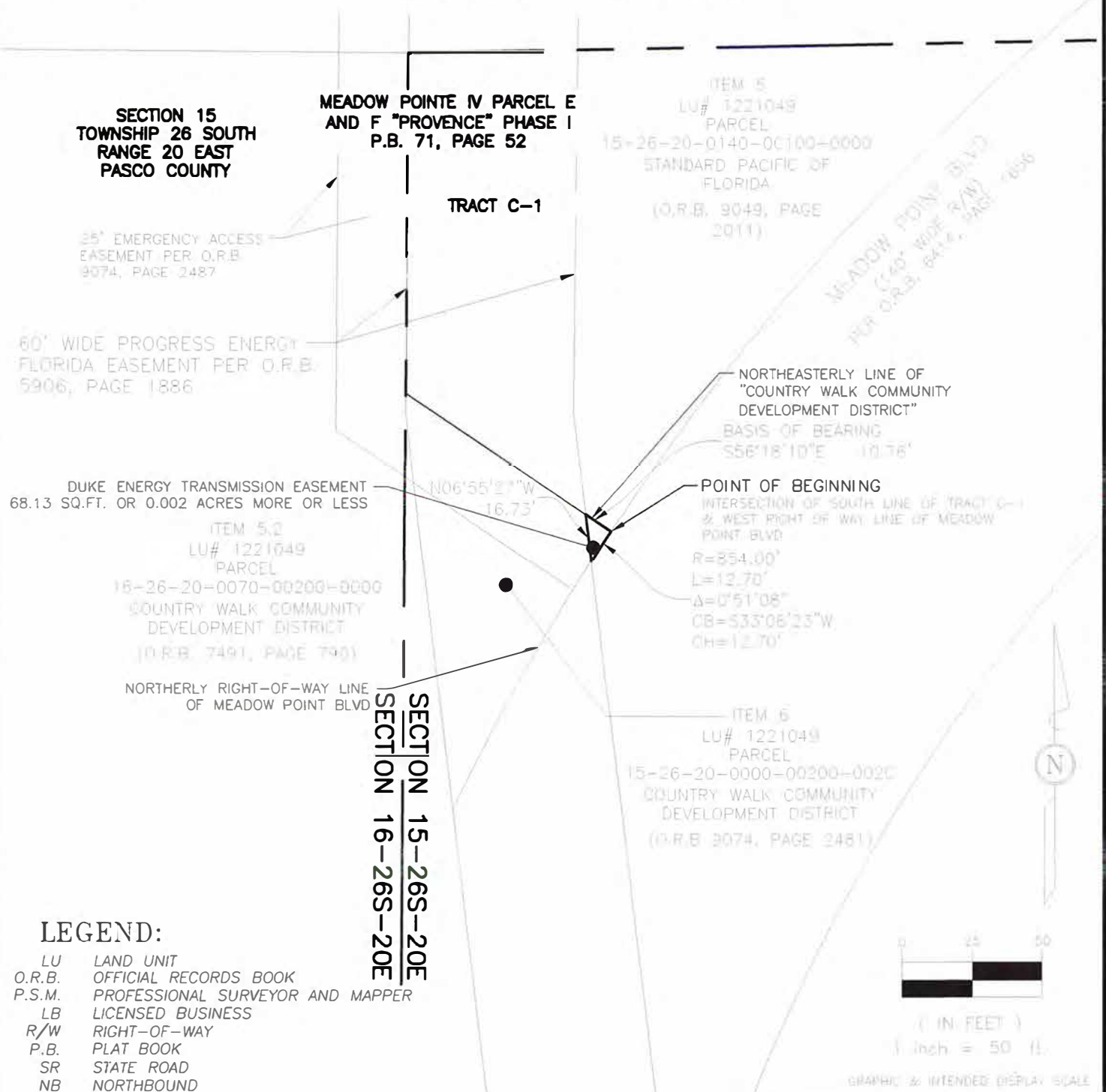
04/04/19
DATE1"=100'
SCALEGBA
DRAWNJCS
CHECK

DESCRIPTION SKETCH
THOR# 2550T1
COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT
NEW RIVER to WIRE ROAD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

3 OF 3
SHEET

DWG. 18125-4-ITEM 5.2-5.4.DWG



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.

VENDOR PROJECT No. 18007179A

VENDOR DRAWING No. N/A

SITE: LU: 1221049

10/26/18
DATE1"=50'
SCALEJY
DRAWNBKH
CHECK

SKETCH OF DESCRIPTION
THOR #2550T1
COUNTRY WALK
COMMUNITY DISTRICT
NEW RIVER TO WIRE RD

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED
SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED
SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

1 OF 2
SHEET

DWG.

EXBT-16

Legal Description:

Parcel ID 15-26-20-0000-00200-002C

A portion of Section 15, Township 26 South, Range 20 East, Pasco County, Florida and being more particularly described as follows:

Begin at the intersection of the South Line of Tract C-1 and the West Right-Of-Way Line of Meadow Point Boulevard per the said plat of Meadow Pointe IV Parcel E and F "Provence" Phase I; thence along the said West Right-of-Way line on a curve concave Southwesterly, having a radius of 854.00 feet, a chord bearing of South 33°06'23" West and a chord distance of 12.70 feet thence run along the arc of said curve through a central angle of 00°51'08", a distance of 12.70 feet; thence North 06°55'27" West departing said Northerly Right-of-Way Line, a distance of 16.73 feet to a point lying along the Northeasterly line of said, "Country Walk Community Development District Parcel"; thence South 56°18'10" East along said Northeasterly line of said, "Country Walk Community Development District Parcel", a distance of 10.76 feet to the Point of Beginning.

Said lands containing 68.13 square feet or 0.002 acres, more or less.

Surveyor's Notes:

1. North and the bearings shown hereon are referenced to the Northeasterly parcel line of "Country Walk Community Development District" as being South 56°18'10" East.
2. All measurements shown hereon are in U.S. Survey Feet.
3. An abstract of title was not performed by or furnished to Maser Consulting, P.E.. Any easements or encumbrances that may appear as a result of said abstract are not warranted by this sketch.
4. Legal description was prepared by Maser Consulting, P.E. per client request and is based on deeds of record and a field survey to locate the controlling corners needed to establish the parcels, right-of-way and easement shown in the legal description and sketch hereon.
5. This sketch meets the applicable "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in rule 5J17.050-.052, Florida Administrative Code.

I hereby state that this Sketch and Legal Description of the hereon described property is true and correct to the best of my knowledge and belief and that it meets the Minimum Technical Standards for Florida Professional Surveyors and Mappers, as set forth in Chapter 5J-17.05 of the Florida Administrative Code, pursuant to Chapter 472.027, Florida Statutes.

For the Firm By: _____
 Brian K. Hefner, P.S.M.
 Professional Surveyor and Mapper
 Florida License No. 5370



CERTIFIED TO: DUKE ENERGY FLORIDA, LLC.		10/26/18 DATE	1"=50' SCALE	SKETCH OF DESCRIPTION THOR #2550T1 COUNTRY WALK COMMUNITY DISTRICT NEW RIVER TO WIRE RD
VENDOR PROJECT No.	18007179A			
VENDOR DRAWING No.	N/A			
SITE:	LU: 1221049	JY DRAWN	BKH CHECK	
NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE RAISED SEAL OR THE ELECTRONIC SIGNATURE AND COMPUTER GENERATED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER		2 OF 2 SHEET	DWG.	EXBT-16

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

Country Walk Community Development District

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-								
--	--	--	--	---	--	--	--	--	--	--	--	--

or

Employer identification number

				-								
--	--	--	--	---	--	--	--	--	--	--	--	--

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Owner Name: Country Walk Community Development District
Item #: 005.2, 005.4, 006
New River to Cabbage Hill
Thor #: 255015 Oracle #: 30000055

CHECK AUTHORIZATION

This is to acknowledge that the undersigned does hereby authorize payment by check for the purchase of easement rights on the parcel identified by Pasco County's **Parcel Identification Number 15-26-20-0070-00200-0000, 16-26-20-0070-00100-0000, 15-26-20-0000-00200-002C**, and more particularly described in the **Exhibit "A"** of the executed easement document(s), to be made payable in the following manner:

PAYEE	PERCENTAGE
Name: <u>Country Walk Community Development District</u>	100%
Mailing Address: <u>5844 Old Pasco Rd</u>	
City, State, Zip: <u>Wesley Chapel, FL 33544</u>	

Full Facility Easement:	<u>\$ 150,000.00 USD</u>
Aerial Easement:	<u>\$N/A</u>
Supplemental Easement:	<u>\$N/A</u>
Access Easement:	<u>\$N/A</u>
Temporary Construction & Access Easement:	<u>\$N/A</u>
Other: _____	<u>\$</u>
Total Consideration:	<u>\$ 150,000.00 USD</u>

It is understood that no additional rights or privileges, other than entry for maintenance of existing lines and survey purposes, are to be exercised under the above-mentioned Easement(s) until payment in full of the above sum has been provided to the undersigned by or on behalf of **DUKE ENERGY FLORIDA, LLC d/b/a DUKE ENERGY**.

By: _____
Grantor

By: _____
Grantor

Tab 3

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

Services	VGlobal Tech	Campus Suites	ADASC	Services Description
New Website Creation (1)	\$5,250.00	\$2,325.00	\$2,400.00	Create ADA compliant website to WCAG 2.1 standards.
One Time Total:	\$5,250.00	\$2,325.00	\$2,400.00	
Quarterly Audits	\$1,600.00	Included	Included	Quarterly audits are required by CDD insurance carrier.
Monthly Audits & Maintenance	Maintenance/Hosting, no monthly audits	Included	Included along with line below	Continued accessibility and ongoing compliance support plus 10 hours of additional support.
Annual Maintenance	\$3,500.00	\$600.00	\$900.00	(ADASC = free 1st year, then \$900 per year thereafter) assures ongoing ADA compliance of website
Website Hosting & Backups	\$600.00	Included	\$300.00	Website hosting and backups.
PDF Remediation Per Page (2)	Included	\$937.50	\$99.00	(For ADASC \$99 for 2 years covers only text docs only anything else is \$1.00 per page) all other estimates based on a max of 750 pages per year
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:	\$7,800.00	\$3,637.50	\$4,299.00	Estimated ongoing costs, after initial remediation is performed and/or new website is created
Estimated First Year Total:	\$13,050.00	\$5,962.50	\$6,699.00	

NOTES:

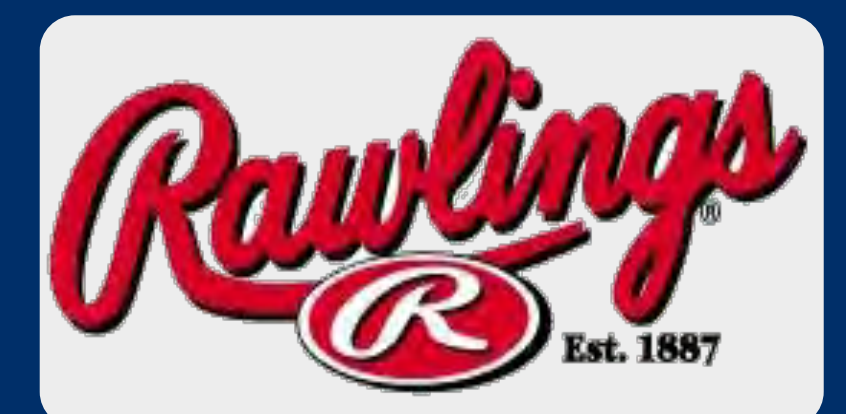
- (1). ADASC includes text document conversion only, VGlobal Tech includes 2 years of documents and Campus Suites up to 1,500 pages.
- (2). ADASC start at \$1.00-\$2.90 per page past year 2 or outside of text docs. Campus Suites will convert up to 750 pages to PDF assessable documents after that \$1.05 to \$1.75 per page.
- (3). Rizzetta Technology Services will offer the District Chapter 189 compliance and manage the ADA Website Compliance vendor

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

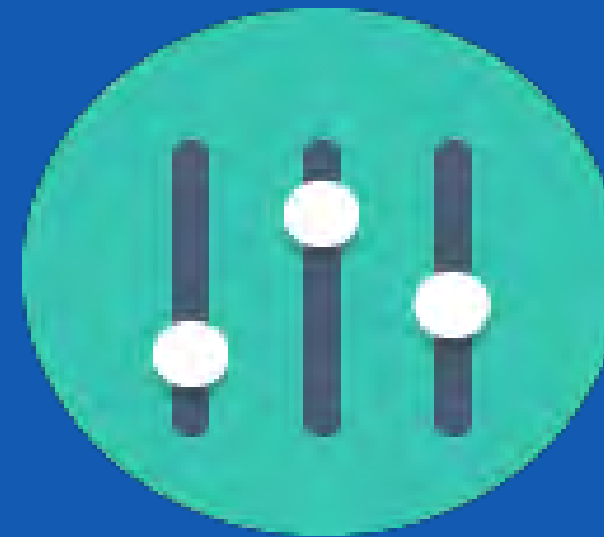


Phase 1: Risk-Mitigation



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:

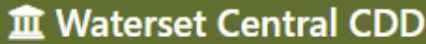
- Preparation and submittal of a proposed operations and maintenance budgets for Board review and action
- Preparation of contract specifications for District operations, including community appearance, waterway management, street lighting and facilities maintenance
- File all required forms and documents 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
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

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 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 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
--------------------------------	----------------

PDFs:	\$99
--------------	-------------

Hosting & Backup:	\$300
------------------------------	--------------

Year One Cost: \$2,799



FREE for All Egis 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

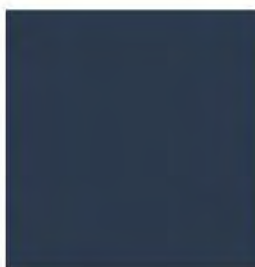
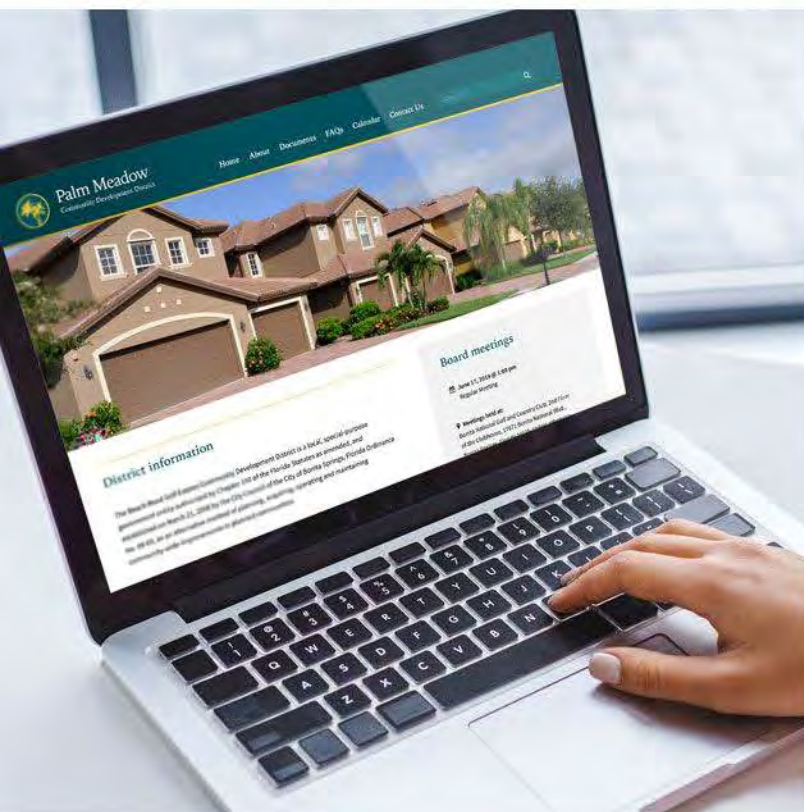


ADA Site Compliance, LLC

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: 2019-07-09


Proposal ID: UUEHD-ELNYH-799RT-ZF2YU

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



Ted Saul

Director - Digital Communication

 *Certified Specialist*

campus
suite

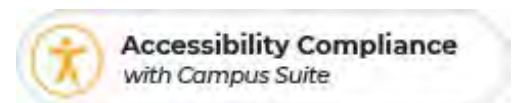
Pricing

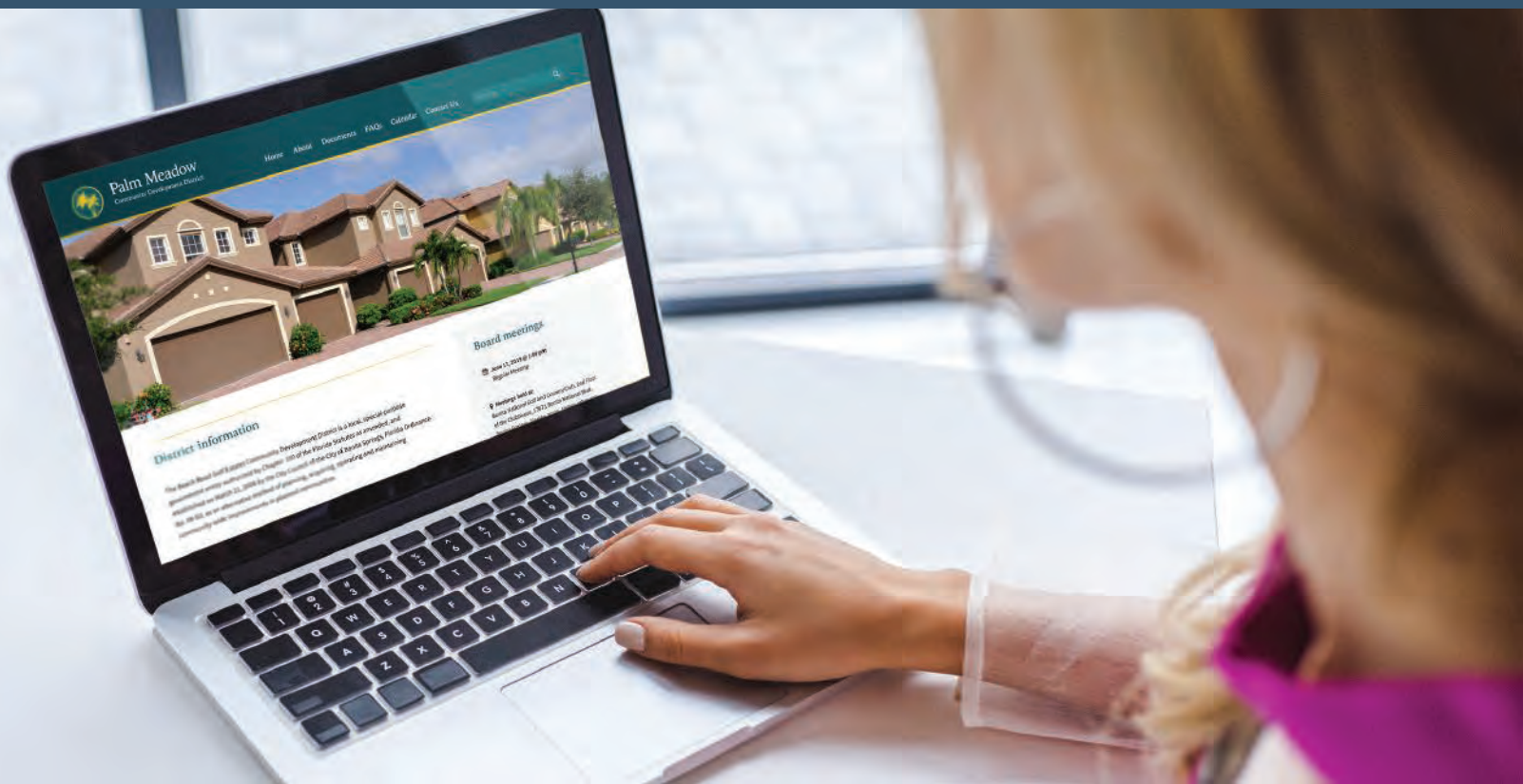
Effective date: 2019-07-15

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	\$600.00
<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: \$3,862.50





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.

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.

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)

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. **Maintenance and Management of the Website.**
 1. Contractor will manage and maintain the website;
 2. Remediate in an ADA compliant format new documents (a not to exceed 750 pages per year) uploaded by the District Manager to the document portal;*
 1. For Agenda Packages, the Contractor shall turn around the documents within 2 business days
 3. District shall be responsible for uploading the documents onto the document portal for the website. Upon completion of the remediation services, Contractor shall ensure that the remediated documents are live on the website. Contractor shall ensure that the District only has the ability to upload documents to the document portal (not the ability to make documents go live on the website) 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.

3. 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.

4. 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 2019-07-15, 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 Onboarding of ADA Compliant Website and Remediation of Historical Documents.
- b. Starting on October 1, 2019 the District agrees to compensate the Contractor \$1,537.00 for Maintenance and Management of the Website, Monthly Auditing and Remediation Services, and Support Services as described in the Statement of Work 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 annual 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 _____, OR BY EMAIL AT _____, OR BY REGULAR MAIL AT _____.

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
<div>_____</div> <div>Steve Williams VP of Marketing</div> <div>Date</div>	<div>_____</div> <div>Print name</div> <div>Date</div> <div>_____</div>

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
July 7, 2019	2.8	Updated as per email from Eric Dailey – content upload cost added	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)



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.

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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 as per Florida Statute Chapter 189 requirements. Ensure ADA & WCAG compliance requirements. Customer shall provide all documents and content required. 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: \$5250/- (one time)

3.2 ADA Compliance Monthly Maintenance and Hosting

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

The Annual Maintenance **DOES NOT** include the quarterly audits proposed in the next section. Maintenance contract is required for VGlobalTech's proprietary document conversion software (PDF to RTF) to be used that allows faster, accurate and batch processing for document conversion.

	Task
1.	Full content upload support to regularly keep site updated (includes all documents, audit reports, agendas, meeting minutes, events etc). Ensure content is in ADA and WCAG compliance for the entire site. Section 508 stipulations (applicable to CDD) and FIA /eGIS insurance requirements are met. These points are very critical to maintain a fully compliant website at all times. <i>Update turnaround time – less than 24 hrs from customer sending the content and documents to be updated to VGT team.</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 shall be used by our team for faster batch-conversion processing 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 or pages per documents can be converted per month 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)
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:
	Total Monthly Maintenance with full content upload, document conversion and Hosting: \$3500 / year OR \$300 / month *support beyond 8 hrs. / month / CDD shall be billed at \$55 / hr. separately (VGlobalTech team shall be responsible to track and report hours exceeded, if any) **\$100 discount for one-time payment at the start of the contract ***Monthly maintenance must be paid before the 10 th of every month

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 both Audits: \$1600 / Four Audits per Year

- Paid as a onetime fee or in equal installments quarterly
- Seals renewed every quarter
- Audits are conducted by VGlobalTech and LightHouse Agency together
- Full Audit reports shall be provided

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 4

CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

DATE: July 26, 2019

BETWEEN: **RIZZETTA TECHNOLOGY SERVICES, LLC.**
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "**Consultant**")

AND: **COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT**
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

(Hereinafter referred to as "**District**," and together with Consultant, the "**Parties**.")

PURPOSE; SCOPE OF SERVICES:

- I. The purpose of this contract for technology services (hereinafter referred to as "**Contract**") is for the Consultant to provide professional technology services to the District pursuant to Chapter 189.069, Florida Statutes. A brief description of these services is provided below, and a detailed description is provided in **Exhibit A** to this Contract.

A. ONE-TIME SERVICES. The Consultant shall provide the following One-Time Services to the District pursuant to this Contract:

- i. **Website Development** - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in **Exhibit A**. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

- ii. **E-mail Set-up** - Consultant shall establish and register a domain name in the District's name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

B. STANDARD ON-GOING SERVICES. The Consultant shall provide the following Standard On-Going Services on a monthly basis to the District pursuant to this Contract:

- i. **Website Compliance and Management** - Consultant shall be responsible for ensuring District's on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.
- ii. **E-mail** - Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

II. ADDITIONAL SERVICES. In addition to the One-Time and Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above as well as any changes in the scope requested by the District, will be considered additional services. If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval of the description and fees for such services to the Consultant.

III. LITIGATION SUPPORT SERVICES. Upon the District's request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the

District has issued its written approval of the description and fees for such services to the Consultant.

- IV. TERM.** The Consultant's services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant may change the prices only with the District's written consent.

V. FEES AND EXPENSES; PAYMENT TERMS.

A. FEES AND EXPENSES.

- i. A schedule of fees for the services described in Sections I, II, and III of this Contract is shown in **Exhibit B** to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in **Exhibit B**. For purposes of the Consultant's compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant will invoice the District for the Consultant's services in advance of each month and in the amounts set forth in **Exhibit B**. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.
- ii. Fees for the Standard On-Going Services described in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District's adoption of the General Fund Budget shall not constitute the District's consent for payment of any expenses.
- iii. In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.

- iv. For the purposes of this Contract, an out-of-pocket expense is an expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in **Exhibit B**. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage and copies.
- v. Fees for services to be billed on an hourly basis will be billed at the Consultant's current hourly rates at the time of the execution of this Contract, as set forth in **Exhibit B**. The hourly rate for the services may be amended from time to time pursuant to the amendment procedure in this Contract and in advance of such proposed change. Consultant's current hourly rates are shown in **Exhibit B** to this Contract. Any proposed change shall indicate the new hourly fee for such services.

B. PAYMENT TERMS.

- i. **One-Time Services.** One-Time Services will be billed at fixed fee pursuant to the schedule shown in **Exhibit B**.
- ii. **Standard On-Going Services.** Standard On-Going Services will be billed monthly at a fixed fee pursuant to the schedule shown in **Exhibit B**.
- iii. **Additional Services.** Additional Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit B**.
- iv. **Litigation Support Services.** Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit B**.
- v. **Out-of-Pocket expenses.** Out-of-Pocket expenses of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

- VI. **SUSPENSION OF SERVICES FOR NON-PAYMENT.** The Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant's invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by

the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.

VII. NON-CONTINGENCY. The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

VIII. AMENDMENT. Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.

IX. RESPONSIBILITIES.

A. DISTRICT RESPONSIBILITIES. The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.

B. LIMITATIONS OF RESPONSIBILITIES. To the extent not referenced herein, Consultant shall not be responsible for the acts or omissions of any other contractor, subcontractor, supplier, or of any other individual or entity performing services that are not under the control of the Consultant or its own employees, contractors, subcontractors, agents or related entities. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.

X. TERMINATION. This Contract may be terminated as follows:

A. By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for "good cause" shall be affected by written notice to Consultant at the address noted herein.

B. By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for "good cause" shall be affected by written notice to District at the address noted herein.

- C.** By the Consultant or District, for any reason, upon provision of a minimum of sixty (60) days written notice of termination to the address noted herein.
- D.** Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any offsets that the District may have for services not performed. Consultant will make all reasonable effort to provide for an orderly transfer of the domain(s), e-mails, books and records of the District to the District or its designee. Upon termination, the District will continue to own the domain name, e-mail accounts and e-mail and website content.

XI. GENERAL TERMS AND CONDITIONS.

- A.** All invoices are due and payable within thirty (30) days of invoice date, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70. Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- B.** In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney's fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.
- C.** This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Pasco County, Florida.
- E.** In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- D.** The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- E.** The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant's activities and work pursuant to the Contract within twenty-four hours (24) hours.
- F.** Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.

XII. INDEMNIFICATION.

A. DISTRICT INDEMNIFICATION. To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence, reckless and/or willful misconduct of the Consultant or persons or entities within Consultants control and direction, the District agrees to indemnify and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District that relates to the subject matter of this Contract. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

CONSULTANT INDEMNIFICATION. The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

B. SOVEREIGN IMMUNITY; INDEMNIFICATION OBLIGATIONS. Nothing herein shall be construed to limit the District's sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract shall 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.

XIII. INSURANCE.

- A.** The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars (\$1,000,000.00) throughout the term of this Contract.
- B.** The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:
 - i.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - ii.** General Liability Insurance with the limit of One Million Dollars (\$1,000,000.00) per each occurrence.
 - iii.** Professional Liability Insurance with limit of no less than One Million Dollars (\$1,000,000.00) per each occurrence.
 - iv.** Employment Practices Liability Insurance with limit of Two Million Dollars (\$2,000,000.00) per each occurrence.
 - v.** Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant's staff, whether owned or hired, with a combined single limit of One Million Dollars (\$1,000,000.00).
- C.** Except with respect to Professional Liability and Worker's Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- D.** If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so, however) to secure such required insurance, in which event the Consultant shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

XIV. ASSIGNMENT. Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be

made by the Consultant or the District without the prior written approval of the other party is void.

- XV. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Contract, transfer to the District, at no cost, all public records in Consultant's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall 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 Microsoft Word or Adobe PDF formats.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

- XVI. NOTICES.** All notices, requests, consents and other communications under this Contract ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

If to the District:

Country Walk Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
Attn: District Manager

With a copy to: Straley, Robin, Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Attn: District Counsel

If to the Consultant: Rizzetta Technology Services, LLC.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Except as otherwise provided in this Contract, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

- XVII. EFFECTIVE DATE.** This Contract shall become effective upon execution by both the District and the Consultant and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.
- XVIII. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.
- XIX. AGREEMENT; CONFLICTS.** This instrument, together with accompanying **Exhibit A**, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and **Exhibit A**, this instrument shall control.
- XX. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.
- XXI. THIRD PARTY BENEFICIARIES.** This Contract is solely for the benefit of the

District and the Consultant and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.

- XXII. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.
- XXIII. ARM'S LENGTH TRANSACTION.** This Contract has been negotiated fully between the District and the Consultant as an arm's length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, the Parties are deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- XXIV. COUNTERPARTS.** This Contract may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

**CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES
COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT**

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Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA TECHNOLOGY SERVICES, LLC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: Managing Member

DATE: _____

WITNESS: _____
Signature

Print Name

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

ATTEST: _____
Secretary/Assistant Secretary
Board of Supervisors

Print Name

Exhibit A – Scope of Services
Exhibit B – Schedule of Fees

EXHIBIT A
Scope of Services

ONE-TIME SERVICES: The Consultant shall provide the following One-Time Services to the District pursuant to this Contract.

Website Development - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in **Exhibit A**. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

E-mail Set-up - Consultant shall establish and register a domain name in the District's name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

STANDARD ON-GOING SERVICES: The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:

1. **Website Compliance and Management** - Consultant shall be responsible for ensuring District's on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.
2. **E-mail** - Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

REQUIRED WEB SITE CONTENT: Pursuant to section 189.016 & 189.069, Florida Statutes, special district web sites will be required to include and make available the following information or documents, which requirements may be changed from time to time and which Consultant shall be responsible for ensuring District compliance associated therewith. Changes to the requirements may be subject to additional fees:

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. Tentative budgets must be posted at least two (2) days before the budget hearing and now remain on District websites for forty-five (45) days.
 13. Final adopted budgets must be posted within thirty (30) days after adoption and now remain on District websites for two (2) years.
 14. Budget amendments must be posted within five (5) days after adoption and now remain on District websites for two (2) years.
 15. 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.
 16. A listing of its regularly scheduled public meetings as required by s. 189.015(1).
 17. The public facilities report, if applicable.
 18. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
 19. At least seven (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 one (1) year after the event.

LITIGATION SUPPORT SERVICES: Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

EXHIBIT B
Schedule of Fees

One-Time Services will be billed at a fee pursuant to the following schedule:

Website Development:	Yes_____	No_____	\$ 750.00
Email Set-up:	Yes_____	No_____	\$ 500.00
Total One-Time Services:			\$_____

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

		MONTHLY
Website Compliance and Management:		\$ 100.00
Email (50 GB per user) at \$15.00 per month per account:		
Board Supervisor Account	_____ X \$15.00	\$_____
Onsite Staff Account	_____ X \$15.00	\$_____
Miscellaneous Account	_____ X \$15.00	\$_____
Total Standard On-Going Services:		\$_____

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Managing Partner	\$300.00
Chief Financial Officer	\$250.00
Director	\$225.00
Regional District Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
Regional Licensed Community Association Manager	\$200.00
Systems Administrator	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Manager, Field Services	\$175.00
Clubhouse Manager	\$175.00
Senior Field Services Manager	\$150.00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Community Association Coordinator	\$100.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00

Tab 5

State Certified Roofing
& Building Contractor
Lic.#CCC1328720
Lic.#CBC1253998
Bonded & Insured
"A Commitment To Quality"
Angie's list.



W. Pasco: 727-844-7663 (ROOF)
Pinellas: 727-723-7663 (ROOF)
Hillsborough: 813-229-7663 (ROOF)
Hernando: 352-799-7999
Fax: 727-940-5441
Email: baysideroofing@live.com
www.baysideroofingpros.com

PROPOSAL SUBMITTED TO	COUNTRY WALK CDD	PHONE	(813) 991-6102	DATE	7/22/19
STREET	30400 - Country Point Blvd	LOCATION	scrapped countrywalkwc.net.		
CITY, STATE, ZIP	Wesley Chapel, FL 33543	OTHER			

We hereby submit specifications and estimates for: (Clubhouse & Pool house)

Clubhouse

- Replace any damaged or missing shingles where needed.
- Remove & replace a 6'x3' section on (L) side of building where shingles are buckling. (replace 1 sheet of plywood)
- Clean & haul away all debris.

Pool House

- Replace any damaged or missing shingles where needed.
- Replace rotten 1x2 trim in 2 areas. (1-8' section on front & 1-7' section on upper roof)
- Remove & replace 2 sections of roof where shingles are buckling. (1-6x3 area on (R) side; 1-10'x10' area on (L) side around 1-10" vent & 2 boots & replace 2 boots & 1 vent)
- Clean & haul away all debris.

We propose hereby to furnish material and labor - complete in accordance with these specifications for the sum of:

dollars (\$ 2,995-).

Payable as follows: Due on Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations 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 payable upon completion of the work contained in said change order. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

NOTE: This proposal may be withdrawn by us if not accepted within 10 days.

ACCEPTANCE OF PROPOSAL The prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____ Signature _____ Date _____



State Certified Roofing Contractor License # CCC1325939
3108 Barkley Lane, Valrico, FL 33596
Office (813) 689-7663 Fax (813) 571-3389
www.cardinalroofingandsolar.com
office@cardinalroofingandsolar.com



PROPOSAL/CONTRACT

Owner Name: Country Walk	Phone: 813-991-6102 Email: scraft@countrywalkwc.net	Date: 7/16/19
Street: 30400 Country Point Blvd.	Job name: Club House & Pool House	
City/State/Zip: Wesley Chapel, FL 33543	Job location:	

We hereby propose to furnish materials and labor necessary for the completion of: **Repairs**

On clubhouse roof, left side at lifting plywood:

- Remove shingles as needed
- Remove underlayment
- Inspect decking and repair as needed
- Install new underlayment
- Install new shingles as needed and seal

On whole clubhouse roof:

- Walk entire roof for high nails/damaged shingles and repair as needed

On pool house roof, at small top roof:

- Remove rotted 1x2 furring strip
- Install new 1x2 furring strip
- Repair plumbing stack as needed

One year warranty on all work performed

The labor, material, and equipment required for this job will be furnished by **Cardinal Roofing and Solar Technologies** for a total of:

One Thousand Five Hundred Twenty Dollars (\$1,520 & 00/100 dollars)

Payment to be made as follows:

Upon Completion

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price. Our workers are fully covered by Workmen's Compensation insurance. Unless otherwise specified, Contractor's work carries a 1/2 year limited workmanship warranty. If there are any persons, other than our employee(s), on the roof during the project or after the job is completed, any warranty issued for the project will immediately become null and void without exception. The Contract Documents consist of this proposal, the terms and conditions, all documents referenced therein, and the Limited Workmanship Warranty (if any), and are incorporated herein by reference.

I HAVE READ AND UNDERSTAND THIS PROPOSAL; THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Signature: _____

Date: _____

Authorized
Signature

CARDINAL ROOFING AND SOLAR TECHNOLOGIES

Dan Ruskowski

Note: Proposal may be withdrawn by Contractor if not accepted within 30 days.



Nations Roofing Division

15421 Bellamy Brothers Boulevard, Dade City, FL 33523
(813)701-6122

www.NationsRoofingCompany.com



CCC #1331419

Owner/Purchaser: Country Walk Clubhouse and Pool House Date: 7-25-19

Claim #: _____ Insurance Company: _____

Policy #: _____

Job Address: 30400 Country Point Blvd. City: Wesley Chapel Zip: 33543

Mail to Address: _____ E-Mail Address: Scraft@countrywalkwc.net

Home #: 813-991-6102. Sean Craft Cell #: _____ Business #: _____

We hereby propose to furnish materials and labor necessary to perform the following repair(s):

Time and Materials for multiple shingle repairs Roof age: 11years

Time and materials at \$75.00 per man hour minimum 2 techs on site, plus materials.

Clubhouse

1) Inspect entire roof and reseal all penetrations

2) replace missing shingles approx. 4 areas less than a bundle see company cam

3) repair possible area of wooddeck rot, back left handside of building

Pool House

1) inspect entire roof and reseal all penetrations

2) repair wood fascia on the backside of the cupola 1x2 approx. 8'

Work to not exceed \$2000 if after insepction we see that the repairs will exceed the \$2000 we will stop and get approval

All roof related debris removed from jobsite, pick up loose nails using commercial grade magnet

All materials, labor and permits furnished

Provide a _____ month labor warranty

Base Price* \$ Time and Materials

Additional Items: Match shingles colors as close as possible.

Payment Method ☐ Check # _____ ☐ Cash ☐ Financing ☐ Insurance Claim

☐ Credit Card # _____ Exp. Date _____ CC ID # _____

Down Payment: \$ _____ Amount Financed: \$ _____ Approx. Monthly Payment: \$ _____

Payment Terms: Paid at Completion

Extras: _____

*Base Price does **NOT** include any unforeseen costs as described below unless indicated in "Additional Items" above. _____ Customer Initial

_____ Deficient 1/2" plywood replaced at a cost of \$ _____ per sheet in the roof field, which includes labor & materials. All other wood work/additional labor, such as, but not limited to, valley rebuilding, rafter replacement, 1x decking, etc. will be a rate of \$ _____ per lineal foot plus the cost of materials.

THIS BECOMES A BINDING CONTRACT UPON ACCEPTANCE OF PROPOSAL. PURCHASER ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT. I ACCEPT THIS PROPOSAL AND HEREBY CERTIFY THAT I HAVE READ AND FULLY UNDERSTAND THE PROVISIONS OF THIS CONTRACT.

Purchaser: _____ Date: _____

Purchaser: _____ Date: _____

Nations Representative: Dan Rutherford Date: _____

All material is guaranteed to be as specified and completed in a substantial workmanlike manner. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, hurricane and other necessary insurance upon above work. Labor warranty does not cover damage to roofs caused by lightning, hurricane, tornado, hailstorm, impact of foreign objects or other violent storm or casualty damage to roofs due to settlement, distortion failure or cracking of roof deck, walls or foundation of a building. Workman's compensation and public liability insurance on above work to be taken out by NATIONS RCM, LLC or its subcontractors. NATIONS RCM is not responsible to provide any materials or to perform any work other than what is described above. Replacement of deteriorated decking or fascia boards is not included and will be charged as an extra unless otherwise stated herein. This contract is subject to a final approval by NATIONS RCM, LLC and is the entire agreement of the parties and no other written or other forms will be recognized. A charge of 1.5% will be made on all unpaid balances after 30 days, plus charges incurred for non-payment procedures, plus attorney's fees. NATIONS RCM will not be responsible for any damage to septic tanks, sod, shrubbery, paint, satellite signal loss, sprinklers, concrete drives or any underground piping. All replaced siding, fascia board, etc. will be un-painted. NATIONS RCM, LLC is not responsible for the painting of such items.

LIEN LAW

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

CHAPTER 558 NOTICE OF CLAIM

CHAPTER 558, FLORIDA STATUES CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY BRING ANY LEGAL ACTION FOR AN ALLEGED CONSTRUCTION DEFECT. SIXTY DAYS BEFORE YOU BRING ANY LEGAL ACTION, YOU MUST DELIVER TO THE OTHER PARTY TO THIS CONTRACT A WRITTEN NOTICE REFERRING TO CHAPTER 558 OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE SUCH PERSON THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND TO CONSIDER MAKING AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER WHICH MAY BE MADE. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER THIS FLORIDA LAW WHICH MUST BE MET AND FOLLOWED TO PROTECT YOUR INTERESTS.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: (850) 487.1695, 1940 N. Monroe St., Tallahassee, FL 32399-2202.

NATIONS RCM, LLC cannot be held liable for damaged lawns, walkways, driveways or ceilings since access to and from the structure is essential for materials to be delivered and for work to be completed. We strive to avoid any damage at all and will seek to access the structure with the least impact.

Disputes arising out of terms and/or conditions of this contract are subject to Mediation and Binding Arbitration by both parties. As a member in good standing, NATIONS RCM, LLC requires that all Mediation and Binding Arbitration be administered by the Better Business Bureau Care Program. Customer is responsible for any and all attorney fees related to their dispute. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to the Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees, costs and expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.

Any alterations or deviation from the agreed specifications involving extra cost of material or labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

NATIONS RCM, LLC retains title to any equipment or material furnished until full and final payment is made. Contractor's Workmanship Warranty will become null and void if contract is not paid in full. Payments not rendered in accordance with contract agreement shall be subject to finance charges of 18%. Interior water damage will be covered for 12 months from time of job completion.

All proposals are based upon cash/check pricing unless otherwise noted. A 5% processing fee will be added to all credit card orders. Additional financing charges may apply if applicable.

There is a \$35.00 N.S.F. Fee for all returned checks. In the event of collection, debtor is to pay all attorney's fees, costs and expense incurred therein regardless of whether Final Judgement is rendered. These terms and conditions will be enforced.

Hydraulic Dump Trailers will remain on site until all work is complete. If homeowner requires the Dump Trailer to be relocated or removed before the completion of the work there will be an additional charge of \$195.00 per move added to the contract price.

All paperwork (Permit, Notice of Commencement, Photographs and all affidavits) posted at job site must remain outside and accessible to the building inspector to allow for signoff of all inspections. If paperwork is removed before all inspections have been completed there will be a \$100.00 re-inspection fee assessed to the property owner.

A 20% Restocking Fee will be charged on all cancelled signed contracts.

NATIONS RCM, LLC reserves the right to withdraw this proposal if not accepted within (14) days. Any approval(s) required by the Homeowner's Association is the sole responsibility of the property owner.

Owner and/or owner's agent agrees to allow NATIONS RCM, LLC use of water and power on site for the duration of the project.
Owner and/or owner's agent agrees to allow NATIONS RCM, LLC use of water and power on site for the

Purchaser: _____ Purchaser: _____

Nations Roofing Construction & Mechanical LLC.

Nations Roofing Division

- Codes require NATIONS RCM, LLC to use specific size nails for installation of your roofing products and repair(s) or roof decking. You as the purchaser(s)/Homeowner(s) should notify us if conditions such as, but not limited to, wiring, plumbing lines, A/C lines, etc. are in danger of penetration from these fasteners. NATIONS RCM, LLC will with all due caution cannot be held responsible for said damages, especially when we have not been notified of harmful conditions.
- NATIONS RCM, LLC cannot be held responsible for broken water lines due to re-plumbing of house
- Any skylight or vent hold penetrations may incur loose debris falling through
- There is a possibility of debris exiting the roof to surrounding areas
- NATIONS RCM, LLC recommends that items such as, but not limited to, mirrors, pictures, antiques, items of value, etc. that are not securely fastened to shelves, walls, etc. be removed and/or securely fastened prior to delivery of the materials and prior to commencing of work to ensure no damage occurs to these items when materials are placed on the roof and/or when the job is started. NATIONS RCM, LLC cannot be held liable for any damage(s) to such items during the duration of this project.
- This agreement is based upon the price(s), specification(s) and/or conditions that are aforementioned on this agreement. No verbal agreements will be recognized unless stated in writing. Any and all materials that are left over from this job will remain the property of NATIONS RCM, LLC and will not constitute a reimbursement/credit to the owner. Any and all additional materials will be removed from the job site upon completion of the job. NATIONS RCM, LLC may, at their discretion, leave any additional materials (if applicable) for the owner(s)/purchaser(s) if both parties agree to such.
- Change orders that arise during the duration of this project must be signed for and agreed upon by both parties prior to the commencing of said work. Special order items/materials must be paid for in full before such items will be ordered and/or installed. A clerical fee of \$250.00 may be charged for major change ordered initiated by the owner(s)/purchaser(s) that result in the delay of the referred work. Buyer(s)/purchaser(s) assume all risks, liabilities, restocking fees, delivery fees, etc. that may be incurred during a change order plus the above listed clerical fee (if applicable)
- All proposals are based upon single layer tear-offs unless contract states otherwise. If additional layers are found upon tear off, a removal fee of \$35.00 per square, per layer will apply. NATIONS RCM, LLC hereby agrees to show proof of additional layers if owner is available. A change order will be issued prior to commencing of said work.
- All proposals, unless otherwise stated, are based upon the assumption that the existing roof(s) does not contain any asbestos containing or hazardous materials. NATIONS RCM, LLC is not engaged in the identification, abatement, encapsulation or removal of asbestos containing materials and will not be responsible for the removal of such hazardous materials. At the owner(s)/purchaser(s) expense a firm specializing in the business of testing for hazardous materials shall be hired to survey the area(s) of concern and identify such materials. Prior to proceeding with any abatement process, the owner(s)/purchaser(s) shall authorize in writing for the seller to proceed. NATIONS RCM, LLC is not responsible for any claims, demands or damages arising out of the removal of asbestos and/or hazardous containing materials from the work site and the buyer, by accepting this proposal, agrees to release the seller from any such claims, demands or damages.
- Installation of gutter, soffit materials and fascia metal are NOT included in the standard roof package unless otherwise stated in your contract. These items will be charged at an additional cost unless stated in writing in your contract.

The above specifications and conditions are satisfactory and hereby accepted. Purchaser(s) assumes all risks and liabilities associated with the above referred mentioned items. I hereby accept these terms and conditions and certify that I have read and fully understand the provisions of this contract.

Purchaser: _____ Date: _____

Purchaser: _____ Date: _____

Authorized Nations Roofing Representative _____

Clubhouse Roof:



Pool House Roof – Image 1:



Pool House Roof – Image 2:



Tab 6

Funez Drywall and Painting LLC

Funez Drywall and Painting LLC

30300 Hatz Way

Wesley Chapel FL 33543

(646) 436-8574

funezdrywall@hotmail.com

PROPOSAL

Job Address

Country Walk Club

Wesley Chapel ,Fl

Scope of Work

Clean all Gutters around entire Club House

Fix drains in pool area 35 lineal ft,remove pavers and install the pavers again at higher level from the drain .

Labor and material included.

_____ Total \$ 1,800.00

X_____

Funez Drywall and Painting LLC

Funez Drywall and Painting LLC

30300 Hatz Way

Wesley Chapel FL 33543

(646) 436-8574

funezdrywall@hotmail.com

PROPOSAL

Job Address

Country Walk CDD

30400 Country P.Blvd

Wesley Chapel ,Fl

Scope of Work

Prep. areas to protect for safety during work.

Re paint fence around pool area with appropriate DTM paint product. \$ 3,100.00

Sand and pressure washing 25 chairs and 4 tables.

Re paint 25 chairs and 4 tables.-----\$ 1,900.00

Sand 2 picnic tables and then Re paint it.-----\$ 400.00

Paint 2 ramps. (Shed Building) brown color .-----\$ 300.00

Prep. and Re paint 2 metal front door (main building) same shade of white . \$ 300.00

Repainting 2 bathroom doors on the interior of the clubhouse. -----\$ 200.00

Labor and material included.

Total \$ 6,200.00

X_____

Funez Drywall and Painting LLC

Funez Drywall and Painting LLC

30300 Hatz Way

Wesley Chapel FL 33543

(646) 436-8574

funezdrywall@hotmail.com

PROPOSAL

Job Address

Country Walk Club

Wesley Chapel ,Fl

Scope of Work

Clean all Gutters around entire Club House

Fix drains in pool area 35 lineal ft,remove pavers and install the pavers again at higher level from the drain .

Labor and material included.

_____ Total \$ 1,800.00

X_____

Funez Drywall and Painting LLC

Funez Drywall and Painting LLC

30300 Hatz Way

Wesley Chapel FL 33543

(646) 436-8574

funezdrywall@hotmail.com

PROPOSAL

Job Address

Country Walk CDD

30400 Country P.Blvd

Wesley Chapel ,Fl

Scope of Work

Prep. areas to protect for safety during work.

Re paint fence around pool area with appropriate DTM paint product. \$ 3,100.00

Sand and pressure washing 25 chairs and 4 tables.

Re paint 25 chairs and 4 tables.-----\$ 1,900.00

Sand 2 picnic tables and then Re paint it.-----\$ 400.00

Paint 2 ramps. (Shed Building) brown color .-----\$ 300.00

Prep. and Re paint 2 metal front door (main building) same shade of white . \$ 300.00

Repainting 2 bathroom doors on the interior of the clubhouse. -----\$ 200.00

Labor and material included.

Total \$ 6,200.00

X_____

Tab 7

Tab 8

Country Walk CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

July 22, 2019
File No. 1998-107A11
BG00001

Attn: Joe Roethke

Re: **Country Walk CDD Jurisdictional Line
Agreement for Services
Staking Services**

Dear Joe:

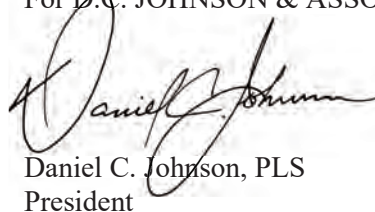
Pursuant to the request of Gerry Fezzuoglio of AECOM, we have prepared this agreement for surveying services to be performed on your project property known as *Country Walk CDD*, lying within Section 15, Township 26 South, 20 East Pasco County, Florida. The services that we have agreed to perform are as follows:

- **Staking of perimeter boundary lines in seven (7) areas as approximately outlined in red and as directed by AECOM (See Exhibit 'A');**
- **Staking of wetland jurisdictional line, as previously established by Record Plat for nine (9) areas as approximately outlined in red and as directed by client (See Exhibit 'A');**
- **Combined staking area approximately 6,000LF.**

Our cash discounted lump sum fee is **\$5,900.00** (five thousand nine hundred and 00/100 dollars). You will be invoiced upon completion of our service. Any unpaid balance beyond 30 days of invoice date will be considered delinquent and may accrue interest at the rate of 1.5% (one and one-half percent) monthly.

We appreciate the opportunity to be of service. If you choose to accept this agreement, please sign and return one copy. If this agreement is not executed within thirty (30) days, this fee may be subject to renegotiation. Our receipt of this signed copy will serve as notice to proceed and coordination of work shall be scheduled based on survey crew availability.

For D.C. JOHNSON & ASSOCIATES, INC.


Daniel C. Johnson, PLS
President

DCJ/jm

Signature: _____

Printed Name: _____

Date: _____

Attachment: General Conditions, Exhibit 'A'

GENERAL CONDITIONS

These GENERAL CONDITIONS are attached to and made a part of the AGREEMENT for professional services between D.C. Johnson & Associates, Inc. (hereinafter called "DCJ") and the CLIENT.

TERM OF FEES QUOTED:

If an executed Agreement or an Authorization to Proceed (if a condition of the Agreement) is not received by DCJ on or before thirty (30) days of the date of the Agreement, then this Agreement may be subject to renegotiation.

PAYMENT OF INVOICES:

Payment is due upon receipt and shall be deemed past due after thirty (30) days of the invoice date. Terms of payment specifically stated elsewhere in this Agreement, if any, shall supersede those terms stated here. Any balance that remains unpaid after thirty (30) days of the invoice date shall be subject to a finance charge of 1.5% (one and one-half percent) per month. Any attorney's fees, court costs, or other costs incurred in the collection of delinquent accounts shall be paid by the Client. If payment is not current, DCJ may, at its own discretion, suspend all professional services and withhold release of any and all instruments of professional services prepared under this Agreement. Furthermore, the Client acknowledges that DCJ is entitled to a lien against the property for non-payment of invoices in a timely manner.

REIMBURSABLE EXPENSES:

Client shall reimburse DCJ all costs incurred in connection with services rendered that extend beyond those services specifically stated in the Agreement. Reimbursable costs include, but are not limited to, telephone calls, copies, blueprints, original or reproducible Mylar, overnight delivery (e.g., FedEx, UPS, etc.), meetings with Client's legal representation or title company, etc.

ADDITIONAL SERVICES:

On an as needed basis, Client may request DCJ to perform additional services not specifically included within the terms and conditions of this Agreement. At DCJ's option, such additional services will either 1) be performed under the terms of this Agreement and authorized by Addendum hereto, or 2) performed under separate Agreement.

TERMINATION:

The obligation to provide services under this Agreement may be terminated by either party by written notice. In the event this Agreement is terminated prior to completion, DCJ shall be entitled to payment for services performed and expenses incurred through the date of receipt of written notice of termination.

MODIFICATION OF AGREEMENT:

This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by all parties.

ENTIRE AGREEMENT:

This Agreement and all other Agreements, exhibits, and schedules referred to in this Agreement constitute(s) the final, complete, and exclusive statement of the terms of the Agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or Agreements of the parties. This Agreement may not be contradicted by evidence of any prior or contemporaneous statements or Agreements. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation, understanding, agreement, commitment or warranty outside those expressly set forth in this Agreement.

EXECUTION:

This Agreement may be executed (by original or tele-copied signature) in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

REPRESENTATION ON AUTHORITY OF SIGNATORIES:

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

ASSIGNMENT:

This Agreement is not assignable or transferable by Client without the written consent of DCJ.

SUCCESSORS IN INTEREST:

Each party hereto binds itself, its successors, and assigns to the other party, its successors and assigns in respect of all covenants of this Agreement.

TAXES:

Unless exempt, Client agrees to pay DCJ any and all sales and use taxes imposed by any governmental authority on the services performed pursuant to this Agreement. Such taxes, if any, are in addition to any fee or rates quoted in this Agreement, or any supplement, amendment, or modification hereto.

FORCE MAJEURE:

DCJ shall not be liable for any failure to perform its obligations in connection with any action described in this Agreement, if such failure results from any act of God, riot, war, civil unrest, flood, earthquake, or other cause beyond DCJ's reasonable control (including any mechanical, electronic, or communications failure, but excluding failure caused by negligence).

LIABILITY:

There are no warranties or guarantees expressed or implied for services outside of the limits of the scope of this agreement. Statue of repose for errors and omissions shall begin on the date of signing of the survey by a licensed surveyor and shall not exceed a period of four (4) years as described in §95.11(3)(c), Florida Statute. The venue for any legal or jurisdictional proceedings in connection with any and all claims, disputes or other matters or questions arising out of or relating to this Agreement or the breach thereof, or in connection with any services provided by DCJ shall vest in Pasco County, Florida.

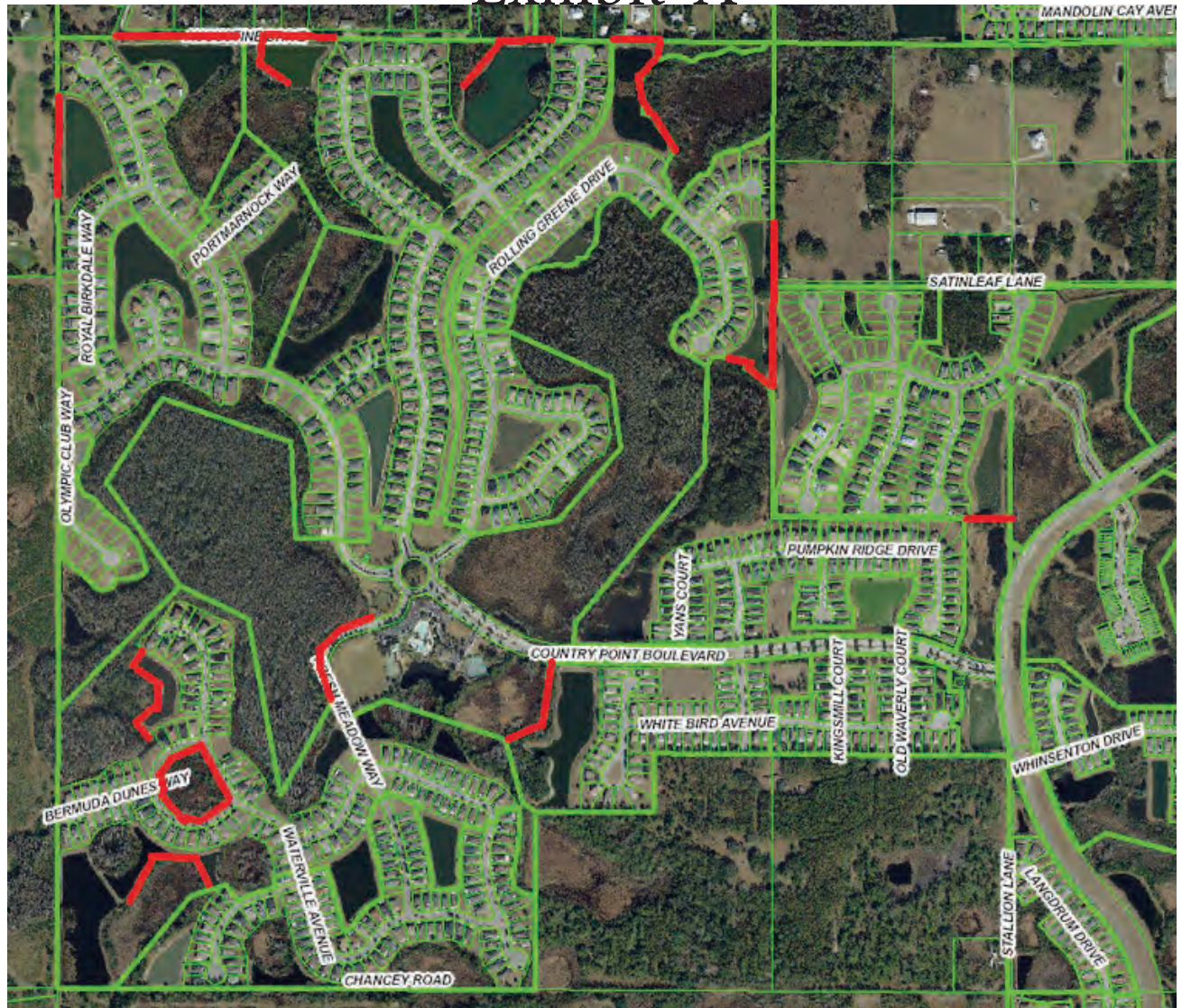
OWNERSHIP:

All documents prepared or furnished by DCJ pursuant to this Agreement are instruments of DCJ's professional service, and DCJ shall retain an ownership and property interest therein. DCJ grants Client a license to use instruments of DCJ's professional service for the purpose of constructing, occupying and maintaining the Project. Reuse or modification of any such documents by Client, shall be at Client's sole risk, and Client agrees to indemnify and hold DCJ harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

COMPLETION OF WORK:

All services shall be scheduled based on the date of receipt of a signed agreement and/or written notice to proceed by DCJ corporate office and provided as expeditiously as is consistent with the professional skill and care and orderly progress of the project.

Exhibit 'A'



Tab 9

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Country Walk Community Development District was held on **Wednesday, June 11, 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.
Sean Craft	Clubhouse Manager, Rizzetta & Company, Inc.
Kristen Schalter	District Counsel, Straley & Robin
Gerry Fezzuoglio	District Engineer, AECOM (via conference call)
Wendy Heath	Representative, E&L Construction
Erwing Martinez	Representative, Down2Earth
Justin Martinjek	Representative, Down2Earth

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

Residents made the following statements: pool area needs a clock, palm trees need to be trimmed, soccer field group feels that the CDD is targeting their group, soccer field \$100.00 a month to mark field and \$400.00 for goal net.

THIRD ORDER OF BUSINESS

Consideration of ADA Website Remediation proposals

Mr. Huber presented the ADA Website Remediation proposals to the Board of Supervisors. The Board decided to table this item until the next meeting.

FOURTH ORDER OF BUSINESS

Consideration of Square up Terminal

Mr. Huber presented the Square up Terminal to the Board of Supervisors.

On a Motion by Mr. Hyde, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the Square up Terminal, for Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

Update on Gym Remodel project

The Board decided to recess and review the samples.

The Board independently reviewed the color section and gym floor plan.

On a Motion by Ms. Dennis, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the color selection and gym floor plan, for Country Walk Community Development District.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
July 11, 2019 Minutes of Meeting
Page 3

SIXTH ORDER OF BUSINESS

**Consideration of outstanding
landscape proposals**

Mr. Huber presented the outstanding landscape proposals to the Board of Supervisors.

On a Motion by Ms. Siegel, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the proposal in the amount \$3,553.00, for Country Walk Community Development District.

The Board decided to table the remainder of the proposals.

The Board requested that Down2Earth have two mower crews onsite weekly.

On a Motion by Ms. Siegel, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved Down2Earth having two mower crews onsite weekly, for Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

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

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

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
July 11, 2019 Minutes of Meeting
Page 4

EIGHTH ORDER OF BUSINESS

**Public Hearing on Amenity Facility
Policy**

Ms. Schaulter reviewed the changes in the polies with the Board of Supervisors. Mr. Huber asked the Board for a Motion to Open the Public Hearing on Amenity Facility Policy.

On a Motion by Ms. Dennis, seconded by Ms. Siegel, with all in favor, the Board of Supervisors Opening the Public Hearing on Amenity Facility Policy, for Country Walk Community Development District.

Ms. Dennis stated that if there are four people and they can each bring five guests, comes out to twenty people.

Ms. Dennis stated that the \$30.00 fee is good due to use vs. maintenance.

Ms. Siegel is torn between club play and resident use. How many current residents are playing? Ms. Siegel is in favor of \$30.00 fee and attendance checked for resident attendance.

Ms. Schaulter suggested checking attendance each reservation and payment as part of the revised policy.

Mr. Hyde asked if there were any complaints.

Mr. O'Connor stated that there are no rentals of basketball courts and tennis courts, how does this differ?

The Board decided to continue this hearing until the Special Meeting schedule for August 5, 2019, at 9:30 a.m.

NINTH ORDER OF BUSINESS

**Consideration of Resolution 2019-03,
Amending the Amenity Facility Policy**

This will be reviewed at the Special Meeting schedule for August 5, 2019, at 9:30 a.m.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
July 11, 2019 Minutes of Meeting
Page 5

TENTH ORDER OF BUSINESS

**Consideration of Tennis Instructor
License Agreement**

Mr. Huber presented the Tennis Instructor License Agreement to the Board of Supervisors.

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Tennis Instructor License Agreement with a six-month grace period to attain 50% of residents involved to maintain, subject to staff's review of insurance, for Country Walk Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Meeting held on June
13, 2019**

Mr. Huber presented the Minutes of the Board of Supervisors Meeting held on June 13, 2019 to the Board of Supervisors.

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Meeting held on June 13, 2019, as amended, for Country Walk Community Development District.

TWELFTH ORDER OF BUSINESS

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

Mr. Huber presented the Operation and Maintenance Expenditures for May 2019 to the Board of Supervisors. The Board decided to table this item until their next meeting on August 5, 2019, at 9:30 a.m.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager

Mr. Craft presented his report to the Board.

Ms. Dennis mentioned the mulch on pool deck.

The Board discussed the front entrance railing and signs.

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the front entrance railing and sign in the amount of \$695.00, for Country Walk Community Development District.

The Board discussed Christmas lights and storage space.

B. District Engineer

Mr. Fezzuoglio reviewed the lifting of the storm drains concrete and sidewalk. Mr. Fezzuoglio to send over sidewalk listing to Board of Supervisors.

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

Ms. Schaulter will discuss the Duke Energy Easement at the next meeting.

E. District Manager

Mr. Huber informed the Board that the next scheduled meeting is August 8, 2019, at 9:30 a.m.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
July 11, 2019 Minutes of Meeting
Page 7

FOURTEENTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Siegel would like the Board Supervisors personal addresses to be taken off the website.

Ms. Moulton asked who was response for the sign at 54 and Meadow Pointe.

FIFTEENTH 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. Siegel, seconded by Ms. Dennis, with all in favor the Board of Supervisors adjourned the meeting at 1:44 p.m., for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 10

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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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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BY:

Date Rec'd Rizzetta & Co., Inc.

D/M approval me 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

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PITTSBURGH, PA 15250-7878



002958408430000000000000041219000000000000101501

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

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MS 15019511

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Account Number	Due Date	Amount Due
295840843	06/02/19	\$101.50

Invoice Date: 05/13/2019

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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Date Rec'd Rizzetta & Co., Inc.

DM approval

Date

Date entered

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Fund

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GL

57200

OC

4909

Check #

Account Number	Due Date	Amount Due
295840843	06/02/19	\$101.50

Amount
Enclosed

\$ 101.50

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



002958408430000000000000051219000000000000101508

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

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AUTHORIZED SIGNATURE ("REQUIRED")

DATE

PRINT NAME



Check Payment to:
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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
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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
poor 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	1.00	1.00	22.950	CS	
ZZTOWEL MULTI FOLD - WHITE 4,000/CSE					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



CLEAN SWEEP

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: _____



CLEANSWEEP

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)

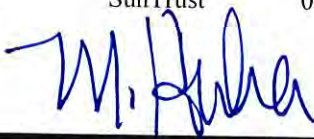
Total debit card expenses

\$ (883.30)

5/1/2019

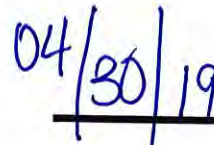
SunTrust

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

Easter 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](#))

Price

\$37.95

Condition: New

Shipping Address:

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

*cleaning supplies***Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 1424

Item(s) Subtotal: \$37.95

Shipping & Handling: \$0.00

Billing address

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

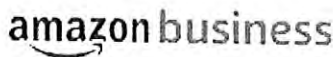
Total before tax: \$37.95

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

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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.

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

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

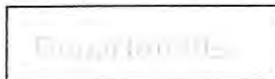
Item(s) Subtotal: \$179.40

Shipping & Handling: \$22.49

Total before tax: **\$201.89****Billing address**

Sean Craft

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 LOCK

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 10:007007137990

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
female

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

Walmart ✶

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
DEBIT
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



OFFER SUPPLIES

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

Trevoze, PA 19053

Tel: 215-322-6210 Toll Free: 1-800-523-6518

Fax: 215-322-4836

www.deltalightingproductsinc.com



ACCREDITED
BUSINESS

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	SHIPPL...	SHIPPING AND HANDLING FedEx Ground Tracking Number(s): 496269912596, 496269912600, 496269912611, 496269912622 Ship Date: 05/15/2019		60.80	60.80T
				<div>RECEIVED MAY 23 2019</div> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>mdh</u> Date <u>5/28</u> BY: _____ MAY 24 2019 Date entered _____ Fund <u>001</u> GL <u>57200</u> OC <u>4706</u> Check # _____</p> <div>HEAVY DUTY INDUSTRIAL PRODUCTS</div> <p>Ordered by SHAWN CRAFT</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

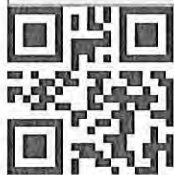
Booking Date: August 3, 2019

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 33900 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 style="text-align: center;"> 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 1pm - 6pm	(5 hour Max)	
(Includes set up and clean up)			
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
☐ Renewal

Operating 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

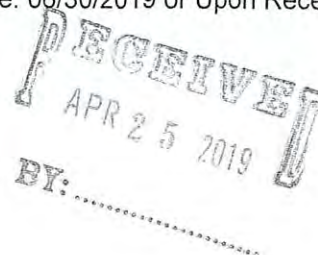
Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2019).

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!

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- 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

- Project /Facility Name: COUNTRY WALK MAIN POOL County: Pasco
Address of Pool: 30400 Country Point Blvd. City: Wesley Chapel Zip: 33543
- Owner Name: COUNTRY WALK CDP E-Mail: MHUTLER@CITYOFWESLEYCHAPEL.COM Phone: 813 994-1001
Mailing Address: 5844 Old Pasco Rd. City: Wesley Chapel State: FL Zip: 33544
- Building Dept Name: _____
Mailing Address: _____ City: _____ Zip: _____
E-mail Address: _____ Phone Number: _____
- Design Engineer/Architect Name: _____
Phone Number: _____ E-mail: _____
- Pool Water Source (Name of Public Water System): _____
- 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
- Pool Volume in Gallons: Main Pool _____ Spa Pool _____ Other _____
- Pool Bathing Load: _____ Number & Type of Dwelling Units Served _____
- Pool Dimensions: Width: _____ Length: _____ Area: _____ Perimeter: _____ Depth: Max _____ Min _____
- Water Treatment Equipment Manufacturer and Model:
 - Recirculation Pump: _____ Flow _____ GPM At _____ TDH HP _____
 - Filter: _____ Area: _____ Sq. Ft Flow Capacity _____ GPM
 - Disinfection Equipment: _____ Capacity _____ (GPD) or (PPD)
(Secondary Disinfection if Applicable): _____
 - pH Adjustment Feeder: _____ Capacity _____ (GPD)
 - Test Kit: _____
- 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. Heller

**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

[Like us on Facebook](#)

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



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
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			Tax \$0.00
			Today's Total \$80.00
			Amount Paid \$0.00

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. _____

D/M approval _____

Date entered _____

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:	Linda Bernth		
Address:	4920 Rolling Green Dr.		
Home Phone:		Cell:	813 404 5232
Email Address:	linda514@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 Dr		
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.

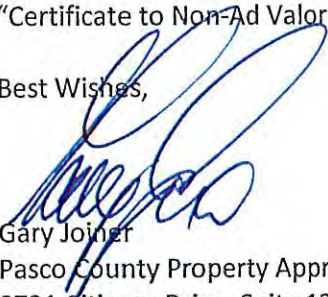
Please note: All CDD payments must be postmarked by June 1st in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1st will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401. This 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	173

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: right;">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
EMail 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

only 12
in other
base 12
She asked
to come in
at 3pm on
December
12/12/19

Today's Date:	May 11/2019	Date Reserved For:	5/11/19
Time:	3pm TO 8pm.	(5 hour Max)	
(Includes set up and clean up)			
Location Reserved:	Circle One: <u>Clubhouse Main Room</u>	Craft Room	Reading Room
Type of Party:	First Communion.	Number of Guests:	50.
		(Event Capacity: 50)	
Name:	Sandra Canaveral		
Address:	30019 Bermuda Dunes Way	Wesley Chapel FL 33543	
Home Phone:		Cell: 813-404-5086.	
Email Address:	Sandracg_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://www.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.avq.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
	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>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> MAY 10 2019 Date entered _____ 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>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 HANDI STALL
REPLACE 1 FLAPPER IN WOMAN JAIL BATH HANDI STALL
REPLACE 1 FLAPPER IN MEN'S INSIDE HANDI 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

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

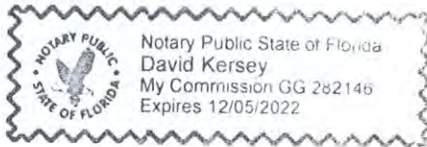
Signature of Affiant

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		Payments		Adjustments		Current Charges		Total Due
57.00	+	(57.00)	+	0.00	+	57.00	=	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. 5/10
D/M approval Meh Date MAY 10 2019
Date entered _____
Fund 001 GL 53400 OC 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	Invoice Number	Customer ID (Include with your payment)
05/01/2019	0430062-1568-5	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 05/31/2019	\$57.00	
If Received after 05/31/2019	\$62.00	



156800013876118200400430062000000057000000005700 8

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



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.

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 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.	\$124.73 If payment is received after 08/19/2017 \$126.60 <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	
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-92290-00895 PO Numbers: 45693				
Description	Date	Ticket	Quantity	Amount
55 Pallets/Ton	07/01/17		2.00	90.00
55 Pallets/Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	3934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

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

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

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

www.wm.com/autopay



Automatic Payments

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

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

☐ CHECK HERE TO CHANGE CONTACT INFO

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

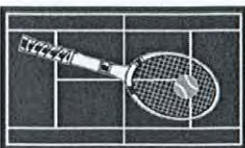
If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take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

Email Address	
Date	
Bank Account Holder Signature	

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

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

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



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. _____
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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures June 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2019 through June 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$68,007.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2019 Through June 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
American Ecosystems, Inc.	007143	1906091	Water Management Treatment 06/19	\$ 1,888.00
Andrew Zapp	007142	060819-Zapp	Refund of Rental Deposit 06/19	\$ 250.00
Anthony Harper	007113	052619-Harper	Refund of Rental Deposit 05/19	\$ 75.00
Aquarius Water Refining, Inc.	007131	149708	Commercial Triplex Aris System Rental 05/19	\$ 395.00
Architectural Fountains, Inc	007109	05201910E	Replaced Motor Pump on Pond Fountain 05/19	\$ 1,800.00
Commercial Fire & Communications, Inc.	007110	4602743	Fire Alarm Annual Contract 03/19	\$ 283.00
Country Walk CDD	CD353	CD353	DC Replenishment	\$ 705.06
Crystal Wheeler	007140	060719-Wheeler	Refund of Rental Deposit 06/19	\$ 250.00
DCSI, Inc.	007126	25651	Service/Repair Cameras & Access System 05/19	\$ 105.00
DCSI, Inc.	007144	25713	ISO ProxII - 1386 Access Cards 06/19	\$ 496.85
DCSI, Inc.	007144	25724	Service/Repair Cameras & Access System 06/19	\$ 135.00
Down To Earth LLC	007145	36097	Grounds Maintenance 06/19	\$ 12,127.58
Down To Earth LLC	007111	36995	Irrigation Repairs - Mainline Leak 05/19	\$ 554.59
Down To Earth LLC	007111	37154	Fire Ant Treatment - Common Area 05/19	\$ 4,400.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2019 Through June 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Down To Earth LLC	007111	37158	Plant Installation at Pool Deck 05/19	\$ 851.00
Down To Earth LLC	007111	37159	Installed Mulch - Clubhouse, Pool House & Exit 05/19	\$ 845.00
Down To Earth LLC	007111	37160	Landscape Installation Country Point Blvd 05/19	\$ 939.60
Down To Earth LLC	007127	37764	Sand Bags/Marble Chips for Farm Bridge Washout 05/19	\$ 286.75
Down To Earth LLC	007127	37772	Landscape Installation Pool House 05/19	\$ 1,679.00
Down To Earth LLC	007127	37776	Irrigation Repairs 05/19	\$ 364.06
Down To Earth LLC	007127	38344	Plant Replacement at Pool 05/19	\$ 471.90
Erick Williams	007151	061519-Williams	Refund of Rental Deposit 06/19	\$ 250.00
Fitness Logic	007128	89384	Parts & Repairs on Precor Treadmill 06/19	\$ 155.40
Florida Dept of Revenue	007133	61-8015817296-8 05/19	Sales & Use Tax 05/19	\$ 156.61
George O'Connor	007137	GO061319	Board of Supervisor Meeting 06/13/19	\$ 200.00
Gina Dance	007125	060119-Dance	Refund of Rental Deposit 06/19	\$ 250.00
Jerry Richardson	007149	1237	Wildlife Removal Service 06/19	\$ 1,300.00
Justin Giacomino	007134	060919-Giacomino	Refund of Rental Deposit 06/19	\$ 125.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2019 Through June 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kidz Fun	007114	080319COUN	Deposit - Back to School Event 08/03/19	\$ 275.00
Kwon Younghee	007115	052519-Kwon	Refund of Rental Deposit 05/19	\$ 75.00
Luanne Dennis	007132	LD061319	Board of Supervisor Meeting 06/13/19	\$ 200.00
Luz Hernandez	007129	060119-Hernandez	Refund of Rental Deposit 06/19	\$ 75.00
Marc Levine	007146	061419-Levine	Refund of Rental Deposit 06/19	\$ 250.00
Margo Rae Moulton	007136	MM061319	Board of Supervisor Meeting 06/13/19	\$ 200.00
Nina J Siegel	007139	NS061319	Board of Supervisor Meeting 06/13/19	\$ 200.00
Pasco County Utilities Services Branch	007116	11980138	#0489145 - 30400 Country Point Blvd 05/19	\$ 1,096.97
Pasco Sheriff's Office	007117	I-3/28/2019-03448	Off Duty Detail 05/19	\$ 1,720.00
Poop 911 Tampa	007130	2697410	Weekly Dog Park Waste Removal 05/19	\$ 232.70
Rizzetta & Company, Inc.	007118	INV0000041079	District Management Fees 06/19	\$ 6,183.33
Rizzetta Amenity Services, Inc.	007119	INV00000000006314	Amenity Management Services 05/19	\$ 5,077.79
Rizzetta Amenity Services, Inc.	007138	INV00000000006347	Out of Pocket Expenses 05/19	\$ 74.48

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2019 Through June 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services, Inc.	007147	INV00000000006377	Amenity Management Services 06/19	\$ 7,004.21
Rizzetta Technology Services	007120	INV0000004458	Email & Website Hosting Services 06/19	\$ 175.00
Ruth Hansen	007112	052519-Hansen	Refund of Rental Deposit 05/19	\$ 250.00
Security Lock Systems of Tampa, Inc	007148	1363	Maintenance/Monitoring 06/19	\$ 324.21
Skylar, Sendtko	007121	051919-Sendtko	Refund of Rental Deposit 05/19	\$ 250.00
Stephen Hyde	007135	SH061319	Board of Supervisor Meeting 06/13/19	\$ 200.00
Straley Robin Vericker	007122	17062	Legal Services Account #001033 05/19	\$ 2,730.00
Suncoast Pool Service	007150	5330	Monthly Pool Maintenance 06/19	\$ 900.00
United Building Maintenance, Inc.	007123	299	Cleaning Services 06/19	\$ 600.00
Waste Management Inc. of Florida	007124	0440711-1568-5	Waste Disposal Services 06/19	\$ 57.00
Withlacoochee River Electric Cooperative, Inc	007141	10270434 05/19	Summary Billing 05/19	<u>\$ 8,517.53</u>
Report Total				<u>\$ 68,007.62</u>

AMERICAN ECOSYSTEMS, INC

P.O. BOX 40517
ST. PETERSBURG, 33743

Invoice

DATE	INVOICE #
6/1/2019	1906091

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

Date Rec'd Rizzetta & Co., Inc. **MAY 24 2019**
D/M approval Me Date 5/28
Date entered **MAY 24 2019**
Fund 001 GL 53800 OC 4309
Check # _____

				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			
					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

Amount:	\$ 250.00
Rental:	Clubhouse Deposit
Event Date:	06/8/19
Payable To:	Andrew Zapp 4835 Portmarnock Way Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	06/10/19

Date Rec'd Rizzetta & Co., Inc. JUN 12 2019
D/M approval *Mch* Date 6/17
Date entered JUN 14 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:	5/13/19	Date Reserved For:	17 6-8-19
Time:	2:00 TO 7:00	(5 hour Max)	
(Includes set up and clean up)			
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	Graduation	Number of Guests:	40
		(Event Capacity: 50)	
Name:	ANDREW ZAPP		
Address:	4835 Portman Hock way		
Home Phone:		Cell:	404-762-3165
Email Address:	Biglug3181@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	3/13/19	#1250
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 Monday through Saturday only. 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	3/13/19	#1251
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 29 2019

Date Rec'd Rizzetta & Co., Inc. 6/3
D/M approval Mich Date 6/3
Date entered MAY 31 2019
Fund 001 GL 20710 OC

Amount:	\$ 75.00	Check #	
Rental:	Pool Bar Party Deposit		
Event Date:	5/26/19		
Payable To:	<u>Anthony</u> Aesa Harper 30838 Pumpkin Ridge Dr. Wesley Chapel, FL 33543		
Reason:	Request for Damage Deposit		
Requestor:	Sean Craft		
Directions for Check:	Please mail refund check		
Requested on:	5/28/19		

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:	04-20-19	Date Reserved For:	May/26/2019
Time: (Includes set up and clean up)	11:30am TO 4:30pm	(5 hour Max)	5
Location Reserved:	Pool Bar		
Type of Party:	Kid Birthday Party	Number of Guests:	(Event Capacity: 20) 20
Name:	Acsa Harper		
Address:	30838 Pumpkin Ridge Dr		
Home Phone:	813-345-7271	Cell:	Same
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	75	4/20/19	1230
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	50	4/20/19	1231

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.	149708
Customer No.	CR30718

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

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

Contact: MATTHEW HUBER
Telephone: 813-994-1001

Telephone: 813-994-1001

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
06/01/19	06/01/19				Net 10 days	
Warehouse	Driver	Route	Salesperson	Resale Number		
MAIN						
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL TRIPLEX ARIS SYSTEM RENT <div>RECEIVED JUN - 5 2019</div> <div>BY:</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>6/7</u></div> <div>D/M approval <u>Meh</u> Date <u>6/7</u></div> <div>Date entered <u>JUN 07 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4600</u></div> <div>Check # _____</div>		395.00	395.00

Print Date	05/31/19
Print Time	10:45:44 AM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	06/11/19

Subtotal	395.00
Freight	0.00
Invoice Total	395.00



Architectural Fountains, Inc

- Commercial • Residential
- Floating Fountains • Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

COUNTRY WALK CDD
30400 COUNTRY POINT BLVD.
WESLEY CHAPEL, FL 33543
(813) 991-6102
ATTN: SEAN CRAFT

5/9/19

REFERENCE: POND FOUNTAIN

1. REPLACE ONE 1HP SUBMERSIBLE MOTOR/PUMP ON POND FOUNTAIN
2. LABOR TO COMPLETE INSTALLATION

TOTAL COST \$1,800.00

TERMS NET 15

Authorized

Signature by: Caitlin M. Seach date 5/9/19

Acceptance of contract- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: 05-13-2019 SIGNATURE Matthew E. Huber

Date Rec'd Rizzetta & Co., Inc. 5/22/19
D/M approval Meh Date 6/3
Date entered MAY 31 2019
Fund 001 GL 53800 OC 4601
Check # _____

Architectural Fountains Inc.

MAY 22 2019

SOLD TO: COUNTRY WALK CDD

Customer: COUNTRY WALK CDD
Address: 30400 COUNTRY POINT BLVD.

City: WESLEY CHAPEL
State, Zip: FL 33543
Phone: (813) 991-6102

Invoice Number: 05201910E
Contract/P.O. #
Job Name: POND FOUNTAIN
DATE: 5/20/2019

DESCRIPTION

Item 1. REPLACED ONE 1HP SUBMERSIBLE MOTOR/PUMP ON POND FOUNTAIN
Item 2.
Item 3.
Item 4.
Item 5.
Item 6.

Items	Price Each	Quantity	Ext. Price
1.	\$1,800.00	1	\$1,800.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$1,800.00
Labor	X
FREIGHT	X
Total Due	\$1,800.00

PAYMENT DUE UPON RECEIPT OF INVOICE
1.5 % Service Charge After 30 Days.

Thank You for Your Business



From

Commercial Fire &
Communications, Inc.PO Box 1350
Largo, FL 33779
7275304521

Invoice No.

4602743

Transaction Date
Service Location3/18/2019
COUNTRY WALK
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543

Invoice For

Bill To

Inspection Job #15608351

MEADOW WOODS CDD

% RIZZETTA & CO, 5844
OLD PASCO RD
WESLEY CHAPEL, FL
33544

Notes

1/21/19; PERFORMED ANNUAL FIRE ALARM SYSTEM TEST AND INSPECTION.

Code	Item	Svc	Qty	Unit Price	Tax	Amt
ALARM	ANNUAL FIRE ALARM SYSTEM TEST AND INSPECTION	AL	1	\$283.00	\$19.81	\$302.81
SUB TOTAL						\$283.00
TAX @ 7%						\$19.81
GRAND TOTAL						\$302.81

Date Rec'd Rizzetta & Co., Inc. 5/28/19
D/M approval me Date 6/3
Date entered MAY 31 2019
Fund 001 GL 57200 OC 4701
Check # _____



16333 Bay Vista Drive P: 800-741-6507

Clearwater, FL 33760 F: 727-530-0596

cfcsystems.com

PAST DUE STATEMENT

DATE: 5/7/2019

emailed
Vendor 5/24/19
email - cfc@cfcscsystems.
com

MEADOW WOODS CDD

ANN HUTCHINSON

% RIZZETTA & CO

5844 OLD PASCO RD

WESLEY CHAPEL FL 33544

REMIT ALL PAYMENTS TO:

COMMERCIAL FIRE AND COMMUNICATIONS

P.O. BOX 1350

LARGO, FL 33779

Invoice #	Invoice Date	Age	Our Job #	Job Name	Amount Invoiced	Amount Received	Balance Due	Retainage	Net
4602743	3/18/2019	49	MB1059-71	COUNTRY WALK Alarm Syste	302.81	0.00	302.81	0.00	302.81
					302.81	0.00	302.81	0.00	302.81

RECEIVED
MAY 14 2019

BY:

Current:	31 to 60 Days	61 to 90 Days	90 + Days	Retainage	Net
0.00	302.81	0.00	0.00	0.00	302.81

Expertise Empowered



COMMERCIAL FIRE



COMMUNICATIONS



ALARM



COMMERCIAL FIRE

Country Walk CDD
SunTrust Acct #XXXXXXXXX2039 (Balance \$1,000)
6/3/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
		Beginning Balance		
05/02/19	Amazon	Clubhouse Maintenance Supplies	57200-4701	\$ (131.40)
05/07/19	Walmart	Tennis Balls	57200-4709	\$ (42.62)
05/07/19	Speedway	Gas for Mule	57200-4701	\$ (25.15)
05/08/19	Amazon	Clubhouse Facility Janitorial Supplie	57200-4706	\$ (57.15)
05/09/19	When I Work	Employee Scheduling	57200-4705	\$ (22.50)
05/16/19	Walmart	Clubhouse Maintenance Supplies	57200-4701	\$ (71.11)
05/16/19	Amazon	Handrail sleeves for pool	57200-4701	\$ (36.93)
05/17/19	Amazon	Clubhouse Facility Janitorial Supplie	57200-4706	\$ (46.84)
05/21/19	Calendawiz	Online calendar	57200-4705	\$ (9.00)
05/23/19	Walmart	Clubhouse Maintenance Supplies	57200-4701	\$ (79.59)
05/29/19	EmbroiderToo	Staff Shirts	57900-6406	\$ (180.00)
05/31/19	Walmart	Clubhouse Maintenance Supplies	57200-4701	\$ (2.77)

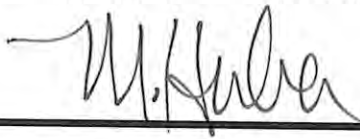
Total debit card expenses

\$ (705.06)

6/3/2019

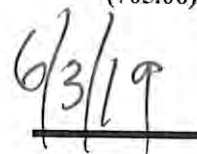
SunTrust

001-10201



District Manager

(705.06)



Date

scraft@countrywalkwc.net

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, May 2, 2019 4:33 PM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order of "2" x BLOOMFIELD MFG 60 8141 Kant...



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

Order Confirmation


Order #112-9559265-5621040


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. 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, May 8

Your shipping speed:
 **Standard Shipping**

[Order Details](#) 

Your order will be sent to:
Sean Craft
30400 Country Point Blvd.
Wesley Chapel, FL 33543
United States

Order Details

Order #112-9559265-5621040

Placed on Thursday, May 2, 2019



2 x BLOOMFIELD MFG 60 8141 Kant Slam Door And
Gate Closer
Tools & Hardware
Sold by Amazon.com Services, Inc

\$59.99

Item Subtotal:	\$119.98
Shipping & Handling:	\$11.42
Total Before Tax:	\$131.40
Estimated Tax:	\$0.00
Order Total:	\$131.40

*Kant Slams
for
pool
gates*

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

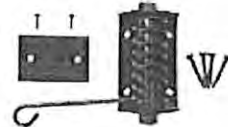
Recommended for you based on BLOOMFIELD MFG 60 8141 Kant Slam...



Prime-Line Products RG 18704
Ez Close Hydraulic...
\$41.32 **prime**



Nuvo Iron Self Closing Gate
Spring 13" Long...
\$17.29 **prime**



Gate Shut - Flat Gate Closer,
Powder Coated...
\$42.95

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.

scraft@countrywalkwc.net

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 8, 2019 3:13 PM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order of "Soap Dispenser by Oasis..." and 3 more items.



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

Order Confirmation

Order #112-6521597-8177040

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 guaranteed delivery date is:

Thursday, May 9

Your shipping speed:

 **One-Day Shipping**

[Order Details](#)

Your order will be sent to:

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

Order Details

Order #112-6521597-8177040

Placed on Wednesday, May 8, 2019



Soap Dispenser by Oasis Creations -Soap/Lotion-Wall
Mount- 1000ml/33oz. Commercial Or Residential -Black
Smoke
Kitchen
Sold by Oasis Creations
Condition: New

\$18.95

3 x Philips B01AHLY6WO 4pk 8.5W=60W LED Soft
White A19 Bulbs
Tools & Home Improvement
Sold by Amazon.com Services, Inc

\$5.07

Item Subtotal:	\$34.16
Shipping & Handling:	\$22.99
Total Before Tax:	\$57.15
Estimated Tax:	\$0.00
Order Total:	\$57.15

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

*office
supplies*

Bargain recommendations



Employees Must Wash Hands
Before Returning to...
\$8.95 ✓prime



Unisex Braille Restroom Sign :
ADA Approved
\$8.79 ✓prime



Employees Must Wash Hands
Before Returning to...
\$5.75 ✓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.

scraft@countrywalkwc.net

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, May 16, 2019 11:13 AM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order of "Blue Wave NE1251 Blue Grip..."

amazon business

Handrails
for pool

Your Account Amazon.com

Order Confirmation

Order #112-5644009-2949826

Hello Sean Craft,

Thank you for shopping with us. We'll send a confirmation once your item has 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, May 23 -

Friday, May 31

Your shipping speed:

 **Economy Shipping**

[Order Details](#)

Your order will be sent to:

Sean Craft

30400 Country Point Blvd.

Wesley Chapel, FL 33543

United States

Order Details

Order #112-5644009-2949826

Placed on Thursday, May 16, 2019



Blue Wave NE1251 Blue Grip for Pool Handrails, 4-Foot
Lawn & Patio
Sold by Light Sales Force
Condition: New

\$36.93

Item Subtotal:	\$36.93
Shipping & Handling:	\$0.00
Total Before Tax:	\$36.93
Estimated Tax:	\$0.00
Order Total:	\$36.93

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, May 17, 2019 8:42 AM
To: scraft@countrywalkwc.net
Subject: Your Amazon.com order

office supplies

amazon business

Your Account Amazon.com

Order Confirmation

Order #112-6702111-1843445

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, May 23 -

Friday, May 24

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 #112-6702111-1843445

Placed on Friday, May 17, 2019



Hy-Ko MM-3N Self-Stick Numbers, 2", Black/Gold (2)

Sold by Evenu

Condition: New

\$8.48



2 x Clorox Automatic Toilet Bowl Cleaner Tablets with
Bleach - 4 Count (Pack of 2)
Health and Beauty
Sold by Amazon.com Services, Inc

\$19.18

Item Subtotal:	\$46.84
Shipping & Handling:	\$8.90
Promotion Applied:	-\$8.90
Total Before Tax:	\$46.84
Estimated Tax:	\$0.00
Order Total:	\$46.84

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

Items from Your List



Olde Midway Electric 18 Hot
Dog 7 Roller Grill
\$100.99 **prime**



Presto 09020 Cool Touch
Electric Indoor Grill
\$33.99 **prime**



Diversey Power Screen 30 Day
Premium
\$22.56 **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.

5/28/2019

CalendarWiz Purchase Receipt crd=countrywalkcdd

CalendarWiz Purchase Receipt crd=countrywalkcdd

X DELETE

← REPLY

↩ REPLY ALL

→ FORWARD

...



CalendarWiz <sales@calendarwiz.com>

Tue 5/28/2019 11:05 AM

Mark as unread

To: Sean Craft;

[Unsubscribe](#)

+ [Get more apps](#)



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: 5/19/19

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

Organization: Countrywalk Clubhouse

online calendar

Embroider Too

21613 Village Lakes Shopping Center Dr.

Land O' Lakes, FL 34639

PH: 813-909-0239 FX: 813-909-0291

Invoice

Date	Invoice #
5/29/2019	8139

Bill To
Country Walk CDD Sean Craft 30400 Country Point Blvd. Wesley Chapel, FL. 33543

PAID
05/29/2019

Ship To
Country Walk CDD Sean Craft 30400 Country Point Blvd. Wesley Chapel, FL 33543

P.O. Number	Terms	Ship	Via	Due Date
	Due on receipt	5/29/2019		5/29/2019

Quantity	Item Code	Description	Price Each	Amount
3	Wholesale	Ordered and emb. LST650 in white small	30.00	90.00
3	Wholesale	Ordered and emb. st650 in white Medium	30.00	90.00
<i>staff shirts</i>				

		Subtotal	\$180.00
		Sales Tax (7.0%)	\$0.00
		Total	\$180.00
		Payments/Credits	-\$180.00
		Balance Due	\$0.00

SPEEDWAY 0006424
Wesley Cha FL 33543
TRAN#: 3817368
5/7/2019 1 38 PM

Pump 14
Regular Unleaded
9.216 @ \$2.729/GAL
GAS TOTAL \$25.15

TAX \$0.00
TOTAL \$25.15

Master Card
Card Num :
XXXXXXXXXXXX1424
TERM: 0050006424001
TRANS TYPE: CAPTURE
APPR#: 009853
ENTRY METHOD: Swiped

05/07/2019 13:36:39

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer
WWW.SPEEDWAY.COM

625
for
mjk

See back of receipt for your chance
to win \$1000 ID #:7N5XD5160FZL

Walmart *

813-262-2180 Mgr: MICHAEL SMITH
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 002070 TE# 17 TR# 03718
HAND SOAP 068113123607
6 AT 1 FOR 0.72 4.32 0
TENNIS BALLS 002638815713
18 AT 1 FOR 1.92 34.56 0
DAWN UL 003700097318 3.74 0
SUBTOTAL 42.62
TOTAL 42.62
DEBIT TEND 42.62
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
42.62 TOTAL PURCHASE
DEBIT ***** 1424 I 1
REF # 912700055193
NETWORK ID. 0081 APPR CODE 472381
DEBIT
AID A0000000042203
TC CBE7366EF87A7B19
*Pin Verified
TERMINAL # MX993043

06/07/19 13:53:33
ITEMS SOLD 25

TC# 8732 2207 2128 6029 7103



06/07/19 13:53:45



*Tennis
Tournament
Office
Supplies*

WALMART

See back of receipt for your chance
to win \$1000 ID #:7N5YB3160BQP

Walmart

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

ST# 03418	OP# 002031	TE# 14	TR# 00590
ZH 80Z12PK	007343000801	F	2.38 0
30Z MCCAFF	004300007151	F	8.94 0
FOAM CUPS	007874201449		0.98 0
FOAM CUPS	007874201449		0.98 0
FOAM CUPS	007874201449		0.98 0
CUTLERY	007874211675		2.48 0
CUTLERY	007874211675		2.48 0
CUTLERY	007874211670		2.48 0
CUTLERY	007874211670		2.48 0
AEROSOL	003700097811		4.94 0
AEROSOL	003700097796		4.94 0
PLUG IN OIL	006233893791		9.97 0
PLUG IN OIL	006233893792		9.97 0
PLUG IN OIL	006233893790		9.97 0
ZH 80Z12PK	007343000801	F	2.38 0
ZH 80Z12PK	007343000801	F	2.38 0
ZH 80Z12PK	007343000801	F	2.38 0

SUBTOTAL 71.11

TOTAL 71.11

DEBIT TEND 71.11

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

71.11 TOTAL PURCHASE

DEBIT ***** 1424 I 1

REF # 913600026158

NETWORK ID. 0090 APPR CODE 028318

DEBIT

AID A0000000042203

TC 0A2A9DEFF9E830F0

*Pin Verified

TERMINAL # MX326568

05/16/19 10:02:43

ITEMS SOLD 17

TC# 1389 9408 7859 8882 482



05/16/19 10:02:56



See back of receipt for your chance
to win \$1000 ID #:7N5Z1G160LK8

Walmart*

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

ST# 03418 DP# 002136 TE# 07 TR# 08110	
SBUX COFFEE 076211125836 F	15.98 0
GV LED 60W 068113113245	4.97 0
GV LED 60W 068113113245	4.97 0
WNDX DISINF 001980070827	2.98 0
WNDX DISINF 001980070827	2.98 0
WNDX DISINF 001980070827	2.98 0
MINI PECAN 007874208530 F	7.98 0
BREADPUDDING 004980005981 F	7.98 0
4CT BNUT MFN 007874208707 F	3.98 0
4CT BLUE MUF 007874208703 F	3.98 0
STRAW DANISH 068113127811 F	4.98 0
CHSE DANISH 068113127787 F	4.98 0
1/4 P CHOCO 007874298065 F	2.97 0
WATER 007343006504 F	4.96 0
ZEPHYRHILLS 007343000611 F	2.92 0
SUBTOTAL	79.59
TOTAL	79.59
DEBIT TEND	79.59
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
79.59 TOTAL PURCHASE

DEBIT ***** 1424 I 1

REF # 914300306745

NETWORK ID. 0087 APPR CODE 244798

DEBIT

AID A0000000042203

TC 97A28D67C99878BD

*Pin Verified

TERMINAL # MX802284

05/23/19 10:06:14

ITEMS SOLD 15

TC# 3803 0500 6264 4098 345



05/23/19 10:06:26



See back of receipt for your chance
to win \$1000 ID #:7N5ZUJ160LNQ

Walmart*

813-262-2180 Mgr: MICHAEL SMITH
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 002184 TE# 15 TR# 08217
PDLOCK BRASS 003920897664 2.77 0
SUBTOTAL 2.77
TOTAL 2.77
DEBIT TEND 2.77
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
2.77 TOTAL PURCHASE

DEBIT ***** 1424 I 1

REF # 915100699613

NETWORK ID. 0090 APPR CODE 512950

DEBIT

AID A0000000042203

TC 28016F3E7B2AA770

*Pin Verified

TERMINAL # MX993046

05/31/19 14:45:55

ITEMS SOLD 1

TC# 8023 0091 0606 4808 9315



05/31/19 14:46:06

Scan with Walmart app to save receipts



*Office
Supplies*

scraft@countrywalkwc.net

From: When I Work <billing@wheniwork.com>
Sent: Thursday, May 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 #4750618

ON May 9, 2019

.....

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

*employer
scheduling*

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

[May 9, 2019] US\$22.50 = When I Work Plan

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:	6/7/19
Payable To:	Crystal Wheeler 1251 Nashville Dr. Wesley Chapel, FL 33544
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	6/8/19

JUN 10 2019
Date Rec'd Rizzetta & Co., Inc. 6/17
D/M approval Meh Date 6/17
Date entered JUN 14 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:	5/18/19	Date Reserved For:	6/7/19
Time: (Includes set up and clean up)	4 TO 9	(5 hour Max)	
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	Graduation Party	Number of Guests: (Event Capacity: 50)	50 ppl
Name:	Crystal Wheeler		
Address:	1251 Nashville Dr Wesley Chapel FL		
Home Phone:	813-562-5772	Cell:	Same
Email Address:	Cwheeler8296@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			
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 \$250	5-18-19	156 165
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.



DCSI Inc "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

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

SHIP TO

Country Walk CDD
30400 Country Pointe Blvd.
Wesley Chapel, FL 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25651	05/31/2019	\$105.00	06/15/2019	Net 15	

P.O. NUMBER
09493

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/28/2019	Service:Reg. Reason for call: 1. Check access system for invalid start date" and "invalid schedule" on resident new card. 2. Check camera system for cameras out.	1	105.00	105.00

Tech notes:

1. Checked access system time - OK. Checked history for cards in question - found invalid schedule on card 4617. Card was denied due to swiping for entry after 7:00pm on Sunday - pool closes at 7:00pm. Invalid start date due to renter needed updated start and end date in system with new lease dates.
2. Cameras are OK but view on monitor was showing differently due to power outage - changed view back to nine cameras - system OK.

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$105.00

RECEIVED
JUN - 3 2019

BY:

JUN 03 2019

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

D/M approval Meh Date 6/7

Date entered JUN 07 2019

Fund 001 GL 57200 OC 4701

Check # _____

**DCSI Inc "Security & Sound"**

P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice**BILL TO**

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

SHIP TO

Country Walk CDD
30400 Country Pointe Blvd.
Wesley Chapel, FL 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25713	06/12/2019	\$496.85	06/27/2019	Net 15	

P.O. NUMBER
09516

SALES REP
DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/12/2019	Access/ Gate ISO ProxII 1386 Printable Access Cards Card Range: 4700-4799 Facility Code: 12	100	4.89	489.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL 489.00
SHIPPING 7.85
TOTAL 496.85
BALANCE DUE **\$496.85**

RECEIVED
JUN 19 2019

BY:

Date Rec'd Rizzetta & Co., Inc. 6/24
D/M approval [Signature] Date 6/24
Date entered JUN 20 2019
Fund 001 GL 57200 OC 4701
Check # _____

**DCSI Inc "Security & Sound"**

P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice**BILL TO**

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

SHIP TO

Country Walk CDD
30400 Country Pointe Blvd.
Wesley Chapel, FL 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25724	06/14/2019	\$135.00	06/29/2019	Net 15	

P.O. NUMBER
09506

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/31/2019	Service:Reg. Reason for call: 1. Low battery on alarm. 2. Card printing software not working correctly. Tech notes: 1. Changed out alarm battery and set chime to "on". 2. Reformatted the card design to accept data entry fields - OK.	1	105.00	105.00
05/31/2019	Service:Parts 12V 4amp Sealed Rechargeable Battery	1	30.00	30.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
**Returned Checks will receive \$25 NSF Fee.
***Late Fees are 1.5% per month

BALANCE DUE

\$135.00

RECEIVED
JUN 19 2019

BY: _____

Date Rec'd Rizzetta & Co., Inc. 6/24
D/M approval MCH Date 6/24
Date entered JUN 20 2019
Fund 001 GL 57200 OC 4701
Check # _____

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



June 2019
Invoice #36097

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	6/5/2019	7/5/2019	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.

JUN 06 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 6/7
Date entered JUN 07 2019
Fund 001 GL 53900 OC 4604
Check # _____

Exhibit 3.4
Landscape Inspection Form

Date: 06/01/19

Location: COUNTRY WALK

Contractor: Down to Earth Lawn Care II, Inc.

Supervisor: Erwing Martínez

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
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.		
2. Irrigation	Heads stuck up, Coverage bad, broken heads, not turning, heads out of adjustment, wrong location or head blocked. Needs upgrade. Other.	4
Irrigation is in good working order at this time, soccer field zones were exchanged to compensate drainage. Running irrigation manually on non schedule periods to compensate for lack of rain and temperatures above 90.		
3. Shrubs	Dead or weak ones, infested with insects, overgrown, trimmed improperly. Plants missing. Plants wilting. Needs trimming or cleaned up.	3
Shrubs in sun are stressing, IPM treatments are done on a continual basis to reduce damaging insect activity.		
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
Completed, included with the fertilizer and Post and Pre Emergent herbicide.		
5. Trees/Palms	Dead ones need replacing, palms need fertilizer, limbs need trimming, dead branches need attention. Tree bracing needs attention. Wilting	4
Queen palm pruning will be schedule after inflorescence open. Parking area trees have been monitored and raised to contract requirements.		
6. Shrub Beds	Lots of weeds, dead spots need trimming, fire ants, dry.	3
Shrub beds are in good condition weed pressure is continually monitored and addressed.		
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
Weekly mowing has resumed.		
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
Completed.		
9. Annual Beds	Weeds, dry, plants dead, ready for change-out, need dead-heading. need soil amendments, too sandy.	4
Annuals installed with Soil amendments. Next rotation schedule for June-July		
10. Overall	Appearance, curb appeal.	4
The property is in good condition, pond access requires encroaching vegetation cut back or allow vegetation to take it's natural progression.		

Final Score: **36**

Percentage: **85%**

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



May 2019
Invoice #36995

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. **MAY 28 2019**
D/M approval *mdh* Date *6/3*
Date entered **MAY 31 2019**
Fund *001* GL *53900* OC *4609*
Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIRS	5/22/2019	6/21/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK IRRIGATION REPAIRS AFTER INSPECTION MAINLINE LEAK - TIMER A - BY PLAYGROUND COMPLETION DATE: 04/24/19 & 04/26/19			
HUNTER SOLENOID	2	\$13.50	\$27.00
KING 3 WIRE NUT - GREY	4	\$1.54	\$6.16
1.5 INCH - LATERAL LINE FITTING	1	\$1.29	\$1.29
2 INCH - LATERAL LINE FITTING	5	\$1.88	\$9.40
DBYR WIRE CONNECTOR	1	\$1.99	\$1.99
IRRIGATION LABOR - TECHNICIAN Description: LABOR TO REPAIR BROKEN SPRAY LINE DIG HOLE TO LOOK FOR BROKEN LINE	9.25	\$55.00	\$508.75

Subtotal	\$554.59
Payments/Credits	\$0.00
Balance Due	\$554.59

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 #37154

Customer

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

MAY 28 2019

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

D/M approval mel Date 6/3

Date entered MAY 31 2019

Fund 001 GL 53900 OC 4604

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
ANT TREATMENT - COMMON AREA	5/24/2019	6/23/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK			
ATT: MATTHEW HUBER - FIRE ANT TREATMENT - COMMON AREA			
DTE WILL SUPPLY LABOR, EQUIPMENT AND MATERIALS TO APPLY INSECTICIDE TO BOTH THE TURF AND SHRUB AREAS THAT ARE HIGHLIGHTED ON THE ATTACHED MAP.			
PLEASE NOTE THIS PRODUCT WILL BE USED TO CONTROL FIRE ANTS. THIS PRODUCT DOES NOT KILL ALL TYPES OF ANTS.			
DATE OF COMPLETION - 5/21/2019			
LABOR Description: LABOR, EQUIPMENT AND MATERIAL	1	\$4,400.00	\$4,400.00

Subtotal	\$4,400.00
Payments/Credits	\$0.00
Balance Due	\$4,400.00

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 #37158

MAY 28 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. Meh Date 6/3
D/M approval Meh Date 6/3
Date entered MAY 31 2019
Fund 001 GL 53900 OC 4312
Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
PLANT INSTALLATION AT POOL DECK	5/24/2019	6/23/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: MATTHEW HUBER DATE OF COMPLETION: 5/10/2019 PLANT REPLACEMENTS AROUND POOL DECK			
ARBORICOLA TRINETTE 3 GALLON Description: ARBORICOLA	22	\$14.00	\$308.00
CROTON 1 GALLON Description: CROTON	10	\$7.00	\$70.00
HAWAIIAN TI PLANT 3 GALLON Description: TI PLANT	6	\$18.00	\$108.00
Labor for Site Prep Description: LABOR	1	\$210.00	\$210.00
IRRIGATION Description: DRIP LINE IRRIGATION	1	\$105.00	\$105.00
Shipping/Delivery Description: DELIVERY	1	\$50.00	\$50.00

Subtotal	\$851.00
Payments/Credits	\$0.00
Balance Due	\$851.00

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 #37159

Customer

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

MAY 28 2019

Date Rec'd Rizzetta & Co., Inc. 6/3

D/M approval Meh Date 6/3

Date entered MAY 31 2019

Fund 001 GL 53900 OC 4604

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
MULCH INSTALLATION	5/24/2019	6/23/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN: MATT HUBER INSTALL MULCH - CLUB HOUSE, POOL HOUSE AND POOL EXIT. DATE OF COMPLETION: 5/18/2019			
PINE BARK MULCH PER BAG	130	\$6.50	\$845.00

Subtotal	\$845.00
Payments/Credits	\$0.00
Balance Due	\$845.00

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 #37160

Customer

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

MAY 28 2019

Date Rec'd Rizzetta & Co., Inc. 6/3

D/M approval Meh Date 6/3

Date entered MAY 31 2019

Fund 001 GL 53900 OC 4312

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
LANDSCAPE INSTALLATION	5/24/2019	6/23/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: MATTHEW HUBER DATE OF COMPLETION: 5/13/2019 LANDSCAPE INSTALLATION AT COUNTRY POINT BLVD ENTRY ISLAND			
SITE PREP, REMOVAL & DISPOSAL	1	\$525.00	\$525.00
RIVER ROCK	1	\$295.00	\$295.00
RED FOUNTAIN GRASS 3 GALLON	3	\$14.95	\$44.85
BURFORD HOLLY 3 GALLON	5	\$14.95	\$74.75

Subtotal	\$939.60
Payments/Credits	\$0.00
Balance Due	\$939.60

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 #37764

Customer

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

JUN 05 2019
Date Rec'd Rizzetta & Co., Inc.
D/M approval Mch Date 6/7
Date entered JUN 07 2019
Fund 001 GL 5390 OC 4604
Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
FARM BRIDGE	5/31/2019	6/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: MATTHEW HUBER DATE OF COMPLETION: 4/22/2019 FARM BRIDGE WASHOUT			
Sand Bags Description: SAND BAGS	11	\$5.95	\$65.45
GRAVEL MARBLE CHIP WHITE Description: MARBLE CHIPS	2	\$5.65	\$11.30
Labor for Site Prep Description: LABOR	2	\$105.00	\$210.00

Subtotal	\$286.75
Payments/Credits	\$0.00
Balance Due	\$286.75

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 #37772

Customer

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

JUN 05 2019

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

D/M approval me Date 6/7

Date entered JUN 07 2019

Fund 001 GL 53900 OC 4604

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
LANDSCAPE INSTALLATION	5/31/2019	6/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: MATTHEW HUBER DATE OF COMPLETION: 4/27/2019 POOL HOUSE LANDSCAPE INSTALLATION			
SITE PREP, REMOVAL & DISPOSAL	1	\$840.00	\$840.00
JACK FROST LIGUSTRUM 3 GALLON	35	\$14.95	\$523.25
SHELL GINGER 3 GALLON	7	\$15.95	\$111.65
IRRIGATION DRIP-LINE RE-CONSTRUCTION	1	\$205.00	\$205.00

Subtotal	\$1,679.90
Payments/Credits	\$0.00
Balance Due	\$1,679.90

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



May 2019
Invoice #37776

Customer

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

JUN 05 2019

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

D/M approval Meh Date 6/7

Date entered JUN 07 2019

Fund 001 GL 53900 OC 4609

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIRS	5/31/2019	6/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK IRRIGATION REPAIRS AFTER INSPECTION REPAIRS DONE DUE TO BREAK THAT OCCURRED DURING THE PLANT REMOVAL PROCESS AT POOL HOUSE. COMPLETION DATE: 05/09/19			
PIPE PER FT Description: LATERAL LINE PIPE 1"	2	\$0.30	\$0.60
PIPE PER FT Description: LATERAL LINE PIPE 2"	3	\$0.50	\$1.50
COUPLING Description: REPAIR COUPLING 1"	1	\$5.55	\$5.55
COUPLING Description: REPAIR COUPLING 2"	2	\$17.15	\$34.30
SLIP FIX 2"	1	\$19.61	\$19.61
IRRIGATION LABOR - TECHNICIAN	5.5	\$55.00	\$302.50

Subtotal	\$364.06
Payments/Credits	\$0.00
Balance Due	\$364.06

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 #38344

Customer

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

JUN 05 2019
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval mel Date 6/7
Date entered JUN 07 2019
Fund 001 GL 53900 OC 4312
Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
SOD/JASMINE/VIBURNUM @ BACK OF POOL	5/31/2019	6/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: MATTHEW HUBER DATE OF COMPLETION: 5/1/19 PLANT REPLACEMENTS AT POOL			
CONFEDERATE JASMINE 1 GALLON Description: CONFEDERATE JASMINE	40	\$6.00	\$240.00
BAHIA SOD PER SQUARE FOOT Description: BAHIA SOD	1	\$99.00	\$99.00
VIBURNUM 3 GALLON Description: VIBURNUM	2	\$13.95	\$27.90
Labor for Site Prep Description: LABOR	1	\$105.00	\$105.00

Subtotal	\$471.90
Payments/Credits	\$0.00
Balance Due	\$471.90

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

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:	06/15/19
Payable To:	Erick Williams 4049 Waterville Ave Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	06/19/19

JUN 20 2019
Date Rec'd Rizzetta & Co., Inc. 6/24
D/M approval mlh Date 6/24
Date entered JUN 20 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:	MAY 07, 2019	Date Reserved For:	JUNE 15, 2019
Time:	2pm TO 8pm	(5 hour Max)	
(Includes set up and clean up)			
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	16th Birthday	Number of Guests:	± 20
Name:	Erick + LaToya Williams	(Event Capacity: 50)	
Address:	4049 Waterville Avenue		
Home Phone:	813 501 8033	Cell:	813 428 4006
Email Address:	erick.cft@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	5/7	1041
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.	175	5/7	1042
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.



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL
34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

Invoice

Date	Invoice #
6/4/2019	89384

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	CWC	87665	6/3/2019
Item Code	Description	Quantity	Price Each	Amount	
Parts	Speed / incline overlay	1	60.40	60.40	
Shipping	Shipping and Handling	1	16.00	16.00	
Labor	Replace speed / incline overlay on Precor treadmill. Serial#AMWZI12120008;Model#TRM885;Console#ADGCI20120043	1	79.00	79.00	
<div>JUN 05 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>Meh</u> Date <u>6/7</u></div> <div>Date entered <u>JUN 07 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4912</u></div> <div>Check # _____</div>					

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month		Subtotal	\$155.40
		Sales Tax (0.0%)	\$0.00
		Total	\$155.40



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

JUN 05 2019

Quote

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Date	Quote #
5/17/2019	44001

Name / Address
Country Walk, CDD 5844 Old Pasco Road, Ste. 100 Wesley Chapel, FL 33544

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

P.O. No.	Terms	Rep
	Net 10	FB

Item	Description	Qty	Cost	Total
Parts	Speed / incline overlay	1	60.40	60.40
Shipping	Shipping and Handling	1	16.00	16.00
Labor	Replace speed / incline overlay on Precor treadmill. Serial#AMWZI12120008;Model#TRM885;Console#ADGCI20120043	1	79.00	79.00

Thank you for the opportunity to quote. The above prices are valid for 30 days from quote.

Subtotal \$155.40

A Deposit of 50% is Required on the Sale of Equipment.

Sales Tax (0.0%) \$0.00

Total \$155.40

Signature: Matthew E. Huber

Date: 05-17-2019

Florida Sales and Use Tax Return
Reporting Period

DR-15EZ
R. 01/19

Certificate Number: 61-8015817296-8

Surtax Rate: .0100

MAY 2019

HD/PM DATE:

□□ / □□ / □□

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

□□□, 1 5 6 . 6 1

Due: JUN 01 2019

Late After: JUN 20 2019

0500 0 20190531 0001003043 5 4000001581 7296 7

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

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

□□□, 2 2 . 3 7

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date

Date entered

Fund 001

GL

20210 OC

Check #

JUN 12 2019

mdh 6/12

JUN 12 2019

COUNTRY WALK CDD
Meeting Date: June 13, 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

NS061319
SH 061319
GO 061319
LD061319
MM061319

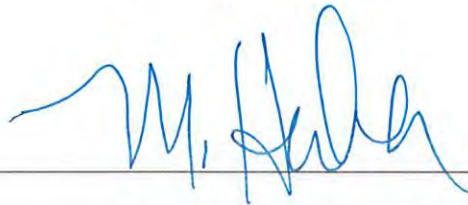
EXTENDED MEETING TIMECARD

Meeting Start Time:	9:30am	
Meeting End Time:	1:08 p.m.	
Total Meeting Time:	3 hours and 38	minutes

Time Over 4.00 Hours: ☒

Total at \$175 per Hour: ☒

DM Signature: _____



Please forward copy to Marcia Eannetta for Extended Meeting Hours

JUN 13 2019

Date Rec'd Rizzetta & Co., Inc. 6/17
D/M approval mdh Date 6/17
Date entered JUN 14 2019
Fund 001 GL 51100 OC 1101
Check # _____

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Date Rec'd Rizzetta & Co., Inc. JUN 05 2019
D/M approval me Date 6/7
Date entered JUN 07 2019
Fund 001 GL 20710 OC
Check # _____

Amount:	\$ 250.00
Rental:	Clubhouse Deposit
Event Date:	6/1/19
Payable To:	Gina Dance 30542 Lanesborough Circle Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	6/3/19

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:	March 27, 2019	Date Reserved For:	June 1, 2019
Time: (Includes set up and clean up)	12:30 TO 5:30 (5 hour Max)		
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	Baby Shower	Number of Guests: (Event Capacity: 50)	50
Name:	Gina Dance		
Address:	30542 Lanesborough Circle WC FL 33543		
Home Phone:		Cell:	813-758-2970
Email Address:	Ginab@mail.usf.edu		

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	3/30	Money order
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	3/30	Money order
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.

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, Ste. 100
Wesley Chapel, FL 33544
USA

INVOICE # 1237

DATE 06/17/2019

DUE DATE 07/02/2019

TERMS Net 15

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

3 Cameras/ 2 Traps currently in use

YTD hogs removed: 47 hogs

MTD hogs removed: 4 hogs

Note:

We are using every means possible in order to eliminate the hog population in your area. The property is flooding due to the amount of rain. Snakes and alligators are more prevalent. This is alligator mating season. Hogs are moving to higher grown.

JUN 19 2019
Date Rec'd Rizzetta & Co., Inc. 6/24
D/M approval Meh Date 6/24
Date entered JUN 19 2019
Fund 001 GL 57900 OC 4755
Check # _____

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.

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:	06/09/19
Payable To:	Justin Giacomino 4029 Warwick Hills 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:	06/10/19

Date Rec'd Rizzetta & Co, Inc. JUN 12 2019
D/M approval mek Date 6/17
Date entered JUN 14 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:	5/31/19	Date Reserved For:	6/9/19 Sunday
Time: (Includes set up and clean up)	12 pm TO 5 pm	(5 hour Max)	
Location Reserved:	Pool Bar		
Type of Party:	Team Baseball team	Number of Guests: (Event Capacity: 20)	20
Name:	JUSTIN R. GIACOMINO		
Address:	4029 WARWICK HILLS DR.		
Home Phone:	412-303-7030	Cell:	same
Email Address:	JR.GIACOMINO@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	5/31	1500
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	\$50	5/31	1501

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

MAY 29 2019

Date Rec'd Rizzetta & Co., Inc. 6/3
D/M approval Meh Date MAY 31 2019
Date entered _____
Fund 001 GL 57400 OC 4775
Check # _____

Amount: \$275.00

Project: Country Walk CDD Back to School Bash

Date: 5/28/19

Payable: Kidz Fun
PO Box 46324
Tampa, FL 33646

Reason: Deposit, remaining balance of \$1,500 due on day
of event

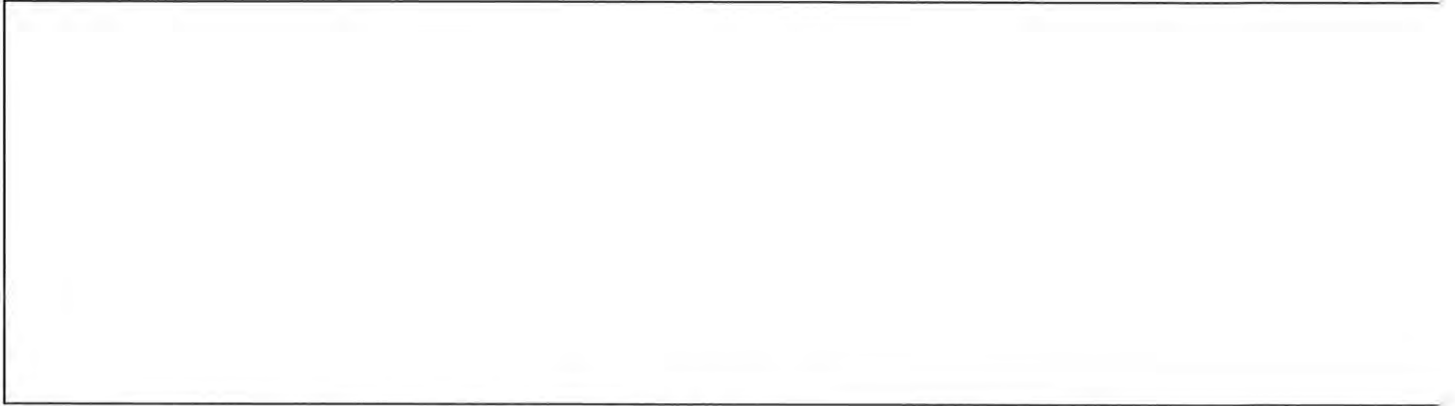
Requestor: Sean Craft

Directions for Check: Mail Check to Vendor

(813) 991-6102

From: Kidz Fun <kidzfun@aol.com>
Sent: Sunday, May 26, 2019 5:46 PM
To: scraft@countrywalkwc.net
Cc: rponce@countrywalkwc.net
Subject: Deposit Invoice #080319COUN

MAY 29 2019



Deposit Invoice #080319COUN

Client: Country Walk CDD
Client Phone:(813)991-6102
Event: Summer Event
Event Date: Saturday, August 3rd, 2019
Event Time: 12:00pm-3:00pm
Event Address: 30400 Country Pointe Blvd. Wesley Chapel, FL 33543
Event Phone(s): same

Thank you for reserving the following services
for your event on 8-3-19 from 12:00pm-3:00pm:

2 Ponies and Petting Zoo (2 hours)
Sno-kones w/attendant (3 hours)
3 Carnival Games w/attendants (3 hours)
Rock Painting Craft Table w/attendant (3 hours)
Dunk Tank w/attendant (3 hours)

Please send your *deposit payment* to
Kidz Fun Ent., PO Box 46324 Tampa, FL 33646
in the amount of **\$275.00**.

The balance amount of **\$1500.00** will be due
on the date of your event; August 3rd, 2019.

3 Hr. Package Price: \$1775.00

Total: \$1775.00

Deposit: -\$275.00 (Due 6-14-19)

Balance Due: \$1500.00 (Due 8-3-19)

Have a Great Event!



Virus-free. www.avg.com

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

MAY 29 2019

Check Request

Date Rec'd Rizzetta & Co., Inc. 6/3
D/M approval Moh Date 6/3
Date entered MAY 31 2019
Fund 001 GL 20710 OC
Check #

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	5/25/19
Payable To:	Younghee Kwon 4428 O'Rourke Ct. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/28/19

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:	5-22-2019	Date Reserved For:	5-25-2019
Time: (Includes set up and clean up)	2 PM TO 7 PM (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Birthday party	Number of Guests: (Event Capacity: 20)	20
Name:	Younghee Kwon		
Address:	4428 O'Rourke CT Wesley chapel FL 33543		
Home Phone:	813-527-1599	Cell:	813-527-1599
Email Address:	flinermid@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.	5/22/19	302
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	50.	5/22/19	303

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

JUN 05 2019

Date Rec'd Rizzetta & Co., Inc. 6/7

D/M approval meh Date 6/7

Date entered JUN 07 2019

Fund 001 GL 20710 OC

Check #

Amount:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	6/1/19
Payable To:	Luz Hernandez 4545 Rolling Greene Dr. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	6/3/19

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:	May 25, 2019	Date Reserved For:	June 1 st , 2019
Time: (Includes set up and clean up)	2:00 TO 7:00 pm. (5 hour Max)		
Location Reserved:	Pool Bar		
Type of Party:	Going Away	Number of Guests:	15-20
Name:	Luz Doris Hernandez		
Address:	45415 Rolling Greene Drive Wesley Chapel		
Home Phone:	Cell: 813-8625227		
Email Address:	lozskincare@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	5/25	450
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	\$50	5/25	Cash

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 Deposit
Event Date:	06/14/19
Payable To:	Marc Levine 4766 Rolling Green Dr Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	06/19/19

JUN 20 2019
Date Rec'd Rizzetta & Co., Inc. 6/24
D/M approval mlh Date 6/24
Date entered JUN 20 2019
Fund 001 GL 20710.00
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:	5/7/19	Date Reserved For:	6/14/19
Time:	5 ^{pm} TO 9 ^{pm}	(5 hour Max)	
(Includes set up and clean up)			
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	TEENAGE GIRL'S CELEBRATION	Number of Guests:	(Event Capacity: 50) 35
Name:	ANNA LEVIN		
Address:	4760 KENNEDY GREEN DR		
Home Phone:		Cell:	813 344 3616
Email Address:	MLP@WALKCDD.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	30	5/7/19	3186
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	5/7/19	3185
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.



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



2292 1 1
15-95610

MEADOW WOODS CDD

Service Address: **30400 COUNTRY POINT BOULEVARD**

Bill Number: 11980138

Billing Date: 5/23/2019

Billing Period: 4/12/2019 to 5/13/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2019.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	4/12/2019	889	5/13/2019	993	31	104

Usage History

Transactions

May 2019	104
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

RECEIVED
MAY 28 2019

BY:

Previous Bill	566.05
Payment 5/15/2019	-666.05 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	55.31
Water Tier 1 40.0 Thousand Gals X \$1.88	75.20
Water Tier 2 40.0 Thousand Gals X \$2.99	119.60
Water Tier 3 24.0 Thousand Gals X \$6.00	144.00
Sewer	
Sewer Base Charge	125.66
Sewer Charges 104.0 Thousand Gals X \$5.55	577.20
Total Current Transactions	1,096.97
TOTAL BALANCE DUE	\$1,096.97

Unregulated Contaminants Monitoring Results for PWS 651-1361.
Public Notice details available at bit.ly/pascowaterqualityreports

Date Rec'd Rizzetta & Co., Inc.

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date

Date entered

MAY 31 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	1,096.97

Total Balance Due	\$1,096.97
Due Date	6/10/2019

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

Round Up Donation to Charity

Amount Enclosed

1096.97

☐ 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

011692153048914551198013890001096978

Final Invoice for Country Walk CDD

INCLUDE WITH PAYMENT INV#
1-3/28/2019-03448
INVOICE CREATED#
3/28/2019 2:58:00 PM
PRINTED DATE#
Friday, May 31, 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
5/2/2019	SCHOTTE, WILLIAM - 5061	Country Walk CDD	18:00	4	\$43.00	\$172.00
5/5/2019	DEIGHTON, JASON - 3118	Country Walk CDD	17:00	4	\$43.00	\$172.00
5/8/2019	SCHOTTE, WILLIAM - 5061	Country Walk CDD	19:00	4	\$43.00	\$172.00
5/11/2019	BREWER, MATTHEW - 3022	Country Walk CDD	16:00	4	\$43.00	\$172.00
5/14/2019	SCHOTTE, WILLIAM - 5061	Country Walk CDD	18:00	4	\$43.00	\$172.00
5/17/2019	CANTAGALLO, JAMES - 5191	Country Walk CDD	16:00	4	\$43.00	\$172.00
5/19/2019	BREWER, MATTHEW - 3022	Country Walk CDD	15:00	4	\$43.00	\$172.00
5/22/2019	MCGAVOCK, BRIAN - 4226	Country Walk CDD	17:00	4	\$43.00	\$172.00
5/28/2019	SCHOTTE, WILLIAM - 5061	Country Walk CDD	17:00	4	\$43.00	\$172.00
5/30/2019	RAPP, MICHAEL - 3130	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

MAY 31 2019

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

D/M approval me Date 6/3

Date entered **MAY 31 2019**

Fund 001 GL 52100 OC 4910

Check # _____

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #1-3/28/2019-03448
(Please include Inv # in check comment)
Friday, May 31, 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: _____

POOP 911

1-877-POOP-911

We Scoop Dog Poop

<http://www.poop911.com>

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

INVOICE #: 2697410

WORK DATE: 5/24/19

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: 5/24/19 8:08 AM

Time Out: 5/24/19 8:08 AM

Customer Signature

Technician Signature

Elizabeth Henderson

License #:

Purchase Order Terms

None INVOICE - NET 30

Service Description

Weekly service 6 PW stations

Quantity

1.00

Amount

232.70

Subtotal

232.70

Tax

0.00

Total Due:

232.70

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

JUN 05 2019

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

D/M approval Meh Date 6/7

Date entered JUN 07 2019

Fund 001 GL 57200 OC 4708

Check # _____

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

Invoice

Date	Invoice #
6/1/2019	INV0000041079

Bill To:

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

Services for the month of		Terms		Client Number	
June		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	
MAY 29 2019					
Date Rec'd Rizzetta & Co., Inc.					
D/M approval <u>meh</u> Date <u>6/3</u>					
Date entered <u>MAY 31 2019</u>					
Fund <u>See above</u> GL <u>OC</u>					
Check # _____					
		Subtotal		\$6,183.33	
		Total		\$6,183.33	

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

Invoice

Date	Invoice #
5/31/2019	INV000000000006314

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	\$4,866.57	\$4,866.57
Employee(s) Insurance Reimbursement	1.00	\$211.22	\$211.22
<p style="text-align: right;">MAY 30 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u><i>me</i></u> Date <u>6/3</u></p> <p>Date entered <u>MAY 31 2019</u></p> <p>Fund <u>001</u> GL <u>5720</u> OC <u>3308</u></p> <p>Check # _____</p>			
Subtotal			\$5,077.79
Total			\$5,077.79

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

Invoice

Date	Invoice #
5/31/2019	INV00000000006347

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
Auto Mileage & Travel	24.48	\$1.00	\$24.48
Cell Phone	50.00	\$1.00	\$50.00
Date Rec'd Rizzetta & Co., Inc. JUN 10 2019			
D/M approval <u>meh</u> Date <u>6/17</u>			
Date entered JUN 14 2019			
Fund <u>001</u> GL <u>57200</u> OC <u>3308</u>			
Check # _____			
Subtotal			\$74.48
Total			\$74.48

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

Invoice

Date	Invoice #
6/14/2019	INV00000000006377

Bill To:

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

Services for the month of		Terms	Client Number
June		Due on receipt	00018
Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$1,500.00	\$1,500.00
Actual Bi-Weekly Payroll	1.00	\$5,292.99	\$5,292.99
Employee(s) Insurance Reimbursement	1.00	\$211.22	\$211.22
<p style="text-align: right;">JUN 13 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>6/24</u></p> <p>D/M approval <u>Moh</u> Date <u>6/24</u></p> <p>Date entered <u>JUN 19 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3308</u> = <u>5,504.21</u></p> <p>Check # <u>001</u> <u>57200</u> <u>3304</u> = <u>1500.00</u></p>			
Subtotal			\$7,004.21
Total			\$7,004.21

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
6/1/2019	INV0000004458

Bill To:

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

Services for the month of		Terms	Client Number
June			00630
Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div>MAY 28 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u> </u> <u>430</u></div> <div>D/M approval <u> </u> Date <u> </u></div> <div>Date entered <u> </u> MAY 31 2019</div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>4907</u></div> <div>Check # <u> </u></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

MAY 29 2019

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

D/M approval me Date 6/3

Date entered MAY 31 2019

Fund 001 GL 20710 OC _____

Amount:	\$ 250.00	Check # _____
Rental:	Clubhouse Party Deposit	
Event Date:	5/25/19	
Payable To:	Ruth Hansen 20440 Colonial Hill Dr. Unit #101 Tampa, FL 33647	
Reason:	Request for Damage Deposit	
Requestor:	Sean Craft	
Directions for Check:	Please mail refund check	
Requested on:	5/28/19	

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:	5/7/19	Date Reserved For:	5/25/19
Time: (Includes set up and clean up)	TO 16:00 - 21:00	(5 hour Max)	
Location Reserved:	Circle One: <u>Clubhouse Main Room</u>	Craft Room	Reading Room
Type of Party:	Wedding Celebration	Number of Guests: (Event Capacity: 50)	45
Name:	Ruth Hansen		
Address:	20440 COLONIAL HILL DR. #101		
Home Phone:	N/A	Cell:	(813) 300-0132
Email Address:	bemylife7@aol.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.	5/7	102
Clubhouse Main Room Rental Fee: Resident: \$150 (5 hours) Non-Resident: \$300 (5 Hours) Checks made payable to: Country Walk CDD	300	5/7	103
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
7704 Ann Ballard Rd
Tampa, FL 33634
813-874-1608 - office
813-882-8266 - fax

INVOICE

Invoice Number: 1363
Invoice Date: Jun 1, 2019
Page: 1

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		Due Upon Receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		7/1/19

Quantity	Item	Description	Unit Price	Amount
1.00		Maintenance Agreement for Current Month	324.21	324.21

RECEIVED
JUN - 3 2019
BY:

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 6/7
Date entered JUN 07 2019
Fund 001 GL 57200 OC 4909
Check # _____

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.

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:	5/19/19
Payable To:	Skylar Sendtko 4236 Warwick Hills Dr. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	5/23/19

Date Rec'd Rizzetta & Co., Inc. 5/24/19
D/M approval mdh Date 6/3
Date entered MAY 31 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:	3/22/19	Date Reserved For:	May 19, 2019
Time:	12:00 TO 5:00	(5 hour Max)	
(Includes set up and clean up)			
Location Reserved:	Circle One: Clubhouse Main Room	Craft Room	Reading Room
Type of Party:	Baby Shower	Number of Guests:	50
(Event Capacity: 50)			
Name:	Skylar Sendtko		
Address:	4236 Warwick Hills Dr WC 33543		
Home Phone:		Cell:	813 428 1000
Email Address:	skylardg2011@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	3/22	1013
Clubhouse Main Room Rental Fee: Resident: \$150 (5 hours) Non-Resident: \$300 (5 Hours) Checks made payable to: Country Walk CDD	150	3/22	1014
Additional Fees: Residents have the option to book parties for up to 2 hours past closing time Monday through Saturday only. 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.

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

May 22, 2019

Client: 001033

Matter: 000001

Invoice #: 17062

Page: 1

RE: General Matters

For Professional Services Rendered Through May 15, 2019

SERVICES

Date	Person	Description of Services	Hours
4/17/2019	KMS	REVIEW DESIGN-BUILD REQUIREMENTS OF STATUTE; TELEPHONE CALL FROM M. HUBER; REVIEW COMMUNICATIONS FROM S. CRAFT AND M. HUBER; EMAIL TO S. CRAFT AND M. HUBER.	0.9
4/18/2019	KMS	CONFERENCE CALL WITH W. HEATH AND M. HUBER.	0.6
4/19/2019	KMS	TELEPHONE CALL FROM M. HUBER; REVIEW COMMUNICATION FROM M. HUBER; REVIEW SCOPE OF SERVICES OF VIVICON LANDSCAPING MAINTENANCE AGREEMENT.	0.3
4/22/2019	KMS	REVIEW COMMUNICATION FROM M. HUBER; EMAIL TO M. HUBER; REVIEW LANDSCAPING CONTRACT (CONTINUED); REVIEW RFP BID PACKAGE; DRAFT DESIGN SERVICES AGREEMENT (CONTINUED).	0.8
4/24/2019	KMS	REVIEW COMMUNICATION FROM W. HEATH; EMAIL TO G. FEZZUOGLIO AND M. HUBER; REVISE DESIGN SERVICES AGREEMENT; EMAIL TO G. FEZZUOGLIO AND M. HUBER.	0.6
4/25/2019	VKB	REVIEW AND REVISE CLUBHOUSE RENOVATION DESIGN AGREEMENT.	0.8
4/29/2019	VKB	REVIEW AND REVISE CLUBHOUSE RENOVATION DESIGN AGREEMENT; CONFERENCE WITH K. SCHALTER RE: SAME.	0.5
4/30/2019	VKB	REVIEW AND REVISE CLUBHOUSE RENOVATION DESIGN AGREEMENT.	0.8

SERVICES

Date	Person	Description of Services	Hours	
4/30/2019	LB	FINALIZE RESOLUTION APPROVING PROPOSED FY 2019/2020 BUDGET AND SETTING PUBLIC HEARING; PREPARE EMAIL TO K. FEASTER TRANSMITTING SAME.	0.2	
5/1/2019	KMS	REVIEW COMMUNICATION FROM W. HEATH AND M. HUBER; EMAIL TO W. HEATH; REVIEW TENTATIVE AGENDA; EMAIL TO K. FOSTER AND M. HUBER.	0.5	
5/8/2019	KMS	REVIEW FINAL AGENDA; REVIEW COMMUNICATION FROM K. FOSTER AND M. HUBER; EMAIL TO K. FOSTER AND M. HUBER.	0.3	
5/9/2019	KMS	REVIEW COMMUNICATIONS FROM W. HEATH; REVISE DESIGN SERVICES AGREEMENT; EMAIL TO W. HEATH.	0.4	
5/14/2019	KMS	REVIEW COMMUNICATIONS FROM M. HUBER; EMAIL TO M. HUBER.	0.3	
5/14/2019	KMS	REVIEW REVISED AGENDA; REVIEW COMMUNICATIONS FROM M. HUBER; EMAIL TO M. HUBER.	0.3	
5/15/2019	KMS	ATTEND BOARD OF SUPERVISORS MEETING IN PERSON AND BY PHONE; REVIEW COMMUNICATIONS FROM W. HEATH; EMAIL TO W. HEATH; REVISE DESIGN SERVICES AGREEMENT; TELEPHONE CALL TO M. HUBER.	3.7	
Total Professional Services			11.0	\$2,730.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	2.1	\$525.00
KMS	Kristen M. Schalter	8.7	\$2,175.00
LB	Lynn Butler	0.2	\$30.00

May 22, 2019

Client: 001033

Matter: 000001

Invoice #: 17062

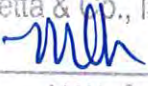
Page: 3

Total Services	\$2,730.00	
Total Disbursements	\$0.00	
Total Current Charges		\$2,730.00

PAY THIS AMOUNT

\$2,730.00

Please Include Invoice Number on all Correspondence

Date Rec'd Rizzetta & Co., Inc. MAY 28 2019
D/M approval  Date 6/3
Date entered MAY 31 2019
Fund 001 GL 51400 OC 3107
Check # _____

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
6/3/2019	5330

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

JUN 05 2019
Date Rec'd Rizzetta & Co., Inc. 6/7
D/M approval me Date 6/7
Date entered JUN 07 2019
Fund 001 GL 57200 OC 4710
Check # _____

P.O. No.	Terms	Project
June 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.	900.00	900.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$900.00

United Building Maintenance, Inc.

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

INVOICE

INVOICE # 299
DATE: 6/1/19

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 June	4	\$150 ⁰⁰	\$600 ⁰⁰

Make all checks payable to:

TOTAL

\$600⁰⁰

Thank you for your business!

MAY 29 2019

Date Rec'd Rizzetta & Co., Inc. 6/3
D/M approval mlh Date 6/3
MAY 31 2019
Date entered _____
Fund 001 GL 57200 OC 4703
Check # _____

Net
10



INVOICE

Customer ID:

13-87611-82004

Customer Name:

COUNTRY WALK CDD

Service Period:

06/01/19-06/30/19

Invoice Date:

06/01/2019

Invoice Number:

0440711-1568-5

How To Contact UsVisit **wm.com**

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Customer Service:
(800) 255-7172

Your Payment Is Due**Jul 01, 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
07/01/2019: **\$ 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	06/01/19		1.00	(5.00)
Lock	06/01/19		1.00	10.00
4 Yard dumpster 1x week (1)4yd w/locks	06/01/19		1.00	52.00
Total Current Charges				57.00

Date Rec'd Rizzetta & Co., Inc.

D/M approval

MAY 31 2019

Date entered

Fund 001 GL 53400 OC 4305

Check #

RECEIVED
MAY 28 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	Invoice Number	Customer ID (Include with your payment)
06/01/2019	0440711-1568-5	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 07/01/2019	\$57.00	57.00
If Received after 07/01/2019	\$62.00	



156800013876118200400440711000000057000000005700 8

0021871 01 AV 0.380 **AUTO T3 0 7142 33544-401099 -C01-P21892-11

I0290C39

COUNTRY WALK CDD
5844 OLD PASCO RD
WESLEY CHAPEL FL 33544-4010



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648

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5 EASY WAYS TO PAY



Automatic Payment

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



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



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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 history, schedule, or pay your bill, visit wm.com or call 866-964-2729.</small>		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 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser rate charge allowed under applicable law, regulation or contract.</small>		\$124.73 <small>If payment is received after 08/19/2017: \$126.60 <small>See reverse for important messages.</small></small>	
2 Previous Balance	12	Payments	(97.12)	Adjustments	0.00
		Current Charges	124.73	Total Due 124.73	
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95205</small>					
		<small>Customer ID: 2-912250-00555 PO Number: 45693</small>			
3 Description	Date	Ticket	Quantity	Amount	
\$6.00 Total	07/01/17		1.00	60.00	
\$6.00 Labor Fee	07/01/17		1.00	60.00	
\$10.00 Fuel/Complemental Charge	07/01/17	5524	1.00	10.00	
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.



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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.

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

06/10/2019

RECEIVED
JUN 13 2019

Account	Account Description	Reading		Rate	BY:		Balance Forward	Current Charges	Total Charges
		From	To		kWh	DMD			
1442219				PL			0.00	6,332.82	6,332.82
1442222		05/06	06/05	GS	1260		0.00	146.45	146.45
1442223		05/06	06/05	GS	724		0.00	98.50	98.50
1442224		05/06	06/05	GS	158		0.00	47.88	47.88
1442225		05/06	06/05	GS	6312		0.00	598.32	598.32
1442226		05/06	06/05	GS	10753	18	0.00	995.55	995.55
1442227		05/06	06/05	GS	2095		0.00	221.13	221.13
1442228		05/06	06/05	GS	85		0.00	41.34	41.34
1442229		05/06	06/05	GS	20		0.00	35.54	35.54
Subtotal:					21407	18	0.00	8,517.53	8,517.53

Date Rec'd Rizzetta & Co. Inc. _____
D/M approval _____ Date 6/17
Date entered _____ JUN 14 2019

Fund 001 GL 53100 OC 4301 = 2184.71
Check # _____ 4307 = 6332.82

Bill Date: 06/10/2019

Becomes Past Due On: 07/01/2019

Please Pay: 8,517.53

10270434
COUNTRY WALK CDD
NILS E HALLBERG
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

** Summary Bill **



000144221900085175300086664207

Tab 11

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:	03/11/19	Date Reserved For:	04/07/19
Time: (Includes set up and clean up)	12:00 TO 5:00	(5 hour Max)	
Location Reserved:	Pool Bar		
Type of Party:	Birthday party	Number of Guests: (Event Capacity: 20)	20
Name:	Lina McCoy		
Address:	30301 Red Culver Way, Wesley Chapel, FL 33593		
Home Phone:	813 991 1436	Cell:	813 389 6532
Email Address:	lvm55b@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	3/13/19	# 7700
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	\$50	3/13/19	7701

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:	\$ 75.00
Rental:	Pool Bar Party Deposit
Event Date:	4/14/19
Payable To:	Melissa Kaplan 4015 Warwick Hills Dr. Wesley Chapel, FL 33543
Reason:	Request for Damage Deposit
Requestor:	Sean Craft
Directions for Check:	Please mail refund check
Requested on:	4/16/19

Date Rec'd Rizzetta & Co., Inc. **APR 17 2019**
D/M approval Meh Date 4/23
Date entered **APR 19 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:	3/31/19	Date Reserved For:	4/14/19
Time: (Includes set up and clean up)	10 AM TO 1 PM	(5 hour Max)	
Location Reserved:	Pool Bar		
Type of Party:	Birthday	Number of Guests: (Event Capacity: 20)	20
Name:	Adam Rosenberg		
Address:	4015 Warwick Hills Dr.		
Home Phone:	813 784-4303	Cell:	
Email Address:	nathan.j.lajordan@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.		191
Pool Bar Rental Fee: Resident: \$50 Check made payable to: Country Walk CDD Five Hour Max	40.		192

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.

Tab 12

From: Fezzuoglio, Gerry <Gerry.Fezzuoglio@aecom.com>
Sent: Thursday, July 18, 2019 2:35 PM
To: Luanne Dennis <Seat5@countrywalkcdd.org>; Matthew E. Huber <MHuber@rizzetta.com>
Subject: RE: Update: Country Walk meet with Gerry Fezzuoglio

Matt/Luanne,

My additions/edits in red below...

Thanks,

Gerry Fezzuoglio

Civil Designer, Site/Civil Engineering, B+P
O 813-675-6852 C 401-932-5110
gerry.fezzuoglio@aecom.com

AECOM

7650 West Courtney Campbell Causeway
Tampa, Florida 33607, United States of America
T +1-813-286-1711
aecom.com

From: Luanne Dennis <Seat5@countrywalkcdd.org>
Sent: Thursday, July 18, 2019 10:58 AM
To: Matthew E. Huber <MHuber@rizzetta.com>
Cc: Fezzuoglio, Gerry <Gerry.Fezzuoglio@aecom.com>
Subject: Update: Country Walk meet with Gerry Fezzuoglio

Good Morning Matt,

See comments below. I felt my meeting with Gerry was very informative.

Gerry,
Please correct or add any comments found during our meeting.

1. Gerry said he would work on getting the pond area's surveyed to get staked for debris removal.
We need to get Board approval for Debris removal next meeting. Also need a 2nd estimate.:)
I am working with DC Johnson, the original surveyor to give us an estimate. I told him to only focus on the black lines in the exhibit you sent me. Of course, we can refine these limits further once we have the estimate.
2. The parking lot creating cement walkthrough to pool area and Clubhouse.
 - a. Gerry agreed the 3rd parking space facing Country Walk Blvd. would work. He ask who we've used for previous concrete work.
 - b. We also agreed the plant beds in that area should be leveled and replanted so the mulch will not wash onto the parking lot. This should not affect the trees. I am hoping we don't encounter too many roots so not to damage the trees...
The entry walkway will require: eliminating one space and stripe it yellow, cut the curb, remove some bushes, level the area and construct the concrete walkway to a detail that I will provide.

3. Drainage by Pavilion playground.
 - a. Gerry and I noted the drains are clogged with dirt and should be pumped out. We'll need to get a proposal to present next meeting.
 - b. All drains should have screen to catch debris...**OR FILTERS to reduce the debris going into the manholes and pipes.**
I have contacted a pumping company already...Arthur Price. They charge about \$600 which includes 2hrs max and a disposal fee. This should vacuum clean the manholes and pipes.
4. Drainage and area by soccer field holding water.

We agreed the best solution to try first before adding gutters.....

 - a. Level the dirt up around the cement culvert so the water can drain into the drain. Dirt is not level with drain so the water is sitting in that area.
 - b. Remove all mulch surrounding area of drain. Add some landscape to help in holding the water draining from soccer field.
 - c. Place ~~bolder~~ **river rock** onto the new dirt surrounding the cement culvert drain. A little bigger bolder rock than installed of front entrance to help with drainage from soccer field...**not sure we want boulders. I think we should replace the mulch with river rock so it does not end up in the drain.**
Since the apron around the drain is a couple of inches higher, we need to add fill around that area to raise the beds and drive the water towards the drain then place the river rock over the bed.
5. We notice the main drain over by pool needs to be cleaned it has bottles and balls in it. The little drain beside it is clogged and holding water. I don't remember seeing that drain before....maybe it was added. **The little drain I believe was added recently, it seems to be used for backwashing the pool filter. It also does not look it is connect to the storm drain, it naturally overflows into the drain.**
6. Sidewalk holding water by water fountain.
 - a. Gerry said we need to get an estimate to add a French drain to drain out to the pond area. I will ask D2E for an estimate....**Matt I believe you had an estimate from Tyree to install the drain a while ago, so not sure what happened to that.**

I also noticed when in playground pavilion there are several stones loss on the Pillars. I informed Ricardo of the problem....**This is easily solved by pulling the loose stone, place some construction adhesive and press the stone back into place.**

Please let me know if you have any questions regarding.

**As always, I am here to assist and help CW in any way I can.
Hope the above helps. Please let me know if you have questions.**

Thank you,

Luanne Dennis
Gerry