



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisors' Meeting
May 14, 2020**

**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

May 5, 2020

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

FINAL AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **May 14, 2020 at 9:30 a.m.** to be conducted by telephonic or video conferencing communications media technology pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Discussion of Fiscal Year 2020/2021 Proposed Budget
 - B. Consideration of Resolution 2020-01, Adopting a Sidewalk Maintenance Policy..... Tab 1
 - C. Consideration of Resolution 2020-02, Designating Authorized Signatories..... Tab 2
 - D. Consideration of Resolution 2020-03, Re-designating a Secretary for the District..... Tab 3
 - E. Discussion of Pond Bank Cutbacks
 - F. Discussion Regarding Re-Opening Clubhouse
- 4. STAFF REPORTS**
 - A. Clubhouse Manager
 1. Review of Clubhouse Operations Report
 - B. Field Services Manager
 1. Review of Field Services Manager Report
 - C. District Engineer
 1. Update on CDD Sidewalk Repairs
 - D. District Counsel
 - E. District Manager
 1. Announcement Regarding Number of Registered Voters..... Tab 4
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting held on March 12, 2020..... Tab 5
 - B. Consideration of Operation and Maintenance Expenditures for February and March 2020..... Tab 6
- 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 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING A MAINTENANCE POLICY FOR SIDEWALKS LOCATED ON DISTRICT OWNED PROPERTY; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Country Walk Community Development District (the “**District**”) owns certain common area parcels adjacent to portions of the right of ways within the District (the “**District Property**”) which lie within Pasco County and under the governance of the Board of County Commissioners of Pasco County (the “**County**”);

WHEREAS, per applicable plats recorded in the public records of Pasco County, all roads and rights of way within the District’s boundaries, including sidewalks, are dedicated to Pasco County (the “**County Right of Ways**”);

WHEREAS, Pasco County Ordinance 19-07 effective February 22, 2019 (the “**County Ordinance**”), states the County has no obligation to maintain driveways and sidewalks and shall only be responsible for maintenance of driveways or sidewalks when the County explicitly and voluntarily accepts maintenance of such driveways and sidewalks within County Right of Ways by the execution of a written agreement signed by both the property owner and the County;

WHEREAS, pursuant to the County Ordinance, when the County has not accepted the maintenance responsibility for driveways or sidewalks, the owner of the property served by or upon which a paver driveway or sidewalk is or was previously installed is solely responsible for maintenance and repair of the paver driveway and/or sidewalk within the County Right of Ways;

WHEREAS, the County has voluntarily accepted maintenance of the roads within the County Right of Ways within the District, but has not accepted maintenance of the sidewalks within the County Right of Ways throughout the District;

WHEREAS, pursuant to the requirements of the County Ordinance and the County’s failure to accept maintenance of the sidewalks in the County Right of Ways within the District, the Board of Supervisors of the District (the “**Board**”) have determined that it is in the best interest of the District’s residents, their guests and invitees, for the District to maintain in a reasonably safe condition only those sidewalks located within the County Right of Ways on District owned common area tracts;

WHEREAS, also pursuant to the County Ordinance, the Board has further determined that it is not responsible for maintenance of any sidewalks located within the County Right of Ways located on residential privately owned property, or any other resident-installed improvements on private property (such as stamped concrete or pavers), or any portion of sidewalks in or adjacent to a resident’s driveway apron, as described in this Resolution;

WHEREAS, in accordance with the County Ordinance, the Board deems the responsibility to maintain sidewalks within County Right of Ways located on private residential property as that of the property owner when the County has not accepted the responsibility to maintain sidewalks within the District;

WHEREAS, the landscaping and street trees within the landscaping strip of the County Right of Ways are the maintenance obligations of the homeowner who resides adjacent to the landscaping strip pursuant to the Country Walk Homeowners Association of Pasco, Inc.'s (the "**Association**") guidelines and the Declaration of Covenants, Conditions and Restrictions for Country Walk as recorded at O.R. book 6137 Pages 718-842 of the Public Records of Pasco County, Florida;

WHEREAS, this Resolution shall in no way impact such landscaping and street tree maintenance obligations and all homeowners are responsible for ensuring that their landscaping and street trees do not cause damage to the sidewalks located within the County Right of Ways;

WHEREAS, this Resolution shall in no way impact the Association's broad powers with respect to enforcing its restrictions pursuant to its authority and this Resolution specifically reaffirms the Association's ability to enforce such restrictions against residents for any resident obligations in the County Right of Ways;

WHEREAS, the Board is authorized to establish policies for District owned property and the maintenance thereof; and

WHEREAS, the Board desires to adopt the "**Maintenance Policy for Sidewalks Located in the County Right of Ways on District Property**" attached hereto as **Exhibit A** to clearly describe the specific areas of sidewalk that the District intends to maintain within the County Right of Ways located upon its property, so long as the County will not accept maintenance for those sidewalks located within the County Right of Ways on District property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Incorporation of Recitals.** The above recitals are true and correct and by this reference are incorporated as a material part of this Resolution.
2. **Adoption of Policy.** The Board hereby adopts the Maintenance Policy for Sidewalks Located in the County Right of Ways on District Property.
3. **Recognition of Association's Authority to Enforce Restrictions in County Rights of Way.** The District hereby reaffirms and recognizes the Association's ability to enforce restrictions against residents for any resident obligations in the County Right of Ways within the District.
4. **Conflicts.** This Resolution replaces any resolution, policy, rules, actions, or motion in conflict with this Resolution.
5. **Severability.** If any section or part of a section of this Resolution is declared invalid, unconstitutional, or inconsistent with any law or regulation, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
6. **Effective Date.** This Resolution shall become effective immediately upon its adoption and shall remain in effect unless rescinded, repealed, replaced, or superseded.

PASSED AND ADOPTED ON THIS 14TH DAY OF MAY, 2020.

Attest:

**Country Walk
Community Development District**

Matthew Huber
Assistant Secretary

Nina Siegel
Chair of the Board of Supervisors

Exhibit A

Maintenance Policy for Sidewalks Located in the County Rights of Way on District Property

The Country Walk Community Development District (the “**District**”) owns certain common area tracts of land within the community. The right of ways located within the District are dedicated to Pasco County (the “**County**”) per the plat for the District (“**County Rights of Way**”). The County has accepted maintenance of the roads, but not maintenance of the sidewalks located within the County Rights of Way. This policy establishes the level of service and responsibilities voluntarily assumed by the District in undertaking the maintenance of the sidewalks within the County Rights of Way located upon District common area tracts (the “**Common Area Sidewalks**”). The term Common Area Sidewalk shall specifically exclude any portion of sidewalks located upon a resident’s private property, sidewalks located within a resident’s driveway apron, and any resident improvements, including, but not limited to stamped concrete or pavers. Residents shall remain responsible for such areas on their private property.

1. During the first quarter of each calendar year, the District Engineer or a qualified, professional, and insured sidewalk inspector or contractor (the “**Inspector**”) shall inspect the Sidewalks and provide a written report, including any recommendations regarding the condition of the Sidewalks and any needed repairs or corrections, to the Board of Supervisors of the District (the “**Board**”) at or before the April Board meeting.
2. Following receipt of the Common Area Sidewalk report, the Board shall provide direction to the District Manager concerning Common Area Sidewalk repairs and/or replacement, as permitted by the District’s budget and as necessary.
3. The Inspector shall also conduct a site inspection upon receipt of any credible complaint about an existing condition or an injury occurring on the Common Area Sidewalks. The Inspector shall keep and maintain a record of any such events or reported conditions by taking photographs and appropriate notes concerning the conditions reported and observed. The Inspector shall send a copy of all materials to the District Manager within 10 calendar days of their inspection.
4. Whenever a reasonably dangerous Common Area Sidewalk condition is discovered, the District Manager shall cause a barricade, warning cone or safety (warning) paint to be placed at the location in a timely manner, as conditions warrant. In each case, the Inspector shall promptly consult with the District Manager concerning the Common Area Sidewalk condition observed and the corrective action to be taken, including, without limitation, repair, replacement or grinding of Common Area Sidewalk segments.
5. Any homeowners who desire to construct any improvements (including, but not limited to stamped concrete or pavers, and/or a limited-time construction access license over a Common Area Sidewalk) within the County Rights of Way upon which a Common Area Sidewalk is located should notify the District Manager by submitting a request in writing. If such request is approved by the District, then such homeowner shall be responsible for maintaining and repairing such improvements in perpetuity and the District will remove that location from their list of Common Area Sidewalks to maintain. The District Manager shall keep a list of all locations where such resident improvements exist.

The District reserves the right to review, amend, replace, or rescind this Policy. Nothing in this Policy shall be construed to create or imply a present or continuing obligation on the part of the District to maintain or repair sidewalks located in County Rights of Way located on a resident's private property, sidewalks within a resident's driveway apron, or any resident improvements installed within a County Right of Way.

Tab 2

RESOLUTION 2020-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
DESIGNATING THE AUTHORIZED SIGNATORIES FOR THE
DISTRICT’S OPERATING BANK ACCOUNT(S) AND PROVIDING
FOR CONFLICTS AND AN EFFECTIVE DATE.**

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

WHEREAS, the District’s Board of Supervisors (“Board”) has selected a depository as defined in Section 280.02, Florida Statutes, which meets all the requirements of Chapter 280, Florida Statutes, and has been designated by the State Treasurer as a qualified public depository; and

WHEREAS, the Board desires now to authorize signatories for the operating bank account(s).

NOW, THEREFORE BE IT RESOLVED BY THE BOARD:

1. **Authorized Signatories.** The Chairperson, Vice Chairperson, Secretary, Assistant Secretaries, Treasurer, and Assistant Treasurer are hereby designated as authorized signatories for the operating bank accounts of the District.
2. **Conflicts.** This Resolution and any prior resolutions of the District shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded, and repealed.
3. **Effective Date.** This Resolution shall take effect upon the passage and adoption by the Board.

PASSED AND ADOPTED ON THIS 14TH DAY OF MAY, 2020.

Attest:
District

Country Walk Community Development

Matthew Huber
Assistant Secretary

Nina Siegel
Chair of the Board of Supervisors

Tab 3

RESOLUTION 2020-03
A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
REDESIGNATING THE SECRETARY OF THE DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Country Walk Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Pasco County, Florida; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Bob Schleifer is appointed Secretary

Section 2. This Resolution and any prior resolutions of the District shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded, and repealed.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 12th DAY OF MAY, 2020.

**COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

ASSISTANT SECRETARY

Tab 4

Brian E. Corley

Supervisor of Elections

Post Office Box 300

Dade City, FL 33526-0300



★★ **FREEDOM**
Requires Responsibility
VOTE PASCO

April 16, 2020

Matthew Huber, District Manager
District Office
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544

Dear Mr. Huber:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2020.

• Asturia Community Development District	754
• Avalon Park West Community Development District	0
• Copperspring Community Development District	0
• Country Walk Community Development District	1,760
• Hidden Creek North Community Development District	0
• Lake Padgett Estates Independent Special District	2,074
• Meadow Pointe III Community Development District	3,247
• Mitchell Ranch Community Development District	0
• New River Community Development District	58
• Preserve at Wilderness Lake Community Development District	1,937
• Riverwood Estates Community Development District	0
• Wiregrass Community Development District	1,457
• Wiregrass II Community Development District	0

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

East Pasco Government Center
Dade City
(352) 521-4302

Central Pasco Professional Center
Land O' Lakes
(813) 929-2788

West Pasco Government Center
New Port Richey
(727) 847-8162

pascovotes.com

Tab 5

MINUTES OF MEETING

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

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Country Walk Community Development District was held on **Thursday, March 12, 2020 at 9:35 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

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

Also present were:

Matthew Huber	District Manager, Rizzetta & Company, Inc.
Gerry Fezzuoglio	District Engineer, AECOM
Sean Craft	Clubhouse Manager
Kristen Schalter	District Counsel, Straley & Robin
Adam Rhum	Account Manager, Greenview Landscape
Audience	

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

An audience member questioned if the sheriff is on the payroll, and he was advised that only off-duty officers are being utilized. Comments were also entertained regarding a sidewalk from the playground to provide safety for the kids, however no Board action was taken.

THIRD ORDER OF BUSINESS

Greenview Landscape Presentation & Board Q&A

Adam Rhum introduced himself as the account manager. He also advised there will be a sign posted while work is being performed.

FOURTH ORDER OF BUSINESS

**Consideration of Landscape and Irrigation
Maintenance Agreement with Greenview**

The Board discussed and approved the agreement with Greenview and advised that the map needs update to the street names.

On a Motion by Vice Chairman Hyde, seconded by Assistant Secretary Moulton, with all in favor, the Board of Supervisors approved the Landscape and Irrigation Maintenance Agreement with Greenview for Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Proposals for Marquee Sign
Project**

The Board tabled discussion on this project.

SIXTH ORDER OF BUSINESS

**Ratification of Proposal to Improve Wi-Fi
Connectivity Throughout the Amenities Areas**

On a Motion by Assistant Secretary O'Connor, seconded by Assistant Secretary Dennis, with all in favor, the Board of Supervisors approved the proposal to improve Wi-Fi connectivity throughout the amenities areas for Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Romaner Graphics Repair of
Barbed Wire Fencing Proposal**

The Board discussed the proposal provided from Romaner Graphics to repair the barbed wire fence for \$1,000 for 320 linear ft of 3-strand barbed wire.

On a Motion by Assistant Secretary Dennis, seconded by Vice Chairman Hyde, with all in favor, the Board of Supervisors approved the proposal provided from Romaner Graphics to repair the barbed wire fence (\$1,000 for 320 linear ft of 3-strand barbed wire) for Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager

Mr. Craft provided an overview of his report. He advised that there are books and basketball available afterschool for 1-2 days per week. He also discussed summer camp which will begin in August.

B. Field Operations Manager

Mr. Brown reviewed the Field Inspection Report. He discussed a walkthrough scheduled on March 18th with Down-To-Earth and Greenview. Aquarius will join the walkthrough.

Assistant Secretary Dennis addressed the bypass of pump only temperature.

Discussions were had regarding 5 farms which should be trimmed with string line trimmers and not mowers.

C. District Engineer

Mr. Fezzuoglio discussed the status of the sidewalk repairs. Assistant Secretary Moulton provided an additional list with 76 items listed. The Board approved a not-to-exceed of \$20,000 to complete all sidewalk repairs.

On a Motion by Vice Chairman Hyde, seconded by Assistant Secretary Dennis, with all in favor, the Board of Supervisors approved a not-to-exceed limit of \$20,000 to complete all sidewalk repairs for Country Walk Community Development District.

An update on the gym remodel project was provided. It was discussed that the walls are painted the wrong colors, the free-weights are rusted and look awful, key card access is needed for the gym door and the back door needs repair. There was discussion of the Dormer painting and recovery of the broken bench. Additionally, the items in the PODS need to be gone through next week.

D. District Counsel

Counsel discussed the landscape agreement, sidewalk, legislative updates and the ADT agreement.

E. District Manager

Mr. Huber informed the Board that the next scheduled meeting is Thursday, April 9, 2020 at 9:30 a.m. He also reviewed the topics of streetlights, duck erosion, Duke Construction, the cleaning company and the MP5 wall. Wipes and hand sanitizer were requested to be offered by staff at the gym and clubhouse.

ELEVENTH ORDER OF BUSINESS

**Consideration of Minutes of Board of
Supervisors Meeting Held on February 3, 2020**

On a Motion by Chairman Siegel, seconded by Mw. Dennis, with all in favor, the Board of Supervisors approved the amended Minutes of the Board of Supervisors Meeting held on February 3, 2020, as presented, for Country Walk Community Development District.

TWELFTH ORDER OF BUSINESS

**Consideration of Operation and Maintenance
Expenditures for January 2020**

On a Motion by Assistant Secretary Moulton, seconded by Assistant Secretary Dennis, with all in favor, the Board of Supervisors approved the January 2020 operation and maintenance expenses, for \$190,119.08, for Country Walk Community Development District.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Assistant Secretary Moulton discussed the fence for the soccer field. She also advised that mulch with a rock border needs to be replaced at the round-about and at the pool area. There should be a barrier to hold the mulch. She also discussed the storage and meeting rooms.

Assistant Secretary Moulton mentioned the cutbacks, erosion, fence by pond, soccer and basketball.

Vice Chairman Hyde suggested that pickle ball would be a good idea for the community.

Assistant Secretary O'Connor mentioned a proposal from Down-To-Earth for St. Augustine grass along the main boulevard. He suggested receiving proposal from Greenview and breaking it into 2-3 phases. He also requested a US flag at the clubhouse. Cameras at the front entrance with a license plate radar were mentioned as well.

A sidewalk from Pavillion is on the wish list.

FOURTEENTH 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 Assistant Secretary Dennis, seconded by Assistant Secretary Moulton, with all in favor the Board of Supervisors adjourned the meeting at 12:18 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 6

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2020 through February 29, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$111,965.56**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services	007523	750848769	Alarm Monitoring-Country Walk Lifestyle Center 30400 CP 03/20	\$ 101.50
AECOM Technical Services, Inc.	007494	2000317397	Engineering Services Project #60530675 01/20	\$ 3,190.65
American AED, Inc.	007511	021420	AED Kits for Fitness Center & Pool 02/20	\$ 2,150.00
American Ecosystems, Inc.	007517	2002091	Water Management Treatment 02/20	\$ 1,888.00
Aquarius Water Refining, Inc.	007518	156476	Commercial Triplex Aris System Rental 02/20	\$ 395.00
Clean Sweep Supply Co., Inc.	007520	00207267	Janitorial Supplies 02/20	\$ 49.80
Cool Coast Heating & Cooling Inc.	007512	4655	Maintenance & Repairs 01/20	\$ 249.00
Country Walk CDD	CD363	CD363	Debit Card Replenishment	\$ 954.18
Country Walk CDD	CD364	CD364	Debit Card Replenishment	\$ 935.32
DCSI, Inc.	007495	26677	Repairs - Camera/DVR Service/Parts 01/20	\$ 110.00
DCSI, Inc.	007505	26688	Repairs - CCTV Camera Lines (5) 01/20	\$ 645.00
DCSI, Inc.	007521	26764	Camera Service & Repairs 02/20	\$ 105.00
Digital Assurance Certification LLC	007504	47135	Annual Dissemination Services FY19/20	\$ 1,500.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Down To Earth LLC	007524	55415	Pest Control/Herbicide Application to St. Augustine 12/19	\$ 807.00
Down To Earth LLC	007524	57449	Sod & Plant Installation 01/20	\$ 4,157.50
Down To Earth LLC	007524	57838	Grounds Maintenance 02/20	\$ 12,127.58
E&L Construction Group, Inc.	007506	020420 #3	Change Order #3 Interior Gym Renovation 02/20	\$ 2,714.00
E&L Construction Group, Inc.	007506	020420 #4	Change Order #4 Interior Gym Renovation 02/20	\$ 2,282.00
E&L Construction Group, Inc.	007513	19256-0-4	Interior Gym Renovation 01/20	\$ 26,936.55
FITREV	007525	20449	New Gym Equipment 02/20	\$ 11,514.50
Florida Dept of Revenue	007507	61-8015817296-8 01/20	Sales & Use Tax 01/20	\$ 33.80
George O'Connor	007528	GC021320	Board of Supervisor Meeting 02/13/20	\$ 200.00
Innersync Studio, Ltd DBA Campus Suite	007496	17797	Annual Website Services/ADA Compliance FY19/20	\$ 1,537.50
Jerry Richardson	007532	1321	Wildlife Removal Service 02/20	\$ 1,300.00
Luanne Dennis	007522	LD021320	Board of Supervisor Meeting 02/13/20	\$ 200.00
Margo Rae Moulton	007527	MM021320	Board of Supervisor Meeting 02/13/20	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nina J Siegel	007531	NS021320	Board of Supervisor Meeting 02/13/20	\$ 200.00
Outdoor Furniture Connection	007514	212205	Balance Due Pool Furniture Project 02/20	\$ 4,475.45
Pasco County Utilities Services Branch	007497	12981382	#0489145 - 30400 Country Point Blvd 01/20	\$ 500.97
Pasco Sheriff's Office	007508	I-12/6/2019-04266	Off Duty Detail 01/20	\$ 1,720.00
Poop 911 Tampa	007509	3152760	Weekly Dog Park Waste Removal 01/20	\$ 232.70
Rizzetta & Company, Inc.	007498	INV0000046546	District Management Fees 02/20	\$ 6,380.41
Rizzetta Amenity Services, Inc.	007510	INV00000000007094	Amenity Management Services 02/20	\$ 6,122.66
Rizzetta Amenity Services, Inc.	007515	INV00000000007124	Out of Pocket Expenses 01/20	\$ 81.62
Rizzetta Amenity Services, Inc.	007529	INV00000000007150	Amenity Management Services 02/20	\$ 3,808.50
Rizzetta Technology Services	007499	INV0000005515	Email & Website Hosting Services 02/20	\$ 175.00
Security Lock Systems of Tampa, Inc	007530	1467	Maintenance/Monitoring 02/20	\$ 324.21
Spectrum Business	007519	048209801021320	30400 Country Point Blvd TV-02/20	\$ 328.46

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stellar Electrical Services LLC	007500	01202020001	Front Entrance Landscape Lighting Repairs 01/20	\$ 271.79
Stephen Hyde	007526	SH021320	Board of Supervisor Meeting 02/13/20	\$ 200.00
Straley Robin Vericker	007501	17902	Legal Services Account #001033 01/20	\$ 1,005.00
Suncoast Pool Service	007533	5955	Monthly Pool Maintenance 02/20	\$ 900.00
United Building Maintenance, Inc.	007502	307	Cleaning Services 02/20	\$ 600.00
Waste Management Inc. of Florida	007503	0502243-1568-4	Waste Disposal Services 02/20	\$ 57.00
Withlacoochee River Electric Cooperative, Inc	007516	10270434 01/20	Summary Billing 01/20	<u>\$ 8,297.91</u>
Report Total				<u>\$ 111,965.56</u>

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COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures March 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2020 through March 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$85,248.02**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
AECOM Technical Services, Inc.	007545	2000331061	Engineering Services Project #60530675 02/20	\$ 2,247.83
American Ecosystems, Inc.	007546	2003088	Water Management Treatment 03/20	\$ 1,888.00
Aquarius Water Refining, Inc.	007547	157181	Commercial Triplex Aris System Rental 03/20	\$ 395.00
Architectural Fountains, Inc	007568	03112002QN	Quarterly Lake Fountain Services 03/20	\$ 250.00
Architectural Fountains, Inc	007568	03132008E	Maintenance & Repairs Entrance Fountain 03/20	\$ 290.00
Architectural Fountains, Inc	007555	12111904QN	Quarterly Lake Fountain Services 12/19	\$ 250.00
Carolina Lilly	007573	032920-Lilly	Rental Cancellation 03/20	\$ 125.00
Clean Sweep Supply Co., Inc.	007556	00207536	Janitorial Supplies 03/20	\$ 128.49
Clean Sweep Supply Co., Inc.	007570	00207642	Janitorial Supplies 03/20	\$ 58.87
Country Walk CDD	CD365	CD365	Debit Card Replenishment	\$ 359.08
Country Walk CDD	CD366	CD366	Debit Card Replenishment	\$ 673.63
DCSI, Inc.	007548	26798	Camera Service & Repairs 02/20	\$ 105.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DCSI, Inc.	007548	26799	ISO ProxII - 1386 Access Cards 02/20	\$ 489.00
DCSI, Inc.	007557	26848	Camera Service & Repairs 03/20	\$ 105.00
Down To Earth LLC	007534	56321	Removal/Disposal Vegetation Pond Bank at Portmarnock Way 01/20	\$ 420.00
Down To Earth LLC	007534	57448	Irrigation Repairs 01/20	\$ 967.56
Down To Earth LLC	007534	57452	Irrigation Repairs 01/20	\$ 637.00
Down To Earth LLC	007571	57903	Grounds Maintenance 03/20	\$ 12,127.58
Down To Earth LLC	007534	58748	Sod Replacement Between Basketball Court & Pool Area 02/20	\$ 312.00
Down To Earth LLC	007571	59841	Turf Fertilization 02/20	\$ 295.00
FITREV	007567	20633	New Gym Equipment 03/20	\$ 1,939.00
FITREV	007567	20634	New Gym Equipment 03/20	\$ 9,942.50
Florida Dept of Revenue	007559	61-8015817296-8 02/20	Sales & Use Tax 02/20	\$ 55.47
Funez Drywall And Painting LLC	007549	013	Maintenance and Repairs 03/20	\$ 2,300.00
Genesis Environmental, LLC	007535	4154	Install Drainage System 01/20	\$ 1,890.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
George O'Connor	007563	GO031220	Board of Supervisor Meeting 03/12/20	\$ 200.00
Grau and Associates	007572	19187	Audit Services FYE 09/30/19	\$ 2,500.00
Insect IQ Inc.	007561	25512	Pest Management & Treatment 03/20	\$ 80.00
Jerry Richardson	007540	1313	Wildlife Removal Service 01/20	\$ 1,300.00
Jerry Richardson	007578	1338	Wildlife Removal Service 03/20	\$ 1,300.00
Luanne Dennis	007558	LD031220	Board of Supervisor Meeting 03/12/20	\$ 200.00
Margo Rae Moulton	007562	MM031220	Board of Supervisor Meeting 03/12/20	\$ 200.00
Nina J Siegel	007566	NS031220	Board of Supervisor Meeting 03/12/20	\$ 200.00
Pasco County Utilities Services Branch	007536	13105242	#0489145 - 30400 Country Point Blvd 02/20	\$ 510.86
Pasco Sheriff's Office	007550	I-12/27/2019-04323	Off Duty Detail 02/20	\$ 1,720.00
PC Consultants	007564	107061	Wi-fi Upgrade 03/20	\$ 662.00
PC Consultants	007574	107071	Service Call - Repairs Wi-fi 03/20	\$ 69.00
Poop 911 Tampa	007551	3214907	Weekly Dog Park Waste Removal 02/20	\$ 232.70

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pope's Water Systems, Inc	007552	64054	Repairs Well #1 by Lift Station 08/19	\$ 3,885.00
Rizzetta & Company, Inc.	007537	INV0000047402	District Management Fees 03/20	\$ 6,380.41
Rizzetta Amenity Services, Inc.	007553	INV00000000007214	Amenity Management Services 03/20	\$ 5,168.10
Rizzetta Amenity Services, Inc.	007576	INV00000000007271	Out of Pocket Expenses 02/20	\$ 116.81
Rizzetta Amenity Services, Inc.	007576	INV00000000007298	Amenity Management Services 03/20	\$ 5,564.87
Rizzetta Technology Services	007538	INV0000005615	Email & Website Hosting Services 03/20	\$ 175.00
Romaner Graphics	007539	19861	Maintenance & Repairs Signs 02/20	\$ 370.00
Romaner Graphics	007565	19884	Maintenance & Repairs 03/20	\$ 2,050.00
Security Lock Systems of Tampa, Inc	007577	1468	Maintenance/Monitoring 03/20	\$ 324.21
Spectrum Business	007569	048209801031320	30400 Country Point Blvd TV - 03/20	\$ 328.46
Stephanie Harmon	007541	022320-Harmon	Refund of Rental Deposit 02/20	\$ 75.00
Stephen Hyde	007560	SH031220	Board of Supervisor Meeting 03/12/20	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Straley Robin Vericker	007542	17995	Legal Services Account #001033 02/20	\$ 2,255.00
Suncoast Pool Service	007579	6036	Monthly Pool Maintenance 03/20	\$ 900.00
The Pampering Plumber	007543	53686	Plumbing Repairs - Sink in Pool Restroom 02/20	\$ 299.31
United Building Maintenance, Inc.	007544	308	Cleaning Services 03/20	\$ 600.00
Waste Management Inc. of Florida	007554	0513952-1568-7	Waste Disposal Services 03/20	\$ 57.00
Welch Tennis Courts, Inc	007580	56430	Shady Court Replacement Canvas (1) 03/20	\$ 405.15
Wendy Pineo	007575	032920-Pineo	Rental Cancellation 03/20	\$ 400.00
Withlacoochee River Electric Cooperative, Inc	007581	10270434 02/20	Summary Billing 02/20	<u>\$ 8,268.13</u>
Report Total				<u>\$ 85,248.02</u>