



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's Meeting
January 6, 2021**

**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	Luanne Dennis George O'Connor Jami Rekar Lou Pagliuca Alfonso Flores	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Vanessa Steinerts	Straley Robin & Vericker
District Engineer	Stephen Brletic	JMT, 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

December 30, 2021

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, January 6, 2022 at 6:30 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:

BOARD OF SUPERVISORS MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Aquatics Service Report**
 1. Presentation of Steadfast December Aquatics Report.....Tab 1
 - B. Field Services Manager**
 1. Presentation of Field Inspection Report
(under separate cover)
 - C. Clubhouse Manager**
 1. Review of Clubhouse Operations Report for December 2021**(under separate cover)**
 2. Review of Deputy Report for December 2021
(under separate cover)
 - D. District Engineer**
 - E. District Counsel**
 - F. District Manager**
 1. Review of December District Manager Report.....Tab 2
 2. Review of November 2021 Financial Statement.....Tab 3
- 4. BUSINESS ITEMS**
 - A. Consideration of Revised Lift Station Proposal.....Tab 4**
 - B. Discussion of Lack of Proper Upkeep of the Tennis Courts Facilities**
 - C. Discussion of Pump Stations, Colony Park Well & Fence Buffer Landscaping**
 - D. Discussion of Hog Trapping**
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Special Meeting held on November 30, 2021.....Tab 5**
 - B. Consideration of Minutes of Board of Supervisors Meeting held on December 9, 2021.....Tab 6**

C. Consideration of Operation and Maintenance Expenditures
for November 2021.....Tab 7

- 6. **AUDIENCE COMMENTS ON OTHER ITEMS**
- 7. **SUPERVISOR REQUESTS**
- 8. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,
Matthew Huber
Mathew Huber
District Manager

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 special meeting of the Board of Supervisors of the **Country Walk Community Development District** was held on **Thursday, November 30, 2021, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Luanne Dennis	Board Supervisor, Chairman
George O'Connor	Board Supervisor, Vice Chairman
Jami Rekar	Board Supervisor, Assistant Secretary
Lou Pagliuca	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Matthew Huber	Regional DM, Rizzetta & Company, Inc. (via conference call)
Sean Craft	Clubhouse Manager
Vanessa Steinarts	District Counsel, Straley Robin Vericker
Jason Liggett	Field Service Manager, Rizzetta & Company, Inc.
Craig Bramblett	Juniper Landscape
Josh Burton	Juniper Landscape
Kevin Riemensperger	Steadfast

Audience	Audience in Attendance
----------	-------------------------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting in person at 6:00 p.m. and noted that there were audience members in attendance.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board heard audience comments regarding light poles that need to be painted due to the landscapers hitting them with weedwhackers.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Report

Mr. Kevin Riemensperger presented the October Aquatics report and there were no questions or comments presented at this time.

B. Field Services Report

Mr. Jason Liggett was not present.

There was a brief discussion regarding Rolling Green cuts backs and whether they were included in the initial proposal or not. Ms. Dennis will confirm if the Rolling Green cuts back are included, if they are not the Board requested that Mr. Liggett obtain a proposal from Juniper and Steadfast.

Mr. Burton from Juniper Landscaping introduced himself to the Board. The Board asked Mr. Burton a few questions and agreed to approve the CLM to Juniper Transition Letter at this time.

On a motion from Ms. Dennis, seconded by Ms. Rekar, the Board approved the CLM to Juniper Transition Letter for the Country Walk Community Development District.

Mr. Adams presented the CLM Mulching Proposal, the CLM Five Arms Lift Station Proposal, the CLM Main Line Roundabout Proposal for ratification and the CLM Playground Sod Fill In Proposal for ratification.

The Board agreed to table the CLM Five Farms Lift Station Proposal and requested Mr. Bramblett to research the CLM Main Roundabout Proposal to see if the labor charges can be removed.

On a motion from Mr. O'Connor, seconded by Ms. Rekar, the Board approved the CLM Brown Cypress Mulching Proposal in the amount of \$22,500.00 for the Country Walk Community Development District.

On a motion from Ms. Dennis, seconded by Mr. Pagliuca, the Board approved the ratification of the CLM Playground Sid Fill In Proposal in the amount of \$804.48 for the Country Walk Community Development District.

C. Clubhouse Manager

The Board received the Clubhouse report from Mr. Craft.

Mr. Craft discussed the electrical proposals that would be presented later in the agenda and suggested tabling all 3 proposals until Country Walk's electrician is back from medical leave.

The Board agreed to table the Security Camera Proposals, the Clubhouse Light Proposal and the Tennis Court Circuit Breaker Proposal to the December 9, 2021 meeting.

D. Deputy Report

The Board received September Deputy Report, Deputy not in attendance.

There was a brief discussion regarding golf carts and underage children driving recklessly in the community. The Board requested that Mr. Craft send an email blast reminding residence of the golf cart rules and asked the Deputy to continue to enforce the rules on this issue.

E. District Engineer

Mr. Brletic presented his report for the Board.

Mr. Brletic discussed his concern for Turf Water Issues and suggested customizing a drainage system, he also suggested waiting until the rainy season to take care of this issue.

Mr. Brletic presented the Finn Outdoor Sidewalk Repair Proposal to the Board and after a brief discussion the Board agreed to approve this proposal in the full amount of \$10,900.

On a motion from Ms. Dennis, seconded by Mr. O'Connor, the Board approved the Finn Outdoor Sidewalk Repair Proposal in the amount of \$10,900.00 for the Country Walk Community Development District.

F. District Counsel

The Board received District Counsels report from Ms. Steinerts.

Ms. Steinerts informed the Board of the new District Engineer Legislation Law.

There was a brief discussion regarding easements, the sidewalk repair project and the pool resurfacing project.

G. District Manager

The Board received the District Manager report from Mr. Adams.

Mr. Adams reminded the Board of their next regular scheduled meeting to be held on December 6, 2021, at 9:30 a.m.

Mr. Adam's and Mr. Huber discussed the possibility of holding a CDD 101 Workshop. The Board agreed to hold this workshop meeting after a new Board member has been appointed for the open seat.

Mr. O'Connor mentioned that he will not be able to attend the January evening meeting. Mr. Huber suggested cancelling the original January meeting date and rescheduling to fit all Board members availability so they can all be in attendance. Mr. Adams will contact each Board member individually outside of the meeting to come up with a good day and time in January for everyone.

There was a brief discussion regarding a trip and fall incident on CDD property. The Board will follow District Counsels advice and choose to not pay the Co-Pay cost that the resident is requesting to be paid by the CDD.

Mr. Adam's informed the Board that the current cleaning service company is requesting a \$100 increase in their agreement bringing the cost from \$600 to \$700. Mr. Huber suggests approving this increase and look for other cleaning companies in the meantime to find one that may be more feasible for the District.

On a motion from Mr. O'Connor, seconded by Mr. Pagliuca, the Board approved the increase of \$100 for the cleaning services bringing the total amount to \$700 for the Country Walk Community Development District.

The Board discussed increasing Mr. Craft's card limit to \$1500. With all in favor, the Board agreed to increase the amount to \$1500.

On a motion from Ms. Dennis, seconded by Ms. Rekar, the Board agreed to approve Mr. Craft's credit limit increase to \$1500 for the Country Walk Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Assignment to Rizzetta & Co. of Rizzetta Technology Services Agreement

On a motion from Ms. Dennis, seconded by Ms. Rekar, the Board approved the Assignment to Rizzetta & Co. of Rizzetta Technology Services Agreement for the Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Assignment to Rizzetta & Co. of Rizzetta Amenity Services Agreement

On a motion from Ms. Dennis, seconded by Ms. Rekar, the Board approved the Assignment to Rizzetta & Co. of Rizzetta Amenity Services Agreement for the Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Resumes for Open Seat # 3

Mr. Adams introduced the Candidates in attendance and gave them the opportunity to speak to the Board members on their interest of the Open Seat position and highlights of their resume. The Board voted by paper and results concluded that Alfonso Flores would be appointed to Seat # 3 as Assistant Secretary for the Country Walk CDD.

On a motion from Mr., O'Connor, seconded by Ms. Rekar, the Board appointed Mr. Alfonso Flores to Seat #3 as Assistant Secretary for the Country Walk Community Development District.

Mr. Flores has opted to collect compensation for each Board meeting attended.

Mr. Huber administered the Oath of Office to Mr. Flores.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2022-01, Re-Designating Officers of the District

Mr. O'Connor made a motion to table this resolution until after the CDD 101 Workshop and to amend this resolution adding Mr. Flores.

On a motion from Mr. O'Connor, seconded by Mr. Dennis, the Board agree to table Resolution 2022-01, Re-Designating Officers until after the CDD 101 Workshop and amending it to reflect Mr. Flores as a newly appointed Assistant Secretary for the Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Minutes of Supervisors Meeting held on October 14, 2021

On a motion from Ms. Dennis, seconded by Ms. Rekar, the Board approved the Minutes from the Board of Supervisors Meeting on October 14, 2021 for the Country Walk Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for September 2021

The Board Was presented with the Operation and Maintenance Expenditures for September 2021 in the amount of \$101,239.80.

On a motion from Ms. Dennis, seconded by Mr. O'Connor, the Board approved to ratify the O&M Expenditures for September 2021 in the amount of \$101,239.80 for the Country Walk Community Development District.

TENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor Requests presented at this time.

ELEVENTH ORDER OF BUSINESS

Adjournment

Mr. Adams 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 from Mr. Pagliuca, seconded by Ms. Rekar, the Board agreed to adjourn the meeting at 8:12 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 6

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, December 9, 2021, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Luanne Dennis	Board Supervisor, Chairman
George O'Connor	Board Supervisor, Vice Chairman
Jami Rekar	Board Supervisor, Assistant Secretary
Lou Pagliuca	Board Supervisor, Assistant Secretary
Alfonso Flores	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Vanessa Steinarts	District Counsel, Straley Robin Vericker <i>(via conference call)</i>
Craig Bramblett	Juniper Landscape <i>(via conference call)</i>

Audience	Audience in Attendance
----------	-------------------------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting in person at 6:00 p.m. and noted that there were audience members in attendance.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board heard an audience comment regarding fishing signage. An audience member wanted to thank the Board for the job that they do.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Report

Mr. Adams presented the November Aquatics report and there were no questions or comments presented at this time. It was stated that the work on Pond 3C continues.

B. Field Services Report

Mr. Jason Liggett was not present.

A discussion ensued regarding Fresh Meadows and Five Farms. Ms. Rekar will take a picture of the area and send to Mr. Adams who will forward it to Mr. Liggett to address.

Mr. O'Connor gave the Board general updates regarding irrigation issues. Mr. Bramblett stated that he will replace any of the annuals that die. He will obtain a total count of how many flowers need to be replaced and let the Board know. Mr. Bramblett will put mulch down and move the flowers back by the sign, so the plants won't get trenched by staff.

C. District Engineer

Mr. Brletic presented his report for the Board.

D. District Counsel

No report.

E. District Manager

The Board received the District Manager report from Mr. Adams.

Mr. Adams reminded the Board of their next regular scheduled meeting to be held on January 13, 2021, at 9:30 a.m. The Board moved their January meeting to the 6th at 6:30 p.m. due to Mr. Adams having a conflict.

Mr. Adams informed the Board that the CDD 101 will be held February 10, 2022, at 6:00 p.m. The Board would like to review the CDD 101 information prior to the meeting.

FOURTH ORDER OF BUSINESS

**Consideration of Clubhouse Lighting Proposals
from Stellar Electric**

The Board decided to table this item until their January meeting.

FIFTH ORDER OF BUSINESS

**Ratification of Stellar Electric Invoice for
Emergency Repairs at Community Entrance**

The Board decided to table this item.

SIXTH ORDER OF BUSINESS

**Ratification of Cool Coast AC – Duct Cleaning
Proposal**

Mr. presented and reviewed the proposal from Cool Coast AC for duct cleaning.

On a motion from Mr. Pagliuca, seconded by Mr. O'Connor, with all in favor, the Board approved Cool Coast AC's proposal for duct cleaning at a cost of \$2,450.00 for the Country Walk Community Development District.
--

SEVENTH ORDER OF BUSINESS

Ratification of ADT Invoice to Replace Fire Panel and Install Surge Protector

The Board tabled this item.

EIGHTH ORDER OF BUSINESS

Discussion Regarding Clubhouse Janitorial Services

Mr. Adams stated that proposals were emailed to the Board prior to the meeting. A discussion ensued regarding the clubhouse janitorial services. The Board decided to table this item.

NINTH ORDER OF BUSINESS

Discussion Regarding CDD 101 Class

This was discussed under District Manager's report.

TENTH ORDER OF BUSINESS

Discussion Regarding Supervisor's Roles and Responsibilities

A discussion ensued regarding the Supervisors' roles and responsibilities. The Board decided to continue the discussion until their February meeting.

ELEVENTH ORDER OF BUSINESS

Consideration of Resolution 2022-01, Re-Designating Officers of the District

Mr. Adams presented Resolution 2022-01, Re-designating Officers of the District.

On a motion from Ms. Dennis, seconded by Mr. Pagliuca, with all in favor, the Board approved Resolution 2022-01, Re-Designating Officers of the District as follows; Luanne Dennis – Chairman, George O'Connor – Vice chairman, Bob Schleifer – Secretary, Jami Rekar, Lou Pagliuca, Alfonso Flores and Matthew Huber as Assistant Secretaries for the Country Walk Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for October 2021

The Board was presented with the Operation and Maintenance Expenditures for October 2021 in the amount of \$78,356.80.

On a motion from Mr. O'Connor, seconded by Ms. Dennis, with all in favor, the Board approved to ratify the Operation and Maintenance Expenditures for October 2021 in the amount of \$78,356.80 for the Country Walk Community Development District.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Adams asked if there were any Supervisor requests. The Board requested that \$6,132 in funds be moved from the Lake/Pond Bank Maintenance line item to the reserve.

Ms. Dennis stated that there was a dead tree in the pond in front of the clubhouse and two others at the entrance to the community. Mr. Adams will check on these trees.

Mr. Pagliuca stated that he would like audience comments at the beginning of the meeting agenda and at the end of the meeting agenda.

Mr. O'Connor would like to discuss hog trapping at the next meeting. Mr. Adams to obtain information on the trapping of hogs in the community.

A discussion ensued regarding the Colony Park Well and the white fence around the well. The Board would like to put this topic on their next meeting agenda for discussion. They would also like to have a topic to discuss an English turn at the open filed. Mr. Adams will contact Elite Management for information as it relates to it being owned by the District or Colony Park HOA.

FOURTEENTH ORDER OF BUSINESS

Adjournment

Mr. Adams 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 from Ms. Dennis, seconded by Mr. Flores, with all in favor, the Board agreed to adjourn the meeting at 7:34 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 7

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001

Mailing Address - 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.countrywalkcdd.org

Operation and Maintenance Expenditures

November 2021

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2021 through November 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$76,864.64**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Commercial	008302	142297847	Monitoring Services 11/21	\$ 155.22
Aquarius Water Refining, Inc.	008312	173694	Commercial Triplex Aris System Rental 11/21	\$ 395.00
Board of County Commissioners	008317	21171948	16-26-20-0070-00900-0000 Solid Waste Assessment 2021	\$ 990.54
Capital Land Management Corp.	008293	211865	Bahia Fertilization 10/21	\$ 800.00
Capital Land Management Corp.	008303	211887	Fall Annual Change Out 10/21	\$ 6,275.00
Capital Land Management Corp.	008326	211955	Grounds Maintenance 11/21	\$ 12,815.00
Capital Land Management Corp.	008326	211974	Irrigation Repairs 11/21	\$ 2,256.48
Capital Land Management Corp.	008326	211982	Bahia & Palm Fertilization 11/21	\$ 1,800.00
Country Walk CDD	CD387	CD387	Debit Card Replenishment	\$ 764.91
Country Walk CDD	CD388	CD388	Debit Card Replenishment	\$ 925.06
Department of Economic Opportunity	008313	84315	Special District Fee FY 21/22	\$ 175.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Finn Outdoor LLC	008314	2635	Grind Concrete Sections to Reduce Trip Hazard 11/21	\$ 500.00
Fitness Logic	008294	103890	Right Grips for Stairmaster 10.21	\$ 133.76
Florida Dept of Revenue	008305	61-8015817296-8 10/21	Sales & Use Tax 10/21	\$ 172.48
Gladiator Pressure Cleaning Inc	008295	20733	Pressure Washing 10/21	\$ 6,925.00
Gladiator Pressure Cleaning Inc	008315	20814	Pressure Washing 11/21	\$ 475.00
Grau and Associates	008306	N5290370G357	Audit Services FYE 09/30/21	\$ 29.00
Insect IQ Inc.	008316	45128	Pest Management & Treatment 11/21	\$ 80.00
Jeff Rogers	008323	111421 Rogers	Refund of Rental Deposit 11/21	\$ 250.00
Jerry Richardson	008324	1557	Wildlife Removal Service 11/21	\$ 1,300.00
Michael Hager	008328	112021-Hager	Refund of Rental Deposit 11/21	\$ 250.00
Mike Fasano, Pasco County Tax Collector	008320	16-26-20-0070-00900-0000 2021	2021 County Stormwater Assessments	\$ 1,933.44

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities Services Branch	008307	15685248	#0489145 - 30400 Country Point Blvd 10/21	\$ 711.45
Pasco Sheriff's Office	008308	I-9/13/2021-06297	Off Duty Detail 10/21	\$ 900.00
PC Consultants	008296	107585	Remote Assistance- Email Not Working 10/21	\$ 78.00
Poop 911 Tampa	008297	4808816	Weekly Dog Park Waste Removal 10/21	\$ 232.70
Rizzetta & Company, Inc.	008298	INV0000062569	District Management Fees 11/21	\$ 6,495.00
Rizzetta Amenity Services, Inc.	008309	INV00000000009259	Amenity Management Services 10/29/21	\$ 5,394.49
Rizzetta Amenity Services, Inc.	008318	INV00000000009285	Out of Pocket Expenses 10/21	\$ 103.83
Rizzetta Amenity Services, Inc.	008322	INV00000000009308	Amenity Management Services 11/12/21	\$ 6,918.51
Rizzetta Technology Services	008299	INV0000008189	Email & Website Hosting Services 11/21	\$ 175.00
Security Lock Systems of Tampa, Inc	008310	1731	Maintenance/Monitoring 10/21	\$ 324.21
Security Lock Systems of Tampa, Inc	008319	1740	Maintenance/Monitoring 11/21	\$ 324.21
Steadfast Environmental, LLC	008331	SE-20219	Aquatic Maintenance 11/21	\$ 1,648.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Straley Robin Vericker	008300	20482	Legal Services 10/21	\$ 3,683.50
Suncoast Pool Service	008333	7720	Monthly Pool Maintenance 11/21	\$ 900.00
The Pampering Plumber	008334	12679-84886	Plumbing Repairs 11/21	\$ 498.12
United Building Maintenance, Inc.	008301	343	Cleaning Services 11/21	\$ 600.00
Waste Management Inc. of Florida	008311	0691882-1568-0	Waste Disposal Services 11/21	\$ 57.00
West Coast Rental Inc	008325	111221	Deposit Table Rental for Jingle Mingle 12/18/21	\$ 193.20
Withlacoochee River Electric Cooperative, Inc	008321	10270434 10/21	Summary Billing 10/21	<u>\$ 8,226.53</u>
Report Total				<u>\$ 76,864.64</u>