



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisors' Meeting
June 11, 2020**

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

www.countrywalkcdd.org

COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Nina Siegel Steve Hyde George O'Connor Luanne Dennis Margo Rae Moulton	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

June 3, 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 **June 11, 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 continued agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Resolution 2020-01, Adopting a Sidewalk Maintenance Policy.....Tab 1
 - B. Consideration of Poly Lift USA Sidewalk Proposal.....Tab 2
 - C. Ratification of Resident's Temporary Pool Construction Access Agreement.....Tab 3
 - D. Discussion of CDD Newsletter
- 4. STAFF REPORTS**
 - A. District Engineer
 1. Update on CDD Sidewalk Repairs
 2. Pond Inspection Report.....Tab 4
 3. Pond Repair Location.....Tab 5
 4. Dragonfly Terms and Agreement.....Tab 6
 - B. Review of Landscape Inspection Report
 1. May Inspection Report.....Tab 7
 - C. Clubhouse Manager
 1. Review of Clubhouse Operations Report.....Tab 8
 - D. District Counsel
 - E. District Manager
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting held on May 14, 2020.....Tab 9
 - B. Consideration of Minutes of Board of Supervisors Meeting held on May 21, 2020.....Tab 10
 - C. Consideration of Operation and Maintenance Expenditures for April 2020.....Tab 11

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



Estimate

2003-1314-0602

2020-03-24

Poly Lift USA~Corporate Headquarters
5400 S University Drive Suite #413 Davie, FL 33328
11341 Cockleburr RD #215 Roanoke, TX 76262
3355 Lenox Road Suite 1000 Atlanta, GA 30326
info@polyliftusa.com
(844-765-9872)

Gerry Fezzuoglio
30400 Country Point Blvd
Wesley Chapel FL 33543
gerry.fezzuoglio@aecom.com
401-932-5110

30400 Country Point Blvd, Wesley Chapel, FL, 33543

Description	Unit Price	Quantity	Total
<u>Mobilization Fee</u> 1 Eco-Pro 3500 Dodge, equipped w/ E-20 Reactor/Heator, 17.5KW Generator, Transfer Pump and A & B Drums	\$100.00	1.00	\$100.00
<u>Installation Management / Labor</u> Poly Lift USA will furnish and install all materials and equipment to complete project. Poly Lift USA will also provide all labor and technical project management.	\$0.00	1.00	\$0.00
<u>Safety and Clean up Procedure</u> All 5/8" holes will be filled with a sanded concrete. All active work areas will be protected by safety cones. Once completed will be cleaned and restored to full function.	\$0.00	1.00	\$0.00
<u>Sidewalk Slab Repair</u> This project is based on the assumption that there are approximately 125 areas that need repair. Repair is defined as FOAMJECTION lift plus grinding where necessary to eliminate the trip hazard. Include are about 75 standard slabs and the slabs surrounding about 50 inlets. We can commit to as many as 130 such situations. If more is needed, we will charge \$100 per slab.	\$11,400.00	1.00	\$11,400.00

Subtotal	\$11,500.00
Tax	\$798.00
Total	\$12,298.00

Note: Please notify us 72 hours in advance of any required schedule changes or you may be subject to a cancellation fee.

POLY LIFT USA warrants the following:

For a period of 5 years after completion of its work, Poly Lift USA will return and repair any vertical settlement of greater than 1/4" in the work area at no cost to the client, except if caused by Acts of God or other extraordinary factors causes. This change must be documented by before and after photos, which are taken at time of installation by both parties. For an additional period of 5 years (years 6-10) after completion, Poly Lift USA will return and repair any vertical settlement of greater than 1/4", except if caused by Acts of God or other extraordinary factors. The only cost to the client will be the prevailing mobilization fee for warranty repairs.

In the event Poly Lift USA damages any client structures or systems (e.g., pool or spa shell, pipes), Poly Lift USA

will repair or compensate the client for repair of said damages. Such claims must be made within 15 days of completion of work by Poly Lift. All disputes arising from this warranty shall be governed by Florida, Georgia and Texas law.

CANCELLATION NOTICE; If a project is cancelled 72 hours or more before the scheduled date there will be no cancellation fee. If the project is cancelled less than 72 hours of the scheduled date there will be a cancellation fee of 25% of the price of the job.

PAYMENT TERMS: a.) Invoice will be sent immediately upon completion of project. Payment will be rendered due and collected upon the completion and delivery of services. A 3% credit card processing fee will be applied to all credit card transactions.

I have read and accept the terms of this proposal.

Signature _____ **Date** _____



Typical example of 1"





Inlets. Level slab around with edge around main to best degree possible.

Tab 3

TEMPORARY POOL CONSTRUCTION ACCESS AGREEMENT

This Temporary Pool Construction Access Agreement (this “**Agreement**”) is entered into as of the _____ day of June, 2020 by and between the **Country Walk Community Development District**, a local unit of special purpose government organized under Chapter 190, Florida Statutes, (the “**District**”), whose mailing address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 and **Mr. Thomas D. McElroy and Ms. Bethany A. Lamardo-McElroy** (the “**Licensee**”), whose address is 30304 Hatz Way, Wesley Chapel, Florida 33543.

RECITALS

WHEREAS, Licensee owns certain real property (“**Licensee’s Property**”) located within the boundaries of the District located at 30304 Hatz Way, Wesley Chapel, Florida 33543.

WHEREAS, The District owns certain property located adjacent to the Licensee’s Property (the “**District Property**”).

WHEREAS, Licensee desires to construct a pool on Licensee’s Property and desires to use a portion of the District’s Property for ingress and egress in connection with such construction.

WHEREAS, The District has agreed to allow limited use of the District Property for ingress and egress during construction by Licensee on the conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the District and Licensee agree as follows:

1. **Recitals**. The recitals set forth above are incorporated into this Agreement by reference.
2. **Grant of License**. The District hereby grants to Licensee, their contractors and agents (collectively referred to below as “**Licensee**”), a temporary non-exclusive license (the “**License**”) for ingress and egress over and across the District Property for the sole purpose of transporting equipment and materials to Licensee’s Property. This License does not grant the right to use the District Property for any purpose other than to provide access to the Licensee’s Property for construction of the pool. Materials, vehicles or construction operations may not be parked, stored or performed on the District Property.
3. **Term of the License**. This License shall become effective as of the date of this Agreement, and shall remain in effect for six months from the date of the Agreement, after which time the License shall terminate for all purposes.

4. **Damages and Restoration.** It is the intent of the parties that Licensee shall be fully responsible for maintaining and restoring District Property to the condition existing prior to use of the License. Licensee shall be fully responsible for repairing any damage and restoring District Property to its pre-existing condition, if necessary, and hereby agrees to pay all costs and expenses in connection with any restoration, including, without limitation, grading or re-grading, sod replacement, erosion, and engineering costs. All restoration work shall be completed by six months from the date of this Agreement.
5. **Insurance.** Licensee shall maintain or cause Licensee's contractor(s) to maintain commercial liability insurance and casualty insurance in amounts not less than \$1,000,000.00. The foregoing insurance shall name the District as additional insured for the pool construction job. Licensee shall or cause Licensee's contractors to provide a certificate of insurance evidencing the insurance coverage to the District Manager prior to commencing the construction work.
6. **Indemnification.** Licensee agrees to indemnify, defend, and hold the District, its Board of Supervisors and its employees, agents and assigns harmless from any claims for injury to any person or damages to adjacent property arising from the use of the License.
7. **Costs and Fees.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternate dispute resolution, appellate proceedings, and engineers' fees and costs.
8. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, and may not be amended except in writing.
9. **Notices.** Unless specifically stated to the contrary elsewhere in this Agreement, where notice is required to be provided under this Agreement, notice shall be deemed sent upon transmittal of the notice by U.S. Mail to the other party at the addresses listed above and shall be deemed received upon actual receipt by mail.

IN WITNESS WHEREOF, the undersigned has executed this Agreement as of the day and year first written above.

Licensee

**Country Walk Community
Development District**

Thomas D. McElroy

Nina Siegel
Chair of the Board of Supervisors

Bethany A. Lamardo-McElroy
{00086411.DOCX/}

Tab 4

AECOM PROJECT #	60530675	LOCATION	Wesley Chapel, Florida
REPORT PREPARED BY:	Gerry Fezzuoglio	DATE	Apr 1, 2020

Scope:

- Inspect all ponds and report shoreline erosion assessment back to the CDD. Based on the inspection we found approximately 245 feet of pond erosion across 3 ponds that will need attention. We are targeting to repair the most critical areas first and blend the repairs as best as possible to the existing condition. Process and repair will be same as our last restoration.

Observations/Status:

- Overall ponds are in good conditions except for the critical areas (red) outlined in this report.
- All ponds were inspected and erosion areas where categorized by color. Red= most critical, Yellow= moderate and might be candidates for next year repairs and Green= are the beginning of new erosion to watch, possible candidates for 2 -3 years from now.
- The chart below breakdown the repair location and pond:

Pond inspection erosion takeoffs April 1, 2020						
	Length of repair (ft) (separate areas of the pond)					
Pond	L1	L2	L3	L4	L5	SUM
33	10	5	5	33		53
27B	25	25	20	20	20	110
17A	30	10	20	20		80
2A	5	10				15
28	30	50				80
3C	20	20	40			80
21A	30	10				40
32	5	20				25
17B	30					30
14	10					10
27A	40					40
8C	30	20				50
	265	170	85	73	20	613
TOTAL LF	613					
TOTAL COST	\$ 30,650					
targeted NEXT PHASE (LF)	243	red ones only				
	\$ 12,150					

- See also the included overall map of the Country Walk CDD for all ponds location and zoomed areas of Pond 33, 27B and 17A. Again, the areas of repairs on the map are color coded as in the chart.
- **Quick facts on CW CDD:**
 - 29 retention ponds for stormwater drainage. The ponds are estimated to have 37,060 linear feet of shoreline.....so we are repairing about 0.7% at this time and repaired 4% last year.
 - Total acres of CW = 490.77
 - Residential Lots = 890
 - Wetland = 131.77ac / Ponds = 50.16 ac
 - 309 drainage structures including 64 mitered end section outlet structures, 211 inlets, 27 manholes, and 7 outfall structure, 11 outfall concrete weirs

Comments/Issues:

- By repairing these areas with DragonFly we will keep the low at \$50/LF but also keep the contractor engaged for future work.
- If we keep investing yearly and take care of the most critical ones. I project we will manage the erosion problem with a \$12-15k budget per year versus \$75k or more at a time.
- I have already contacted DragonFly to submit a proposal and keep the cost the same as promised at \$50/LF.

Some project pictures:

POND 33

Taken: April 1, 2020

Typical erosion issues



Taken: April 1, 2020



Taken: April 1, 2020



POND 27B

Taken: April 1, 2020

Typical erosion issues



Taken: April 1, 2020



Taken: April 1, 2020



POND 17A

Taken: April 1, 2020

Typical erosion issues



Taken: April 1, 2020



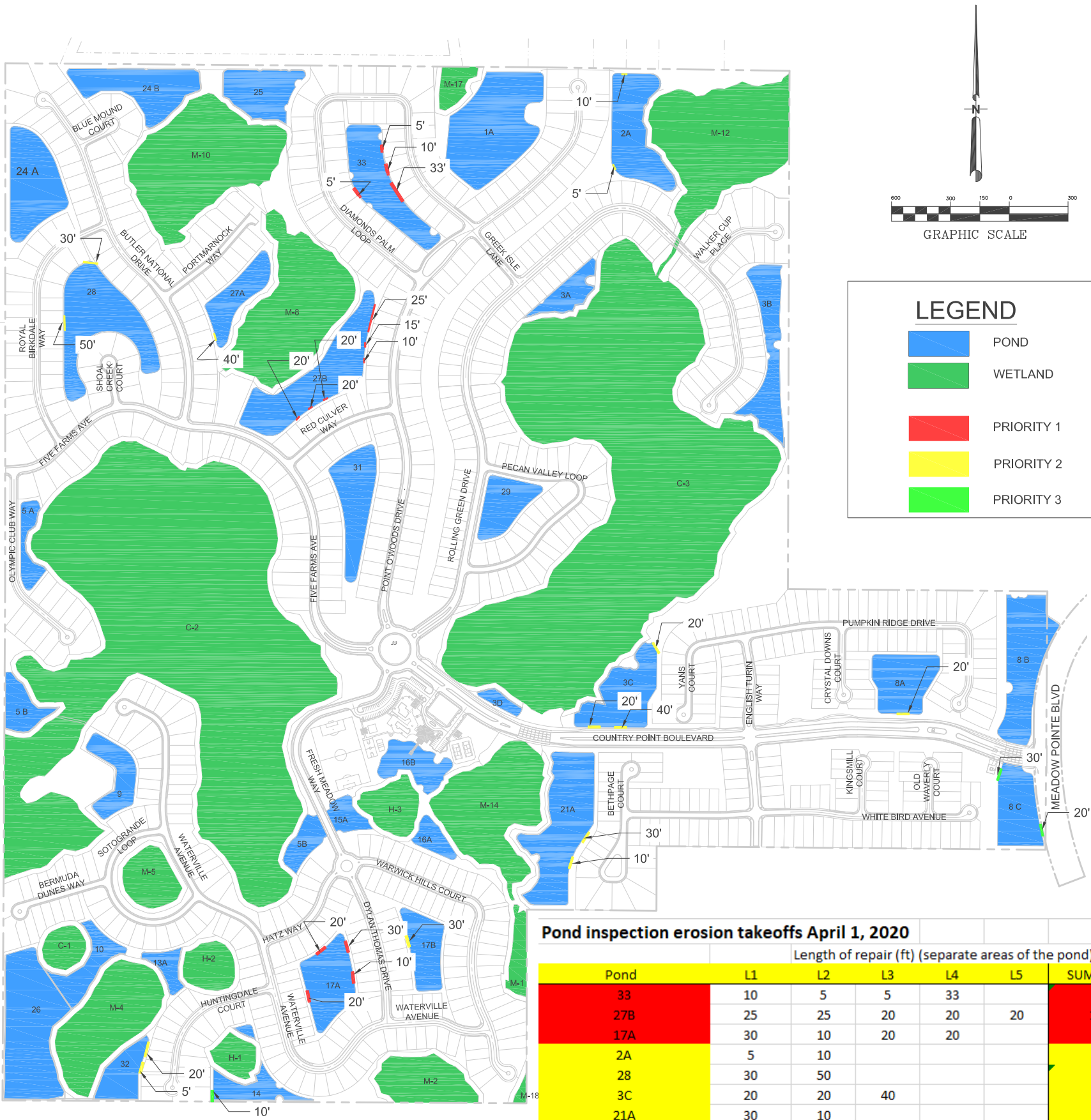
Taken: April 1, 2020





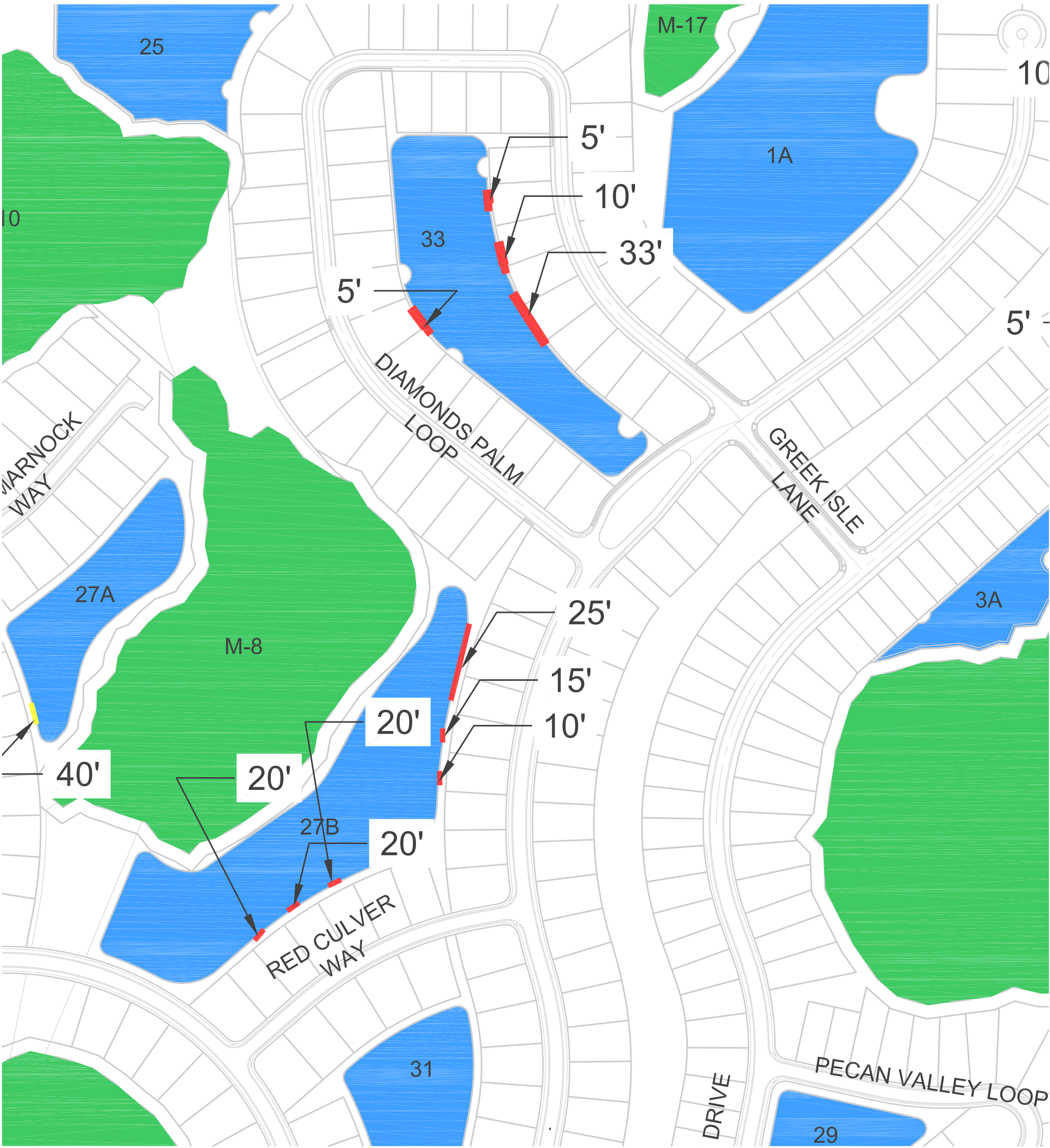
COUNTRY WALK CDD, WESLEY CHAPEL, FLORIDA
INSPECTION REPORT

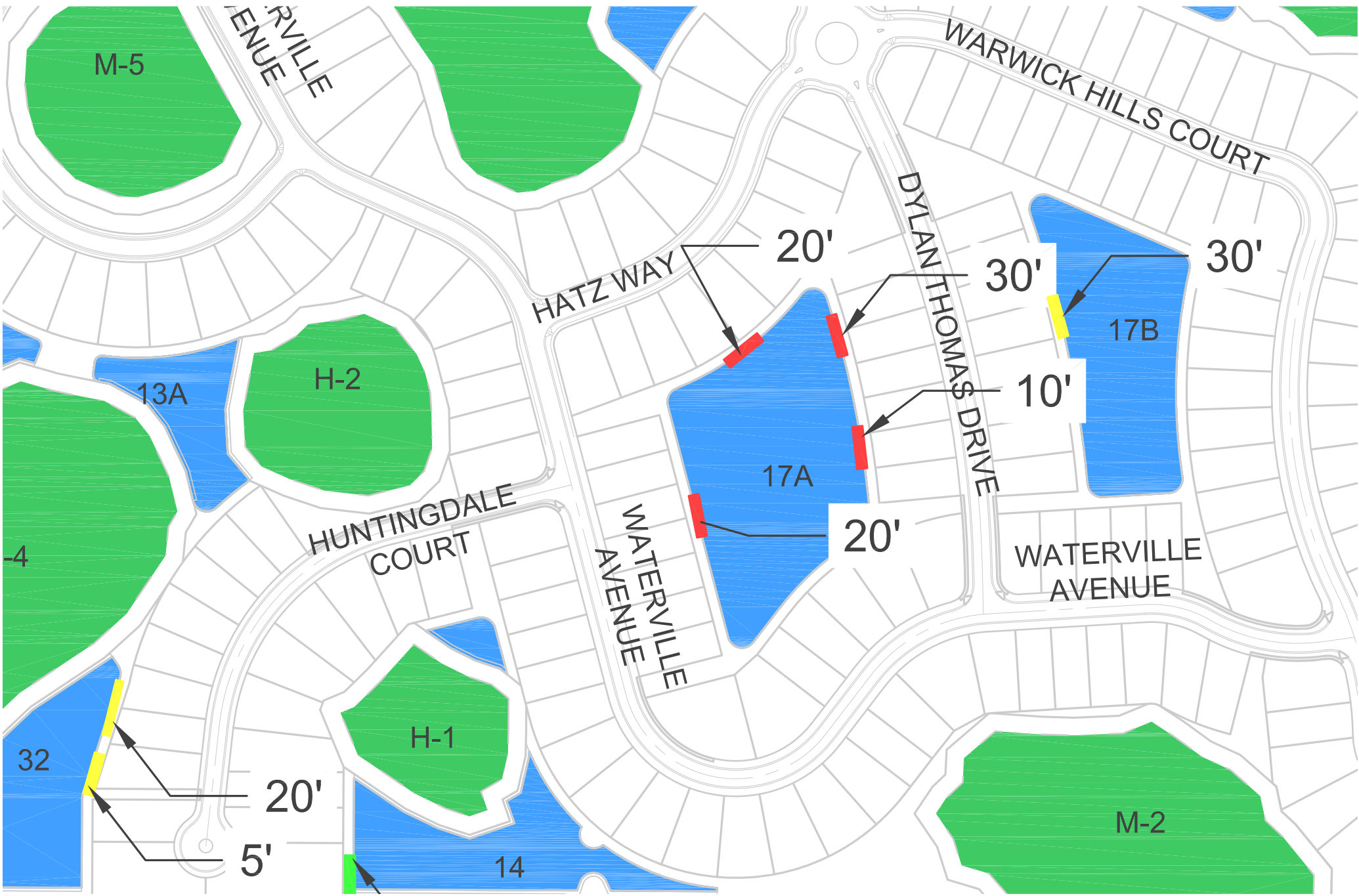
Tab 5



POND INSPECTION 2020

Pond inspection erosion takeoffs April 1, 2020						
Pond	Length of repair (ft) (separate areas of the pond)					SUM
	L1	L2	L3	L4	L5	
33	10	5	5	33		53
27B	25	25	20	20	20	110
17A	30	10	20	20		80
2A	5	10				15
28	30	50				80
3C	20	20	40			80
21A	30	10				40
32	5	20				25
17B	30					30
14	10					10
27A	40					40
8C	30					30
	265	150	85	73	20	593





Tab 6

Terms & Conditions

- 1. OFFER.** This proposal constitutes an offer by Dragonfly Pond Works, LLC to perform the services described in the proposal (the "Work") for Client in accordance with these terms and conditions. The proposal, including these terms and conditions and all other documents incorporated by reference shall, when accepted by Client, constitute the entire agreement of the parties regarding the Work. This proposal is good for a period of 90 days from Proposal Date.
- 2. ACCESS AND AUTHORIZATION.** Client shall provide Dragonfly Pond Works with all necessary access to the area(s) in which the Work is to be performed. Unless otherwise specified, client warrants that it has obtained (or will obtain prior to performance of the Work) all necessary permits, licenses, consents and authorizations required in connection with the performance of the Work. Delays related to Client's change in schedule or delays in obtaining access to the property or required documentation may result in additional fees.
- 3. STRUCTURES AND UTILITIES.** In the execution of the Work, Dragonfly Pond Works will take reasonable precautions to avoid damage to subterranean structures, roads, sidewalks and utilities. Client agrees to defend, indemnify and hold Dragonfly Pond Works harmless from and against any and all damages, delays, costs, injuries or death associated with any subterranean structures or utilities that were not called to Dragonfly Pond Works' attention and correctly shown on the plans furnished. Any repairs to structures not specified or included on the repair scope will be billed back to the client. Unless specified, any stumps, culverts, rocks or other obstacle will not be removed during project execution. These will be address at additional cost.
- 4. WARRANTY.** Dragonfly Pond Works will perform the Work in a competent, professional manner in accordance with the customary standards of performance of the industry. Dragonfly Pond Works does not represent or warrant to Client that the Work performed and/or reports delivered hereunder will achieve any results for Client, other than as expressly set forth in the proposal. Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys or explorations are made by Dragonfly Pond Works and that the data interpretations and recommendations of Dragonfly Pond Works' personnel are based solely on the information available to them. If equipment is supplied as part of this agreement, Client agrees that Dragonfly Pond Works will not be liable for any claims due to defective equipment manufacturing.
- 5. RELATIONSHIP OF THE PARTIES.** In performing the Work, Dragonfly Pond Works shall be acting in the capacity of an independent contractor to Client, and nothing herein shall be deemed to create a partnership, agency, joint venture or any other relationship between the parties.
- 6. INDEMNIFICATION.** Client shall defend, indemnify and hold Dragonfly Pond Works harmless from and against any and all liability, losses, claims, costs and expenses incurred by or asserted against Dragonfly Pond Works as a result of or in connection with any permits, licenses, consents and authorizations to be obtained by Client pursuant to Section 2 above, and any negligent or wrongful act of Client or its employees.
- 7. FORCE MAJEURE.** Neither party shall be liable to the other party for its failure or delay in performing its obligations hereunder due to any contingency beyond such party's reasonable control, including, without limitation, acts of God; fires; floods; wars; acts of war; sabotage; accidents; labor disputes or shortages; governmental laws, ordinances, rules and regulations; inability to obtain power, material, equipment or transportation; and any other similar or dissimilar contingency.
- 8. CHANGE ORDERS.** Client may, upon written notice to Dragonfly Pond Works, request Dragonfly Pond Works to make changes in the scope of the Work. Dragonfly Pond Works shall thereupon use reasonable efforts to make such changes provided that if any requested changes cause an increase in the cost or time required for Dragonfly Pond Works' performance and delivery, Client shall execute an agreement, in form and substance satisfactory to Dragonfly Pond Works, providing for an equitable adjustment in the compensation payable for the Work and the time for its performance and delivery. This includes additional costs as related to unforeseen permits, fees and changes in required coverages.
- 9. NON-SOLICITATION OF EMPLOYEES.** During the term of this agreement, and for a period of two (2) years thereafter, neither party shall, directly or indirectly, for such party's own benefit or for the benefit of others, solicit for hire as an employee, consultant or otherwise any of the other party's personnel who have performed services under this agreement, without the other party's express written consent.
- 10. COMPENSATION.** Client shall pay Dragonfly Pond Works for the Work in the amounts and at the times and in the manner set forth in the proposal.
- 11. PAYMENT TERMS.** Dragonfly Pond Works expects prompt payment for its Work. Toward that end, payment terms are as follows: Net 14 days. An interest charge of 1.5% per month shall be applied to all balances over 30 days old. If Dragonfly Pond Works determines it necessary to place an account for collection, Client agrees to reimburse Dragonfly Pond Works for all collection costs, including attorney's fees, collection fees, interest and court costs.
- 12. NOTICES.** Any notice required or permitted to be given hereunder shall be deemed to have been duly given if delivered by hand or sent by registered or certified mail, return receipt requested, and addressed: if to Dragonfly Pond Works, LLC PO Box 1089, Apex NC 27502; the address shown on the front hereof, or to such other address(es) which the parties may respectively designate to one another in accordance herewith. Notices shall be deemed to have been given on the date of mailing or hand delivery. The post office receipt showing the date of mailing shall be "prime facie" evidence thereof.
- 13. GOVERNING LAW.** The agreement between the parties regarding the Work and their rights and obligation thereunder shall be governed by and construed in accordance with laws of the State of North Carolina.

By: _____
Dragonfly Pond Works

Date

Accepted:

Country Walk CDD

Date

To be completed by client:

Billing Contact & Email

Billing Phone

Billing Address

Tab 7

SUMMARY & COUNTRY WALK

General Updates, Recent & Upcoming Maintenance Events

Continue to work on cleaning up the buffers on both sides of Country Point Blvd.

Make sure all the stormwater pond easements in the community are being mowed per the landscape maintenance map.

5/18/20

The following are action items for Greenview to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

- | | | | |
|------|--|------|--|
| 5/11 | 1. Treat active Fire Ant mounds in the community. | 5/11 | 7. Treat weeds in the Bermuda turf at the multipurpose field at the clubhouse. |
| 5/12 | 2. Remove sucker growth from Crape Myrtles in the center median of Country Point. | 5/11 | 8. Remove dead Wax Myrtle at the county lift station on Country Point. |
| 5/12 | 3. Prune Juniper over the curb of the center median of the English Turn monument bed on the south side of Country Point. | | 9. 4 Sylvester Palms have been tagged for transplant at both sides of the community entrance to salvage from construction. |
| 5/11 | 4. Lift Live Oaks in the common area on the south side of Country Point east of English Turn. | 5/13 | 10. Cut back Crinum Lily over the sidewalk on the north side of Country Point near gazebo at the community entrance. |
| 5/11 | 5. Prune plant material growing through the fencing of the pool area of the clubhouse. | 5/13 | 11. Remove sucker growth from Live Oaks back of sidewalk on the north side of Country Point. |
| | 6. Give proposal to fill in open areas of the buffer on Country Point with Viburnum. | 5/11 | 12. Lift Live Oaks on the north side of the common area on Country Point east of English Turn. |



COUNTRY WALK

5/13 13. Continue to remove vines from the buffer on the north and south side of Country Point.

5/12 14. Prune Juniper in the center median of the English Turn center median on the north side of Country Point.

5/13 15. Weed the center median plant bed at the Magnolia Estates entrance at the Country Point traffic circle.

5/14 16. Remove turf grass and add mulch in the plant bed at the clubhouse driveway at the mail box.

5/13 17. Make sure to mow all stormwater pond



right of ways on Diamonds Palm.(photo 17)

5/12 18. Remove dead Wax Myrtle in the buffer of both sides of Country Point.

5/13 19. Make sure to mow all stormwater pond right of ways on Royal Birkdale.

5/18 20. Lift Live Oaks over the sidewalk on Olympic Club. (photo 20)

5/18 21. Clean up buffer area next to 30359 Five Farms.

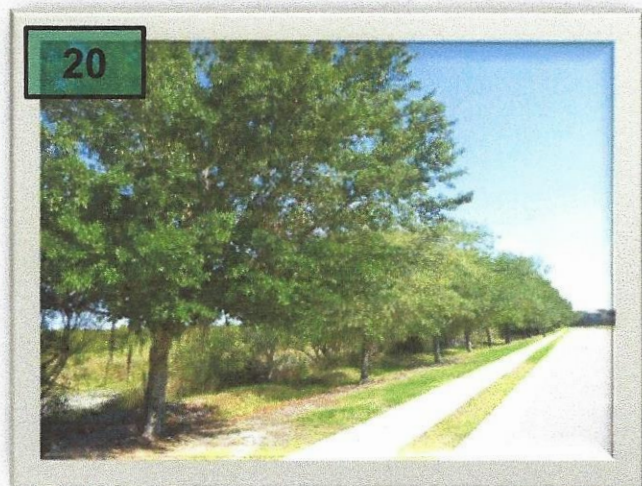
5/11 22. Treat the Feijoa in the clubhouse plant beds for fungus.

5/13 23. Weed buffer plant beds and remove vines on both sides of Country Point.

5/11 24. Remove dead Schilling back of sidewalk at electrical transformer on Point O Woods at the Country Point traffic circle.(photo 24)



5/12 25. Prune lower dead branches from Pine Trees on the buffer on Country Point north side.



Tab 8



Country Walk Community Development District (CDD)

Country Walk Clubhouse

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

Phone: 813-991.6102 • Fax: 813-991.6127

May 2020 Clubhouse Operations/Maintenance Updates:

- Executed proposal from Funez Drywall to repaint basketball backboards.
- Applied fresh paint to five benches throughout the amenities areas which were showing significant signs of chipping.
- Took delivery of refurbished bench for the Fitness Center.
- Obtained additional proposals for restoration of back patio seat cushions and table tops.
- Applied fresh paint to the pool bar countertops.
- Executed proposal to install new marquee sign at the community entrance as well as additional proposals relative to the underground boring and electrical services required for successful completion of the project.
- Obtained certificate of occupancy for fitness center and are now able to offer the space to our residents to utilize.
- Executed proposal to relocate 4 palm trees at the entrance and move them to the front lawn of the clubhouse and to the multi-purpose field area.
- Re-opened pool to the residents at 25% capacity with extra precautions put in place, including doubling the number of pool monitors to control the flow of traffic and keep the area thoroughly clean throughout the day.
- Re-opened fitness center at 25% capacity with extra precautions put in place including limiting use to half of the available machines on a given day, requiring sign in and dropping off of access cards on the residents part to ensure accurate head counts, and limiting time to one hour when others are waiting.
- Re-opened multi-purpose field to groups of less than 10 people with no organized play permitted during phase I.
- No deputy report attached as all off duty patrols have been suspended by Pasco County indefinitely.

Items to Discuss:

- No ETA as to when we might expect to see off duty patrols resume as of month's end. Officers are being socially distanced as much as possible by Pasco County until further notice.
- Have been receiving inquiries from our program partners (Fit 320, Books & Basketball, Soccer Shots) as to when they may be able to resume their operations. Have let all of them know that all programs are still shut down during Phase I of our re-opening.

Upcoming Events / Program Updates:

- All events postponed until further notice due to COVID-19.

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 **Thursday, May 14, 2020 at 9:35 a.m.** and was 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.

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
Ricardo Ponce	Clubhouse Manager
Kristen Schalter	District Counsel, Straley & Robin
Adam Rhum	Account Manager, Greenview Landscape

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

No audience comments presented at this time.

THIRD ORDER OF BUSINESS

Discussion of Fiscal Year 2020-2021 Proposed Budget

The BOS will discuss the Proposed Budget at the continued meeting being held on May 21, 2020 at 9:30 a.m.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2020-01, Adopting
a Sidewalk Maintenance Policy**

This has been tabled to the continued meeting being held on May 21, 2020 at 9:30am

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2020-02,
Designating Authorized Signatories**

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved Resolution 2020-02, Designating Authorized Signatories, as presented, for Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2020-03, Re-
Designating a Secretary for the District**

On a Motion by Assistant Secretary O'Connor, seconded by Assistant Secretary Dennis, with all in favor, the Board of Supervisors approved Resolution 2020-03, Re-Designating a Secretary for the District, as presented, for Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion of Pond Bank Cutbacks

Ms. Dennis updated the BOS on her findings regarding the Pond Bank Cutbacks. BOS noticed that only one proposal was received and requests Ms. Dennis and Mr. Huber to present the additional proposals at the continued meeting that will be held on May 21, 2020 at 9:30 a.m.

EIGHTH ORDER OF BUSINESS

**Discussion Regarding Re-Opening of
Clubhouse**

Mr. Huber opened the discussion and asked Mr. Craft to outline his plan regarding the reopening of the amenities in accordance to Governor DeSantis plan for the State of Florida. Mr. Craft stated that the reopening of the amenities will occur during modified Staff hours of 9am-6pm.

Mr. Craft explained to the Board that the pool should be reopened at 25% of the overall bathing load, which would be 33 persons in total. No pool toys or guests will be allowed.

Mr. Craft noted that access to the pool would be reduced to only one entrance in and out of the pool area. Staff will monitor this single access point.

Mr. Craft and Mr. Huber explained to the Board the tennis courts would be opened and allow for singles play only at this time and no guests or spectators will be permitted.

Mr. Craft and Mr. Huber also stated that the gym, basketball courts, multipurpose field and

the playground areas would remain closed during this part of Phase 1. Discussion ensued regarding how best to communicate the reopening with the Board deciding on: an eblast, updating the website, and a mailed notice to all residents.

Mr. Huber asked the Board to approve the reopening of the CDD's amenities in accordance to Phase 1 as discussed.

On a Motion by Mr. O'Connor, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the reopening of the CDD's amenities in accordance to Phase 1, as discussed, for Country Walk Community Development District.

NINETH ORDER OF BUSINESS

Staff Reports

Clubhouse Manager

1. Review of Clubhouse Operations Report

On a Motion by Mr. Hyde, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the Signs Plus Proposal in the amount of \$11,685, for Country Walk Community Development District.

On a Motion by Ms. Siegel, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the Stellar Electric Proposal in the amount of \$1,970, for Country Walk Community Development District.

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Carl Hankins Proposal in the amount of \$1,329, for Country Walk Community Development District.

Field Service Manager

1. Review of Field Service Manager Report

Ms. Moulton mentioned that the 2nd bridge railing on 5 Farms has branches coming through and requested they be trimmed. Ms. Moulton also mentioned the Oak Trees on Olympic Way need to be lifted.

Ms. Dennis complimented the trees in the front entrance saying they look great! She requested that the moss hanging from them be cleaned up and mentioned that the Magnolia Trees are not looking so good and asked for them to be cleaned up as well. Ms. Dennis will reach out to schedule a meeting to go over the estimate for cutbacks.

Ms. Siegel made a motion to move the Palm Trees from the front of community to the grassy area in front of the clubhouse.

On a Motion by Ms. Siegel, seconded by Mr. Hyde, with all in favor, the Board of Supervisors approved the transportation of Palm Trees, not to exceed \$8,000.00, from the front of the community

to the grassy area in front of the club house, for Country Walk Community Development District.

District Engineer

1. Update on CDD Sidewalk Repair

Mr. Fezzuoglio brought the current critical pond erosion areas for repair to the Board's attention. The most critical area is 243 Linear FT. Dragonfly Pond Works LLC has given a proposal of \$12,150.00 to fix the problem area.

On a Motion by Mr. O'Connor, seconded by Ms. Moulton, with all in favor, the Board of Supervisors approved the proposal from Dragonfly Pond Works LLC, to repair the most critical erosion areas at the cost of \$12,150.00, for Country Walk Community Development District.

MEETING RECESS AT 11:35 A.M.

MEETING RECONVEIEND AT 11:42 A.M. With all BOS members and staff present at the onset of the meeting still in attendance.

**District Counsel
No Report**

District Manager

Mr. Huber announced that the next regular meeting will be held on June 11, 2020 at 9:30 a.m.

Mr. Huber announced that there were 1,760 Registered Voters.

TENTH ORDER OF BUSINESS

**Consideration of Minutes of Board of
Supervisors' Meeting held on March 12, 2020**

On a Motion by Ms. Siegel, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Minutes of Board of Supervisors' for meeting held on March 12, 2020, as amended, for Country Walk Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Operation and Maintenance
Expenditures for February and March 2020**

On a Motion by Ms. Siegel, seconded by Ms. Moulton, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for February (\$111,965.56) and March (85,248.02) 2020 for Country Walk Community Development District.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Ms. Moulton requested that Ms. Schalter send a notice to Meritage regarding the storage of supplies on CDD Property.

Mr. Hyde voiced his concerns about fishing on Bermuda Dunes due to hog damage.

THIRTEENTH ORDER OF BUSINESS Continuation

Mr. Huber asked for a motion from the Board to continue this meeting to May 21, 2020 @ 9:30 a.m.

On a Motion by Ms. Dennis, seconded by Ms. Moulton, with all in favor the Board of Supervisors continued the meeting on May 21, 2020 at 9:30 am. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 10

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, May 21, 2020 at 9:32 a.m.** and was 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.

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.
Michael Rodriguez	District Manager, Rizzetta & Company, Inc.
Gerry Fezzuoglio	District Engineer, AECOM
Sean Craft	Clubhouse Manager
Kristen Schalter	District Counsel, Straley & Robin

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

No audience comments presented at this time.

THIRD ORDER OF BUSINESS

Consideration of Resolution 2020-01, Adopting a Sidewalk Maintenance Policy

The Board decided to table this item until the next CDD meeting being to be held on June 11, 2020 at 9:30 a.m.

FOURTH ORDER OF BUSINESS

Discussion of Fiscal Year 2020-2021 Proposed Budget

A discussion ensued regarding the Proposed Budget for Fiscal Year 2020-2021.

Mr. O'Connor questioned why the items that residents wanted on the budget weren't listed and requested Mr. Huber responded with this was done intentionally in order to keep costs from increasing in the budget.

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Proposed Budget for Fiscal Year 2020-2021, as presented, for Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

Discussion of Residents Updates

A brief discussion ensued regarding the Duke Energy Construction start date and the possibility of preparing a mailed notice to send to residents about the re-opening or the gym.

On a Motion by Ms. Moulton, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the onsite manager to increase the pool capacity from 33 people to 50% capacity, for Country Walk Community Development District.

Mr. Huber and Mr. Craft outline the changes in the Full Phase 1 reopening and answered the Board's questions regarding the re-opening plan. Prior to the Board making a motion Mr. Huber opened Public Comments on this subject

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Re-Opening of the Gym and Multi-Purpose Field effective May 26, 2020, for Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

Staff Reports

Clubhouse Manager

Discussions of providing a written letter to inform residents about the new pool capacity rule and the re-opening of the gym and multipurpose field was held.

Field Service Manager

No Report

District Engineer

Mr. Fezzuoglio gave the BOS an update on the Pond Bank Repairs

District Counsel

No Report

86
87
88
89
90 **District Manager**

91
92 Mr. Huber announced that the next regular meeting will be held on June 11, 2020 at 9:30
93 a.m.

94
95 **SEVENTH ORDER OF BUSINESS**

Supervisor Requests

96
97 Ms. Dennis mentioned the erosion issue on the pond banks and the Olympic Way sidewalk
98 trip hazards.

99
100 Mr. O'Connor voiced his concern about Jerry Richardson the hog trapper being on
101 Facebook discussing issues with residents directly. Mr. Huber mentioned that he would discuss
102 this with Mr. Richardson and remind him that all work paid for the CDD would be only on CDD
103 property. Mr. O'Connor, requested the Newsletter topic be added to the Agendas for the July CDD
104 meeting.

105
106 **EIGHT ORDER OF BUSINESS**

Adjournment

107
108 Mr. Huber stated that if there were no further business items to come before the Board, then
109 a motion to adjourn was in order.

110

On a Motion by Ms. Moulton, seconded by Mr. O'Connor, with all in favor the Board of Supervisors
adjourned the meeting at 12:09 p.m. for Country Walk Community Development District.

111
112
113
114 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 11

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures April 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2020 through April 30, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$66,878.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services	007582	754595434	Alarm Monitoring - Country Walk Lifestyle Center 30400 CP 04/20	\$ 75.75
AECOM Technical Services, Inc.	007603	2000348576	Engineering Services Project #60530675 03/20	\$ 3,035.89
American Ecosystems, Inc.	007604	2004086	Water Management Treatment 04/20	\$ 1,888.00
Aquarius Water Refining, Inc.	007593	158173	Commercial Triplex Aris System Rental 04/20	\$ 395.00
Clean Sweep Supply Co., Inc.	007589	00208342	Janitorial Supplies 03/20	\$ 115.25
Clean Sweep Supply Co., Inc.	007598	00208747	Janitorial Supplies 04/20	\$ 58.20
Cool Coast Heating & Cooling Inc.	007605	4848	Maintenance & Repairs 04/20	\$ 249.00
Florida Dept of Revenue	007594	61-8015817296-8 03/20	Sales & Use Tax 03/20	\$ 2.88
Grau and Associates	007595	19336	Audit Services FYE 09/30/19	\$ 400.00
Greenview Landscaping Inc.	007606	4CWALK20	Grounds Maintenance 04/20	\$ 13,000.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Greenview Landscaping Inc.	007606	4CWFER20	Fertilized Bermuda & St. Augustine Grass 04/20	\$ 800.00
Greenview Landscaping Inc.	007606	4CWFLOWER20	Installed Seasonal Color Flowers 04/20	\$ 4,518.00
Jerry Richardson	007609	1352	Wildlife Removal Service 04/20	\$ 1,300.00
Pasco County Utilities Services Branch	007583	13231248	#0489145 - 30400 Country Point Blvd 03/20	\$ 591.32
Pasco Sheriff's Office	007590	I-1/31/2020-04444	Off Duty Detail 03/20	\$ 1,892.00
Pasco Sheriff's Office	007596	I-3/3/2020-04565	Off Duty Detail 04/20	\$ 344.00
PC Consultants	007600	107098	One-Year Renewal (3) Email Accounts 04/20	\$ 240.00
Poop 911 Tampa	007591	3274746	Weekly Dog Park Waste Removal 03/20	\$ 232.70
Rizzetta & Company, Inc.	007584	INV0000048156	District Management Fees 04/20	\$ 6,380.41
Rizzetta Amenity Services, Inc.	007592	INV00000000007329	Amenity Management Services 04/20	\$ 7,391.28

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services, Inc.	007601	INV00000000007406	Out of Pocket Expenses 03/20	\$ 76.52
Rizzetta Amenity Services, Inc.	007601	INV00000000007434	Amenity Management Services 04/20	\$ 6,467.95
Rizzetta Technology Services	007585	INV00000005715	Email & Website Hosting Services 04/20	\$ 175.00
Romaner Graphics	007586	19894	Maintenance & Repairs 03/20	\$ 1,000.00
Romaner Graphics	007607	19944	Maintenance & Repairs 04/20	\$ 360.00
Security Lock Systems of Tampa, Inc	007608	1469	Maintenance/Monitoring 04/20	\$ 324.21
Spectrum Business	007597	0034122118-01 04/11/20	30400 Country Point Blvd Install Equipment - 04/20	\$ 58.08
Spectrum Business	007597	048209801041320	30400 Country Point Blvd TV - 04/20	\$ 327.86
Stellar Electrical Services LLC	007610	04212020001	Clubhouse & Front Entrance Landscape Lighting Repairs 04/20	\$ 289.49
Straley Robin Vericker	007587	18110	Legal Services Account #001033 03/20	\$ 3,832.55

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Straley Robin Vericker	007611	18218	Legal Services Account #001033 04/20	\$ 1,161.65
Suncoast Pool Service	007612	6121	Monthly Pool Maintenance 04/20	\$ 900.00
United Building Maintenance, Inc.	007588	309	Cleaning Services 04/20	\$ 600.00
Withlacoochee River Electric Cooperative, Inc	007602	10270434 03/20	Summary Billing 03/20	<u>\$ 8,395.01</u>
Report Total				<u>\$ 66,878.00</u>