



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisors' Meeting
December 10, 2020**

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

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

December 2, 2020

Board of Supervisors
Country Walk Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, December 10, 2020 at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Aquatics Service Report**
 1. Review of Aquatic Treatment Report.....Tab 1
 - B. Review of Landscape Inspection Report**
 1. October & November Inspection Report.....Tab 2
 - C. Clubhouse Manager**
 1. Review of Clubhouse Operations Report for
October & November 2020.....Tab 3
 2. Review of Deputy Report for October & November.....Tab 4
 - D. District Engineer**
 - E. District Counsel**
 - F. District Manager**
- 4. BUSINESS ITEMS**
 - A. Consideration of Pickleball Court Proposals.....Tab 5**
 - B. Consideration of CLM Proposals.....Tab 6**
 - C. Consideration of Pond Cutback Proposal.....Tab 7**
 - D. Discussion on Parking and Towing Policies.....Tab 8**
 - E. Discussion on Clubhouse Usage by other Districts**
 - F. Update on Project Management.....Tab 9**
 - G. Update on Board Vacancy Replacement.....Tab 10**
 - H. Update on Marquee Sign**
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting
held on October 8, 2020.....Tab 11**
 - B. Consideration of Operation and Maintenance Expenditures
for September and October 2020.....Tab 12**

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

Matthew Huber
District Manager

Tab 1



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

October 2020 Clubhouse Operations/Maintenance Updates:

- Had repairs to the roof completed to address the black mold issue which was protruding through to the ceiling of the clubhouse lobby.
- Completed Phase III of the flagpole project which now allows the area to be illuminated during the evening hours.
- Repaired two high reach tennis lights which were burned out from years of usage as well as several clubhouse interior lights which needed to have their ballasts replaced.
- Obtained proposal to repaint unisex bathroom at pool bar.
- Executed proposal to replace air conditioner units for both the clubhouse as well as the fitness center.
- Executed proposal to repaint interior ceiling of clubhouse and to repaint the clubhouse tower which needed to have the stucco painted over after repairs were completed.
- Obtained proposals to install two new pickleball courts to be built at multi-purpose field area.
- Executed proposal to replace bathroom door handle in fitness center.
- Deputy Summary Report Attached.

Items to Discuss:

- All programming partners have been invited to resume and have been sent COVID waivers to sign and return. Three of the Four have stated their intention to resume their offerings in January 2021, while the fourth intends to resume in March of 2021.
- Food truck vendors have been wanting for several months to set up shop in our parking lot and there seems to be interest among our residents in allowing them to. Wondering whether now that we are in Phase III whether this is the time to consider it?
- Marquee sign project continues to be held up by Pasco County for the necessary permit which would allow for installation.

Upcoming Events / Program Updates:

- Halloween Home Decorating contest held in lieu of a traditional Halloween party due to COVID-19 concerns.
- Community Garage Sale scheduled for November 14th.
- Would like to run a drive through Christmas event in lieu of a traditional party. Each subdivision would have a dedicated time block to cycle through the parking lot to grab a goody bag from Santa and his elves.

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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

November 2020 Clubhouse Operations/Maintenance Updates:

- Installed new marquee sign at the entrance to the community near the guard house.
 - Installed bird defender spikes on top of the tennis lights so as to prevent future bird nests as we have previously encountered.
 - Had several electrical issues in the clubhouse and at the pavilion addressed and corrected (interior ballasts, damaged outlets, etc...)
 - Obtained proposals to repaint the new marquee sign as well as the guardhouse nearby to match.
 - Obtained proposal to pressure wash community in two stages in 2021, and expanded the scope of the project to include the tennis courts, playground equipment, and rust removal on the roundabout nearest to the clubhouse.
 - Replaced two trash bin lids at pavilion which had fallen apart previously.
 - Deputy Summary Report Attached.
-

Items to Discuss:

- All programming partners have been invited to resume and have been sent COVID waivers to sign and return. Three of the Four have stated their intention to resume their offerings in January 2021, while the fourth intends to resume in March of 2021.
 - Food truck vendors have been wanting for several months to set up shop in our parking lot and there seems to be interest among our residents in allowing them to. Wondering whether now that we are in Phase III whether this is the time to consider it?
 - Phase III Re-Opening. We are still receiving a high number of requests from residents to rent our spaces (clubhouse, pool bar, and pavilion) and would like to know whether we will be considering making those spaces available or whether they will remain in suspension mode.
-

Upcoming Events / Program Updates:

- Drive Through Santa holiday event scheduled for Dec. 20th 12-2pm.
- Tentatively aiming for a February restart of the residential tennis league, pending approval from the Board.

Tab 2

RESOLUTION 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY REGARDING GENERAL PARKING, OVERNIGHT/EXTENDED PARKING (INCLUDING PARKING PASS FEES), TEMPORARY OVERFLOW PARKING, AND TOWING FOR DISTRICT PROPERTY AND THE DISTRICT PARKING LOT; DESIGNATING AUTHORIZED REPRESENTATIVES TO WORK WITH TOWING OPERATORS; AUTHORIZING THE ENGAGEMENT OF AN AUTHORIZED TOWING OPERATOR; PROVIDING FOR CONFLICTS AND SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District owns the parking lot (the “**Parking Lot**”) adjacent to the clubhouse and other recreational facilities located at 30400 Country Point Boulevard Wesley Chapel, FL 33543;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) is authorized by Sections 190.011(15), 190.012(2)(d), and 190.035, Florida Statutes, to establish a parking and towing policy and to have vehicles or vessels towed that are parked in violation of the District’s policies or applicable regulatory requirements;

WHEREAS, the District previously adopted its Amenity Facilities Policy requiring that vehicles and vessels only be parked in designated areas, such as the Parking Lot, and that no other parking on District property is permitted;

WHEREAS, unauthorized vehicles or vessels on District property, including the Parking Lot, may restrict the District’s vendors from performing their responsibilities and may pose a danger or cause a hazard to the health, safety, and welfare of District, its residents, its infrastructure, and the general public;

WHEREAS, the Board held a public meeting and public hearing on November 12, 2020 to receive public comment on its proposed parking and towing policy (including parking pass fees);

WHEREAS, the District desires to designate authorized personnel the authority to work with authorized towing operators to tow unauthorized vehicles or vessels; and

WHEREAS, the District desires to authorize the engagement of a towing operator to tow unauthorized vehicles or vessels.

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 Parking and Towing Policy**. The Board hereby adopts the finalized form of the parking and towing policy (including parking pass fees) attached hereto as **Exhibit A** (the “**Parking and Towing Policy**”).

3. **Authorizing District Representatives to work with Towing Operators.**
 - a. The Board hereby authorizes the following representatives on behalf of the District (“**Authorized Representative**”) to authorize the towing of unauthorized vehicles or vessels on District property pursuant to the Parking and Towing Policy:
 - i. Chair or, in the Chair’s absence, the Vice Chair
 - ii. The District Manager
 - iii. The Clubhouse & Amenities Manager
 - b. The Board may authorize additional representatives from time to time.
4. **Authorizing the Engagement of an Approved Towing Operator.**
 - a. The Board hereby authorizes the entering into an agreement with a company that is authorized to perform towing or wrecker services in compliance with Florida law, applicable Pasco County regulations, and the Parking and Towing Policy.
 - b. The District shall coordinate with the towing operator to ensure that the required signage shall be posted on District property Lot in the manner required by applicable laws and regulations (including specifically Section 715.07, Florida Statutes).
5. **Conflicts.** This Resolution replaces any prior resolutions, policies, rules, actions or any portion or content included therein in conflict with this resolution.
6. **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.
7. **Effective Date.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded, repealed, replaced, or superseded.

Passed and Adopted on January 14, 2020

Attest:

**Country Walk
Community Development District**

Assistant Secretary

Nina Siegel
Chair of the Board of Supervisors

Exhibit A

Country Walk Community Development District Parking and Towing Policy

The Country Walk Community Development District (the “**District**”) adopted the following policy regarding the parking and towing of vehicles or vessels of any kind (as defined by Section 715.07, Florida Statutes) on District owned property including the District owned parking lot (the “**Parking Lot**”) that is adjacent to the clubhouse and other recreational facilities located at 30400 Country Point Boulevard Wesley Chapel, FL 33543. This policy is in addition to, and exclusive of, various state laws, county regulations, or homeowners’ association standards governing parking. Any term not defined herein shall have the meaning provided for in the District’s Amenity Facilities Policy.

General Parking

1. There should be no parking of vessels on any District property.
2. There should be no parking of vehicles on any District property except for on the Parking Lot.
3. Unless authorized in writing by the District, only vehicles that can fit in a standard parking space are permitted to park in the Parking Lot.
 - a. No RVs, boats, trailers, moving trucks, or oversized vehicles are permitted.
4. The Parking Lot is only intended for the parking of vehicles operated by:
 - a. Patrons using the Amenity Facilities during hours of operation
 - b. Residents or Renters as permitted below for overnight/extended parking
 - c. Visitors of Residents or Renters as permitted below for temporary overflow parking
 - d. Visitors for an authorized event under a Private Event Rental Agreement
 - e. Any member of the general public attending a District meeting
 - f. Any residents or visitors for a Homeowners Association meeting
5. The District shall post notice of the overnight parking restrictions within the Parking Lot.
6. The District does not provide any security or monitoring for the Parking Lot and assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.
7. Unauthorized parking may result in being reported to the local authorities for trespassing.
8. Violations of these policies may result in suspension of Amenity Facility Privileges.

Overnight /Extended Parking

1. The District designated (with appropriate signage) 5 parking spaces in its Parking Lot for overnight/extended parking.
2. Residents or Renters may request an overnight/extended parking pass (“**Overnight Parking Pass**”) by making a reservation in person at the clubhouse.
 - a. Availability is on a first come, first serve basis.
 - b. The Overnight Parking Pass will be valid for a period of up to 5 consecutive days at a time.
 - c. Only 1 Overnight Parking Pass may be requested per household at any time.
 - d. Maximum of 3 Overnight Parking Passes (maximum of 15 days) that will be issued to any household within a 60-day period. For example:
 - i. The first pass, and 2 consecutive renewals (a total of 15 consecutive days), or
 - ii. 3 separate passes at any time within a 60-day period.
 - e. There is a \$10 flat fee, regardless of usage (for example if the Overnight Parking Pass is only needed for 1 night versus all 5 nights), for each parking pass or each renewal.
 - f. Payment can be made only by check, credit card, debit card, or Apple Pay.
3. The Overnight Parking Pass must be placed on the driver’s side dashboard of the vehicle.
4. Any vehicle parked longer than the time period permitted by the Overnight Parking Pass, will be towed at the owner's expense.

Temporary Overflow Parking

1. If Residents or Renters are hosting an event at their home and are in need of temporary overflow parking, they may call the clubhouse and request that their visitors be issued a temporary overflow parking pass (“**Temporary Parking Pass**”).
2. Temporary Parking Passes will be issued subject to availability of spaces on a first come, first serve basis (there is no limit on the number of spaces).
3. The Temporary Parking Pass must be placed on the driver’s side dashboard of the vehicle.
4. The visitors may not leave their vehicle parked overnight.

Towing for District Property and Parking Lot

1. Any vehicle or vessel that is parked on District property or the Parking Lot in violation of this policy or applicable regulatory requirements may be towed, at the sole expense of the owner, in accordance with applicable laws and regulations (including Section 715.07, Florida Statutes).
2. The District shall keep a logbook of all violations of the District’s parking restrictions.
3. Upon discovery of a violation:
 - a. an Authorized Representative shall affix a warning to the vehicle or vessel.
 - i. The warning shall include the date, time, location, violation, and a notice that if the vehicle or vessel is still in violation within 24 hours it shall be subject to towing.
 - b. an Authorized Representative shall take a picture evidencing the warning and the violation.
 - c. then an Authorized Representative shall enter the relevant information (including but not limited to the make, model, color, and license plate) in the logbook and provide the picture to the District’s records custodian.
4. If an Authorized Representative finds that the vehicle or vessel remains in violation after 24 hours of the warning, they shall:
 - a. take a picture evidencing the failure to move the vehicle or vessel
 - b. enter the relevant information in the logbook and provide the picture to the District’s records custodian.
 - c. then provide authorization for the Towing Operator to commence towing for only the reported violation and not to patrol for other violations.

This policy was adopted by Resolution 2021-02 on January 14, 2020

Tab 4

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, October 8, 2020 at 6:00 p.m.** conducted by telephonic or video conferencing communications media technology pursuant to Governor DeSantis Executive Orders 20-179 (as extended by Executive Order 20-193) 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.
Aimee Brandon	District Manager, Rizzetta & Company, Inc.
Gerry Fezzuoglio	District Engineer, AECOM
Sean Craft	Clubhouse Manager
Vivek Babbar	District Counsel, Straley & Robin
Bryan Schaub	Field Services, Rizzetta & Company, Inc.
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

The Board entertained comments regarding the HOA using the Clubhouse for its annual meeting and the possibility of adding a 2nd fenced in and locked basketball court.

THIRD ORDER OF BUSINESS

Staff Reports

A. Field Services Report

Mr. Schaub reviewed his report and led discussions regarding Robleni Palms that were planted in CDD common area property. A request was made to send a letter to the adjacent property owner requesting the palms be moved.

B. Clubhouse Manager

A lengthy discussion was held regarding the Phase 3 re-opening of District Amenities, with varying opinions being put forward regarding the number of participants for the Books and Basketball, Soccer Shots, and Fit 320. The possibility of requiring waiver forms for vendors and parents was part of the discussion.

On a Motion by Mr. Hyde, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved staying with current re-opening guidelines for Country Walk Community Development District.

Discussions were also held regarding the fall yard sale, holding a Halloween Home Decorating event for the community, and allowing overnight parking at the Clubhouse (5 spots for a maximum of 5 days). The following Board actions were taken:

On a Motion by Mr. O' Connor, seconded by Ms. Moulton, with all in favor, the Board of Supervisors approved a community yard sale for November 14, 2020 for Country Walk Community Development District.

Management was asked to prepare an amendment to the District Rules and Rates to include allowing overnight parking at the clubhouse for a \$10.00 fee.

Mr. Craft presented a proposal to re-stripe the lines on one of the Pickle Ball courts at a cost of \$650 and discussed needed repairs to the clubhouse HVAC and noted that Harris would be addressing the open trenching. The Board asked that Mr. Croft obtain a quote to re-stripe the full court.

On a Motion by Ms. Siegel, seconded by Mr. Hyde, with all in favor, the Board of Supervisors the repairs for the HVAC at the Clubhouse, not to exceed \$20,000, for Country Walk Community Development District.

C. District Engineer

Mr. Fezzuoglio provided an update on the status of the sidewalk grinding, noting that the invoice for this project can be processed for payment. He stated that the pond repairs are still ongoing, and he is waiting for the slope to be fixed before releasing that invoice.

Mr. Fezzuoglio responded to a question regarding flooding and explained that he needs a survey and sketch of the area in order to move forward with addressing the drainage issues at the Pabillion.

D. District Counsel

No report at this time.

E. District Manager

Mr. Huber announced that the next regular meeting will be held on November 12, 2020 at 9:30 a.m. He noted that unless Governor DeSanctis extends his executive order again it will be an in-person meeting with Supervisors seated six feet apart.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2021-01,
Authorizing the Award of a Landscape and
Irrigation Maintenance Agreement to CLM**

Mr. Babbar reviewed the resolution which authorizes the Board to enter into an agreement for landscape services with the 2nd ranked vendor from an RFP process occurring within a year as the first ranked firm has been terminated for cause.

On a Motion by Ms. Dennis, seconded by Ms. Moulton, with all in favor, the Board of Supervisors approved Resolution 2021-01, authorizing the District to contract for landscape and irrigation maintenance with CLM (the second ranked firm from their most recent RFP), for Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of Supervisors
Meeting held on August 13, 2020 and September
10, 2020**

Mr. Huber presented the minutes from August 13th and September 10th. Minor revisions were noted.

On a Motion by Ms. Siegal, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the meeting minutes from August 13, 2020 and September 10, 2020, as amended, for Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Operations and Maintenance
Expenditures for August 2020**

On a Motion by Ms. Moulton, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures for August 2020 (\$60,377.96) for Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion of Project Management

Mr. O'Connor briefly reviewed his recommendations regarding project management to help alleviate the frustration of delays and additional expenses for major projects to include possibly having a Board liaison or junior engineer providing oversight. It was decided that further discussion was needed.

EIGHTH ORDER OF BUSINESS

**Discussion of Board Vacancy Replacement
Policy**

Discussion was held regarding the need to develop a policy to establish a procedure to fill a Board vacancy. A proposed timeline was reviewed relative to the pending resignation of Board Supervisor Steve Hyde.

NINTH ORDER OF BUSINESS

Supervisors Request

Ms. Moulton inquired about installing Dog Stations and requested that the March meeting be moved from 9:00 a.m. to 6:00 p.m.

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved changing the time of the March 11, 2020 meeting from 9:00 a.m. to 6:00 p.m. for Country Walk Community Development District.

Ms. Dennis recommended that the holiday lights be limited to red, white and green lights.

TENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor the Board of Supervisors adjourned the meeting at 8:57 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 5

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures September 2020 For Board Approval

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

The total items being presented: **\$97,160.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2020 Through September 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Commercial	007764	135748424	Monitoring Services 09/20	\$ 155.22
AECOM Technical Services, Inc.	007785	2000406676	Engineering Services Project #60530675 08/20	\$ 2,526.78
American Ecosystems, Inc.	007793	2007072	Water Management Treatment 07/20	\$ 1,888.00
Aquarius Water Refining, Inc.	007786	162185	Commercial Triplex Aris System Rental 09/20	\$ 395.00
Carl Hankins, Inc.	007794	3428	Underground Boring Project 09/20	\$ 1,416.50
Clean Sweep Supply Co., Inc.	007765	00210232	Janitorial Supplies 08/20	\$ 84.50
Country Walk CDD	CD373	CD373	DC Replenishment	\$ 922.29
Country Walk CDD	CD374	CD374	DC Replenishment	\$ 821.23
Egis Insurance Advisors LLC	007773	11379	General Liability Insurance 10/01/2020- 10/01/2021	\$ 22,621.00
Florida Dept of Revenue	007780	61-8015817296-8	Sales & Use Tax 08/20	\$ 4.25
George O'Connor	007783	GO091020	Board of Supervisor Meeting 09/10/20	\$ 200.00
Greenview Landscaping Inc.	007774	8CW825FER	Fertilizer 08/20	\$ 320.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2020 Through September 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.	007795	9CWALK20	Grounds Maintenance 09/20	\$ 13,000.00
Greenview Landscaping Inc.	007795	9CWINSEC20	Pest Control 09/20	\$ 320.00
Insect IQ Inc.	007796	31038	Pest Management & Treatment 09/20	\$ 80.00
Jerry Richardson	007792	1409	Wildlife Removal Service 09/20	\$ 1,300.00
Luanne Dennis	007779	LD091020	Board of Supervisor Meeting 09/10/20	\$ 200.00
Margo Rae Moulton	007782	MM091020	Board of Supervisor Meeting 09/10/20	\$ 200.00
Nina J Siegel	007784	NS091020	Board of Supervisor Meeting 09/10/20	\$ 200.00
Outdoor Furniture Connection	007788	915201	Furniture Project - New Umbrellas 09/20	\$ 1,250.00
Pasco County Utilities Services Branch	007766	13853592	#0489145 - 30400 Country Point Blvd 08/20	\$ 564.50
Pasco Sheriff's Office	007775	I-6/30/2020-04827	Off Duty Detail 08/20	\$ 1,720.00
Poop 911 Tampa	007789	3617998	Weekly Dog Park Waste Removal 08/20	\$ 232.70
Rizzetta & Company, Inc.	007767	INV0000052582	District Management Fees 09/20	\$ 6,380.41

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2020 Through September 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.	007790	INV00000000007872	Amenity Management Services 08/20	\$ 6,926.64
Rizzetta Amenity Services, Inc.	007776	INV00000000007904	Amenity Management Services 09/20	\$ 8,241.98
Rizzetta Amenity Services, Inc.	007797	INV00000000007964	Amenity Management Services 09/20	\$ 6,259.13
Rizzetta Technology Services	007768	INV0000006220	Email & Website Hosting Services 09/20	\$ 175.00
Romaner Graphics	007769	20132	Maintenance & Repairs 08/20	\$ 270.00
Romaner Graphics	007791	20168	Country Walk Flag Project 09/10	\$ 10,610.00
Security Lock Systems of Tampa, Inc	007777	1474	Maintenance/Monitoring 09/20	\$ 324.21
Spectrum Business	007787	0034122118-01 09/20	30400 Country Point Blvd TV - 09/20	\$ 7.99
Spectrum Business	007787	048209801091320	30400 Country Point Blvd TV - 09/20	\$ 331.51
Stellar Electrical Services LLC	007770	008212020001	Lighting Maintenance & Repairs 08/20	\$ 222.50
Stephen Hyde	007781	SH091020	Board of Supervisor Meeting 09/10/20	\$ 200.00
Straley Robin Vericker	007771	18779	Legal Services Account #001033 08/20	\$ 2,810.35

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2020 Through September 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	007798	18847	Legal Services Account #001033 09/20	\$ 1,512.50
Suncoast Pool Service	007799	6526	Replace Lift Chair Battery & Remotes 09/20	\$ 808.00
Suncoast Pool Service	007799	6553	Monthly Pool Maintenance 09/20	\$ 900.00
The Pampering Plumber	007800	12679-76503	Plumbing Repairs 08/20	\$ 101.00
United Building Maintenance, Inc.	007772	328	Cleaning Services 09/20	\$ 600.00
Waste Management Inc. of Florida	007778	0565999-1568-5	Waste Disposal Services 09/20	<u>\$ 57.00</u>
Report Total				<u>\$ 97,160.19</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 October 2020 For Board Approval

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

The total items being presented: **\$95,856.21**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Commercial	007801	136203452	Monitoring Services 10/20	\$ 155.22
AECOM Technical Services, Inc.	007802	2000412048	Engineering Services Project #60530675 09/20	\$ 7,654.82
American Ecosystems, Inc.	007803	2009084	Water Management Treatment 09/20	\$ 1,888.00
Aquarius Water Refining, Inc.	007812	163022	Commercial Triplex Aris System Rental 10/20	\$ 395.00
Architectural Fountains, Inc	007804	09222012QN	Quarterly Lake Fountain Services 09/20	\$ 250.00
Clean Sweep Supply Co., Inc.	007813	00210728	Janitorial Supplies 09/20	\$ 171.56
Cool Coast Heating & Cooling Inc.	007814	100920	Deposit on Replacement Air Conditioner Unit 10/20	\$ 6,935.50
Cool Coast Heating & Cooling Inc.	007814	5494	Maintenance & Repairs 10/20	\$ 139.00
Florida Dept of Revenue	007815	61-8015817296-8 09/20	Sales & Use Tax 09/20	\$ 18.97
George O'Connor	007826	GO100820	Board of Supervisor Meeting 10/08/20	\$ 200.00
Greenview Landscaping Inc.	007831	10CWALK20	Grounds Maintenance 10/20	\$ 13,000.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Greenview Landscaping Inc.	007831	10CWIRR20	Irrigation Repairs 10/20	\$ 200.00
Greenview Landscaping Inc.	007831	10CWTR20	Dead Tree Removal 10/20	\$ 300.00
Innersync Studio, Ltd DBA Campus Suite	007805	18824	Annual Website Services/ADA Compliance 2020/21	\$ 1,537.50
Jerry Richardson	007834	1421	Wildlife Removal Service 10/20	\$ 1,300.00
Luanne Dennis	007823	LD100820	Board of Supervisor Meeting 10/08/20	\$ 200.00
Margo Rae Moulton	007825	MM100820	Board of Supervisor Meeting 10/08/20	\$ 200.00
Nina J Siegel	007828	NS100820	Board of Supervisor Meeting 10/08/20	\$ 200.00
Pasco County Utilities Services Branch	007806	13983306	#0489145 - 30400 Country Point Blvd 09/20	\$ 494.12
Pasco Sheriff's Office	007807	I-7/17/2020-04902	Off Duty Detail 09/20	\$ 1,548.00
PC Consultants	007808	107230	Service Call- Tech Support to Set Up Mail Chimp 09/20	\$ 36.00
Poly Lift USA	007816	2003-1314-0602	Sidewalk Repairs 09/20	\$ 8,100.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Poop 911 Tampa	007817	3683117	Weekly Dog Park Waste Removal 09/20	\$ 232.70
Rizzetta & Company, Inc.	007818	INV0000053379	District Management Fees 10/20	\$ 6,380.41
Rizzetta & Company, Inc.	007818	INV0000053634	Assessment Roll Preparation FY 20/21	\$ 5,250.00
Rizzetta Amenity Services, Inc.	007819	INV00000000007996	Amenity Management Services 10/20	\$ 7,754.73
Rizzetta Amenity Services, Inc.	007827	INV000000000080527	Out of Pocket Expenses 09/20	\$ 83.66
Rizzetta Amenity Services, Inc.	007827	INV00000000008055	Amenity Management Services 10/20	\$ 6,140.09
Rizzetta Technology Services	007832	INV0000006427	Email & Website Hosting Services 10/20	\$ 175.00
Security Lock Systems of Tampa, Inc	007820	1475	Maintenance/Monitoring 10/20	\$ 324.21
Shingle Masters Roofing & Construction Services, Inc.	007833	102120	Balance Due on Roof Repair 10/20	\$ 2,480.00
Spectrum Business	007830	0034122118-01 10/20	30400 Country Point Blvd TV - 10/20	\$ 7.99
Spectrum Business	007830	048209801101320	30400 Country Point Blvd TV - 10/20	\$ 331.74

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephen Hyde	007824	SH100820	Board of Supervisor Meeting 10/08/20	\$ 200.00
Suncoast Pool Service	007835	6629	Monthly Pool Maintenance 10/20	\$ 900.00
Times Publishing Company	007809	0000103226 09/16/20	Account 113773 Legal Advertising 09/20	\$ 160.00
United Building Maintenance, Inc.	007810	329	Cleaning Services 10/20	\$ 600.00
Vilo Fence LLC	007811	6429	Balance Due on Installation 08/20	\$ 3,060.00
Waste Management Inc. of Florida	007821	0575777-1568-3	Waste Disposal Services 10/20	\$ 57.00
Withlacoochee River Electric Cooperative, Inc	007822	10270434 08/20	Summary Billing 08/20	\$ 8,513.54
Withlacoochee River Electric Cooperative, Inc	007829	10270434 09/20	Summary Billing 09/20	<u>\$ 8,281.45</u>
Report Total				<u>\$ 95,856.21</u>