



Rizzetta & Company

# **Country Walk Community Development District**

---

**Board of Supervisor's  
Meeting  
December 14, 2023**

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

**[www.countrywalkcdd.org](http://www.countrywalkcdd.org)**

## **COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	George O'Connor Jami Rekar Heather Howell Lou Pagliuca Alfonso Flores	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Jillian Minichino	Rizzetta & Company, Inc.
<b>District Counsel</b>	Whitney Sousa	Straley Robin & Vericker
<b>District Engineer</b>	Stephen Brletic	BDI Engineering

**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**  
**MAILING ADDRESS - 3434 COLWELL AVE - SUITE 200 - TAMPA, FL 33614**  
[www.countrywalkcdd.org](http://www.countrywalkcdd.org)

---

December 6, 2023

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, December 14, 2023 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. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
  - A. Florida Class Presentation (under separate cover)
  - B. Consideration of the Proposals for the Lighting Project –  
(tabled from last meeting) ..... Tab 1
  - C. Discussion Regarding Communication Tools
- 5. STAFF REPORTS**
  - A. District Engineer
    1. Consideration of Proposals for Pond Erosion Project –  
(tabled from last meeting) ..... Tab 2
    2. Consideration of Proposals for Pothole Repairs..... Tab 3
  - B. Aquatics Service Report
    1. Review of Steadfast Aquatics Report..... Tab 4
  - C. Landscape Inspections Analyst
    1. Review of Landscape Inspection Report..... Tab 5
  - D. Review of Juniper's Response to Landscape Inspection Report..... Tab 6
  - E. Consideration of Proposals for Landscape Items..... Tab 7
  - F. Review of Clubhouse Manager Report ..... Tab 8
    1. Consideration of Proposal for Three Design Options  
for Entrance Signage (under separate cover)
  - G. Review of Deputy Report
  - H. District Counsel
  - I. District Manager
    1. Review of the District Manager's Report & Monthly Financial  
Statement ..... Tab 9
    2. Review of Open Items..... Tab 10
  - J. District Chairman Report ..... Tab 11
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors'  
Regular Meeting held on November 9, 2023..... Tab 12
  - B. Consideration of Operation and Maintenance Expenditures  
for October 2023.....Tab 13
- 7. AUDIENCE COMMENTS**
- 8. SUPERVISOR REQUESTS**
- 9. 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.

Sincerely,  
*Jillian Minichino*  
Jillian Minichino  
District Manager

## **Tab 1**

Stellar Electrical Services LLC

PO Box 6972  
Spring Hill, FL 34611  
813-603-7514  
EC13007514

# Estimate

Date	Estimate #
11/15/2023	11152023001

Name / Address
Country Walk CDD

				Project
Description	Qty	U/M	Rate	Total
Pool Patio Motion Activated Security Light Installation				
Labor	3.5		95.00	332.50
Service Charge	1		95.00	95.00
Fuel Surcharge	1		8.97	8.97
One (1) Motion Activated- 3000 Lumen- LED - 120 Volt - Security Light with Triple die-cast aluminum heads, In color white, and a 5 year manufacturer warranty. All other necessary electrical material items needed for this installation.	1		250.00	250.00
-This proposal is for the procurement and installation of One (1) Motion Activated- 3000 Lumen- LED - 120 Volt - Security Light with Triple die-cast aluminum heads, In color white, and a 5 year manufacturer warranty. This proposal includes all necessary electrical material items needed for this installation.				
-The fixture shall be mounted under the roof soffit and onto the exterior side of concrete overhead header at the pool bar/men's restroom entrance side which is facing the pool patio lounge chairs, fence, and side parking lot.				
			<b>Total</b>	

Stellar Electrical Services LLC

PO Box 6972  
Spring Hill, FL 34611  
813-603-7514  
EC13007514

# Estimate

Date	Estimate #
11/15/2023	11152023001

Name / Address
Country Walk CDD

Project

Description	Qty	U/M	Rate	Total
<p>-The nearest power source is located at the pool bar overhead ceiling light set up for dusk to dawn operation. This light fixture is controlled by an exterior 1800 watt dusk to dawn photocell sensor. The current load of this 120 volt circuitry is unknown at this time. This circuitry shall be utilized if the circuitry load is found to have sufficient space for the security light load addition. If the circuitry is found fully utilized you will be notified immediately and separate proposal will need to be created for approval to install a new 120 volt circuit breaker and circuitry from the distribution panel, installation of a new exterior 1800 watt dusk to dawn photocell sensor, and the wiring and installation of the security light. Please note the chance of not having enough available circuit load is very low. We have previously worked on the existing circuit and believe the load has sufficient space.</p> <p>-Payments are due upon receipt. If additional time and material is needed to complete this project due to any unforeseen damages, obstructions, or changes to the installation during the time of scheduled visit you will be notified immediately of the problem and be advised of the additional costs.</p> <p>-This proposal is valid for Thirty (30) days from the date shown at the top.</p> <p>-I have reviewed the attached items and confirm that they meet my requirements. I accept this estimate and all its contents and wish to move forward with the repair.</p> <p>Printed Name</p> <p>Signed Name</p> <p>Date</p>				
			<b>Total</b>	\$686.47



Catalog #		Date		Prepared by	
Project		Type		Notes	

# HALO™

OUTDOOR SECURITY



## TGS - SECURITY FLOODLIGHTS

WITH LUMEN SELECT TECHNOLOGY



### Interactive Menu

- [Order Information](#) page 5
- [Product Specification](#) page 4
- [Product Warranty](#) page 4
- [Product Dimensions](#) page 3
- [Photometric Data](#) page 6

DIE-CAST SECURITY FLOODLIGHTS | 120V INPUT | 4000K | MOTION, DUSK-TO-DAWN, & SWITCH ACTIVATED | BRONZE FINISH | LUMEN SELECT TECHNOLOGY

The TGS Floodlight Family is designed to cover a range of different use cases by including a lumen-selectable switch that can dim the light intensity. Ideal for both residential and commercial applications

### TOP PRODUCT FEATURES



- Durable diecast constructed light heads with UV resistant transparent polycarbonate lens
- 3 selectable brightness levels with Lumen Select feature
- Single head (Square only), Twin head (Square or Round) and Triple head (Round only) options available
- Switch activated, Dusk to Dawn, and Motion Activated models available
- Maintenance-free LEDs with 70,000 hours of life.
- Wall or eave mounted to recessed or surface junction boxes
- Easy to install with Quick Connect wiring harness

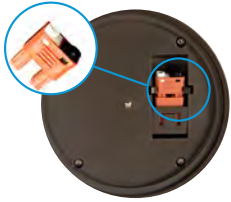
### PRODUCT CERTIFICATION



CATEGORY	LUMENS	AVAILABLE TYPE	AVAILABLE FINISH
TGS3S - SINGLE HEAD - SQUARE 	UP TO 3000 LUMENS		
TGS2S - TWIN HEAD - SQUARE 	UP TO 2500 LUMENS	MOTION ACTIVATED DUSK TO DAWN	WHITE BRONZE
TGS2S - TWIN HEAD - ROUND 	UP TO 2500 LUMENS	SWITCH ACTIVATED	
TGS3S - TRIPLE HEAD - ROUND 	UP TO 3000 LUMENS		

### PRODUCT FEATURE HIGHLIGHTS

#### Quick Connect wiring harness



Halo's quick connect wiring system allows for simple installation without wire nuts.

#### Selectable Photocell



**PHOTOCELL ON**  
Dusk to Dawn Mode



**PHOTOCELL OFF**  
Switch Activated Mode

Dusk to Dawn TGS fixtures can be manually set to a switch activated fixture by simply rotating the photocell cover cap

#### DualTech - Motion Sensor



**180°** | 50 Ft  
Single & Twin Head

**270°** | 50 Ft  
Triple Head

**360°** | 50 Ft

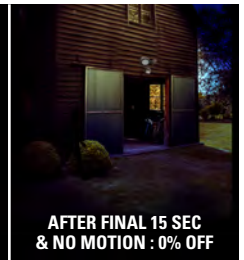
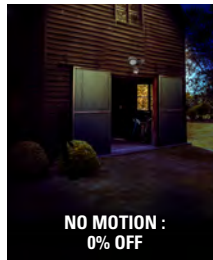
Look Down Sensor  
Eliminates Motion Blindspots  
below motion sensor head

#### Configurable Motion Sensor - Time out, Sensitivity & Standby Dim level



- A** 360 Degree Look down sensor eliminates blind spots under the fixture
- B** Adjustable Sensitivity - 5 steps of adjustable sensitivity
- C** Adjustable Timeout - Set how long fixture will stay on when motion is detected
- D** Standby Dimming - Select dimming level of light after motion is no longer detected

#### Standby Dimming - Features allow for even more energy savings



When motion is detected, light comes on at 100%.  
When motion is no longer detected, light will dim down to configured brightness.

### TYPICAL APPLICATIONS

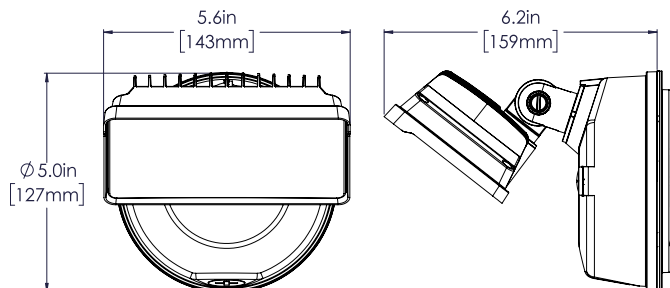


#### RESIDENCIAL APPLICATIONS

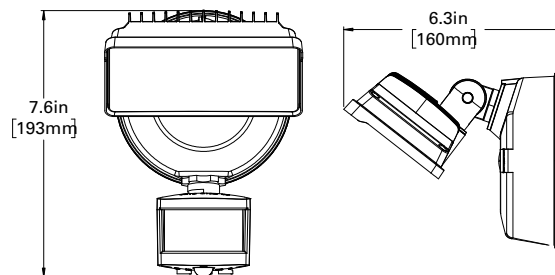
- Backyards
- Garages
- Barns
- General security lighting

### PRODUCT DIMENSIONS

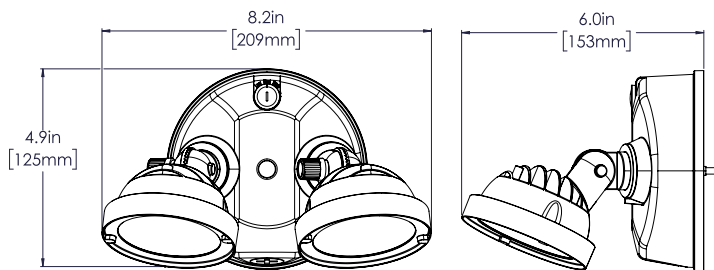
TGS SINGLE HEAD SQUARE - D2D & Switch Activated



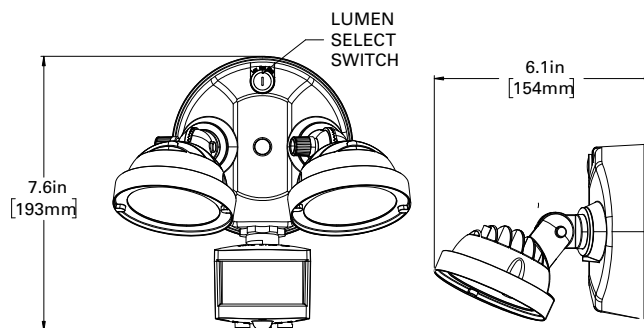
TGS SINGLE HEAD SQUARE - Motion Activated



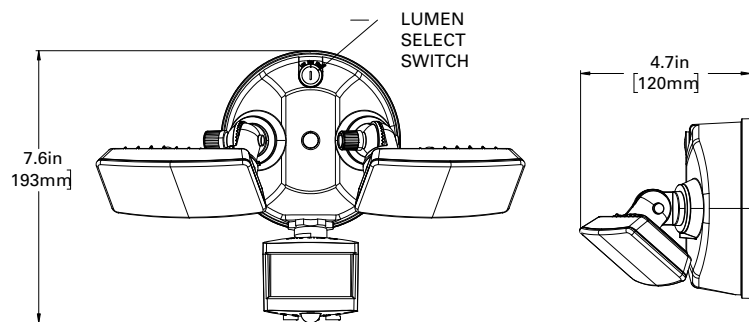
TGS TWIN HEAD ROUND - D2D & Switch Activated



TGS TWIN HEAD ROUND - Motion Activated

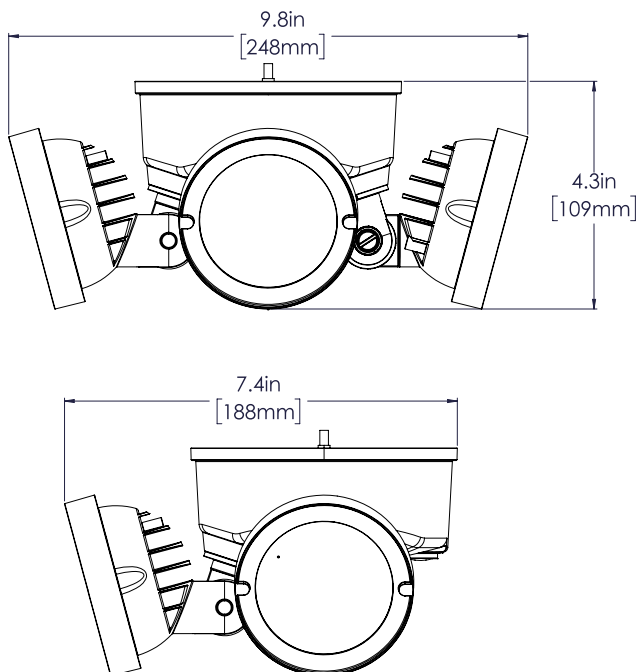


TGS TWIN HEAD SQUARE - Motion Activated

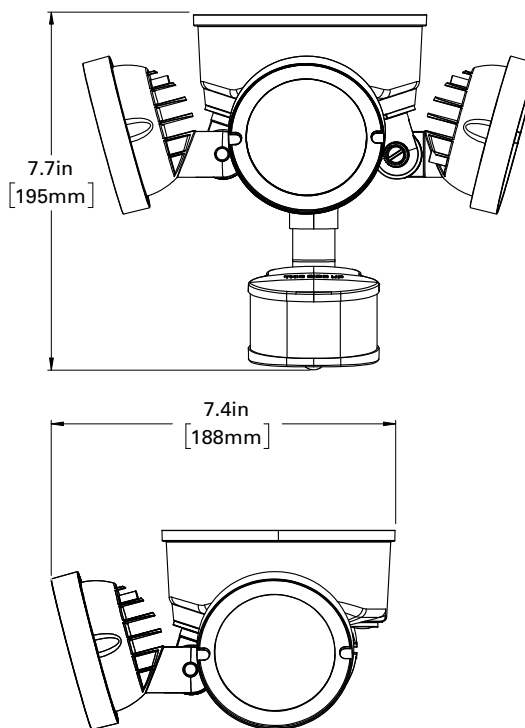


### PRODUCT DIMENSIONS

TGS TRIPLE HEAD ROUND - D2D & Switch Activated



TGS TRIPLE HEAD ROUND - Motion Activated



### PRODUCT SPECIFICATIONS

#### Construction

- Durable die-cast aluminium heads suitable for wet locations
- Powder coat finish on the die-cast heads.
- Tool-less head and motion sensor adjustment

#### Installation

- Wall or eave mounted to recessed junction boxes, mounting hardware included in box
- Quick Connect wiring harness system makes wiring simple without requiring wire nuts
- Adapter plate kit used for surface junction boxes. Option sold separately

#### Optics

- Two packages available: 3,000 and 2,500 Lumens Max
- Twin square heads have sleek wrap around lens design to push more light to where you need it

#### Electrical

- 120V, 60Hz Driver
- Power Factor >.90
- THD <20%
- Built to last with maintenance-free LEDs with 70,000 hours of life
- 4000K Bright white color temperature ideal for security applications
- 80CRI renders colors accurately
- Fixture operating temperature of -30°C to 40°C

#### Controls

- Integral photocell allows for nighttime ON / daytime OFF operation. Photocell can be turned on or off by using rotatable cap (DUSK TO DAWN SKUS)
- 180° detection radius up to 50' range, with adjustable sensitivity and duration from 30 seconds - 12 minutes. (Single & Twin Head)
- 270 detection and up to 50' range (TRIPLE HEAD)
- Selectable standby dimming level, when motion no longer detected light will dim down to a selected level and can be field configured from 0% to 100%

#### Compliance and Certifications

- UL certified for US and Canada for wet locations
- EMI/RFI emissions per FCC 47CFR Part 15B
- Contains no mercury or lead and RoHS compliant.
- Photometric testing in accordance with IES LM-79-08 Lumen maintenance projections in accordance with IES LM-80-08 and TM-21-11
- FCC Part 15 Subpart C Intentional Radiator (HALO Home SKUs only)
- ICES-005(B) Intentional Radiator
- Meets CA Prop 65
- Can be used to meet Title 24 Residential and Non-Residential

#### Finish

- Textured Bronze/ White Finish

#### Warranty

- Five year limited warranty, consult website for details. [www.cooperlighting.com](http://www.cooperlighting.com)

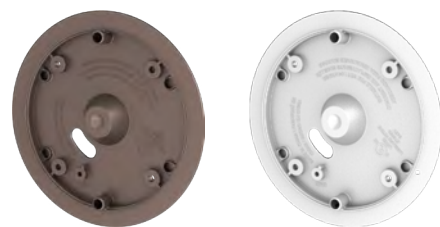
### ORDER INFORMATION

Catalog Number	Description	UPC
TGS3S401FSRB	SNGL, 3K LMN SEL, 4K, FLOOD, RESI, BR	080083913169
TGS3S401FSRW	SNGL, 3K LMN SEL, 4K, FLOOD, RESI, WH	080083912971
TGS3S401DSRB	SNGL, 3K LMN SEL, 4K, D2D, RESI, BR	080083913268
TGS3S401DSRW	SNGL, 3K LMN SEL, 4K, D2D, RESI, WH	080083912995
TGS3S401MSRB	SNGL, 3K LMN SEL, 4K, MOTION, RESI, BR	080083913015
TGS3S401MSRW	SNGL, 3K LMN SEL, 4K, MOTION, RESI, WH	080083260089
TGS2S402FRRB	TWIN, 2K LMN SEL, 4K, FLOOD, RESI, RD,BR	080083913053
TGS2S402FRRW	TWIN, 2K LMN SEL, 4K, FLOOD, RESI, RD,WH	080083913374
TGS2S402DRRB	TWIN, 2K LMN SEL, 4K, D2D, RESI, RD,BR	080083913435
TGS2S402DRRW	TWIN, 2K LMN SEL, 4K, D2D, RESI, RD,WH	080083913459
TGS2S402MRRB	TWIN, 2K LMN SEL, 4K, MTN, RESI, RD,BR	080083913510
TGS2S402MRRW	TWIN, 2K LMN SEL, 4K, MTN, RESI, RD,WH	080083913534
TGS2S402MSRB	TWIN, 2K LMN SEL, 4K, MTN, RESI, SQ,BR	080083913558
TGS2S402MSRW	TWIN, 2K LMN SEL, 4K, MTN, RESI, SQ,WH	080083913572
TGS3S403FRRB	TRIP, 3K LMN SEL, 4K, FLOOD, RESI, RD,BR	080083913596
TGS3S403FRRW	TRIP, 3K LMN SEL, 4K, FLOOD, RESI, RD,WH	080083913619
TGS3S403DRRB	TRIP, 3K LMN SEL, 4K, D2D, RESI, RD,BR	080083913671
TGS3S403DRRW	TRIP, 3K LMN SEL, 4K, D2D, RESI, RD,WH	080083913695
TGS3S403MRRB	TRIP, 3K LMN SEL, 4K, MTN, RESI, RD,BR	080083256105
TGS3S403MRRW	TRIP, 3K LMN SEL, 4K, MTN, RESI, RD,WH	080083256129

Don't see a product listed here? Ask about our Made to Order options for even more configurations

### ACCESSORIES (SOLD SEPARATELY)

Catalog Number	Description
TGS-KIT-MTGWH (*)	MOUNTING ADAPTER PLATE KIT TGS WHITE
TGS-KIT-MTGBZ (*)	MOUNTING ADAPTER PLATE KIT TGS BRONZE

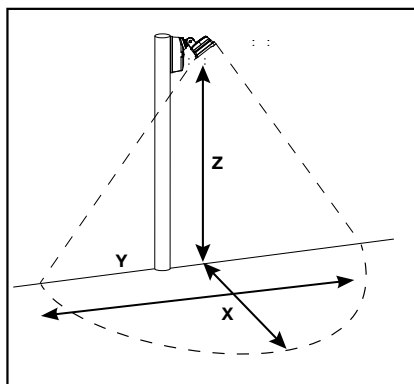


NOTE: Mounting plates are to be used in Surface Mounting applications when the Junction box is surface mounted and NOT recessed.

### PHOTOMETRIC DATA

Configuration	Lamp Head Shape	SKU	Setting	Power	Lumens	Efficacy	Operation	Motion Sensor	Finish		
Single	Square	TGS3S401*SR#	Low	12	1735	149	* F - Switch Activated D - Dusk to Dawn M - Motion Activated	180° Detection Angle 50' Distance 2nd Blindspot sensor	# B - Bronze W - White		
			Med	19	2668	139					
			High	27	3507	131					
Twin	Round	TGS2S402*RR#	Low	12	1582	132				180° Detection Angle 50' Detection Distance 2nd Blindspot sensor	
			Med	16	2044	126					
			High	21	2526	118					
	Square	"TGS2S402MSR# (Motion Only)"	Low	12	1748	148					
			Med	16	2262	141					
			High	21	2789	132					
Triple	Round	TGS3S403*RR#	Low	12	1680	143		270° Detection Angle 50' Detection Distance 2nd Blindspot sensor			
			Med	19	2593	134					
			High	27	3296	122					

### SUGGESTED MOUNTING HEIGHT



Minimum Footcandles (FC)		0.50 FC							
Mounting Height (Z)		10'		15'		20'		30'	
Catalog Number	Lumens	X	Y	X	Y	X	Y	X	Y
TGS3S401*S**	1500   2200   3000	20	40	23	45	25	50	25	50
TGS2S402*R**	1500   2000   2500	22	44	29	60	32	64	32	64
TGS2S402*S**	1500   2000   2500	24	48	34	68	35	70	35	70
TGS3S403*R**	2000   2500   3000	22	44	29	58	32	65	32	65

**X** = Forward Throw  
**Y** = Wall Spread  
**Z** = Mounting Heights

**Notes:**  
 Forward throw X = 1/2 Y for wall-mount applications only  
 See IES files for detailed photometry

## **Tab 2**

# ESTIMATE

**Finn Outdoor**  
730 20th Ave N  
Saint Petersburg, FL 33704

robb@finnoutdoor.com  
(813)957-6075



## Country Walk

**Bill to**  
Country Walk

### Estimate details

Estimate no.: 2090  
Estimate date: 10/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Erosion/Pond Bank Restoration</b> Various Areas -- Geotextile Envelope, Fill and Sod Pond Bank Restoration -- Finn Outdoor will restore all highlighted areas with geotextile material, imported fill (place, compact, and grade). coconut mesh erosion control fabric, and sod to match surroundings. All work to conform to the cross section designed and provided by Finn Outdoor.		1320	\$75.00	\$99,000.00
2.		<b>MES Maintenance</b> Pond 24A -- Existing MES to be filled and graded (under and behind) and slope to be reinforced to all sides with Flexamat concrete fabric (3x pipe diameter) and rip rap to be installed at discharge point for the pipe (5'x5' minimum).		1	\$2,400.00	\$2,400.00
3.		<b>MES Maintenance</b> Pond 31 -- Existing MES / concrete to be removed; New concrete MES to be poured in place; New MES be filled and graded (under and behind) and slope to be reinforced to all sides with Flexamat concrete fabric (3x pipe diameter) and rip rap to be installed at discharge point for the pipe (5'x5' minimum).		1	\$3,700.00	\$3,700.00
4.		<b>Control Structure Maintenance</b> Pond 21A -- Wingwalls to be filled, compacted, and graded to fully embed walls into bank and stop any undermining or other unintended water flow. Flexamat and sod to match surroundings will be installed to stabilize repaired areas.		1	\$4,100.00	\$4,100.00
Total						<b>\$109,200.00</b>

### Note to customer

Pricing does not include dewatering of ponds to provide this repair. Work must be conducted when ponds are naturally at their lowest levels (usually March-May). Pond levels must be low enough for work to be conducted almost entirely above the water line.

ESTIMATE

Finn Outdoor  
730 20th Ave N  
Saint Petersburg, FL 33704

robb@finnoutdoor.com  
(813)957-6075



Country Walk

Bill to  
Country Walk

Estimate details  
Estimate no.: 2088  
Estimate date: 10/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Erosion/Pond Bank Restoration</b> Various Areas -- Rip Rap Pond Bank Restoration -- Finn Outdoor will restore all highlighted areas of pond bank using 6-12" limestone rip rap with geotextile underlay and backing, import soil fill, coconut mesh erosion control fabric, and sod to match surroundings. All work to conform to the detail provided by BDI.		1320	\$90.00	\$118,800.00
2.		<b>MES Maintenance</b> Pond 24A -- Existing MES to be filled and graded (under and behind) and slope to be reinforced to all sides with Flexamat concrete fabric (3x pipe diameter) and rip rap to be installed at discharge point for the pipe (5'x5' minimum).		1	\$2,400.00	\$2,400.00
3.		<b>MES Maintenance</b> Pond 31 -- Existing MES / concrete to be removed; New concrete MES to be poured in place; New MES be filled and graded (under and behind) and slope to be reinforced to all sides with Flexamat concrete fabric (3x pipe diameter) and rip rap to be installed at discharge point for the pipe (5'x5' minimum).		1	\$3,700.00	\$3,700.00
4.		<b>Control Structure Maintenance</b> Pond 21A -- Wingwalls to be filled, compacted, and graded to fully embed walls into bank and stop any undermining or other unintended water flow. Flexamat and sod to match surroundings will be installed to stabilize repaired areas.		1	\$4,100.00	\$4,100.00
Total						\$129,000.00

# ESTIMATE

**Finn Outdoor**  
730 20th Ave N  
Saint Petersburg, FL 33704

robb@finnoutdoor.com  
(813)957-6075



## Country Walk

**Bill to**  
Country Walk

### Estimate details

Estimate no.: 2089

Estimate date: 10/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Erosion/Pond Bank Restoration</b> Various Areas -- Fill and Sod Pond Bank Restoration -- Finn Outdoor will restore all highlighted areas with imported fill (place, compact, and grade). coconut mesh erosion control fabric, and sod to match surroundings. All work to conform to the detail provided by BD.		1320	\$60.00	\$79,200.00
2.		<b>MES Maintenance</b> Pond 24A -- Existing MES to be filled and graded (under and behind) and slope to be reinforced to all sides with Flexamat concrete fabric (3x pipe diameter) and rip rap to be installed at discharge point for the pipe (5'x5' minimum).		1	\$2,400.00	\$2,400.00
3.		<b>MES Maintenance</b> Pond 31 -- Existing MES / concrete to be removed; New concrete MES to be poured in place; New MES be filled and graded (under and behind) and slope to be reinforced to all sides with Flexamat concrete fabric (3x pipe diameter) and rip rap to be installed at discharge point for the pipe (5'x5' minimum).		1	\$3,700.00	\$3,700.00
4.		<b>Control Structure Maintenance</b> Pond 21A -- Wingwalls to be filled, compacted, and graded to fully embed walls into bank and stop any undermining or other unintended water flow. Flexamat and sod to match surroundings will be installed to stabilize repaired areas.		1	\$4,100.00	\$4,100.00
					<b>Total</b>	<b>\$89,400.00</b>

### Note to customer

Pricing does not include dewatering of ponds to provide this repair. Work must be conducted when ponds are naturally at their lowest levels (usually March-May). Pond levels must be low enough for work to be conducted almost entirely above the water line.

Page Break

This Page Intentionally Left Blank



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221  
admin@crosscreekenv.com

Estimate

Date	Estimate #
10/12/2023	10813

Name / Address

Country Walk CDD  
c/o BDi ENGINEERING  
536 4th Ave S, Unit 4  
St. Petersburg, FL 33701  
Attn: Stephen Brletic

\* Estimate is good for 30 days.

Description

Restoration of 1,320 linear feet of shoreline utilizing one of the following methods listed below per BDi bid specs

Rip Rip repair : Total Cost - \$104,280.00

Imported fill and sod : Total Cost - \$89,760.00

GeoSox : Total Cost - \$78,560.00

MES restoration per repair detail provided by BDi (2 total) : Total Cost - \$4,300.00

Repair of erosion behind control structure & wingwalls : Total Cost - \$1,100.00

30% deposit due prior to commencement of work. Amount to be deducted from final invoice.

\*\*It will be the Owners responsibility to keep sod watered once Contract Work has been completed.

Please sign and return if accepted

\*\* All warranties exclude acts of God.

\*\* A 3.5% processing fee will be added to all payments made by credit card.

Phone # (941) 479-7811 Fax # (941) 479-7812

www.crosscreekenvironmental.com





## Steadfast Environmental, LLC

30435 Commerce Drive Ste 102 | San Antonio, FL 33576  
813.836.7940 | office@steadfastenv.com  
www.SteadfastEnv.com

# Proposal

Date 10/25/2023 Proposal # 990

Customer Information		Project Information Countrywalk CDD Pond Erosion ...	
Rizzetta & Company Matt Huber, District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544	<b>Contact</b>	Countrywalk CDD Pond Bank Erosion Fill/Sod Repair	
	<b>Phone</b>	813.994.1001	
	<b>E-mail</b>	hoainvoices@rizzetta.com	<b>Proposal Prepared By:</b> Kevin Riemensperger
	<b>Account #</b>		<b>Type Of Work</b> Erosion Rep.

Steadfast Environmental, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Repair of the pondbank erosion present on ponds 2A, 8A, 8C, 10, 17A, 21A, 24B, 26, 27B, 28, & 31 within Countrywalk CDD.  Approximately 1320LF of collective erosion on aforementioned ponds to be restored utilizing Fill & Sod repair method per engineer specifications. Clean Fill to be introduced to eroded areas. Overladed with C125 Coconut fiber mat, toed-in to the existing bank. Areas to be sodded to help retain fill and prevent future washouts.  30% deposit required due before the commencement of work.  Watering of sod not included within this scope.		0.00
Pond 2A - 180LF		12,090.00
Pond 8A - 60LF		4,040.00
Pond 8C - 30LF		2,415.00
Pond 10 - 120LF		8,080.00
Pond 17A - 210LF		14,470.00
Pond 21A - 170LF		11,435.00
Pond 24B - 60LF		4,040.00
Pond 26 - 110LF		7,385.00
Pond 27B - 60LF		4,040.00
Pond 28 - 300LF		19,985.00
Pond 31 - 20LF		1,875.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**Total** \$89,855.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_



## Steadfast Environmental, LLC

30435 Commerce Drive Ste 102 | San Antonio, FL 33576  
813.836.7940 | office@steadfastenv.com  
www.SteadfastEnv.com

# Proposal

Date 10/25/2023 Proposal # 991

Customer Information		Project Information Countrywalk CDD Pond Erosion ...	
Rizzetta & Company Jillian Minichino, District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544	<b>Contact</b>	Countrywalk CDD Pond Bank Erosion Geotube Repair	
	<b>Phone</b>	813-994-1001 Ext. 785	
	<b>E-mail</b>	JMinichino@rizzetta.com	<b>Proposal Prepared By:</b> Kevin Riemensperger
	<b>Account #</b>		<b>Type Of Work</b> Erosion Rep.

Steadfast Environmental, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Repair of the pondbank erosion present on ponds 2A, 8A, 8C, 10, 17A, 21A, 24B, 26, 27B, 28, & 31 within Countrywalk CDD.  Approximately 1320LF of collective erosion on aforementioned ponds to be restored utilizing FW 404 geotec tube. Areas to be prepped and geotube installed, with repaired bank matching existing slope. Following this, sodded to restore the bank's appearance and help retain any additional fill.  30% deposit required due before the commencement of work.  Watering of sod not included within this scope.		0.00
Pond 2A - 180LF		10,610.00
Pond 8A - 60LF		3,630.00
Pond 8C - 30LF		2,250.00
Pond 10 - 120LF		7,205.00
Pond 17A - 210LF		12,410.00
Pond 21A - 170LF		10,070.00
Pond 24B - 60LF		3,630.00
Pond 26 - 110LF		6,595.00
Pond 27B - 60LF		3,630.00
Pond 28 - 300LF		17,845.00
Pond 31 - 20LF		1,960.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**Total** \$79,835.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_



## Steadfast Environmental, LLC

30435 Commerce Drive Ste 102 | San Antonio, FL 33576  
813.836.7940 | office@steadfastenv.com  
www.SteadfastEnv.com

# Proposal

Date 10/25/2023 Proposal # 989

Customer Information		Project Information Countrywalk CDD Pond Erosion ...	
Rizzetta & Company Jillian Minichino, District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544	<b>Contact</b>	Countrywalk CDD Ponk Bank Erosion Rip Rap Repair	
	<b>Phone</b>	813-994-1001 Ext. 785	
	<b>E-mail</b>	JMinichino@rizzetta.com	<b>Proposal Prepared By:</b> Kevin Riemensperger
	<b>Account #</b>		<b>Type Of Work</b> Erosion Rep.

Steadfast Environmental, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Repair of the pondbank erosion present on ponds 2A, 8A, 8C, 10, 17A, 21A, 24B, 26, 27B, 28, & 31 within Countrywalk CDD.  Approximately 1320LF of collective erosion on aforementioned ponds to be restored utilizing RipRap repair method. FW404 FDOT Type-2 geotextile fabric and 6-8" of rip rap stone installed at the toe of the slope, per engineer specifications. Behind this, clean & compacted fill to be introduced. Overladed with C125 Coconut fiber mat, toed-in to the existing bank. Areas to be sodded to help retain fill and prevent future washouts.  30% deposit required due before the commencement of work.  Watering of sod not included within this scope.		0.00
Pond 2A - 180LF		15,250.00
Pond 8A - 60LF		5,380.00
Pond 8C - 30LF		3,290.00
Pond 10 - 120LF		10,110.00
Pond 17A - 210LF		17,880.00
Pond 21A - 170LF		14,425.00
Pond 24B - 60LF		5,380.00
Pond 26 - 110LF		9,450.00
Pond 27B - 60LF		5,380.00
Pond 28 - 300LF		25,450.00
Pond 31 - 20LF		2,990.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**Total** \$114,985.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_



## Steadfast Environmental, LLC

30435 Commerce Drive Ste 102 | San Antonio, FL 33576  
813.836.7940 | office@steadfastenv.com  
www.SteadfastEnv.com

# Proposal

Date 10/25/2023 Proposal # 988

Customer Information		Project Information Countrywalk CDD Pond Erosion ...	
Rizzetta & Company Jillian Minichino, District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544	<b>Contact</b>	Countrywalk CDD Pond #29 & 21A Control Structure Repairs	
	<b>Phone</b>	813-994-1001 Ext. 785	
	<b>E-mail</b>	JMinichino@rizzetta.com	<b>Proposal Prepared By:</b> Lee Smith
	<b>Account #</b>		<b>Type Of Work</b> Erosion Rep.

Steadfast Environmental, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Repair of erosion behind control structure on Pond #29 and along 6 foot stretch of bank on each side.  Steadfast will add fill dirt to effected areas and compact. Sod will be layed over top of each 6 foot stretch of bank, and Rip Rap will be added directly behind/around control structure.		1,400.00
Repair of undermining that is occuring under wingwalls on Pond #21A.  Steadfast will pull out existing boulders, fill area with dirt to bring effected areas back to the proper level, toe in filter fabric and lay over top of dirt, and add new Rip Rap boulders.		1,995.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**Total** \$3,395.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_

## **Tab 3**



**APEX ASPHALT & CONCRETE SERVICES**  
**TRUST & QUALITY**

November 20, 2023

Proposal #23111001

Contact

Jerry Whited

Phone: 813 683-2170

jwhited@bdiengineers.com

Customer

BDI Engineering

536 4th Avenue S. Unit 4

St. Petersburg, Florida 33701

Job

Country Walk Club House

30400 Country Point Blvd

Wesley Chapel, Florida 33543

**PROPERTY IMPROVEMENTS**

**Yellow Areas**

**Concrete F-Curb and Asphalt Repairs**

**Scope of Work:**

1. Secure job site with cones and barricades for resident and crew safety.
2. Saw cut and remove damaged concrete F-Curb in 2 areas totalling approximately 24 linear feet (concrete saws must be used in conjunction with water to avoid dust accumulating).
3. Haul off debris from the job site.
4. Pour new concrete F-Curb in 2 areas totalling approximately 24 linear feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
5. Apply broom finish and apply control joints as required.
6. Saw cut and/or mill and remove 4 areas of damaged asphalt totalling approximately 1,830 square feet.
7. Haul off debris from the job site.
8. Power sweep and clean area and tack where necessary.
9. Pave/patch and compact using 1.5" of type SP-9.5 hot mix asphalt to 4 areas totalling approximately 1,830 square feet.
10. Layout and stripe to match existing layout using DOT approved latex paint to include 2 white 6' DOT arrows with reflective glass beads and 2 white parking stalls.
11. Clean up the job site.

**Labor and Materials - \$15,996.00**



**APEX ASPHALT & CONCRETE SERVICES**  
**TRUST & QUALITY**

November 20, 2023

Proposal #23111001

Contact

Jerry Whited

Phone: 813 683-2170

jwhited@bdiengineers.com

Customer

BDI Engineering

536 4th Avenue S. Unit 4

St. Petersburg, Florida 33701

Job

Country Walk Club House

30400 Country Point Blvd

Wesley Chapel, Florida 33543

**PROPERTY IMPROVEMENTS**

**Red Areas**  
**Asphalt Repairs**

**Scope of Work:**

1. Secure job site with cones and barricades for resident and crew safety.
2. Saw cut and/or mill and remove 2 areas of damaged asphalt totalling approximately 1,755 square feet.
3. Haul off debris from the job site.
4. Power sweep and clean area and tack where necessary.
5. Pave/patch and compact using 1.5" of type SP-9.5 hot mix asphalt to 2 areas totalling approximately 1,755 square feet.
6. Clean up the job site.

**Labor and Materials - \$9,488.00**

- If projects are done in conjunction the total for all work would be \$20,997.00.



**APEX ASPHALT & CONCRETE SERVICES**  
**TRUST & QUALITY**

November 20, 2023

Proposal #23111001

Contact

Jerry Whited

Phone: 813 683-2170

jwhited@bdiengineers.com

Customer

BDI Engineering

536 4th Avenue S. Unit 4

St. Petersburg, Florida 33701

Job

Country Walk Club House

30400 Country Point Blvd

Wesley Chapel, Florida 33543

**PROPERTY IMPROVEMENTS**

**Notes:**

- \*DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, APEX WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- \*WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER, THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- \*WORK TO BE DONE ON WEEKDAYS DURING DAYLIGHT HOURS.
- \*PROPOSAL DOES NOT INCLUDE TESTING, LANE CLOSURE, M.O.T, THERMOPLASTIC PAINT, IMPACT FEES, SURVEYING, AS-BUILTS, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*APEX IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*IF PROBLEMS WITH THE SUBGRADE ARE DISCOVERED DURING THE EXCAVATION, EG. EROSION, WATER SATURATION FROM UNDERGROUND WATER, AND/OR CLAY IN THE SUBGRADE, ETC., IT WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER BEFORE WORK PROCEEDS.
- \*DUE TO THE NATURE AND SCOPE OF THE WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, APEX MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, APEX CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND APEX WILL NOT BE RESPONSIBLE FOR PONDING OF WATER. DUE TO THE EXISTING ELEVATIONS, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED.



**APEX ASPHALT & CONCRETE SERVICES**  
**TRUST & QUALITY**

November 20, 2023

Proposal #23111001

Contact

Jerry Whited

Phone: 813 683-2170

jwhited@bdiengineers.com

Customer

BDI Engineering

536 4th Avenue S. Unit 4

St. Petersburg, Florida 33701

Job

Country Walk Club House

30400 Country Point Blvd

Wesley Chapel, Florida 33543

**PROPERTY IMPROVEMENTS**

**Notes Continued:**

\*ASPHALT & CONCRETE SAW CUTTING WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY CARS AND BUILDING STRUCTURES.

\*BECAUSE THE POTENTIAL FOR FLEXING OF THE SUB BASE IN THE FLORIDA REGION, NEW CONCRETE MAY EXPERIENCE PREMATURE CRACKING AT ANY POINT AFTER CURING BEYOND OUR CONTROL. PREMATURE CRACKING IS NOT REFLECTIVE OF POOR QUALITY OF MATERIAL OR INFERIOR WORKMANSHIP.

\*IN ORDER TO ENSURE PROPER CURE TIME AND AVOID IMPRESSIONS IN THE NEWLY POURED CONCRETE RESULTING FROM PEDESTRIAN, BIKE, SHOPPING CART, VENDOR, ETC. TRAFFIC, NEWLY POURED AREAS OF CONCRETE WILL BE CORDONED OFF FOR A MINIMUM OF 24 HOURS. IF APEX ARE NOT PERMITTED TO CORDON OFF THE NEWLY POURED CONCRETE AREAS, APEX WILL NOT BE RESPONSIBLE FOR ANY IMPRESSIONS IN THE NEW CONCRETE AND A CHANGE ORDER WILL BE REQUIRED TO FIX THE DAMAGED AREAS.

\*NEW ASPHALT IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.

\*THIS CONTRACTOR CANNOT BE RESPONSIBLE FOR POWER STEERING MARKS TO THE NEW ASPHALT.

\*APEX CANNOT BE HELD RESPONSIBLE FOR REFLECTIVE CRACKING OF ASPHALT DUE TO EXISTING CRACKS.

\*IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.

\*BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. THIS CONTRACTOR IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES, DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.

\*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.

\*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



APEX ASPHALT & CONCRETE SERVICES  
TRUST & QUALITY

November 20, 2023

Proposal #23111001

Contact

Jerry Whited

Phone: 813 683-2170

jwhited@bdiengineers.com

Customer

BDI Engineering

536 4th Avenue S. Unit 4

St. Petersburg, Florida 33701

Job

Country Walk Club House

30400 Country Point Blvd

Wesley Chapel, Florida 33543

PROPERTY IMPROVEMENTS

## Customer Billing Information

Thank you for choosing APEX Asphalt & Concrete Services. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

- Terms: 50% Deposit Prior to Commencement and 50% Upon Completion
- If Paying by ACH Payment, the ACH Fees Will Be Added to the Invoiced Amount Due

Acceptance of Terms - Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Bill To Name and Address:

Job Site Name and Address:

Billing Contact Information:

Billing Phone Number:

Email Address:

APEX Authorized Signature Richard Ostrander

Customer's Authorized Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



**APEX ASPHALT & CONCRETE SERVICES**  
**TRUST & QUALITY**

November 20, 2023

Proposal #23111001

Contact

Jerry Whited

Phone: 813 683-2170

jwhited@bdiengineers.com

Customer

BDI Engineering

536 4th Avenue S. Unit 4

St. Petersburg, Florida 33701

Job

Country Walk Club House

30400 Country Point Blvd

Wesley Chapel, Florida 33543

**PROPERTY IMPROVEMENTS**

Terms: 50% Deposit Prior to Commencement and 50% Upon Completion

**If Paying by ACH Payment, the ACH Fees Will Be Added to the Invoiced Amount Due**

APEX Authorized Signature\_\_\_\_\_

*Richard Ostrander*

Richard Ostrander

Cell: 813 420-7457 rostrander@apxservices.net

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance\_\_\_\_\_

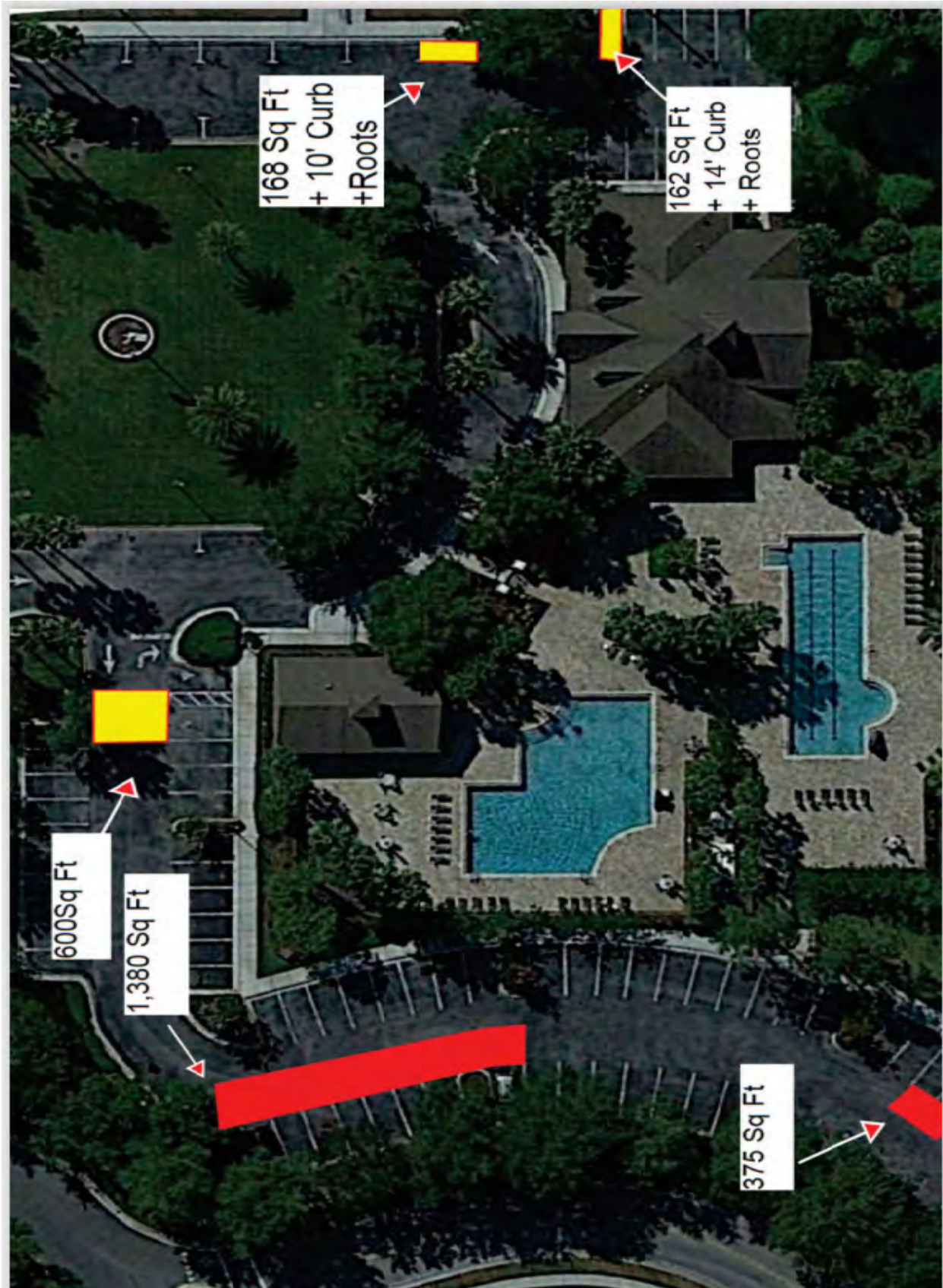
Customer's Authorized Signature\_\_\_\_\_

**Terms and Condition:** Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration or deviation from the above specifications involving extra costs of material or labor will be an additional charge outside the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra costs, to be executed only upon receiving written change orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, weather or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 30 days from the proposal date, after which prices are subject to change to accommodate current industry pricing.



APEX ASPHALT & CONCRETE SERVICES  
TRUST & QUALITY







Date: Tuesday, November 21, 2023

Project # T24-1773

**Submitted To:**  
Jerry Whited  
BDi Engineering  
536 4th Ave South, Unit 4  
St Petersburg, FL 33701  
**Contact Information:**  
Phone: (813) 683-2170  
Mobile: (813) 683-2170  
jwhited@bdiengineers.com

**Site Description:** # S145187  
Country Walk CDD  
30400 Country Point Boulevard  
Wesley Chapel, FL 33543  
  
Site Contact:  
Site Phone:

**Prepared By:**  
Justin Goodwin  
**Contact Information:**  
Mobile: 813-618-0570  
Office: (305) 836-8678  
E-mail: jgoodwin@driveway.net  
**Project Manager:**  
Mobile:  
Email:

Qty	Proposed Service(s) & Description(s)	Depth
1755 Sq. Ft.	<b>Asphalt Root Damage Patching (Red Areas Per Map)</b>	1.5"

1. Sawcut and remove root damaged asphalt pavement.
2. Prune and remove exposed surface roots.
3. Compact the existing limerock base material.
4. Apply RC-70 tack coat to prepared areas.
5. Install Type S-III hot mix asphalt to a depth of up to 1.5"
6. Roll and compact asphalt with a 3-5 ton steel drum roller.
7. Clean up and remove construction related debris from site.

**\*\*THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR REPAIR, RESTORATION OR REPLACEMENT OF LANDSCAPING, SOD OR IRRIGATION DAMAGED AS RESULT THE WORK BEING PERFORMED.**

**\*\*THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER.**

**\*\*THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR POWER STEERING MARKS AND OTHER SURFACE ABRASIONS CAUSED BY VEHICLES ON THE NEWLY RESURFACED ASPHALT.**

[www.driveway.net](http://www.driveway.net)

MIAMI | 1100 NW 73<sup>rd</sup> St. Miami, FL | FORT LAUDERDALE | 1829 NW 29<sup>th</sup> St. A Oakland Park, FL 33311  
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916  
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.  
Suite 212, Tampa, FL 33619



Project# T24-1773

## Parking Lot Striping - Restripe

1. Clear away loose dirt and debris.
2. Restripe the existing painted surfaces as existing using DOT approved latex traffic paints to include: single stall lines, ADA stalls, 6" linear footage, arrows, and stop bars.

NOTE: Due to variable surface conditions, this work is not warranted against peeling or flaking on concrete surfaces.

**\*\*THE DISABLED PARKING STALLS ARE BEING RESTRIPE AS THEY PRESENTLY EXIST. THIS CONTRACTOR MAKES NO CLAIM THAT THEY WILL MEET LOCAL, STATE AND FEDERAL REQUIREMENTS FOR DISABLED PARKING.**

LINE - RESTRIPE

HANDICAP STALL - RESTRIPE

ARROW - RESTRIPE

STOP BAR w/ CRUSHED GLASS - RESTRIPE

LINEAL - PAINT 6" LF

**PAYMENT TERMS** 0 Down Down, Balance Net Upon Completion

Project Total **\$10,157.00**

**SERVICE TERMS** Final Price Subject to Change based on material costs at time of permit issuance as applicable. Project will be scheduled with client ahead of commencement. It is the responsibility of the customer to ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems in areas of construction or repair. DMI will not be responsible for damage to any underground utilities in areas of construction. Landscape restoration is not included.

**This proposal may be withdrawn at our option if not accepted within 30 days of Nov 21, 2023**

Certified Pavement Professional Justin Goodwin

---

Accepted Authorized Signature

---

Print Name

---

Signature

---

**www.driveway.net**

MIAMI | 1100 NW 73<sup>rd</sup> St. Miami, FL | FORT LAUDERDALE | 1829 NW 29<sup>th</sup> St. A Oakland Park, FL 33311  
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916  
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.  
Suite 212, Tampa, FL 33619



## TERMS, CONDITIONS & GUARANTEE

*Driveway Maintenance Inc.. hereafter referred to as "DMI"*

---

**TERMS:** Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

Additional charges may become necessary if extra materials or extra labor would become necessary to perform or complete this job or if extra services and/or materials are requested in writing by the owner or general contractor by their respective authorized supervisory employees. "DMI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges will be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "DMI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

**CONDITIONS:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities. Customer shall be responsible for costs of permits, procurement of permit by Contractor, and any additional work required by the permit or site inspections resultant of the permit.

**EXCLUSIONS:** The following items are excluded unless otherwise stated in the proposal: Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

**NOTICE OF LIEN:** Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

Customer Initial \_\_\_\_ Date \_\_\_\_\_

---



Date: Tuesday, November 21, 2023

Project # T24-1967

**Submitted To:**  
Jerry Whited  
BDi Engineering  
536 4th Ave South, Unit 4  
St Petersburg, FL 33701  
**Contact Information:**  
Phone: (813) 683-2170  
Mobile: (813) 683-2170  
jwhited@bdiengineers.com

**Site Description:** # S145187  
Country Walk CDD  
30400 Country Point Boulevard  
Wesley Chapel, FL 33543  
  
Site Contact:  
Site Phone:

**Prepared By:**  
Justin Goodwin  
**Contact Information:**  
Mobile: 813-618-0570  
Office: (305) 836-8678  
E-mail: jgoodwin@driveway.net  
**Project Manager:**  
Mobile:  
Email:

Qty	Proposed Service(s) & Description(s)	Depth	
1830 Sq. Ft.	<b>Asphalt Patching Yellow Areas Per Plans)</b>  <i>1. Sawcut and/or mill where required and thoroughly clean areas to be patched. 2. Apply RC-70 tack coat to prepared areas. 3. Install Type S-III hot mix asphalt to a depth of up to 1.5" 4. Roll and compact asphalt with a 3-5 ton steel drum roller. 5. Clean up and remove construction related debris from site.</i>  <b>**THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER. **THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR POWER STEERING MARKS AND OTHER SURFACE ABRASIONS CAUSED BY VEHICLES ON THE NEWLY RESURFACED ASPHALT.</b>	1.5"	
24 Sq. Ft.	<b>Type 'D' Curbing – 6" x 18"</b>  <i>1. Barricade and secure work areas in preparation for demolition activity. 2. Sawcut and remove damaged curbing from site. 4. Prune and remove exposed surface roots. 5. Excavate a trench, approximately 12" deep x 8" wide, along the edge of the pavement for buried curb footing. 6. Pour the new 12" footing using 3,000 P.S.I. concrete. 7. Pour new 3,000 P.S.I. 6" x 6" concrete curbing over top of the fresh concrete footing using a curb machine extruder. 8. Trowel curb top and face and apply light broom finish as required for consistent surface. 9. Load and haul away construction related debris. Excavated material may be used for backfill behind newly poured curbing.</i>  <b>*TOPSOIL BACKFILL BEHIND NEW CURB WILL BE AN ADDITIONAL CHARGE OF \$5 PER LINEAR FOOT **ASPHALT ADJACENT TO REPAIRED CONCRETE MAY BE CHIPPED OR DAMAGED DURING CONSTRUCTION. ASPHALT REPAIRS ARE NOT INCLUDED IN THE PROPOSAL TOTAL AND WILL BE AN ADDITIONAL COST TO THE CUSTOMER.</b>	18"	\$3,125.00

[www.driveway.net](http://www.driveway.net)

MIAMI | 1100 NW 73<sup>rd</sup> St. Miami, FL | FORT LAUDERDALE | 1829 NW 29<sup>th</sup> St. A Oakland Park, FL 33311  
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916  
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.  
Suite 212, Tampa, FL 33619



Project# T24-1967

**PAYMENT TERMS** 0 Down Down, Balance Net 30

Project Total **\$12,348.00**

**SERVICE TERMS** Final Price Subject to Change based on material costs at time of permit issuance as applicable. Project will be scheduled with client ahead of commencement. It is the responsibility of the customer to ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems in areas of construction or repair. DMI will not be responsible for damage to any underground utilities in areas of construction. Landscape restoration is not included.

**This proposal may be withdrawn at our option if not accepted within 30 days of Nov 21, 2023**

**Certified Pavement Professional Justin Goodwin**

---

**Accepted Authorized Signature**

---

Print Name

---

Signature

---

**[www.driveway.net](http://www.driveway.net)**

MIAMI | 1100 NW 73<sup>rd</sup> St. Miami, FL | FORT LAUDERDALE | 1829 NW 29<sup>th</sup> St. A Oakland Park, FL 33311  
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916  
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.  
Suite 212, Tampa, FL 33619



## TERMS, CONDITIONS & GUARANTEE

*Driveway Maintenance Inc.. hereafter referred to as "DMI"*

**TERMS:** Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

Additional charges may become necessary if extra materials or extra labor would become necessary to perform or complete this job or if extra services and/or materials are requested in writing by the owner or general contractor by their respective authorized supervisory employees. "DMI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges will be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "DMI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

**CONDITIONS:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities. Customer shall be responsible for costs of permits, procurement of permit by Contractor, and any additional work required by the permit or site inspections resultant of the permit.

**EXCLUSIONS:** The following items are excluded unless otherwise stated in the proposal: Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

**NOTICE OF LIEN:** Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

Customer Initial \_\_\_\_ Date \_\_\_\_

## Tab 4



## Country Walk CDD Aquatics

---

**Inspection Date:**

12/5/2023 10:30 AM

**Prepared by:**

Niklas Hopkins

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM  
813-836-7940

# Inspection Report

## SITE: 1A

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



### Comments:

Some subsurface growth was observed within this pond. Nuisance grasses within the beneficial vegetation are being addressed, as seen by the decaying grasses. The beneficial gulf coast spikerush is in healthy condition within the pond. Our technician will continue to monitor and treat accordingly.

<u>WATER:</u>	✗ Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	✗ Subsurface Filamentous	Planktonic	Surface Filamentous
<u>GRASSES:</u>	N/A	Minimal	✗ Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
✗ Torpedo Grass	Pennywort	Babytears	Chara	
Hydrilla	Slender Spikerush	Other:		

## SITE: 1B

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    Improving



### Comments:

Minor amounts of subsurface growth was also observed around the perimeter of this pond. There was also a few small patches of nuisance grasses located along some parts of the perimeter. Technician will target these nuisance species during the next visit.

<u>WATER:</u>	✗ Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	✗ Subsurface Filamentous	Planktonic	Surface Filamentous
<u>GRASSES:</u>	N/A	✗ Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
✗ Torpedo Grass	Pennywort	Babytears	Chara	
Hydrilla	Slender Spikerush	Other:		

# Inspection Report

**SITE: 2A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    Improving



**Comments:**

The green tint in this pond indicates the presence of Planktonic algae. The only other thing to note is the large island of nuisance grasses in the middle. Our technician will make this island their main focus moving forward and will treat it accordingly.

<u>WATER:</u>	✗ Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous	
		✗ Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	✗ Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
✗ Torpedo Grass	Pennywort	Babytears	Chara	
Hydrilla	Slender Spikerush	Other:		

**SITE: 3A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



**Comments:**

This pond has minor amounts of nuisance grasses and algae located along parts of the perimeter. Other than that the pond is in great condition. These nuisance species will be targeted during future maintenance events.

<u>WATER:</u>	✗ Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	Subsurface Filamentous	✗ Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	✗ Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
✗ Torpedo Grass	Pennywort	Babytears	Chara	
Hydrilla	Slender Spikerush	Other:		

# Inspection Report

**SITE: 3B**

Condition: ☒Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Signs of the presence of Planktonic algae are apparent in this pond. Other than that, no major issues were observed. Routine maintenance and monitoring will occur here.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous	
		<input checked="" type="checkbox"/> Planktonic	Cyanobacteria	
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

**SITE: 24B**

Condition: ☒Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

This pond is in excellent condition. Only thing to note is the minor amounts subsurface growth along parts of the perimeter, which will be addressed by our technician during the next maintenance event.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

# Inspection Report

**SITE: 16A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

No major algae growth observed in this pond. The main issue is nuisance grasses, including torpedo grass and slender spikerush, all along the perimeter of the pond. Some of these grasses do appear to be decaying from previous treatment. Our technician will continue to monitor and treat accordingly.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:
			Chara

**SITE: 27A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    Improving



## Comments:

Algae was observed along the perimeter of this pond. There was also minor amounts of nuisance grasses along the shoreline. Routine maintenance and monitoring will occur here with the goal of eradicating as much of these nuisance species as possible.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:
			Chara

# Inspection Report

**SITE:** 27B

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    Improving



## Comments:

This pond is in great condition. There is still a minor amount of scattered algae along parts of the perimeter of the pond. Our technician will continue to target this algae and treat accordingly.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate
			<input type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
		<input type="checkbox"/> Other:	

**SITE:** 31

Condition:    ✓Excellent    Great    Good    Poor    Mixed Condition    Improving



## Comments:

No nuisance vegetation was observed. Pond is in excellent condition, routine maintenance and monitoring will occur here.

<u>WATER:</u>	<input type="checkbox"/> Clear	<input checked="" type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Subsurface Filamentous	<input type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate
			<input type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Other:

## MANAGEMENT SUMMARY



With December finally here, fall gives way to winter. We can expect mornings and nights, as well as evenings, to have colder temperatures with the occasional higher daytime temperature. The growth rate for both algae and nuisance plants are slowing as a result, giving technicians the ability to make headway in more overgrown areas. Rain events are becoming less frequent, leading to extended decay times for surface algae (further extended by the cold weather). Additionally, water levels across most ponds will be/are decreasing.

On this visit, nearly all ponds inspected were in great condition. Nuisance grasses were the main issue observed during this inspection, specifically Torpedo Grass. This was present around the perimeter of many ponds and within the beneficial vegetation. These grasses will be targeted at full force during these winter months while growth rates are slow. Scattered algae was still present in minor amounts along some shorelines, but has definitely begun to clear up more now that we are entering winter. Any surface growth had been previously treated and was already beginning to decay. We will continue to treat any additional growth that pops up.

## RECOMMENDATIONS

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along exposed shorelines and within beneficial plants.

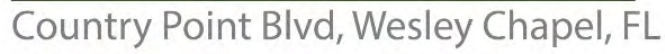
Continue to apply treatment to overgrown littoral areas.

Avoid overtreating ponds, to prevent fish kills or toxic blooms.

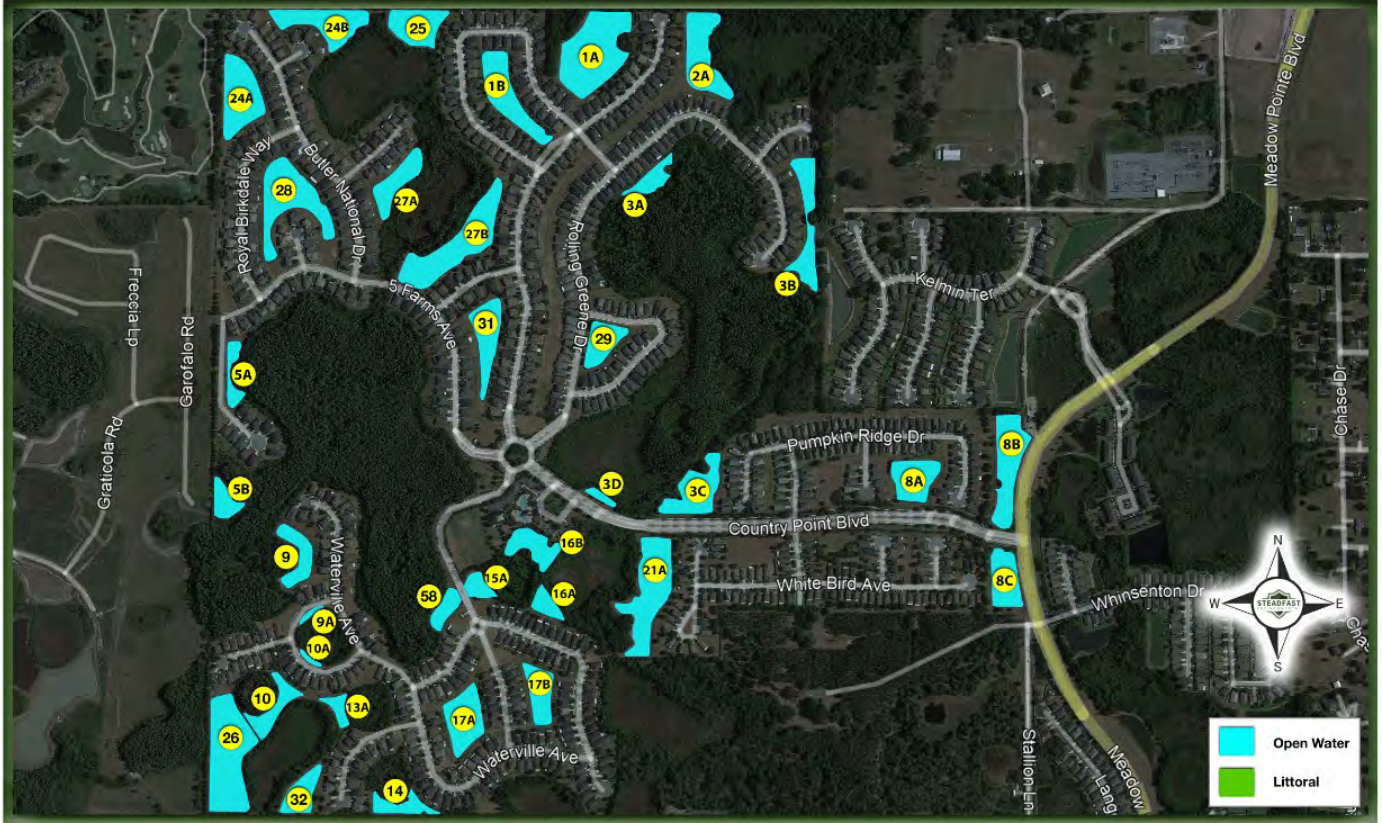
Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

## MAINTENANCE AREA



Gate Code:



## **Tab 5**

# COUNTRY WALK

---

## FIELD INSPECTION REPORT



November 27, 2023  
Rizzetta & Company  
Jason Liggett - Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# SUMMARY & AMMENITIES CENTER

## General Updates, Recent & Upcoming Maintenance Events

- Continue to work on winter items such as tree lifting.
- Merry Christmas

The following are action items for Juniper 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 longer. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and underlined** are items for the Board's attention.

1. In the pool parking area, it looks like we had an irrigation break and a washout. We need to get the sediment cleaned up from the sidewalk and the parking spot.(pic 1)



2. **Note to the staff and board it looks like an old cable box in the pool parking area is damaged and falling over. I am not sure if this is still in use.(Pic 2>)**
3. Remove the dead areas in the anise hedge and prune out the dead areas to see if we can get this fill back in on the berm in front of the pool parking area.

4. Treat the turf weeds along the Meadow Pointe Blvd frontage area where the new beds were installed.
5. Treat the brown patch in the center island on Country Point Blvd. We need to make sure this doesn't spread.
6. Remove the moss from the river birch trees on Pecan valley loop.
7. Juniper to discuss with crews about the trimming of the firebush around the lift stations. We wont this to grow up.



# Country Walk CDD

8. Treat the ant mounds on Five Farms Ave before Butler National. Once eradicated rake down the mounds.
9. Lift the oak trees along the common are on Olympic Club way.(pic 9)



10. Treat the dollar weed in the traffic circle on Country Point Blvd before you go to Fresh Meadow way.
11. Treat the ant mounds throughout Fresh Meadow Way. Once eradicated rake down the mounds.
12. Remove the vine from the ornamental grasses in the traffic circle island on Fresh Meadow Way.



## **Tab 6**

# COUNTRY WALK

---

## FIELD INSPECTION REPORT



October 26, 2023  
Rizzetta & Company  
Jason Liggett - Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# SUMMARY & AMMENITIES CENTER

## General Updates, Recent & Upcoming Maintenance Events

- Currently starting November 1, 2023 we are no in Bi weekly mowing services.
- Juniper to make sure all fertilization services are completed per the contract. Provide a date that these services were completed.

The following are action items for Juniper 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 longer. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and underlined** are items for the Board's attention.

1. **Treat the turf weeds in the Saint Augustine in the thumbnail island as you pull into the amenity center on the inbound side.**



2. **Treat the turf weeds with a selective herbicide throughout the saint Augustine in the Amenity center frontage around the flagpole.**

3. **Monitor all the recently installed plant material ensuring that it is getting adequate water. (Pic 3>)**

4. **Trim the Arboricola near the ac units on the southeast side of the amenity center. Getting these away from the sidewalk.(Pic 4)**



# Country Walk CDD

5. During my inspection there were still no annuals in the bed in the front of the clubhouse these were to be replaced under warranty. What is taking so long? The district paid for these and there should be some kind of reimbursement for the next rotation.(Pic 5)



6. Clean out the dead fronds from the ginger in the back entrance to the pool area.(Pic 6)



7. Did the October fertilization in the Saint Augustine take place. This should have been a complete fertilizer with Pre M?
8. Was the Fertilization of trees and shrubs completed in October? 3 Times a year – (March, June, October)A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000sq. ft. /year. (A minimum 50% Nitrogen shall be

in a slow-release form)

9. Check the irrigation in the Viburnum Suspensum on the outbound side of Country Pointe Blvd before you get to the lift station.

10. Did we remove some oleanders and are plant material in the open spot on the outbound side of Country Point Blvd before the lift station?(Pic 10)



11. Was the lifting of the oak trees on Country Point Blvd on the sidewalk side completed?

12. Throughout the district the oleanders are in bad shape from the caterpillars. Juniper to monitor the recovery of this material throughout the district. I have noticed new growth on a lot of them.

13. During my inspection I noticed that the Bottle Brush tree on Meadow Pointe Blvd hasn't been replaced per Juniper in the last board meeting. Do we know when this will be completed?

14. With the cooler weather treat the turf weeds on Country Point blvd we can get aggressive in these areas.

15. Throughout the amenity center area double check, the light poles and make sure that we are keeping branches off them .



# Juniper Landscaping Agronomy Report

## Property Information

**Date**  
10/02/2023  
**Tech Name**  
Ronnie Haskett

**Property Name**  
Country Walk CDD  
**What is Visit For?**  
Contractual

## Turf Fertilization

Turf Fertilizer Applied	Total lbs or gallons of product applied	Turf Fertilization Photo
24-0-11 w/ Pre M	800	
New Multiple Choice Buttons	lb of N per 1,000 sq ft	
St. Augustine	1 lb per 1,000 sq ft	

## Ornamental Fertilization Applied

Ornamental Fertilizer Applied	lb of N per 1,000 sq ft	Ornamental Fertilizer Photos
Total lbs or gallons of product applied		
Applied 250 pound of 24-0-11		

## Palm Fertilization Applied

Palm Fertilizer Applied	lb of product per palm	Palm Fertilizer Photos
Total lbs or gallons of product applied		

## Turf: Insects Found

Turf Insects Found	Notes
--------------------	-------

☐ Treated

# Juniper Landscaping Agronomy Report

Turf Insecticide Photo

## Fungus/Disease

Turf Fungus/Disease

Notes

☐ Treated

Turf Fungus/Disease Photo

## Weeds

Turf Weeds

Sedge

Broadleaf

☒ Treated

Selective Herbicide

Avenue South (Penoxsulam/Sulfentrazone/2,4-D/  
Dimethylamine salt/Dicamba)

Notes

Turf Weeds Photo

## Ornamental/Tree/Palm: Insects Found

Ornamental/Tree/Palm Insects Found

Notes

☐ Treated

Ornamental/Tree/Palm Insects Found

# Juniper Landscaping Agronomy Report

No.  
00307

## Ornamental/Tree/Palm: Fungus/Disease

Ornamental/Tree/Palm Fungus/Disease

Notes

☐ Treated

Ornamental/Tree/Palm Fungicide Found

## Ornamental: Selective Weed Control

Ornamental Selective Weed Control

Notes

Ornamental Weeds Found

☐ Treated

## Notes

Additional Notes

Photos

Tech Name  
Ronnie Haskett  
Tech Signature



Supervisor  
Kristeen Dobson  
Reviewed



Date  
10/03/2023  
Time  
04:41 PM

# Juniper Landscaping Agronomy Report

## Property Information

Date  
10/05/2023  
Tech Name  
Ty Squires

Property Name  
Country Walk CDD  
What is Visit For?  
IPM Visit

## Turf Fertilization

Turf Fertilizer Applied	Total lbs or gallons of product applied	Turf Fertilization Photo
New Multiple Choice Buttons	lb of N per 1,000 sq ft	

## Ornamental Fertilization Applied

Ornamental Fertilizer Applied	lb of N per 1,000 sq ft	Ornamental Fertilizer Photos
Total lbs or gallons of product applied		

## Palm Fertilization Applied

Palm Fertilizer Applied	lb of product per palm	Palm Fertilizer Photos
Total lbs or gallons of product applied		

## Turf: Insects Found

Turf Insects Found	Notes
--------------------	-------

☐ Treated

# Juniper Landscaping Agronomy Report

Turf Insecticide Photo

## Fungus/Disease

Turf Fungus/Disease

Notes

☐ Treated

Turf Fungus/Disease Photo

## Weeds

Turf Weeds

Notes

☐ Treated

Turf Weeds Photo

## Ornamental/Tree/Palm: Insects Found

Ornamental/Tree/Palm Insects Found

Caterpillars

☒ Treated

Ornamental/Tree/Palm Insecticide

Bifen IT/Cross Check (Bifenthrin)

Notes

7.5 oz

Ornamental/Tree/Palm Insects Found

# Juniper Landscaping Agronomy Report

## Ornamental/Tree/Palm: Fungus/Disease

Ornamental/Tree/Palm Fungus/Disease

Notes

☐ Treated

Ornamental/Tree/Palm Fungicide Found

## Ornamental: Selective Weed Control

Ornamental Selective Weed Control

Notes

Ornamental Weeds Found

☐ Treated

## Notes

Additional Notes

Photos

Tech Name  
Ty Squires  
Tech Signature



Supervisor  
Kristeen Dobson  
Reviewed



Date  
10/05/2023  
Time  
04:24 PM

## **Tab 7**



## Proposal

**Proposal No.:** 238698

**Proposed Date:** 10/11/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	New landscape at corner of club house parking lot

Juniper would like to propose to remove dead material and replace it with Firebush and Arboricola

It will be a two tier affect at the corner intersection leaving to the main blvd.

With this new install we will removed old drip lines as well and replace with new.





ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Plant Material</b>					<b>\$6,666.32</b>
Demo/Installation Labor	30.00	HR	\$55.00	\$1,650.00	
Dwarf Firebush, 07 gallon - 07G	50.00	07g	\$60.00	\$2,999.79	
Trinette Arboricola, 03 gallon - 03G	60.00	03g	\$15.00	\$899.94	
Debris by the truck	0.50	1	\$333.32	\$166.66	
Cocobrown Mulch, 02CF bag - 02CF	75.00	02CF	\$12.67	\$949.93	
<b>Irrigation Repairs/Upgrades/Modifications</b>					<b>\$527.88</b>
Maintenance Division Labor	2.00	HR	\$75.00	\$150.00	
Misc Irrigation Parts	1.00	EA	\$85.71	\$85.71	
Rain Bird XFD On-Surface Dripline 0.9 GPH 12 in. Spacing 250 ft. (Sold per Roll)	2.00	EA	\$146.09	\$292.17	

---

**Total:       \$7,194.20**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

**DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE**

---

**Signature (Owner/Property Manager)**

---

**Date**

---

**Printed Name (Owner/Property Manager)**

---

**Signature - Representative**

---

**Date**

## **Tab 8**

## Monthly Manager's Report – Country Walk



### Country Walk Community Development District (CDD)

Country Walk Clubhouse

30400 Country Point Blvd. O Wesley Chapel, FL O33543

Phone: 813-991.6102 O Fax: 813-991.6127

### Operations/Maintenance Updates & Date: November 2023

- Patrolled community for potholes and reported findings to Pasco County Customer Service (periodically).
- Periodic rides to Soto Grande for street parking.
- Patrolled the community for street light outages and reported broken globes to Withlacoochee River Electric Company
- Published November's community newsletter on November 1st
- Continued working on employees schedule
- Contacted accounting regarding our special events budget (assuring we stay within budget)
- Tampa Big Screen Rentals was contacted and a date was secured (11/17)
- A copy of the invoice from Tampa Big Screen Rentals has been emailed to DM (executed)
- Designed flyers for our upcoming movie night, adult Christmas party and the kids Christmas party
- Received a flyer from Vlad, the tennis instructor
- Various catering companies were contacted to cater the adult Christmas party
- Ordered ink for our access card machine
- Email forwarded to the accountant where Juniper agrees to sponsor.
- Emailed the board and the community the flyer for the community movie night
- Received PCSO extra duty detail for the month of November
- Submitted estimate from Fitness Logic for their quarterly maintenance
- Requested HOA upcoming meeting scheduled meetings
- Forwarded PCSO's September and October invoices to CDD invoice
- Continued to work with Vlad to find the best dates and time for the tennis lessons
- Received tracking number for the tennis court canopy
- Continued to contact various catering companies in preparation for the adult Christmas party.
- Contacted DCSI regarding the access card machine not operating correctly.



Rizzetta & Company

- Submitted Check requests for our upcoming holiday events to our vendors
- Published community Christmas party flyers for adults and kids
- Prepared the tennis courts for our movie night
- Prepared January's 2024 detail calendar for PCSO
- Contacted Shaun Electric regarding a proposal for the installation of a motion light by the pool deck bathrooms
- Contacted Vesh to ensure the adult event has Gluten free options
- Removed Blue chairs (seen from Meadow Point Blvd) off of district property
- Invoice from Bliss sent to CDD invoice and DM
- Contacted Sign Shop at roads and bridges regarding fallen sign at Walker Cup Pl and Rolling Green Dr
- Emailed DM regarding residents at White Bird Ave leaving garbage on the curb. HOA is involved and will take care of the issue.
- Patrolled community for potholes and reported findings to Pasco County Customer Service (periodically).
- Periodic rides throughout the community for street parking.
- Patrolled the community for street light outages and reported findings to Withlacoochee River Electric Company
- Contacted ID Workplace regarding faulty ink for our access card machine. Will mail a new ink cartridge at no cost
- Wrapped electrical boxes with tape in order to waterproof the box for minimal Christmas lights outage
- Submitted month end reports to District Management to include debit card log/receipts, Square log/receipts, operations report, and expense report
- Prepared December's community newsletter for delivery on November 1<sup>st</sup>
- Requested a proposal from Stellar Electrics for a motion light installation at the pool house
- Emailed Jerry Whited from Brieltic Dvorak Inc. to rectify the situation as soon as possible.
- Contacted Sign shop at roads and bridges regarding the fallen street sign at Rolling Green and Walker Cup Pl. They will send someone out to replace the sign.
- Contacted Bethune and requested 3 examples of the community sign and samples of the material that will be used.
- Contacted Angel from Juniper regarding and exposed pipe behind the pool house bathrooms. (pipe was fixed and covered)

### **Maintenance Accomplishments**

- Painted posts at rear of clubhouse which were peeling, touched up several locations of the building and pool bar building.
- Performed mule run throughout the community to pick up loose trash
- Sprayed Iron Out in various locations to remove stains from irrigation.



Rizzetta & Company

- Power washed tennis court to remove bird droppings
- Scraped mulch along the edge of the pool deck back to expose the edging of pavers.
- Assisted with the removal of the Halloween decorations in the clubhouse
- Repaired drawer front at pool bar
- Tightened frames on table in lanai
- Addressed fan in the weight room, was making noise.
- Cleaned bugs from light covers in the mail gym.
- Replaced light bulbs in gym
- Cleaned window at back of clubhouse
- Cleaned the front of the bar in the clubhouse including the baseboard
- Helped unwrap and distribute new umbrellas on the pool deck
- Cleaned and reorganized storage closet at pool bar
- Installed screen in the drain at the side of the pool gate
- Replaced light in the gym
- Cleaned fan in the family room bathroom at the pool deck
- Secured doggy bag holder in the dispenser at the small dog park
- Mule run throughout the community focusing on garbage and street parking
- Installed canopy at the tennis court
- Cleaned pine needles at the tennis court in preparation for the community movie night
- Installed cover on the pool pump heaters for the winter.
- Assisted in the removal of the blue chairs on district property
- Replaced screen at the guard house

#### **Projected Maintenance Projects:**

- Refurbishing pool deck bathrooms (In process).
- Repainting parking lot lines. Lines are fading.

#### **Projected Projects:**

- Paint the pool bar- Completed
- Refurbish the cabinets at the pool bar- Completed

#### **Vendor Site Visits Performing a Service:**



Rizzetta & Company

- Insect IQ on site to perform monthly maintenance.

**Off Duty Sheriff Reports:**

- See attached file for patrol details.

**AED Equipment, Gym Equipment, Playground Equipment and Pool Safety Checks:**

- All inspections were performed on November 28<sup>th</sup> 2023

**Facilities Usage:**

- Country Walk CDD met in the clubhouse lobby on November 9<sup>th</sup> 6:00pm.
- Soccer Shots ran soccer clinics every Tuesday evening .
- 5 Private parties held at the clubhouse.
- 2 Private parties held at the pavilion.
- 3 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Stitchi'n and Sipp'n Book Club Mondays 6pm-8pm
- Adult Meetup every Thursday 11:30am- 2pm

**Resident Payment Log:**

- See attached files for Monthly Financial Transactions

**Upcoming Events:**

- Adult Christmas event 12/16/2023
- Kids Christmas event 12/17/2023

**Board of Supervisor's Requests & Updates:**

- None to report.

**Resident Requests:**

- None to report



Rizzetta & Company



Rizzetta & Company

# Country Walk CDD

Square Terminal Log

Nov-23

Name	Event/ Date of Use	Date Of	Amount	Deposit Room	Rental Room	Other	Purpose Describe
Mendoza, Julieta		31-Oct				10.00	grandfathered access card
Gershenguren, Colleen	11/4/2023	6-Nov		-\$250.00			refund of clubhouse deposit
Graulau, Jesus	11/4/2023	6-Nov		-\$100.00			refund of pavilion deposit
Miranda, Enid		7-Nov				10.00	parking pass
Adewunmi, Cherlene	11/11/2023	13-Nov		-\$250.00			refund of clubhouse deposit
Jonnavittula,Kasi	11/10/2023	13-Nov		-\$250.00			refund of clubhouse deposit
Dehaney, Felicia	11/12/2023	13-Nov		-\$250.00			refund of clubhouse deposit
Grant, Aaron		15-Nov				10.00	Boo Bash fee x2
Borovies, Dianne		16-Nov				20.00	Jingle Mingle
Natale, Deb		16-Nov				40.00	Jingle Mingle X2
Kirkland, T		17-Nov				\$10.00	grandfathered access card
Miranda, Enid		18-Nov				10.00	parking pass
Baboolale, Pam		19-Nov				20.00	jingle mingle
Mawhinney, Bill		20-Nov				60.00	jingle mingle x3
Stevens, Sabrina	11/19/2023	21-Nov		-\$100.00			refund of pavilion deposit
Osborne, Robbie	11/19/2023	21-Nov		-\$250.00			refund of clubhouse deposit
Schrock, Kevin		21-Nov				10.00	grandfathered access card
Miranda, Enid		21-Nov				10.00	parking pass
Griffith, Chevonne		21-Nov		-\$250.00	(200.00)		cancelled party
Gonzaga, Almark		22-Nov				\$10.00	grandfathered access card
Mohan, Tatum		25-Nov				\$5.00	kidsmas fee
Keenon, Adam		25-Nov				\$15.00	kidsmas x3
Robledo, Rose		27-Nov				40.00	Jingle Mingle X2
Sonmez, Sahin		27-Nov				\$40.00	Jingle Mingle X2
Sokoloff, Karen		28-Nov				\$10.00	kidsmas fee x2

[illegible]

	Totals		0.00	-1700.00	-200.00	415.00	



Send Receipt



## \$10.00 Payment

Oct 31, 2023 3:17 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Julieta Mendoza

Grandfathered Access card replacement fee	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

MasterCard 8249 (JULIETA E MENDOZA)	\$10.00
-------------------------------------	---------

Oct 31, 2023 3:17 pm

Receipt #1lfs

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

Send Receipt

...

PENDING REFUND

## \$250.00 Refund

Nov 6, 2023 10:53 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

Visa 4043 (COLLEEN GERSHENGOREN)	(\$250.00)
----------------------------------	------------

Nov 6, 2023 10:53 am

Receipt #nJp1

## \$450.00 Payment

Aug 11, 2023 10:56 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Colleen Gershengoren

Clubhouse Party Deposit	\$250.00
-------------------------	----------

Regular

Clubhouse Party Resident Rental Fee	\$200.00
-------------------------------------	----------

Regular

TOTAL	\$450.00
-------	----------

Visa 4043 (COLLEEN GERSHENGOREN)	\$450.00
----------------------------------	----------

Aug 11, 2023 10:56 am

Receipt #nJp1

\$438.20 Transferred ⓘ

Fees: Dipped 2.60% + \$010 (\$11.80)

[Learn more about fees](#)

Send Receipt

...

PENDING REFUND

## **\$100.00 Refund**

Nov 6, 2023 11:01 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit returned after completion of event per policy

Pavilion Party Deposit	(\$100.00)
Regular	

TOTAL	(\$100.00)
-------	------------

Visa 4489 (JESUS L GRAULAU)	(\$100.00)
-----------------------------	------------

Nov 6, 2023 11:01 am

Receipt #3PeQ

## **\$175.00 Payment**

Oct 12, 2023 6:05 pm

Collected at: Country Walk CDD  
Source: Point of Sale  
Sale attributed to: Untracked team member  
Paid by: Jesus Graulau

Pavilion Party Deposit	\$100.00
Regular	

Pavilion Rental Fee	\$75.00
Regular	

TOTAL	\$175.00
-------	----------

Visa 4489 (JESUS L GRAULAU)	\$175.00
-----------------------------	----------

Oct 12, 2023 6:05 pm

Receipt #3PeQ

\$170.35 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$4.65)

**Learn more about fees**

[Send Receipt](#)



## \$10.00 Payment

Nov 7, 2023 4:26 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Enid Miranda](#)

Reserved Parking Pass

Regular

\$10.00

TOTAL

\$10.00

Discover 9757 (ENID MIRANDA)

\$10.00

Nov 7, 2023 4:26 pm

[Receipt #hk2M](#)

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

[Send Receipt](#)



Event  
11/11/23

PENDING REFUND

## \$250.00 Refund

Nov 13, 2023 11:55 am

Issued at: Country Walk CDD  
Source: Point of Sale

deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

Visa 2053 (CHERLENE LITSE ADEWUNMI)	(\$250.00)
-------------------------------------	------------

Nov 13, 2023 11:55 am

**\$450.00 Payment**

Oct 7, 2023 10:29 am

Collected at: Country Walk CDD  
Source: Point of Sale  
Sale attributed to: Untracked team member  
Paid by: [Cherlene Adewunmi](#)

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

Clubhouse Party Deposit	\$250.00
Regular	

TOTAL	\$450.00
-------	----------

Visa 2053 (CHERLENE LITSE ADEWUNMI)  
Oct 7, 2023 10:29 am  
[Receipt #H5fw](#)

[Send Receipt](#)



Event  
11/10/23

PENDING REFUND

## \$250.00 Refund

Nov 13, 2023 11:57 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

Visa 6725 (KASI JONNAVITTULA)	(\$250.00)
-------------------------------	------------

Nov 13, 2023 11:57 am

Receipt #RiHt

## \$450.00 Payment

Oct 8, 2023 6:58 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Kasi Jonnavittula](#)

Clubhouse Party Deposit

\$250.00

Regular

Clubhouse Party Resident Rental Fee

\$200.00

Regular

TOTAL

\$450.00

Visa 6725 (KASI JONNAVITTULA)

\$450.00

Oct 8, 2023 6:58 pm

[Receipt #RiHt](#)

Event  
11/18/23

[Send Receipt](#)



PENDING REFUND

**\$250.00 Refund**

Nov 13, 2023 11:59 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

American Express 2003 (FELICIA L DEHANEY)	(\$250.00)
---	------------

Nov 13, 2023 11:59 am

**\$470.00 Payment**

Aug 24, 2023 1:17 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Felicia Dehaney](#)

Grandfathered Access card replacement fee \$20.00

\$10.00 x 2

Regular

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$470.00

American Express 2003 (FELICIA L DEHANAY) \$470.00

[Send Receipt](#)



## \$10.00 Payment

Nov 15, 2023 2:42 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Aaron Grant](#)

*Kidsmas*  
~~Halloween Boo Bash 2023~~

\$10.00

\$5.00 x 2

Regular

TOTAL

\$10.00

MasterCard 8978

\$10.00

Nov 15, 2023 2:42 pm

[Receipt #d4vn](#)

[Send Receipt](#)



## \$20.00 Payment

Nov 16, 2023 2:05 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Dianne Borovies](#)

Jingle Mingle 2023

\$20.00

Regular

TOTAL

\$20.00

Discover 8115 (DIANNE BOROVIES)

\$20.00

Nov 16, 2023 2:05 pm

[Receipt #Vw3S](#)

**Country Walk CDD**

30400 Country Point Blvd.  
Wesley Chapel, FL 33543

11/16/2023  
2:13 PM

**Jingle Mingle 2023 x 2** **\$40.00**  
(\$20.00 ea.)

**Total** **\$40.00**

Receipt 5sM4  
Authorization 161731

Visa 6947

Deb  
Natale

[Send Receipt](#)



## \$10.00 Payment

Nov 17, 2023 11:05 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [T. Kirkland](#)

Grandfathered Access card replacement fee	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

Visa 2834 (T. WILLIAMS KIRKLAND)	\$10.00
----------------------------------	---------

Nov 17, 2023 1:00 pm

[Receipt #ntDf](#)

\$9.64 Transferred ⓘ

Fees: Swiped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

[Send Receipt](#)



## \$10.00 Payment

Nov 18, 2023 2:20 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Enid Miranda](#)

Reserved Parking Pass	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

American Express 5004 (VALUED CUSTOMER)	\$10.00
---	---------

Nov 18, 2023 2:20 pm

[Receipt #Z0E6](#)

\$9.64 Transferred ⓘ

Fees: Tapped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

[Send Receipt](#)

...

Pam  
Baboo lake

## \$20.00 Payment

Nov 19, 2023 10:15 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Jingle Mingle 2023

\$20.00

Regular

TOTAL

\$20.00

Discover 6866 (DISCOVER CARDMEMBER)

\$20.00

Nov 19, 2023 10:15 am

[Receipt #zJGz](#)

\$19.38 Transferred ⓘ

Fees: Tapped 2.60% + \$0.10 (\$0.62)

[Learn more about fees](#)

[Send Receipt](#)



## \$60.00 Payment

Nov 20, 2023 11:02 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Bill Mawhinney](#)

<b>Jingle Mingle 2023</b>	<b>\$60.00</b>
\$20.00 × 3	
<b>Regular</b>	

<b>TOTAL</b>	<b>\$60.00</b>
--------------	----------------

Discover 0995 (BILL A MAWHINNEY)	\$60.00
----------------------------------	---------

Nov 20, 2023 11:02 am

[Receipt #7hOU](#)

**\$58.34** Transferred ⓘ

Fees: Swiped 2.60% + \$0.10 (\$1.66)

[Learn more about fees](#)

Event  
11/19/23

[Send Receipt](#)

...

PENDING REFUND

## \$100.00 Refund

Nov 21, 2023 10:50 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit issued after completion of event per policy

Pavilion Party Deposit	(\$100.00)
Regular	

TOTAL	(\$100.00)
-------	------------

MasterCard 0105 (SABRINA STEVENS)	(\$100.00)
-----------------------------------	------------

Nov 21, 2023 10:50 am

[Receipt #XJzg](#)

## \$175.00 Payment

Nov 5, 2023 3:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Sabrina Stevens](#)

<b>Pavilion Party Deposit</b>	<b>\$100.00</b>
-------------------------------	-----------------

**Regular**

<b>Pavilion Rental Fee</b>	<b>\$75.00</b>
----------------------------	----------------

**Regular**

<b>TOTAL</b>	<b>\$175.00</b>
--------------	-----------------

MasterCard 0105 (SABRINA STEVENS)	\$175.00
-----------------------------------	----------

Nov 5, 2023 3:08 pm

[Receipt #XJzg](#)

\$170.35 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$4.65)

[Learn more about fees](#)

[Send Receipt](#)

...

Event  
11/19/23

PENDING REFUND

## \$250.00 Refund

Nov 21, 2023 10:53 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit refunded after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

MasterCard 8228 (ROBBIE OSBORNE)	(\$250.00)
----------------------------------	------------

Nov 21, 2023 10:53 am

[Receipt #bbLE](#)

## \$450.00 Payment

Sep 20, 2023 5:08 pm

Collected at: Country Walk CDD  
Source: Point of Sale  
Sale attributed to: Untracked team member  
Paid by: [Robbie Osborne](#)

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

TOTAL	<b>\$450.00</b>
-------	-----------------

MasterCard 8228 (ROBBIE OSBORNE)	\$450.00
----------------------------------	----------

Sep 20, 2023 5:08 pm

[Receipt #bbLE](#)

\$438.20 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$11.80)

[Learn more about fees](#)

[Send Receipt](#)



## \$10.00 Payment

Nov 21, 2023 11:54 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Kevin Schrock](#)

Grandfathered Access card replacement fee	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

Visa 1393 (KEVIN SCHROCK)	\$10.00
---------------------------	---------

Nov 21, 2023 11:54 am

[Receipt #tOA8](#)

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

[Send Receipt](#)



## \$10.00 Payment

Nov 22, 2023 1:23 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Enid Miranda](#)

**Reserved Parking Pass**

\$10.00

**Regular**

**TOTAL**

**\$10.00**

American Express 5004 (ENID M MIRANDA)

\$10.00

Nov 22, 2023 1:23 pm

[Receipt #tsnU](#)

**\$9.64 Transferred** ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

Event  
1/13/24

[Send Receipt](#)



PENDING REFUND

## \$450.00 Refund

Nov 22, 2023 2:19 pm

Issued at: Country Walk CDD

Source: Point of Sale

cancelled party

Clubhouse Party Deposit	(\$250.00)
-------------------------	------------

Regular

Clubhouse Party Resident Rental Fee	(\$200.00)
-------------------------------------	------------

Regular

TOTAL	(\$450.00)
-------	------------

Visa 6734 (CHEVONNE GRIFFITH)	(\$450.00)
-------------------------------	------------

Nov 22, 2023 2:19 pm

[Receipt #NmOH](#)

# \$450.00 Payment

Oct 19, 2023 10:38 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Chevonne Griffith](#)

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

TOTAL	\$450.00
-------	----------

Visa 6734 (CHEVONNE GRIFFITH)	\$450.00
-------------------------------	----------

Oct 19, 2023 10:38 am

[Receipt #NmOH](#)

\$438.20 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$11.80)

[Learn more about fees](#)

[Send Receipt](#)

...

## \$10.00 Payment

Nov 22, 2023 3:41 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Almark Gonzaga](#)

Grandfathered Access card replacement fee	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

MasterCard 2923 (ALMARK GONZAGA)	\$10.00
----------------------------------	---------

Nov 22, 2023 3:41 pm

[Receipt #t66W](#)

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

tatum  
mohan

[Send Receipt](#)

...

## \$5.00 Payment

Nov 25, 2023 1:48 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Kidsmas 2023

\$5.00

Regular

TOTAL

\$5.00

Discover 6866 (DISCOVER CARDMEMBER)

\$5.00

Nov 25, 2023 1:48 pm

[Receipt #heFN](#)

\$4.77 Transferred ⓘ

Fees: Tapped 2.60% + \$0.10 (\$0.23)

[Learn more about fees](#)

Adam  
Keenan

[Send Receipt](#)

...

## \$15.00 Payment

Nov 25, 2023 4:30 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Unknown Name](#)

Kidsmas 2023	\$15.00
\$5.00 × 3	
Regular	

TOTAL	\$15.00
-------	---------

Visa 7929 (VISA CARDHOLDER)	\$15.00
-----------------------------	---------

Nov 25, 2023 4:30 pm

[Receipt #IKgQ](#)

\$14.51 Transferred ⓘ

Fees: Tapped 2.60% + \$0.10 (\$0.49)

[Learn more about fees](#)

[Send Receipt](#)



## \$40.00 Payment

Nov 27, 2023 10:52 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Rose Robledo](#)

<b>Jingle Mingle 2023</b>	<b>\$40.00</b>
\$20.00 × 2	
<b>Regular</b>	

<b>TOTAL</b>	<b>\$40.00</b>
--------------	----------------

Visa 7183 (ROSE ROBLEDO)	\$40.00
--------------------------	---------

Nov 27, 2023 10:52 am

[Receipt #Hrgo](#)

\$38.86 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$1.14)

[Learn more about fees](#)

[Send Receipt](#)



## \$40.00 Payment

Nov 27, 2023 10:53 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Sahin Sonmez](#)

Jingle Mingle 2023	\$40.00
\$20.00 × 2	
Regular	

TOTAL	\$40.00
-------	---------

MasterCard 5135 (SAHIN SONMEZ)	\$40.00
--------------------------------	---------

Nov 27, 2023 10:53 am

[Receipt #5Elw](#)

\$38.86 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$1.14)

[Learn more about fees](#)

Send Receipt



## \$10.00 Payment

Nov 28, 2023 1:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Karen Sokoloff

**Kidsmas 2023**

\$10.00

\$5.00 × 2

**Regular**

**TOTAL**

**\$10.00**

Visa 5621 (KAREN SOKOLOFF)

\$10.00

Nov 28, 2023 1:08 pm

Receipt #3P05

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

**Learn more about fees**

Send Receipt

...

## \$10.00 Payment

Nov 28, 2023 2:16 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Karol Anglero

Reserved Parking Pass

\$10.00

Regular

TOTAL

\$10.00

MasterCard 4530 (KAROL ANGLERO)

\$10.00

Nov 28, 2023 2:16 pm

Receipt #DFS0

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

Send Receipt

...

## \$40.00 Payment

Nov 28, 2023 2:22 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: George Oconnor

---

Jingle Mingle 2023	\$40.00
\$20.00 × 2	
Regular	

---

TOTAL	\$40.00
-------	---------

Visa 8075 (GEORGE OCONNOR)	\$40.00
----------------------------	---------

Nov 28, 2023 2:23 pm

Receipt #1oJN

\$38.86 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$1.14)

**Learn more about fees**

Send Receipt



## \$10.00 Payment

Nov 28, 2023 3:01 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Savannah McCallum

---

<b>Kidsmas 2023</b>	<b>\$10.00</b>
\$5.00 × 2	
<b>Regular</b>	

---

<b>TOTAL</b>	<b>\$10.00</b>
--------------	----------------

Visa 9989 (SAVANNAH LYNN MCCALLUM)	\$10.00
------------------------------------	---------

Nov 28, 2023 3:01 pm

Receipt #D1mq

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

**Learn more about fees**

Send Receipt



## \$10.00 Payment

Nov 29, 2023 10:40 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Leia Stoddard

---

<b>Grandfathered Access card replacement fee</b>	<b>\$10.00</b>
--	----------------

**Regular**

---

<b>TOTAL</b>	<b>\$10.00</b>
--------------	----------------

MasterCard 8810 (LEIA STODDARD)	\$10.00
---------------------------------	---------

Nov 29, 2023 10:40 am

Receipt #fzld

\$9.64 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.36)

[Learn more about fees](#)

Send Receipt



## \$15.00 Payment

Nov 29, 2023 5:00 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Sarah Fradkin

---

**Kidsmas 2023**

\$15.00

\$5.00 × 3

**Regular**

---

**TOTAL**

**\$15.00**

Visa 4022 (SARAH B FRADKIN)

\$15.00

Nov 29, 2023 5:00 pm

Receipt #ROJB

\$14.51 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$0.49)

**Learn more about fees**

[illegible]

[illegible]

TOTAL=		\$728.88	

Receipts Attached.

**Signature/Date**

Angela Savinon    11/30/2023

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL5M2160HWK



813-262-2180 Mor: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
SI# 03418 OP# 002726 IE# 23 TR# 05546  
# ITEMS SOLD 8  
TC# 5446 7983 6769 0705 7772 8



LED G30 ORG 076487871111	6.49 0
WAS 12.98 YOU SAVED 6.49	
LED G30 ORG 076487871111	6.49 0
WAS 12.98 YOU SAVED 6.49	
LED G30 ORG 076487871111	6.49 0
WAS 12.98 YOU SAVED 6.49	
AB RABBIT S 019124550849	8.44 0
WAS 16.88 YOU SAVED 8.44	
AB WITCH HEX 019124550474	17.49 0
WAS 34.98 YOU SAVED 17.49	
AB HAUNT ARC 019124551816	24.99 0
WAS 49.98 YOU SAVED 24.99	
AB EYES TRAS 019124550499	24.99 0
WAS 49.98 YOU SAVED 24.99	
AB DARK ANGE 019124550148	42.00 0
WAS 84.00 YOU SAVED 42.00	

SUBTOTAL 137.38

TOTAL 137.38

VISA TEND 137.38

US DEBIT \*\*\*\* \* 5853 I 0

APPROVAL # 044656

REF # 1042000314

TRANS ID - 303306511040241

VALIDATION - J22X

PAYMENT SERVICE - E

AID A0000000980840

AAC 5E4EE3A0EE04D535

TERMINAL # 28174933

\*NO SIGNATURE REQUIRED

11/02/23 10:13:05

CHANGE DUE 0.00

11/02/23 10:13:11

\*\*\*CUSTOMER COPY\*\*\*

\*\*\*\*\*  
Congratulations on your new Walmart  
Protection Plan by Allstate. Receipt  
is required to file claim. Register  
plan by texting an image of receipt to  
202202. You can also register or make  
a claim at [walmart.com/protection](http://walmart.com/protection) or  
call 1-877-538-4389. Plan term and  
coverage is listed in detail above.  
Plans start date of purchase and  
extend beyond manufacturers  
warranty.

-If receipt shows ADH PLAN, the plan  
covers accidental damage.

-If receipt shows SVC PLAN, accidental  
damage is not covered.

-Terms and Conditions available  
at register or customer service.

\*Standard messaging & data rates apply

\*\*\*\*\*

Walmart

Become a member

Scan for free 30-day trial



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL6CK160K4F

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
SI# 03418 OP# 003950 IE# 23 TR# 06751  
# ITEMS SOLD 3  
TC# 8469 6083 4165 4886 4472



FABRIC REFR	007874222185	3.97 0
LDS MBZ 2X19	001920099778	13.47 0
GVAPCLEM320Z	007874202311	2.77 0
SUBTOTAL		20.21
TOTAL		20.21
VISA TEND		20.21
**** * 5853 I 0		

US DEBIT  
APPROVAL # 075408  
REF # 331300404957  
TRANS ID - 583313692564396  
VALIDATION - MMS4  
PAYMENT SERVICE - E  
ATD A0000000980840  
AAC BAC7B1D6910C0326  
TERMINAL # 28174933  
\*NO SIGNATURE REQUIRED

11/09/23 14:14:15  
CHANGE DUE 0.00  
11/09/23 14:14:26  
\*\*\*CUSTOMER COPY\*\*\*

**Walmart** \*

Become a member  
Scan for free 30-day trial



=====

INVOICE #7461184

ON Nov 9, 2023

.....

WHEN I WORK

420 N 5th Street, Suite 500  
Minneapolis, MN 55401

BILL TO:

Country Walk Club House  
ATTN: Angela Savinon  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614  
asavonon@rizzetta.com

BILLING SUMMARY

-----

EMPLOYEE SEATS ADDED: 0

CURRENT EMPLOYEE SEATS: 10

[Nov 9, 2023] US\$25.00 = When I Work Standard Plan

-----

AMOUNT CHARGED: US\$25.00

CREDIT CARD: Card ending in 5853

NEW BALANCE: US\$0.00

=====

If you have any questions, please contact us at [billing@wheniwork.com](mailto:billing@wheniwork.com).

Please note that this charge will appear at "When I Work" on your credit card statement.

Thanks for being part of the When I Work family! We love our customers. Without you, we never would have been able to help over 1 million employees and 40,000+ businesses make work less work. Thank you for your business!



Details for Order #114-5524163-6272216  
[Print this page for your records.](#)

Order Placed: November 13, 2023  
Amazon.com order number: 114-5524163-6272216  
Order Total: \$117.81

Not Yet Shipped

Items Ordered	Price
1 of: H&Z Par30 Short Neck, 6 Pack High Output Par30s Halogen 75W 120V, Par30 Dimmable Warm White 3000K, 75W Par30 Flood Light with E26 Medium Base for Recessed Trim Lighting, Track Light	\$36.82
Sold by: H&Z Tech ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

Shipping Address:  
Country Walk Clubhouse  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202  
United States

Shipping Speed:  
Delivery in fewer trips to your address

Preparing for Shipment

Items Ordered	Price
6 of: Bulbmaster FC12T9/CW 32 Watts 12 Inch Round T9 Fluorescent Circular Light Bulb, Cool White 4100K, FC12T9 1930 Lumens G10Q 4-Pin Base 32W Circline Ceiling Lights	\$13.99
Sold by: BulbsNLighting ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

Shipping Address:  
Country Walk Clubhouse  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202  
United States

Shipping Speed:  
Delivery in fewer trips to your address

Payment information

Payment Method:  
Visa ending in 5853

Billing address  
Angela Savinon  
3434 COLWELL AVE STE 200 TAMPA  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal:	\$120.76
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.95
-----	
Total before tax:	\$117.81
Estimated tax to be collected:	\$0.00
-----	
Grand Total: \$117.81	

To view the status of your order, return to [Order Summary](#).



sam's club

( 813 ) 929 - 7010  
11/14/23 17:33 0804 04852 003 2806

COUNTRY

E	33408	COOKIE TRAYF	19.98	N
E	771616	COOKIE TRAYF	19.98	N
I	966014	12/16 OZ LI	22.98	E
I	980326170	160Z CUP	18.98	E
E	I980129573	SWISSMISSCAF	9.68	N
E	I980129573	SWISSMISSCAF	9.68	N
E	990009149	DRED SC F	10.78	N
	2 @ 2.00-			
E	V INST SV	SWISSMISSCA	4.00	-N
V	INST SV	12/16 OZ LI	3.00	-N
V	INST SV	160Z CUP	3.00	-N
		SUBTOTAL	102.06	

	TOTAL	102.06
	VISA TEND	102.06
US DEBIT	****	****
APPROVAL # 031242	****	****
		5853 I 0

AID A0000000980840  
TC BC732FFEAE7F21CB  
TERMINAL # 24972301  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

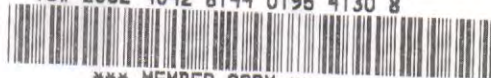
Additional Savings This Trip:

Sam's Instant Savings: \$10.00

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](https://samsclub.com/freeshipping)  
Visit [samsclub.com](https://samsclub.com) to see your savings

# ITEMS SOLD 7

TC# 2382 4042 8144 0195 4130 8



\*\*\* MEMBER COPY \*\*\*



345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

Invoice information

Invoice Number 2603705431  
Invoice Date 14-NOV-2023  
Payment Terms Credit Card  
Purchase Order AB02397400412CUS  
Order Number 7111798611  
Customer Number 1246416851  
Currency USD

Bill To

Angela Savinon  
FL 33543

INVOICE

Item Details

Service Term: 14-NOV-2023 to 13-DEC-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65296764	Acrobat Pro	1	EA	9.99	9.99	0.00%	0.00	9.99

Invoice Total

NET AMOUNT (USD) 9.99  
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 9.99

Comments:

Billing Contact

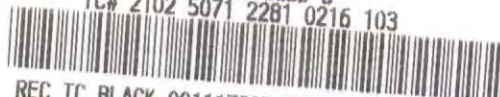
<https://helpx.adobe.com/contact.html>

Thank you for your business!

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL767160CV3

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
ST# 03418 OP# 002817 TE# 19 TR# 01750  
# ITEMS SOLD 8  
TC# 2102 5071 2281 0216 103



REC TC BLACK	001117997395	1.00 0
REC TC BLACK	001117997395	1.00 0
CLAIM	004142004524 F	
4 AT 1 FOR	5.98	23.92 0
CLAIM	004142004524 F	5.98 0
** VOIDED ENTRY **		
CLAIM	004142004524 F	5.98 0
GV WHIPTOP	007874201709 F	3.20 0
GV WHIPTOP	007874201709 F	3.20 0
SUBTOTAL		32.32
TOTAL		32.32
VISA TEND		32.32
**** * 5853 I 0		

US DEBIT  
APPROVAL # 003986  
REF # 1042000314  
TRANS ID - 303321536716972  
VALIDATION - WW5R  
PAYMENT SERVICE - E  
AID A0000000980840  
AAC 99BF6F3357627AAB  
TERMINAL # 28893091  
\*NO SIGNATURE REQUIRED  
11/17/23 09:54:31  
CHANGE DUE 0.00  
11/17/23 09:54:36  
\*\*\*CUSTOMER COPY\*\*\*

**Walmart** \*

Become a member

Scan for free 30-day trial



**Angela Savinon**

---

**From:** CalendarWiz <sales@calendarwiz.com>  
**Sent:** Monday, November 20, 2023 10:10 AM  
**To:** asavinon@countrywalkwc.net  
**Subject:** CalendarWiz Purchase Receipt for: countrywalkcdd



Hello Angela Savinon,

Thank you for subscribing to CalendarWiz. This email contains a receipt of your subscription purchase.

**CALENDARWIZ PURCHASE RECEIPT**

Order Number: 86118-2209

Order Date: 11/19/23

Item: CalendarWiz Basic (Categories:3 Users:10)

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXXX5853 (last four digits)

**CUSTOMER BILLING INFORMATION**

Organization: Countrywalk Clubhouse

Name: Angela Savinon

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: asavinon@countrywalkwc.net



# Country Walk CDD

## Navigation



### ESSENTIALS Marketing Plan

Change Plan

\$**26**<sup>.50</sup> per month

#### Contacts

920 of 1,500

580 remaining

#### Email Sends

5,457 of 15,000

9,543 remaining

When you exceed your contacts or sends limit, you incur additional charges of \$12.75/mo per additional 500 contacts (comes with additional 5,000 email sends)

▼ **Convert to Pay As You Go**

### FREE Websites & Commerce Plan

Change Plan

Estimate for Nov 29 - Dec 28

**\$26.50**

Your total isn't final until your billing cycle is over.

#### Essentials plan

**\$26.50**

1,500 contacts\*

per month

15,000 email sends\*

#### Tax

**\$0.00**

#### Estimated Total

**\$26.50**

Autopay on Nov 29, 2023

\*When you exceed your limit, you incur additional charges of \$12.75/mo per additional 500 contacts (comes with additional 5,000 email sends).

[Learn more](#)

## Billing Information

[Change](#)



How doers  
get more done™

32715 EILAND BLVD  
WHELEY CHAPEL, FL 33545 (813) 788 1642

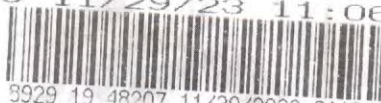
8929 00019 48207 11/29/23 11:06 AM  
SALE CASHIER SAM

032247865913 1.5CF FG BWN <A>  
1.5 CU FT EARTHGRD BROWN MULCH  
603.97 23.82N  
8938529834219 BUILDERS 4 I <A>  
BUILDERS 4 IN. CENTERSET 2-HANDLE LO  
3039.00 117.00N  
638060853429 PGP150 4PK <A> 6.98N  
3M PGP 9X11 SANDPAPER 150 GRIT 4PK  
677089173390 3 PK RC'S <A> 12.98N  
BEST 9 X 3/8 IN MICROFIBER RC 3PK  
037000333111 FEBREZE X ST <A> 9.97N  
FEBREZE FABRIC EXTRASTRENGTH RE 6702  
725636090026 SS BRUSH MED <A> 5.98N  
STAINLESS STEEL BRUSH MEDIUM/HOST  
8997004661288 16/3 25' LND <A> 14.97N  
SPB-16/3 25' GRN TRI-TAP LANDSCP CORD

SUBTOTAL 191.70  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$191.70  
XXXXXXXXXXXX5853 VISA USD\$ 191.70  
AUTH CODE 029177/9192654 1A  
Chip Read  
AID A0000000960840 US DEBIT

P.O. #/JOB NAME: 0

8929 11/29/23 11:06 AM



8929 19 48207 11/29/2023 8118

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/27/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HLM 105632 96722  
PASSWORD: 23579 96703

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



Cyber Week Sale - Up to 75% Off

Holiday Savings on Crafts, Decorations & More



Christmas - Shop All

Deck the Halls with 18,000+ Holiday Finds!



Christmas Ornament Sale - Up to 50% Off

Save on 100s of Festive Ornaments!



Chris  
Save

ACCOUNT OPTIONS

Manage Orders

Find an Order

Order History

Manage Lists

Wish List

Manage Account

Account Settings

Saved Addresses

Email Preferences

Tax Exemption

Account Dashboard Order History Order #728469953 Details

## Order 728469953 Details

ORDER #  
728469953

PLACED ON  
November 27, 2023

ORDER STATUS  
Completed

SHIP TO:

ANGELA SAVINON  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL  
335437202 US  
(813) 991-6102

BILL TO:

ANGELA SAVINON  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614 US  
(813) 991-6102

PAYMENT METHOD:

VISA \*\*\*\* 5853

ORDER SUMMARY:

Item Count:	11
Item Subtotal:	\$ 66.91
Shipping:	\$ 0.00
Discount:	\$ 10.00
Sales Tax:	\$ 0.00
Order Total:	\$ 56.91

REORDER

PRINT ORDER

Feedback

## Recently Viewed



Magic Color Scratch  
Snowflake Christmas  
Ornaments - 24 Pc.  
Makes 24

\$3.98 was \$8.79

★★★★☆ (15)

ADD TO CART

Quick View



Holiday Characters  
Drinking Cocoa  
Christmas Ornament  
Craft Kit - Makes 12  
Makes 12

\$5.78 was \$6.79

★★★★★ (16)

ADD TO CART

Quick View



Bulk Snowman Stocking  
Christmas Ornament  
Craft Kit - Makes 50  
Makes 50

\$12.98 was \$21.99

★★★★★ (107)

ADD TO CART

Quick View



Snowman Craft Stick  
Christmas Ornament  
Craft Kit - Makes 12  
Makes 12

\$7.98 was \$9.99

★★★★★ (20)

ADD TO CART

Quick View



Dated Snowman  
Ornament Craft Kit -  
Makes 12  
Makes 12

\$4.98 was \$7.29

★★★★★ (17)

ADD TO CART

Quick View



Bulk 100 Pc. Gingerbread  
Prism Sticker Roll  
1 Roll(s)

\$3.49

ADD TO CART

Quick View





Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\* Community (Security) detail on 11/28/2023**

Deputy: **WATSON, WILLIAM (7412)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2023675416
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	3 citations, 8 warnings
Amount of time running radar:	2 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Traffic Stops: 2023675663, 2023675690, 2023675705, 2023675749, 2023675776
Please document a detailed Narrative of events that took place during your detail:	Provided a highly visible law enforcement presence in the community, operating a marked patrol vehicle. Conducted stationary speed measurement and traffic enforcement. One violator was stopped for speeding and 4 others for miscellaneous infractions. I ensured the clubhouse amenities were vacant upon arrival, due to it already being dark, which they were. Performed directed patrols in the neighborhoods with steady red and blue lights active. Enforced County Ordinance parking regulations, issuing citations to documented repeat offenders and warnings to first time offenders. Conducted foot patrol of the clubhouse after closing, doing a building check, ensuring it was vacated and all doors were secure. Observed no suspicious persons nor activity while present.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\*  
Community (Security) detail on 11/22/2023**

Deputy: **PRINCIOTTA, ANTHONY (6818)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023665519
On Arrival Did You Check-in:	YES
Number of field interview reports:	none
Number of parking tickets:	none
Amount of time running radar:	none
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	none
Please document a detailed Narrative of events that took place during your detail:	Provided static and roving patrols throughout the community. I observed little to no foot traffic and no suspicious activity. I observed very few if any cars parked in the roadways. Those residences appeared to have family over for the Holiday. No vehicles were impeding traffic.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\* Community (Security) detail on 11/19/2023**

Deputy: **KEENE, JUSTIN (5802)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023659474
On Arrival Did You Check-in:	NO
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I did not observe any staff in the lobby, however there was an event occurring in the lobby so I may have not seen them. I then conducted patrols of the community throughout the detail maintaining a highly visible position. I did not observe any signs of suspicious activity or traffic violations. I did not observe anyone trespassing at the amenities or fishing in the community ponds. No calls for service occurred within the community while on scene. I also conducted speedometer calibrated enforcement and did not observe any violations at this time.



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\* Community (Security) detail on 11/16/2023**

Deputy: **HUGHES, SHANE (4183)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2023654357
On Arrival Did You Check-in:	YES
Number of field interview reports:	NA
Number of parking tickets:	NA
Amount of time running radar:	NA
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	NA
Please document a detailed Narrative of events that took place during your detail:	<p>Upon arrival, I checked with clubhouse staff member Anthony. Anthony did not have any issues to report. I recently worked on this detail and was briefed on community trends.</p> <p>I provided a visible presence to deter any traffic violators. The weather was overcast and there was consistent light rain, which kept pedestrian traffic minimal. I patrolled the community and did not observe any suspicious persons. I monitored the patrol radio and there was a call for service, which was handled by patrol. The call for service was a disturbance call where the parties separated.</p> <p>There were no major incidents during my tour of duty.</p>



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\*  
Community (Security) detail on 11/13/2023**

Deputy: **HUGHES, SHANE (4183)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2023648382
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	<p>I provided a visible presence to deter any traffic violators. There were multiple residents out walking; I had the opportunity to speak to multiple residents who did not advise any issues in the community.</p> <p>I patrolled the community and did not observe any suspicious persons. I was consistently moving in the community generating voluntary compliance with vehicle traffic.</p> <p>I monitored the patrol radio and there no calls for service.</p> <p>There were no major incidents during my tour of duty.</p>



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\* Community (Security) detail on 11/9/2023**

Deputy: **KEMPINK, KERRY (4284)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023641034
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	13 warnings
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	no
Please document a detailed Narrative of events that took place during your detail:	<p>Checked in with clubhouse staff upon my arrival as requested.</p> <p>Patrolled all neighborhoods within the community as directed.</p> <p>Patrolled the community amenities and bolo'd for suspicious activity as well as people utilizing them after dark as directed. Found multiple people still at the park after dark. I asked them to leave and they said okay and went home. I continued to bolo the park throughout the remainder of my shift without observing any suspicious activity.</p> <p>I conducted traffic control on the main roads.</p> <p>Issued 13 total illegal parking written warnings during my shift.</p>



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\* Community (Security) detail on 11/4/2023**

Deputy: **GARCIA, EMIN (6403)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023631130
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No
Please document a detailed Narrative of events that took place during your detail:	Upon arrival i made contact with the staff as requested. I conducted directed patrols throughout the neighborhood and provided security presence at the clubhouse as requested. during the course of my detail i did not observe any suspicious persons throughout the neighborhood. i was not made aware by the staff of the clubhouse with any issues inside of the community facilities. i did not observe any parking violations during the course of my detail



Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
8700 Citizen Drive  
New Port Richey, FL 34654

**The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD\* Community (Security) detail on 11/1/2023**

Deputy: **BREWER, MATTHEW (3022)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2023625798
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	see below
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I arrived at the clubhouse and spoke to the on duty manger and inquired about issues in the community. I patrolled the community to include the guard house, dog-park, tennis courts, newly developed houses and ponds. I also conducted foot patrols of the pavilion, playground, basketball court, soccer field and pool area. I conducted traffic enforcement along Country Point Blvd. I repeated these activities throughout my shift. I did not observe any suspicious activity during this shift.

## **Tab 9**

## **Tab 10**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Regular Meeting:** January 11, 2024 at 6:00 p.m.

**District  
Manager's  
Report**

December 14,

**2023**

C  
O  
U  
N  
T  
R  
Y

W  
A  
L  
K

**FINANCIAL SUMMARY**

**10/31/2023**

General Fund Cash &  
Investment Balance:

\$645,398

Reserve Fund Cash &  
Investment Balance:

\$1,141,457

Debt Service Fund &  
Investment Balance:

\$802,589

**Total Cash and Investment  
Balances:**

**\$2,589,444**

**General Fund Expense  
Variance: \$28,885**

**Under  
Budget**



Rizzetta & Company

# **Country Walk Community Development District**

---

**Financial Statements  
(Unaudited)**

**October 31, 2023**

**Prepared by: Rizzetta & Company, Inc.**

[countrywalkcdd.org](http://countrywalkcdd.org)  
[rizzetta.com](http://rizzetta.com)

**Country Walk Community Development District**

Balance Sheet

As of 10/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	43,850	0	0	43,850	0	0
Investments	601,548	1,116,457	311,783	2,029,788	0	0
Accounts Receivable	1,212,298	25,000	490,806	1,728,104	0	0
Refundable Deposits	17,032	0	0	17,031	0	0
Fixed Assets	0	0	0	0	6,072,546	0
Amount Available in Debt Service	0	0	0	0	0	802,589
Amount To Be Provided Debt Service	0	0	0	0	0	3,607,411
<b>Total Assets</b>	<b>1,874,728</b>	<b>1,141,457</b>	<b>802,589</b>	<b>3,818,773</b>	<b>6,072,546</b>	<b>4,410,000</b>
<b>Liabilities</b>						
Accounts Payable	70,570	0	0	70,570	0	0
Other Current Liabilities	140	0	0	140	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	4,410,000
Deposits Payable	3,332	0	0	3,332	0	0
<b>Total Liabilities</b>	<b>74,042</b>	<b>0</b>	<b>0</b>	<b>74,042</b>	<b>0</b>	<b>4,410,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	705,810	1,114,325	310,453	2,130,589	0	0
Investment In General Fixed Assets	0	0	0	0	6,072,546	0
Net Change in Fund Balance	1,094,875	27,132	492,136	1,614,142	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,800,685</b>	<b>1,141,457</b>	<b>802,589</b>	<b>3,744,731</b>	<b>6,072,546</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,874,728</b>	<b>1,141,457</b>	<b>802,589</b>	<b>3,818,773</b>	<b>6,072,546</b>	<b>4,410,000</b>

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,147	(1,147)
Special Assessments				
Tax Roll	1,212,298	1,212,298	1,212,298	0
Other Misc. Revenues				
Miscellaneous Revenue	0	0	2,012	(2,012)
<b>Total Revenues</b>	<b>1,212,298</b>	<b>1,212,298</b>	<b>1,215,457</b>	<b>(3,159)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	1,083	2,000	(917)
<b>Total Legislative</b>	<b>13,000</b>	<b>1,083</b>	<b>2,000</b>	<b>(917)</b>
Financial & Administrative				
Accounting Services	22,440	1,870	1,870	0
Administrative Services	6,120	510	510	0
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	3,400	0	105	(105)
Bank Fees	350	29	0	29
Disclosure Report	1,600	0	0	0
District Engineer	26,000	2,167	1,815	352
District Management	36,225	3,019	3,019	0
Dues, Licenses & Fees	1,000	83	92	(9)
Financial & Revenue Collections	5,355	446	446	0
Legal Advertising	2,000	167	239	(72)
Miscellaneous Mailings	500	41	0	42
Public Officials Liability Insurance	5,284	5,284	4,756	528
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	5,500	5,500	1,886	3,614
Website Hosting, Maintenance, Backup & E	3,638	303	1,737	(1,434)
<b>Total Financial &amp; Administrative</b>	<b>124,917</b>	<b>24,775</b>	<b>21,830</b>	<b>2,945</b>
Legal Counsel				
District Counsel	28,000	2,333	2,990	(657)
<b>Total Legal Counsel</b>	<b>28,000</b>	<b>2,333</b>	<b>2,990</b>	<b>(657)</b>
Law Enforcement				
Off Duty Deputy	20,000	1,667	0	1,666
<b>Total Law Enforcement</b>	<b>20,000</b>	<b>1,667</b>	<b>0</b>	<b>1,666</b>
Electric Utility Services				

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	78,000	6,500	6,275	225
Utility Services	33,000	2,750	1,633	1,118
Total Electric Utility Services	111,000	9,250	7,908	1,343
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	1,043	87	87	0
Solid Waste Assessment	1,152	0	0	0
Total Garbage/Solid Waste Control Services	2,195	87	87	0
Water-Sewer Combination Services				
Utility Services	7,250	604	390	214
Total Water-Sewer Combination Services	7,250	604	390	214
Stormwater Control				
Aquatic Maintenance	24,150	2,013	1,648	364
Fountain Service Repair & Maintenance	1,500	125	250	(125)
Lake/Pond Bank Maintenance & Repair	1,500	125	0	125
Stormwater Assessments	2,250	188	0	188
Total Stormwater Control	29,400	2,450	1,898	552
Other Physical Environment				
Fire Ant Treatment	6,300	525	0	525
General Liability Insurance	5,135	5,135	4,638	497
Holiday Decorations	16,000	8,000	7,500	500
Irrigation Maintenance & Repair	15,000	1,250	0	1,250
Landscape - Annuals/Flowers	10,000	833	5,175	(4,342)
Landscape - Mulch	30,800	2,567	0	2,567
Landscape Inspection Services	9,000	750	0	750
Landscape Maintenance	190,000	15,833	15,750	83
Landscape Replacement Plants, Shrubs, Tr	50,000	4,167	0	4,167
Property Insurance	24,873	24,873	25,014	(141)
Rust Prevention	5,000	417	395	22
Stormwater Pond Cutbacks	9,000	750	0	750
Tree Trimming Services	10,000	833	0	833
Total Other Physical Environment	381,108	65,933	58,472	7,461
Road & Street Facilities				
Common Areas Pressure Washing	16,000	1,333	0	1,333
Parking Lot Repair & Maintenance	1,000	84	0	84
Sidewalk Maintenance & Repair	27,000	2,250	0	2,250
Total Road & Street Facilities	44,000	3,667	0	3,667
Parks & Recreation				
Amenity Maintenance & Repairs	22,000	1,833	303	1,530

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Clubhouse Facility Janitorial Supplies	6,000	500	17	483
Clubhouse Janitorial Services	8,400	700	1,092	(392)
Computer Support, Maintenance & Repair	1,000	83	0	84
Dog Waste Station Supplies & Maintenance	3,720	310	310	0
Employee - Salaries	270,529	22,544	18,374	4,169
Furniture Repair & Replacement	3,000	250	0	250
Maintenance & Repairs	3,900	325	0	325
Management Contract	19,800	1,650	1,500	150
Office Supplies	3,900	325	394	(69)
Playground Equipment & Maintenance	3,459	288	0	288
Pool Repair & Maintenance	3,000	250	14	236
Pool Service Contract	12,720	1,060	1,060	0
Security System Monitoring Services & Ma	6,500	542	188	353
Tennis Center Telephone, Fax, Internet	3,500	291	243	49
Tennis/Athletic Court/Park Maintenance &	3,000	250	0	250
Total Parks & Recreation	374,428	31,202	23,496	7,706
Special Events				
Special Events	20,000	1,667	1,511	155
Total Special Events	20,000	1,667	1,511	155
Contingency				
Capital Improvements	50,000	4,166	0	4,167
Fitness Equipment Maintenance & Repair	1,000	84	0	83
Pavilion Drain Cleaning	2,000	166	0	167
Wildlife Management Services	4,000	334	0	333
Total Contingency	57,000	4,750	0	4,750
Total Expenditures	1,212,298	149,468	120,582	28,885
Total Excess of Revenues Over(Under) Expenditures	0	1,062,830	1,094,875	(32,045)
Fund Balance, Beginning of Period	0	0	705,810	(705,810)
Total Fund Balance, End of Period	0	1,062,830	1,800,685	(737,855)

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,131	(2,131)
Special Assessments				
Tax Roll	25,000	25,000	25,000	0
Total Revenues	<u>25,000</u>	<u>25,000</u>	<u>27,131</u>	<u>(2,131)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	25,000	25,000	0	25,000
Total Contingency	<u>25,000</u>	<u>25,000</u>	<u>0</u>	<u>25,000</u>
Total Expenditures	<u>25,000</u>	<u>25,000</u>	<u>0</u>	<u>25,000</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>27,131</u>	<u>(27,131)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,114,326</u>	<u>(1,114,326)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,141,457</u>	<u>(1,141,457)</u>

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,330	(1,330)
Special Assessments				
Tax Roll	490,806	490,806	490,805	0
Total Revenues	<u>490,806</u>	<u>490,806</u>	<u>492,135</u>	<u>(1,330)</u>
<b>Expenditures</b>				
Debt Service				
Interest	200,806	200,806	0	200,806
Principal	290,000	290,000	0	290,000
Total Debt Service	<u>490,806</u>	<u>490,806</u>	<u>0</u>	<u>490,806</u>
Total Expenditures	<u>490,806</u>	<u>490,806</u>	<u>0</u>	<u>490,806</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>492,135</u>	<u>(492,135)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>310,454</u>	<u>(310,454)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>802,589</u>	<u>(802,589)</u>

**Country Walk CDD**  
**Investment Summary**  
**October 31, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>October 31, 2023</u>
The Bank of Tampa	Money Market	\$ 5,175
	<b>Subtotal</b>	<b>5,175</b>
The Bank of Tampa ICS - Bond Excess		
South State Bank, N.A.	Money Market	\$ 107,454
Banc of California	Money Market	931
Western Alliance Bank	Money Market	466
City National Bank of Florida	Money Market	1
	<b>Subtotal</b>	<b>108,852</b>
The Bank of Tampa ICS - Operating		
Cross River Bank	Money Market	
First Horizon Bank	Money Market	\$ 142,519
City National Bank of Florida	Money Market	2
NexBank	Money Market	248,825
Western Alliance Bank	Money Market	29,643
United Bank	Money Market	35
Pinnacle Bank	Money Market	65,142
Western Alliance Bank	Money Market	1,355
	<b>Subtotal</b>	<b>487,521</b>
	<b>Total General Fund Investments</b>	<b>\$ 601,548</b>
The Bank of Tampa ICS - Cap Reserve		
City National Bank of Florida	Money Market	\$ 349
First Horizon Bank	Money Market	106,304
Pinnacle Bank	Money Market	183,683
South State Bank, N.A.	Money Market	141,371
United Bank	Money Market	248,773
Western Alliance Bank	Money Market	189,814
Banc of California	Money Market	246,163
	<b>Total Reserve Fund Investments</b>	<b>\$ 1,116,457</b>
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	\$ 4,302
US Bank Series 2015 Excess Revenue	First American Treasury Obligation Fund Class Z	245
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	129,258
US Bank Series 2015 Reserve A1	First American Treasury Obligation Fund Class Z	162,716
US Bank Series 2015 Reserve A2	First American Treasury Obligation Fund Class Z	15,262
	<b>Total Debt Service Fund Investments</b>	<b>\$ 311,783</b>

**Country Walk Community Development District**  
**Summary A/R Ledger**  
**From 10/01/2023 to 10/31/2023**

	<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>630, 2619</b>	630-001	630 General Fund	Pasco County Tax Collector	AR00001187	12110	10/01/2023	1,212,297.84
<b>Sum for 630, 2619</b>							<b>1,212,297.84</b>
<b>630, 2620</b>	630-005	630 Reserve Fund	Pasco County Tax Collector	AR00001187	12110	10/01/2023	25,000.00
<b>Sum for 630, 2620</b>							<b>25,000.00</b>
<b>630, 2621</b>	630-200	630 Debt Service Fund S2015	Pasco County Tax Collector	AR00001187	12110	10/01/2023	490,805.68
<b>Sum for 630, 2621</b>							<b>490,805.68</b>
<b>Sum for 630</b>							<b>1,728,103.52</b>
<b>Sum Total</b>							<b>1,728,103.52</b>

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**  
**Summary A/P Ledger**  
**From 10/1/2023 to 10/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>630, 2619</b>						
	630 General Fund	10/01/2023	Architectural Fountains, Inc	10012309QN	Quarterly Fountain Services 07/23-09/23	250.00
	630 General Fund	10/27/2023	Brletic Dvorak, Inc.	1252	Engineer Services 10/23	1,815.00
	630 General Fund	09/29/2023	Brletic Dvorak, Inc.	1227	Engineer Services 09/23-10/23	4,225.00
	630 General Fund	10/30/2023	Clean Sweep Supply Co., Inc.	8315	Janitorial Supplies 10/23	159.45
	630 General Fund	10/01/2023	Innersync Studio, Ltd	21759	Annual Website Services/ADA Compliance 23/24	1,537.50
	630 General Fund	10/01/2023	Juniper Landscaping of Florida, LLC	232234	Monthly Landscape Service 10/23	13,050.00
	630 General Fund	09/27/2023	Juniper Landscaping of Florida, LLC	231213	Install Sod 09/23	5,752.43
	630 General Fund	10/01/2023	Juniper Landscaping of Florida, LLC	230625	Q3 Annuals 09/23	5,175.00
	630 General Fund	10/10/2023	Juniper Landscaping of Florida, LLC	233895	Monthly Turf Fertilize and Pest Control 10/23	2,050.00
	630 General Fund	09/27/2023	Juniper Landscaping of Florida, LLC	231013	Debris Removal 09/23	8,290.66
	630 General Fund	10/26/2023	Pasco County Utilities	19289733	Acct #0489145 30400 Country Point Blvd 09/23	390.49
	630 General Fund	10/01/2023	Pasco Sheriffs Office	I-202310-10230	Off Duty Detail 09/23	1,890.00
	630 General Fund	10/01/2023	Poop 911	7453839	Dog Park Waste Removal 09/23	309.99
	630 General Fund	10/31/2023	Rizzetta & Company, Inc.	INV0000085025	Personnel Reimbursement 10/23	218.39
	630 General Fund	10/27/2023	Rizzetta & Company, Inc.	INV0000084870	Personnel Reimbursement 10/23	9,049.47
	630 General Fund	10/01/2023	Steadfast Environmental, LLC (San Antonio, FL)	SE-22900	Aquatic Maintenance 10/23	1,648.00
	630 General Fund	10/31/2023	Straley Robin Vericker	23820	Legal Services 10/23	3,285.50
	630 General Fund	10/13/2023	Straley Robin Vericker	23678	Legal Services 09/23	2,205.16
	630 General Fund	10/01/2023	Suncoast Pool Service, Inc.	9710	Monthly Pool Maintenance 10/23	1,060.00
	630 General Fund	10/10/2023	Withlacoochee River Electric Cooperative, Inc.	10270434	09/23 ACH Summary Billing 09/23	6,275.08
	630 General Fund	10/10/2023	Withlacoochee River Electric Cooperative, Inc.	10270434	09/23 ACH Summary Billing 09/23	1,932.43
<b>Sum for 630, 2619</b>						<b>70,569.55</b>
<b>Sum for 630</b>						<b>70,569.55</b>
<b>Sum Total</b>						<b>70,569.55</b>

**Country Walk Community Development District**  
**Notes to Unaudited Financial Statements**  
**October 31, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 10/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger – Payment Terms**

4. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

## **Tab 11**

Country Walk Open List Items					
Project	The Month Approved	Open	Closed	Comments	Lead
Pond Erosion	NA	Open		DE provided proposals. Tabled to December meeting to allow Steadfast to provide proposal for MES.	District Engineer
Potholes in parking lot	NA	Open		DE evaluated parking lot and gathering propsoals to correct.	District Engineer
Six island plant refurbishment	NA	Open		Angel provided proposals for 3 islands and the BOS would like proposals for all six islands to consider.	Juniper
Country Walk Entrance Sign Restoration/Repaint Proposal	April	Open		BOS approved Bethune Signs. Angela is acquiring three designs to present at Dec meeting.	Clubhouse Manager
Update Contract List	November	Open		Working though all contracts to update list.	DM

## **Tab 13**

December 2024

## District Chair Report

- Asked Angela to replace the pitted faucets in the pool area
- Respond to resident and Jillian regarding pond behind Sotogrande – Jillian/ Steadfast resolved
- Respond to resident and Jillian regarding CDD Tax payment for clarification – Jillian resolved
- Asked Angela to investigate and remove blue lawn chairs from District Property – Meadow Point Blvd
- Asked Angela to investigate and plan for Veterans Day signs for next year similar to Graduation signs – let's have a Board discussion....
- Respond to resident regarding roof approval – refer to HOA
- Sign and return Grau audit engagement letter
- Asked Jason to investigate foliage that buffered the two homes 30922 and 30927 White Bird looks as if removed
- Review Tentative agenda
- Ask Angela to look into planning Coffee with a Cop event
- email Angela Half Staff Flag notification app
- email DM and Angela – Missing Holiday Lights on tower and shrubs per contract
- follow up with Angela RE pool heaters

## **Tab 12**

**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, November 9, 2023, at 6:01 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

**Present and constituting a quorum:**

George O'Connor	<b>Board Supervisor, Chairman</b>
Jami Rekar	<b>Board Supervisor, Vice Chairman</b>
Lou Pagliuca	<b>Board Supervisor, Assistant Secretary</b>
Alfonso Flores	<b>Board Supervisor, Assistant Secretary</b>
	<i>(Joined the meeting at 7:08 p.m.)</i>

**Also present were:**

Jillian Minichino	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Jason Liggett	<b>FS Manager, Rizzetta &amp; Company, Inc.</b>
Whitney Sousa	<b>DC, Straley &amp; Robin</b>
Kevin Riemensperger	<b>Representative, Steadfast</b>
Angel Rivera	<b>Representative, Juniper Landscape <i>(via phone)</i></b>
Angela Savinon	<b>Clubhouse Manager</b>
Jerry Whited	<b>DE, BDI Engineering</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Minichino opened the regular CDD Meeting at 6:01 p.m. and confirmed a quorum for the meeting.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

Mr. O'Connor led those in attendance in reciting the Pledge of Allegiance.

**THIRD ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

There were no audience comments put forward at this time.

**FOURTH ORDER OF BUSINESS**

**Consideration of Proposals for Rust Control**

Discussion was held regarding the rust prevention proposal and the various wells. It was noted that a termination letter would need to be sent to Aquarius. The following Board actions were taken:

On a motion from Mr. Flores, seconded by Ms. Rekar, with all in favor, the Board approved the proposal from Suncoast Rust with a start date of February 2024 at a cost of \$800 per month or \$9,600 per year, for the Country Walk Community Development District.

On a motion from Mr. O'Connor, seconded by Mr. Flores, with all in favor, the Board approved terminating the agreement with Aquarius for rust control services, for the Country Walk Community Development District.

**FIFTH ORDER OF BUSINESS**

**Presentation of WREC Lighting Project**

Mr. Whited presented the proposal to the Board and a brief discussion was held regarding the scope of the project and estimated costs (\$36,000). Discussion was held regarding the scope of the lighting project with Ms. Rekar indicating that she thought the purpose was to protect the clubhouse and its assets and it would consist of motion lights to deter possible trespassers and not a major project. Discussion was held that the district will need an electrician, such as DCSI, to install motion/flood lights in the pool and pavilion area, near the fence in the parking lot and the corner of the building and to provide a map showing locations of where lights would be installed.

**SIXTH ORDER OF BUSINESS**

**Ratification of Fiscal Year 2023/2024 Insurance Renewal**

Ms. Minichino reviewed the proposal from EGIS for the district's insurance coverage for fiscal year 2023/2024 at a cost of \$34,408, noting that the Chairman approved the proposal due to timing constraints. Mr. Pagliuca questioned the auto coverage and Ms. Minichino stated that she would research the matter and get back to the Board.

On a motion from Mr. Flores, seconded by Mr. O'Connor, with all in favor, the Board ratified the Egis proposal for fiscal year 2023/2024 insurance coverage, as discussed, for the Country Walk Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Engineer**

**1. Consideration of Proposals for Pond Erosion**

Mr. Whited presented proposals for three options to fix and repair the pond erosion issues. He explained that the most expensive option would be to use rip rap, the second being to go with the geo tube, and the third and least expensive option would be to fill with dirt, install coconut mesh, and the sod. Discussion was held regarding funding for the project with the Board indicating that they would like to use reserve funds. It was ultimately decided to table any action and Mr. Riemensperger get a price from Steadfast for mitered end sections (MES).

**2. Consideration of Proposals for Sidewalk Repair**

Mr. Whited reviewed the proposals for the sidewalk repairs, noting that each of the companies is reputable.

On a motion from Mr. Pagliuca seconded by Ms. Rekar, with all in favor, the Board of Supervisors authorized District Counsel to prepare an agreement with ACPLM for sidewalk repairs at a cost of \$29,860, for the Country Walk Community Development District.

Mr. Whited stated that he is working on obtaining proposals for the pothole repairs based on urgency status.

**B. Aquatic Report**

Mr. Riemensperger reviewed the Aquatics Report and addressed a resident complaint regarding pond 16A, stating that they are working on it.

Discussion was held on various proposals with the following Board actions being taken:

On a motion from Mr. Flores, seconded by Mr. Pagliuca, with all in favor, the Board approved Steadfast proposal #981 in the amount of \$785, for the Country Walk Community Development District.

On a motion from Mr. Pagliuca seconded by Mr. Flores, with all in favor, the Board approved Steadfast proposal #980 in the amount of \$4,670, for the Country Walk Community Development District.

**C. Landscape Inspection Report**

Mr. Liggett reviewed his report and made recommendations for the Spring perennials. He also stated that the holiday annuals still need to be installed.

Further discussion was held regarding replacement of the Bottle Brush and Mr. Rivera stated he would replace it. Discussion was held regarding the number of Oleanders that are dead and what to replace them with if necessary. Mr. Rivera stated that he would email Mr. Liggett the number of dead Oleanders along with suggestions of replacement plant material. He will also work with Mr. Liggett on a plan for the six islands.

On a motion from Mr. O'Connor seconded by Mr. Flores, with all in favor, the Board approved the Juniper proposal #244830 for Quarter 4 Annuals in the amount of \$4,675 for annuals, for the Country Walk Community Development District.

**D. Clubhouse Manager**

Ms. Savinon provided a brief overview of the monthly report and discussion was held regarding a request from a vendor to provide tennis lessons.

On a motion from Ms. Rekar, seconded by Mr. Pagliuca, with all in favor, the Board approved Vlad, tennis instructor, to provide tennis lessons Tuesday (8:30–9:30 a.m.), Thursday (8:30–9:30 a.m. and 5:00-8:00 p.m.), and Saturday (5:00-8:00 p.m.) providing at least 10% of participants are residents and with 10% of the revenue going to the district, for the Country Walk Community Development District.

Ms. Savinon requested that an additional station for Poop 911 be added at Pecan Valley. The Board indicated that they wanted to keep the current plan.

**1. Consideration of Proposal for Entrance Sign**

Ms. Savinon led the discussion on the proposals for entrance sign. Ms. Savinon shared proposal from Bethune that offers two layers and various font options. Discussion was held and the Board liked font options: 1. Like what Tampa Palms has, 2. Current font (Country Walk font), or 3. Script as pictured in the proposal.

On a motion from Mr. O'Connor, seconded by Mr. Flores, with all in favor, the Board approved the Bethune proposal for the front entrance at a cost of \$5,400, pending design approval, three design options, and authorized District Counsel to prepare an agreement, for the Country Walk Community Development District.

**E. Deputy Report**

There were no questions put forward.

**F. District Counsel**

Ms. Sousa updated the Board on the movie night agreement stating that they have the option to continue the lease agreement with the screen vendor or opt to have the district do the upkeep/operate the equipment. No official Board action was taken.

**G. District Manager**

Ms. Minichino reminded the Board of their next regularly scheduled meeting to be held on December 14, 2023, at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

The Board reviewed the District Manager report, Open Items reports, and 3rd Quarter Website Audit. Discussion was held regarding monetary credits and how they are deposited back to the district.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of Supervisors Meeting  
held on October 12, 2023**

The Board noted a few revisions that were needed relative to line 122 and the dog station in Pecan Valley.

On a motion from Mr. Pagliuca, seconded by Ms. Rekar, with all in favor, the Board approved the minutes of the Supervisors meeting on October 12, 2023, as amended, for the Country Walk

Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Minutes of Supervisors  
Workshop held on October 18, 2023**

On a motion from Ms. Rekar, seconded by Mr. O'Connor, with all in favor, the Board approved the minutes of the Supervisors workshop on October 18, 2023, as presented, for the Country Walk Community Development District.

**TENTH ORDER OF BUSINESS**

**Consideration of Operation and Maintenance  
Expenditures for September 2023**

On a motion from Mr. O'Connor, seconded by Ms. Rekar, with all in favor, the Board approved the Operation and Maintenance Expenditures for September (\$145,910.25), for the Country Walk Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Audience Comments on Other Items**

There was no audience in attendance at this time.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. O'Connor asked that the Board be updated regarding the District Engineer and resident located on Whitebird.

Mr. Flores inquired about possible communication options for the CDD. Mr. Flores asked if the rest of the Board could research communication tools. Ms. Minichino will do the same and report back to the Board.

Mr. Pagliuca asked that Fall garage sale be advertised in the Tampa Newspaper on Wednesdays and Sundays.

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

Ms. Minichino 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, with all in favor, the Board agreed to adjourn the meeting at 9:58 p.m. for Country Walk Community Development District.

## **Tab 13**

# 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](http://www.countrywalkcdd.org)

## **Operation and Maintenance Expenditures October 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$   40,089.29**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Affordable Lock & Security Solutions	100465	248379	Prorated Security Services 10/01/23-10/18/23	\$ 188.25
Alfonso Flores	100466	AF101223	Board of Supervisors Meeting 10/12/23	\$ 200.00
Alfonso Flores	100475	AF101823	Board of Supervisors Workshop 10/18/23	\$ 200.00
Aquarius Water Refining, Inc.	100467	191227	Commercial Triplex Aris System Rental 10/23	\$ 395.00
Clean Sweep Supply Co., Inc.	100468	8192	Janitorial Supplies 10/23	\$ 231.85
Country Walk CDD	DC Replenishment	DC Replenishment 10/11/23	DC Replenishment 10/11/23	\$ 558.95
Country Walk CDD	DC Replenishment	DC Replenishment 10/23/23	DC Replenishment 10/23/23	\$ 1,022.57
DCSI, Inc.	100469	31238	Service Call 09/23	\$ 125.00
Florida Department of Revenue	ACH	61-8015817296-8 09/23 ACH	Sales and Use Tax 09/23	\$ 62.77
George O'Connor	100470	GO101223	Board of Supervisors Meeting 10/12/23	\$ 200.00
George O'Connor	100476	GO101823	Board of Supervisors Workshop 10/18/23	\$ 200.00
Grau & Associates, P.A.	100462	101023-630	Audit FYE 09/30/2022	\$ 105.00

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Heather B Howell	100471	HH101223	Board of Supervisors Meeting 10/12/23	\$ 200.00
Heather B Howell	100477	HH101823	Board of Supervisors Workshop 10/18/23	\$ 200.00
Jami Dock Rekar	100472	JR101223	Board of Supervisors Meeting 10/12/23	\$ 200.00
Jami Dock Rekar	100478	JR101823	Board of Supervisors Workshop 10/18/23	\$ 200.00
Juniper Landscaping of Florida, LLC	100459	231014	Main Gate to Pool Landscape 09/23	\$ 579.45
Juniper Landscaping of Florida, LLC	100459	231015	Jasmine Install 09/23	\$ 530.46
Louis V Pagliuca	100473	LP101223	Board of Supervisors Meeting 10/12/23	\$ 200.00
Louis V Pagliuca	100479	LP101823	Board of Supervisors Workshop 10/18/23	\$ 200.00
Rizzetta & Company, Inc.	100457	INV0000084080	Assessment Roll (Annual) 10/23	\$ 5,355.00
Rizzetta & Company, Inc.	100458	INV0000084181	District Management Fees 10/23	\$ 6,695.00
Rizzetta & Company, Inc.	100456	INV0000084229	Personnel Reimbursement 09/23	\$ 9,124.11
Rizzetta & Company, Inc.	100461	INV0000084256	Cell Phone, Auto Mileage & Travel 09/23	\$ 97.82

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100474	INV0000084317	Personnel Reimbursement 10/23	\$ 10,606.89
Spectrum	ACH	1373986091223 09/23 ACH	30400 Country Point Blvd TV/Internet/Voice 09/23	\$ 242.95
Spectrum	ACH	1373986101223 10/23 ACH	30400 Country Point Blvd TV/Internet/Voice 10/23	\$ 242.95
Strictly Entertainment Tampa	100463	StrictlyEntertainment10 0323	Deposit for Halloween Boo Bash 10/23	\$ 900.00
Times Publishing Company	100464	0000302603 101123	Legal Advertising 10/23	\$ 95.20
Times Publishing Company	100464	0000302768 100423	Legal Advertising 10/23	\$ 143.20
United Building Maintenance, Inc.	100460	366	Cleaning Services 10/23	\$ 700.00
Waste Management Inc. of Florida	ACH	0887716-1568-4 10/23 ACH	Waste Disposal Services 10/23	<u>\$ 86.87</u>
<b>Report Total</b>				<u><b>\$ 40,089.29</b></u>



## INVOICE

**DATE**

10/2/2023

**INVOICE #**

0000248379

**CUSTOMER #**

0059906

Licenses EG13000564 HCLOC14001

sales@affordablelock.com

**BILL TO:**

Country Walk CDD  
30400 Country Point Blvd.  
Wesley Chapel FL 33543

**SERVICE ADDRESS:**

Country Walk CDD  
30400 Country Point Blvd.  
Wesley Chapel FL 33543

P.O. NUMBER		TERMS	TECHNICIAN	SALES PERSON	
		NET 30		Ed Tess	
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	Service Agreement cancelled as of October 18, 2023 per letter from Whitney Sousa, Esq. dated September 15, 2023. Prorated Service Agreement for October 1, 2023 to October 18,2023.			188.25	188.25
Thank you for your business					
Please ask about other services we offer:					
*Locksmith Services*					
*High Security Locks*					
*Key Card Access Control Systems*					
*Security Cameras*					
*Automatic Door Operators*					
Safes, Alarms, Doors, and More...					
TOTAL					\$188.25

10.2.23

**REMIT TO ADDRESS: P.O. Box 31261 Tampa Florida 33631-3261 (Payments Only Please!)**

NOTE: A late charge of 1.5% per month will be charged if not paid within the terms stated above.

NOTE: Amounts over \$2,500 paid by credit card may be subject to a 4% fee.

**COUNTRY WALK CDD**

Meeting Date: October 12, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Heather Howell	✓
Lou Pagliuca	✓
George O'Connor	✓
Alfonso Flores	✓ (via phone)
Jami Rekar	✓

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.****EXTENDED MEETING TIMECARD**

10.13.23

Meeting Start Time:	6:02 pm
Meeting End Time:	9:28 pm
Total Meeting Time:	3 hr. 26 min.

Time Over (4) Hours:	_____
----------------------	-------

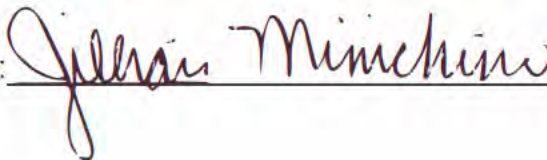
Total at \$175 per Hour:	_____
--------------------------	-------

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_



## COUNTRY WALK CDD - WORKSHOP

Meeting Date: October 18, 2023

### SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Heather Howell	<input checked="" type="checkbox"/>
Lou Pagliuca	<input checked="" type="checkbox"/>
George O'Connor	<input checked="" type="checkbox"/>
Alfonso Flores	<input checked="" type="checkbox"/>
Jami Rekar	<input checked="" type="checkbox"/>

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

10.19.23

### EXTENDED MEETING TIMECARD

Meeting Start Time:	6:02 pm
Meeting End Time:	9:04 pm
Total Meeting Time:	3 hr 2 min

Time Over (4) Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

### ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_

*John Minichino*

Aquarius Water Refining, Inc.  
P.O. Box 337  
Wimauma, FL 33598

# Invoice

**Telephone:** 813-634-3134  
**Fax:** 813-812-6020

<b>Invoice No.</b>	191227
<b>Customer No.</b>	CR30718

<b>Bill To</b>
----------------

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

<b>Ship To</b>
----------------

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

**Contact:** DARRYL ADAMS  
**Telephone:** 813-944-1001 EXT7958

**Telephone:** 813-994-1001

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
10/01/23	10/01/23				Net 10 days	
Warehouse	Driver		Route	Salesperson	Resale Number	
MAIN						
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL TRIPLEX ARIS SYSTEM RENT		395.00	395.00
						10.4.23

<b>Print Date</b>	09/29/23
<b>Print Time</b>	11:21:23 AM
<b>Page No.</b>	1

<b>Total Paid</b>	0.00
<b>Balance Due</b>	395.00
<b>Due Date</b>	10/11/23

<b>Subtotal</b>	395.00
<b>Freight</b>	0.00
<b>Invoice Total</b>	395.00

**Clean Sweep Supply Co., INC.**

206 E Waters Ave  
Tampa, FL 33604 US  
+1 8139329564  
patrick@cleansweepsupply.biz

**INVOICE**

BILL TO  
COUNTRY WALK CDD\*CWC100  
C/O RIZZETTA & CO.,  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

SHIP TO  
COUNTRY WALK CDD\*CWC100  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543

INVOICE #  
8192

DATE  
10/09/2023

TERMS  
Net 30

DUE DATE  
11/08/2023

SHIP DATE  
10/13/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	1	30.50	30.50T
GEN800	TISSUE TOILET GEN800 2 PLY WH 96RL/CS	1	53.95	53.95T
153122	153122 FABULOSO ALL PURPOSE CLEANER LAVENDER SCENT 169oz 4/cs	4	16.15	64.60T
SJN301168	PLEDGE FURNITURE POLISH - LEMON 6/CS	1	52.85	52.85T
NOVA517	NOVA 517 LINER 40X46 1 2MIL BLACK 100/CS	1	29.95	29.95T

SUBTOTAL	231.85
TAX	0.00
TOTAL	231.85
BALANCE DUE	<b>\$231.85</b>
	10.16.23

**Country Walk CDD  
Clubhouse Debit Card**

Limit \$1,500.00

**Date:**

10/11/2023

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.*

*Attach all receipts to this form.*

				Clubhouse	Clubhouse
				Amenity Maintenance & Repair	Office Supplies
				001-57200-3331	001-57200-5101
Date	Vendor Name	Description	Amount		
9/25/23	Home Depot	Maintenance, poles for garage sale sign, paint for cabinets, screen for drains	(154.82)	(154.82)	
9/25/2023	ID Workplace	Blank Access Cards for residents	(383.95)		(383.95)
9/26/2023	Race Trac	Gas for the ATV	(20.18)	(20.18)	
	<b>TOTAL</b>	001-10102	<b>\$ (558.95)</b>	<b>(175.00)</b>	<b>(383.95)</b>

DM Approval:

*Jillian Minichino*

Date: 10/11/2023



**How doers  
get more done.**

32715 EILAND BLVD  
WESLEY CHAPEL, FL 33545 (813) 788-1642

8929 00005 73584 09/25/23 11:16 AM  
SALE CASHIER JENNA

099713048973 6 FT U-POST <A>	
5 13GA STEEL U-POST HEAVY DUTY	
799.40	65.80N
030699730162 #6X100PCCLIN <A>	10.98N
NO. 6 X 100 POLY CORD CLOTHES LINE	
011646335418 36" CLRSCRN <A>	10.75N
36" X 84" CLEAR ADVANTAGE SCREEN	
678885200091 INT STAINS <A>	58.68N
BEHR OB SPAR URETHANE B7200 SAT 1GAI	
077089200249 4"2PKFOAM <A>	5.67N
HD WHITE FOAM 4 IN MINI 2PK	
077089850031 2" FOAM BRSH <A>	
FOAM 2.0 WOOD HANDLE BRUSH	
300 97	2.91N

SUBTOTAL	154.82
SALES TAX	0.00

TAX EXEMPT	
TOTAL	\$154.82

XXXXXXXXXXXX5853 VISA	
AUTH CODE 098183/4053885	USD\$ 154.82
Chip Read	IA

AID A0000000380840	US DEBIT
--------------------	----------

P.O.#/JOB NAME 00

8929 09/25/23 11:16 AM



8929 05 73584 09/25/2023 1484

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/24/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 156386 147462  
PASSWORD: 23475 147457

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

ID Workplace LLC

4171 West Hillsboro Blvd  
Suite 13  
Coconut Creek, FL 33073

# Sales Order

Date	S.O. No.
9/25/2023	2290

Name / Address
Country Walk CDD - Rizzetta & Company 3434 Colwell Ave., Suite 200 Tampa, FL 33614

Ship To
Country Walk CDD - Rizzetta & Company 30400 Country Point Blvd Attn: Angela Savinon Wesley Chapel, FL 33543

P.O. No.	Terms	Rep	Ship Via
	Credit Card	MW23	UPS

Qty	Item	Description	Each	Total
100	Prox26T	26 Bit Proximity Card	3.59	359.00
				359.00
1	Shipping & Handl...	UPS Shipping & Handling	24.95	24.95
		9/25 - Paid Visa		

			<b>Subtotal</b>	\$383.95
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$383.95

**RaceTrac 2496**

29843 State Road 54  
Wesley Chapel, FL 33543  
(813) 973-9075

For Guest Experience, Comments

Please Call 888.636.5589

Or go to [racetrac.com](http://racetrac.com)

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
Unl-87	Pump 8	
5.736 G @ \$3.519/G		\$20.18

As advertised, E20 Flex Fuel may be  
offered in place of E15 Gasoline

Sub Total \$20.18

Tax: \$0.00

**Total \$20.18**

Visa: \$20.18

Change \$0.00

**\*\* THIS IS THE FINAL SALE AMOUNT \*\***

Capture

Visa

XXXXXXXXXXXX5853

Chip Read

USD\$ 20.18

US DEBIT

Mode: Issuer

AID: A0000000980840

TVR: 8000088000

IAD: XXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

7A7828C453DCD944

09/26/2023 09:31:45

PIN Bypassed

Term: XXXXXXXX1001

Appr: 006725

Seq#: 043281

( DUPLICATE RECEIPT )

REG: 2 CSH: b richard TRAN: 1287924

9/26/2023 9:35:00 AM

**RaceTrac is hiring!**

**Visit [RaceTrac.com/Careers](http://RaceTrac.com/Careers) to apply!**

HOW ARE WE DOING?

[GUEST@RACETRAC.COM](mailto:GUEST@RACETRAC.COM)

**Country Walk CDD  
Clubhouse Debit Card**

Limit \$1,500.00

**Date:**

10/23/2023

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.*

*Attach all receipts to this form.*

				Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Amenity Maintenance & Repair	Office Supplies	Pool Repair & Maintenance	Special Events
				001-57200-3331	001-57200-5101	001-57200-4717	001-57400-4775
Date	Vendor Name	Description	Amount				
10/2/23	Mail Chimp	Community Email	(26.50)		(26.50)		
10/5/23	Oriental Trading	Halloween Event Crafts	(103.60)				(103.60)
10/9/2023	Sam's Club	Supplies for Special Events	(186.06)				(186.06)
10/9/2023	When I Work	Employee Schedule	(25.00)		(25.00)		
10/10/23	Amazon	Pool Supplies and Suggestion Box	(195.95)	(29.99)		(165.96)	
10/11/23	Lutz News	Classified Ad for Garage Sale	(77.00)				(77.00)
10/11/23	Home Depot	Maintenance Supplies	(231.99)	(231.99)			
10/14/23	Adobe	Acrobat (Office Use)	(9.99)		(9.99)		
10/20/23	Sams Club	Cleaning supplies, Sams Club Renewel, Office Paper, Boo Bash Candy	(241.46)		(241.46)		
10/20/23	Lutz News	Classified Ad for Garage Sale (Week 2)	(77.00)				(77.00)
10/16/23	Amazon	Pool Life Preserve - Refund	151.98			151.98	
	<b>TOTAL</b>	001-10102	<b>\$ (1,022.57)</b>	<b>(261.98)</b>	<b>(302.95)</b>	<b>(13.98)</b>	<b>(443.66)</b>

DM Approval:

*Jillian Minichino*

Date:

10/23/23

# Mailchimp Receipt

## MC15853264

### Issued to

Angela Savinon  
ggruhl@countrywalkwc.net  
Office phone:  
5844 Old Pasco Road  
100  
Wesley Chapel, FL 33544

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC15853264  
**Date Paid:** September 29,  
2023 06:08 AM New York

### Billing statement

---

#### Essentials plan

1,500 contacts

**\$26.50**

**Paid via Visa** ending in **5853** which expires  
**08/2026**  
on September 29, 2023

**\$26.50**

**Balance as of September 29, 2023**

**\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

Enter Keyword or Item #



1-800-875-8480

Live Chat

Help

[Party Supplies](#) [Holidays & Events](#) [Toys & Games](#) [Crafts](#) [Teaching Supplies](#) [Wedding](#) [Religion & Faith](#) [Halloween](#) [Christmas](#) [Sale](#)**Flo's Monstrous Deal Days - Up to 70% off**

500+ New Deals Added!

**BooYa Sale - Up to 65% Off**

Save on Halloween Decor, Toys, Crafts and More!

**Halloween Costume Sale - Up to 50% Off**

Save Big on Costumes for the Whole Family!

**Halloween Candy - Shop All**

Savings on 100s of Spooky Treats!

## ACCOUNT OPTIONS

## Manage Orders

[Find an Order](#)[Order History](#)

## Manage Lists

[Wish List](#)

## Manage Account

[Account Settings](#)[Saved Addresses](#)[Email Preferences](#)[Tax Exemption](#)[Account Dashboard](#) [Order History](#) [Order #726955822 Details](#)

## Order 726955822 Details

ORDER #  
726955822PLACED ON  
October 05, 2023ORDER STATUS  
Completed

## SHIP TO:

ANGELA SAVINON  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 335437202 US  
(813) 991-6102

## BILL TO:

ANGELA SAVINON  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614 US  
(813) 991-6102

## PAYMENT METHOD:

VISA \*\*\*\* 5853

## ORDER SUMMARY:

Item Count:	20
Item Subtotal:	\$ 103.60
Shipping:	\$ 0.00
Sales Tax:	\$ 0.00
<b>Order Total:</b>	<b>\$ 103.60</b>

PRINT ORDER

PACKAGE STATUS  
Info Received ⓘEST. DELIVERY  
October 13, 2023

TRACK PACKAGE

TRACKING #: 710185563700



## Halloween Patterned Bat Magnet Craft Kit - Makes 12

Makes 12 #13778147

Qty: 8

\$ 2.98

★★★★★ (12)



## Goofy Face Halloween Pumpkin Magnet Craft Kit - Makes 12

Makes 12 #13778148

Qty: 9

\$ 3.98

★★★★★ (8)



## 12" x 17" Bulk 50 Pc. Large Jack-O'-Lantern Halloween Plastic Goody Bags

50 Piece(s) #25/2972

Qty: 1

\$ 9.98

★★★★★ (18)

This item is out-of-stock.

BUY AGAIN

BUY AGAIN



sam's club

( 813 ) 929 - 7010  
10/09/23 11:44 8382 04852 005 2839

Anaela

E	980183399	PLAYTIME MIF	12.18	E
m	980183399	PLAYTIME MIF	12.18	
m	980183399	PLAYTIME MIF	12.18	
m	980183399	PLAYTIME MIF	12.18	
m	980325376	REDMINASST6F	17.86	
m	980325376	REDMINASST6F	17.86	
	980060600	MM 9 OZ CUP	12.48	
m	980244719	HSY SWEETS F	15.98	
m	980244719	HSY SWEETS F	15.98	
m	990010836	WELCHS HLWNF	10.48	N
m	990010836	WELCHS HLWNF	10.48	N
m	990010836	WELCHS HLWNF	10.48	N
	980327725	DTB CAFE 26F	4.78	N
	22185	DTB SALSA F	5.98	N
	844692	CUTLERY PAC	14.98	E
		SUBTOTAL	186.06	

TOTAL 186.06

VISA TEND 186.06

US DEBIT \*\*\*\*\* 5853 I 0

APPROVAL # 061764

AID A0000000980840

AAC D12002FA8C34E4E9

TERMINAL # 21701817

\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

New! Free shipping for Plus members.

Learn more: [samsclub.com/freeshipping](https://samsclub.com/freeshipping)

Visit [samsclub.com](https://samsclub.com) to see your savings

# ITEMS SOLD 15

TC# 2002 8088 1084 0195 4539 8



\*\*\* MEMBER COPY \*\*\*

=====

INVOICE #7419642

ON Oct 9, 2023

.....

WHEN I WORK

420 N 5th Street, Suite 500  
Minneapolis, MN 55401

BILL TO:

Country Walk Club House  
ATTN: Angela Savinon  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614  
asavonon@rizzetta.com

BILLING SUMMARY

-----

EMPLOYEE SEATS ADDED: 0

CURRENT EMPLOYEE SEATS: 10

[Oct 9, 2023] US\$25.00 = When I Work Standard Plan

-----

AMOUNT CHARGED: US\$25.00

CREDIT CARD: Card ending in 5853

NEW BALANCE: US\$0.00

=====

If you have any questions, please contact us at [billing@wheniwork.com](mailto:billing@wheniwork.com).

Please note that this charge will appear at "When I Work" on your credit card statement.

Thanks for being part of the When I Work family! We love our customers. Without you, we never would have been able to help over 1 million employees and 40,000+ businesses make work less work. Thank you for your business!

**Final Details for Order #111-4015376-7721030**

Print this page for your records.

**Order Placed:** October 9, 2023

**Amazon.com order number:** 111-4015376-7721030

**Order Total:** \$195.95

**Shipped on October 10, 2023**

**Items Ordered**

**Price**

1 of: 28 inch Boat Safety Throw Ring with Water Floating Lifesaving Rope 98.4FT Set, 2.5 \$75.99  
KG International Standard Throw Ring, Outdoor Professional Throwing Ring Rope Rescue  
Lifeguard Lifesaving

Sold by: tianshidaistore ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

Country Walk Clubhouse  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on October 10, 2023**

**Items Ordered**

**Price**

1 of: 28 inch Boat Safety Throw Ring with Water Floating Lifesaving Rope 98.4FT Set, 2.5 \$75.99  
KG International Standard Throw Ring, Outdoor Professional Throwing Ring Rope Rescue  
Lifeguard Lifesaving

Sold by: tianshidaistore ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

Country Walk Clubhouse  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on October 9, 2023**

**Items Ordered**

**Price**

2 of: U.S. Pool Supply 10.5" Jumbo Pool Thermometer with Oversized Easy-to-Read  
Temperature Display, Transparent Blue, Tether String - Swimming Pools, Spas, Hot Tub -  
Measures Water Up to 120° F (50° C)

\$6.99

Sold by: TCP Global Corp ([seller profile](#))  
Supplied by: TCP Global Corp ([seller profile](#))

Condition: New

**Shipping Address:**

Country Walk Clubhouse  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on October 9, 2023**

**Items Ordered**

	<b>Price</b>
1 of: KYODOLED Wood Suggestion Box with Lock Wall Mounted, Rustic Ballot Box Donation Box Key Drop Box with Clear Acrylic Sign Holder and 30 Free Suggestion Cards 9H x 6.9W x 8.5L Inch	\$29.99
Sold by: GTlight ( <a href="#">seller profile</a> )	
Supplied by: GTlight ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Country Walk Clubhouse  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 5853

**Billing address**

Angela Savinon  
3434 COLWELL AVE STE 200 TAMPA  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$195.95  
Shipping & Handling: \$0.00  
-----

Total before tax: \$195.95  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$195.95**

**Credit Card transactions**

Visa ending in 5853: October 10, 2023: \$195.95

To view the status of your order, return to [Order Summary](#).

**[EXTERNAL]Lutz News Payment Receipt**

Accounting 2 <ktamez@txstreetmedia.com>

Wed 10/11/2023 8:37 PM

To:Angela Savinon <ASavinon@rizzetta.com>

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please use the Phish Alert! button to report suspicious messages.

Receipt for credit card transaction

Company: Country Walk Community

Date: 10/11/2023

Card# VS #4xxx-xxxx-xxxx-5853

Exp: 8/26

Amount: \$77.00

Authorization: 080749

Notes: Recurring payment



**How does  
get more done.**

32715 ETLAND BLVD  
WESLEY CHAPEL, FL 33545 (813) 788-1642

8929 00005 11139 10/11/23 01:58 PM  
SALE CASHIER SARA

793470184517 72X64 FW <A> 95.98N  
2IN SANDLESS FW BLIND WHITE 72X64  
078627043229 5/8 IN. X 10 <A> 39.98N  
5/8" X 100' SWAN CONTRACTOR HOSE - MAP  
011646336606 48" CLRSCRN <A>  
48" X 84" CLEAR ADVANTAGE SCREEN  
2913.68 27.36N  
040235754804 30SEC RTS 64 <A> 19.98N  
30 SECONDS 0/DR RTS 640Z  
070798123458 DRDXWRKIT <A> 12.48N  
DRYDEX WALL REPAIR PATCH KIT 1/2PI  
030699152674 CORNER BRACE <A> 7.27N  
BRACE, CORNER 2" GALV 4PK  
062338937915 AWSO FW SCT <A> 14.98N  
AIRWICK PISO FRESH WATER 5PK  
068060469052 2960 <A> 6.98N  
3M MULTI-USE DUCT TAPE 1.88IN X 50YD  
020066771881 RSTOCHR120ZS <A> 6.98N  
STOPS RUST BRIGHT COAT CHROME

SUBTOTAL 231.99  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$231.99  
XXXXXXXXXXXX5853 VISA

USD\$ 231.99

AUTH CODE 073935/8055260 TA  
Chip Read  
AID A00000000980840 US DEBIT

P.O.#/JOB NAME: NO

8929 10/11/23 01:58 PM



8929 05 11139 10/11/2023 8808

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/09/2024

XX

**DID WE NAIL IT?**

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 31496 22572  
PASSWORD: 23511 22567

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

10 miles



345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

#### Invoice Information

Invoice Number 2577852289  
Invoice Date 14-OCT-2023  
Payment Terms Credit Card  
Purchase Order AB02397400412CUS  
Order Number 7111798611  
Customer Number 1246416851  
Currency USD

#### Bill To

Angela Savinon  
FL 33543

# INVOICE

## Item Details

Service Term: 14-OCT-2023 to 13-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65296764	Acrobat Pro	1	EA	9.99	9.99	0.00%	0.00	9.99

## Invoice Total

NET AMOUNT (USD) 9.99  
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 9.99

Comments:

## Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



sam's club

( 813 ) 929 - 7010  
10/19/23 09:57 3861 04852 002 2507

COUNTRY

	101 RENMBRSHIP	50.00 N
	118 RENPLUS	60.00 N
E	990303900 MNSTR 4PK CF	8.48 N
VL	990303900 MNSTR 4PK CF	8.48-N
	**** VOID ****	
E	852853 8 OZ WATER F	8.98 N
E	852853 8 OZ WATER F	8.98 N
	990125096 HMLBUS8REAM	39.98 E
E	990000480 CHOC FAVES F	18.78 E
E	990000480 CHOC FAVES F	18.78 E
	980176436 AIRWICK 0+9	17.98 E
	980176436 AIRWICK 0+9	17.98 E
	SUBTOTAL	241.46

TOTAL	241.46
VISA TEND	241.46

US DEBIT \*\*\*\*\* 5853 I 0

APPROVAL # 072623

AID A0000000980840

AAC 11754679319F4378

TERMINAL # 18149337

\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](https://samsclub.com/freeshipping)  
Visit [samsclub.com](https://samsclub.com) to see your savings

# ITEMS SOLD 9

TC# 4640 0437 9428 4231 0406 9



\*\*\* MEMBER COPY \*\*\*

**[EXTERNAL]Lutz News Payment Receipt**

Accounting 2 <ktamez@txstreetmedia.com>

Wed 10/18/2023 7:41 PM

To:Angela Savinon <ASavinon@rizzetta.com>

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please use the Phish Alert! button to report suspicious messages.

Receipt for credit card transaction

Company: Country Walk Community

Date: 10/18/2023

Card# VS #4xxx-xxxx-xxxx-5853

Exp: 8/26

Amount: \$77.00

Authorization: 038572

Notes: Recurring payment

## Order Details

Ordered on October 9, 2023    Order# 111-4015376-7721030

[View or Print Invoice](#)

<b>Shipping Address</b>	<b>Payment method</b>	<b>Order Summary</b>
Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	VISA ending in 5853	Item(s) Subtotal: \$195.95 Shipping & Handling: \$0.00 Total before tax: \$195.95 Estimated tax to be collected: \$0.00 <b>Grand Total: \$195.95</b> <b>Refund Total: \$151.98</b>

### Transactions

Refund: Completed October 16, 2023 - \$75.99  
Refund: Completed October 16, 2023 - \$75.99  
Items shipped: October 10, 2023 - Visa ending in 5853: \$195.95  
  
Total: \$195.95

## 4 Shipments

### Delivered Oct 11, 2023

Your package was delivered. It was handed directly to a resident.

Signed by: Laura

[Track package](#)



U.S. Pool Supply 10.5\"/>  
Temperature Display, Transparent Blue, Tether String - Swimming Pools, Spas, Hot  
Tubs - Measures Water Up to 120° F (50° C)  
Sold by: TCP Global Corp  
Conditions: New  
[Buy it again](#)

### Get product support

- [Return items](#)
- [Share gift receipt](#)
- [Leave seller feedback](#)
- [Write a product review](#)
- [Archive order](#)



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

# Invoice

**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31238	09/29/2023	\$125.00	10/14/2023	Net 15	

**SALES REP**

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/21/2023	<b>Service:Reg.</b> Reason for call: 1. Pool exit button has cracked lens. 2. Check playground camera has blurry image.  Tech notes: 1. Replaced exit button lens - OK. 2. Checked wires behind DVR and at camera amp. Disconnected the camera and amp and then powered back up. Camera is OK.	1	125.00	125.00
09/21/2023	<b>Service:Parts</b> Redlens Exit Button Lens - no charge	1	0.00	0.00

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

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

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

\*\*\*Late Fees are 1.5% per month

BALANCE DUE

**\$125.00**

**09.29.23**



State of Florida  
Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)  
Sales Tax - [Click for Help](#) NODE: 2

Original Return

**FOR YOUR RECORDS ONLY - DO NOT MAIL**

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

**Access Source: 61-8015817296-8**

**Confirmation Number: 231006900382**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015817296-8	09/2023	10/06/2023 3:04:03 PM ET

**Location Address**

30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202

COUNTRY WALK COMMUNITY  
DEVELOPMENT DISTR  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Contact Information	
Name	Garrett Lee
Phone	( 813 ) 933 - 5571
Email	GLee@rizzetta.com

Debit Date	10/10/2023
Amount for Check	\$62.77
Bank Routing Number	
Bank Account Number	
Bank Account Type	Checking
Corporate/Personal	Corporate
Name on Bank Account	COUNTRY WALK COMMUNITY DEVELOPMENT DISTR

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature	Garrett Lee
Phone Number	813-933-5571
Email Address	GLee@rizzetta.com

- Gross Sales \$ 896.71  
(Do not include tax)
- Exempt Sales \$ 0.00  
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 896.71  
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information		
A.	Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
B.	Total Discretionary Sales Surtax Due	\$ 8.97

- Total Tax Due \$ 62.77  
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 62.77
- a. Less (-) Collection Allowance; or if Late, \$ 0.00
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 62.77

You have chosen not to donate your collection allowance to education.

Payment you have authorized

62.77

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Rizzetta & Company*  
12750 Citrus Park Lane, Suite 115  
Tampa FL 33625

Date 10/10/2023

---

SERVICE	AMOUNT
Audits FYE 09/30/2022 - confirmation.com.	\$ <u>2,520.00</u>
See cost break-out per District on page 2.	
Current Amount Due	\$ <u>2,520.00</u>

10.11.23

Client Name	Date	Amount	Bond Series
Bahia Lakes CDD	02/14/2023	35.00	2016
Bridgewater CDD	01/31/2023	70.00	2015A-1, 2015A-2
Connerton West CDD	02/16/2023	140.00	2006, 2015, 2018 A, 2018-1
Copperspring CDD	02/13/2023	35.00	2019
Country Walk CDD	02/16/2023	105.00	2015A-1, 2015A-2
Cross Creek North CDD	02/14/2023	35.00	2018
Eagle Pointe CDD	02/16/2023	35.00	2020
Entrada CDD CDD	02/13/2023	35.00	2021
Glen St. Johns CDD	01/31/2023	35.00	2016
Grand Hampton CDD	02/16/2023	140.00	2014, 2016
Harbourage at Braden River CDD	02/14/2023	35.00	2014
Highland Meadows CDD	02/14/2023	35.00	2006A
K-Bar Ranch CDD	02/17/2023	140.00	2016, 2011, 2014(Parcel O-1), 2014 (Parcel Q)
K-Bar Ranch CDD II	02/13/2023	140.00	2021, 2017, 2017 A2, 2017 A3
Lakeside CDD	02/16/2023	140.00	2015, 2018
LTC Ranch West Residential CDD	02/14/2023	70.00	2021 A, 2021B
Meadow Point III CDD	02/14/2023	140.00	2007, 2013, 2015, 2021
Meadow Pointe IV CDD	02/28/2023	280.00	2004, 2005, 2007, 2012, 2014, 2015, 2022 A-1, 2022 A-2
Mitchell Ranch CDD	02/13/2023	35.00	2019
Palma Sola Trace CDD	02/14/2023	35.00	2013
Paseo CDD	02/16/2023	35.00	2018
Portico CDD	02/13/2023	70.00	2020-1, 2020-2
Seven Oaks CDD	02/16/2023	175.00	2016 A, 2016 B, 2016 A-1, 2016 B1 &2, 2021
Somerset CDD	02/14/2023	35.00	2004
Summit View CDD	02/16/2023	70.00	2021 A, 2021B
Tara CDD 1	02/14/2023	140.00	2012 A-1, 2012 A-2
The Groves CDD	02/13/2023	35.00	2007
Two Creeks CDD	02/16/2023	70.00	2016 A-1, 2016 A-2
Veranda II CDD	02/14/2023	70.00	2021 AA4, 2021 AA5
Wesbridge CDD	02/13/2023	35.00	2019
World Commerce CDD	02/23/2023	70.00	2004, 2007
<b>Total</b>		<b><u>\$ 2,520.00</u></b>	

**Please Remit Payment to:**

Juniper Landscaping of Florida, LLC  
PO Box 628395  
Orlando FL 32862-8395

Invoice 231014

Bill To
Country Walk CDD c/o Rizzetta and Company 30400 Country Point Blvd Wesley Chapel, FL 33543

Date	Due Date
09/27/23	10/12/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
<b>#231774 - Main gate to pool landscape</b>	<b>\$579.45</b>
<i>Plant Material - 09/27/2023</i>	
<i>Irrigation Repairs/Upgrades/Modifications - 09/27/2023</i>	

Juniper would like to fill in Loropetum at the main pool gate to make both sides uniform. Please see photo below of current look.



Thank you for allowing us to serve you.

JuniperLandscaping.com  
863-327-2063



Grand Total \$579.45

9.27.23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,293.80	\$0.00	\$0.00	\$0.00	\$0.00

\*\*Aging displayed on invoice only refers to balances after 1/1/18 for this property.

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com  
863-327-2063

**Please Remit Payment to:**

Juniper Landscaping of Florida, LLC  
PO Box 628395  
Orlando FL 32862-8395



Invoice 231015

Bill To
Country Walk CDD c/o Rizzetta and Company 30400 Country Point Blvd Wesley Chapel, FL 33543

Date	Due Date
09/27/23	10/12/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
<b>#231780 - Fill in Jasmine exit side of club house</b>	<b>\$530.46</b>
<i>Plant Material - 09/27/2023</i>	
<i>Irrigation Repairs/Upgrades/Modifications - 09/27/2023</i>	

Juniper would like to propose to fill in the jasmine at the exit side of the club house.



Thank you for allowing us to serve you.

JuniperLandscaping.com  
863-327-2063

**Grand Total** \$530.46

9.27.23

<b>1-30 Days</b>	<b>31-60 Days (Past Due)</b>	<b>61-90 Days (Past Due)</b>	<b>91-120 Days (Past Due)</b>	<b>121+ Days (Past Due)</b>
\$19,293.80	\$0.00	\$0.00	\$0.00	\$0.00

\*\*Aging displayed on invoice only refers to balances after 1/1/18 for this property.

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

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

# Invoice

Date	Invoice #
10/1/2023	INV0000084080

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
October	Upon Receipt	00630

[illegible]

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

# Invoice

Date	Invoice #
10/1/2023	INV0000084181

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
October	Upon Receipt	00630

[illegible]

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

# Invoice

Date	Invoice #
9/29/2023	INV0000084229

**Bill To:**

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
September	Upon Receipt	00018

[illegible]

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

## Invoice

Date	Invoice #
9/30/2023	INV0000084256

**Bill To:**

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00018

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	47.82	\$1.00	\$47.82
			10.6.23
Subtotal			\$97.82
Total			\$97.82

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

Invoice

Date	Invoice #
10/13/2023	INV0000084317

Bill To:

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms	Client Number
October		Upon Receipt	00018
Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,500.00	\$1,500.00
Personnel Reimbursement	1.00	\$9,106.89	\$9,106.89
10.13.23			
Subtotal			\$10,606.89
Total			\$10,606.89



September 12, 2023

Invoice Number: 1373986091223

Account Number: **8337 13 062 1373986**

Security Code:

Service At: 30400 COUNTRY POINT BLVD  
WESLEY CHAPEL FL 33543-7202

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

**Summary** *Service from 09/12/23 through 10/11/23  
details on following pages*

Previous Balance	242.95
Payments Received -Thank You!	-242.95
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	24.99
Spectrum Business™ Internet	137.98
Spectrum Business™ Voice	79.98
Current Charges	\$242.95
<i>YOUR AUTO PAY WILL BE PROCESSED 09/29/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$242.95</b>

9.15.23

**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1300 NO RP 12 09132023 NNNNNNNN 01 991704

COUNTRY WALK CLUBHOUSE  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

September 12, 2023

**COUNTRY WALK CLUBHOUSE**

Invoice Number: 1373986091223

Account Number: 8337 13 062 1373986

Service At: 30400 COUNTRY POINT BLVD  
WESLEY CHAPEL FL 33543-7202

**Total Due by Auto Pay** **\$242.95**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833713062137398600242958



Invoice Number: 1373986091223  
 Account Number: 8337 13 062 1373986  
 Security Code:

COUNTRY WALK CLUBHOUSE

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1300 NO RP 12 09132023 NNNNNNNN 01 991704

**Charge Details**

Previous Balance		242.95
EFT Payment	08/29	-242.95
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/12/23 will appear on your next bill.

Service from 09/12/23 through 10/11/23

**Spectrum Business™ TV**

Spectrum Business TV	24.99
Essentials	
	<b>\$24.99</b>

Spectrum Business™ TV Total **\$24.99****Spectrum Business™ Internet**

Spectrum Business	129.99
Internet	
Business WiFi	7.99
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	<b>\$137.98</b>

Spectrum Business™ Internet Total **\$137.98****Spectrum Business™ Voice**

<b>Phone number (813) 991-6102</b>	
Spectrum Business Voice	39.99
Voice Mail	0.00
	<b>\$39.99</b>

Phone number (813) 991-6127

**Spectrum Business™ Voice Continued**

Spectrum Business Voice	39.99
	<b>\$39.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](https://SpectrumBusiness.net)

Spectrum Business™ Voice Total **\$79.98****Current Charges** **\$242.95****Total Due by Auto Pay** **\$242.95****Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Continued on the next page....

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support)For questions or concerns, please call **1-866-519-1263**.

Invoice Number: 1373986091223  
Account Number: 8337 13 062 1373986  
Security Code:

**COUNTRY WALK CLUBHOUSE****Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8337 1300 NO RP 12 09132023 NNNNNNNN 01 991704

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: Federal USF \$4.64.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



Account Number:  
Security Code:

COUNTRY WALK CLUBHOUSE  
8337 13 062 1373986



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8337 1300 NO RP 12 09132023 NNNNNNNN 01 991704



When your business is on the move,  
our **mobile service** goes the distance.



**Mobile Unlimited Plan**  
**\$29<sup>99</sup>**  
/mo. per line when bundled°

Save up to 60% when you switch to Spectrum Mobile^^

**Get a second mobile unlimited line FREE**  
for 1 year when you buy one mobile line+


**Stay connected anywhere, anytime.**

- Unlimited data, talk, and text
- Nationwide 5G available\*
- No added taxes, hidden fees, or contracts

**To speak to a business specialist, call**  
**1-855-220-0837**

Limited time offer, subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. °Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. +To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. ^^Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl: data usage limits vary by carrier. Services subject to all applicable service terms and conditions, subject to change. ©2023 Charter Communications. All rights reserved.



October 12, 2023  
Invoice Number: 1373986101223  
Account Number: **8337 13 062 1373986**  
Security Code:   
Service At: 30400 COUNTRY POINT BLVD  
WESLEY CHAPEL FL 33543-7202

#### Auto Pay Notice

#### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

#### Summary

Service from 10/12/23 through 11/11/23  
details on following pages

Previous Balance	242.95
Payments Received -Thank You!	-242.95
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	24.99
Spectrum Business™ Internet	137.98
Spectrum Business™ Voice	79.98
Current Charges	\$242.95
YOUR AUTO PAY WILL BE PROCESSED 10/29/23	
<b>Total Due by Auto Pay</b>	<b>\$242.95</b>

10.16.23

#### Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293

COUNTRY WALK CLUBHOUSE  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

October 12, 2023

#### COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986101223  
Account Number: 8337 13 062 1373986  
Service At: 30400 COUNTRY POINT BLVD  
WESLEY CHAPEL FL 33543-7202

<b>Total Due by Auto Pay</b>	<b>\$242.95</b>
------------------------------	-----------------

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833713062137398600242958



Invoice Number: 1373986101223  
 Account Number: 8337 13 062 1373986  
 Security Code:

COUNTRY WALK CLUBHOUSE

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293

**Charge Details**

Previous Balance		242.95
EFT Payment	09/29	-242.95
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 10/12/23 will appear on your next bill.

Service from 10/12/23 through 11/11/23

**Spectrum Business™ TV**

Spectrum Business TV	24.99
Essentials	
	<b>\$24.99</b>

Spectrum Business™ TV Total **\$24.99**

**Spectrum Business™ Internet**

Spectrum Business	129.99
Internet	
Business WiFi	7.99
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	<b>\$137.98</b>

Spectrum Business™ Internet Total **\$137.98**

**Spectrum Business™ Voice**

<b>Phone number (813) 991-6102</b>	
Spectrum Business Voice	39.99
Voice Mail	0.00
	<b>\$39.99</b>

Phone number (813) 991-6127

**Spectrum Business™ Voice Continued**

Spectrum Business Voice	39.99
	<b>\$39.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](https://SpectrumBusiness.net)

Spectrum Business™ Voice Total **\$79.98**

<b>Current Charges</b>	<b>\$242.95</b>
<b>Total Due by Auto Pay</b>	<b>\$242.95</b>

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Continued on the next page....

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support)For questions or concerns, please call **1-866-519-1263**.

Invoice Number: 1373986101223  
Account Number: 8337 13 062 1373986  
Security Code: [REDACTED]

**COUNTRY WALK CLUBHOUSE****Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293

**The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES:** Federal USF \$5.43.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



Account Number: COUNTRY WALK CLUBHOUSE  
8337 13 062 1373986  
Security Code:

## Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293



## Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy). We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.

### WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy [www.spectrum.com/privacy](https://www.spectrum.com/privacy) or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

### WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

#### Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

#### Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

#### Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

#### Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



Account Number: COUNTRY WALK CLUBHOUSE  
 Security Code: 8337 13 062 1373986

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293

### HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

#### To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

#### To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

#### To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

#### Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

#### Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

#### Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

#### Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

#### Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

#### Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

#### Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

### WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and

Account Number: COUNTRY WALK CLUBHOUSE  
 Security Code: 8337 13 062 1373986

## Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293

- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

## Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit [www.nielsen.com/digitalprivacy](http://www.nielsen.com/digitalprivacy).

## Location

You can manage the collection of your location information through your device's settings.

## CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at [www.spectrum.com/policies/your-privacy-rights-opt-out](http://www.spectrum.com/policies/your-privacy-rights-opt-out). If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

## HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

## HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

## WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

### The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

## The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

## HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

## YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

## WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](http://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

## HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.  
 Attn: Privacy and Cybersecurity Counsel  
 400 Washington Blvd  
 Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at [www.spectrum.com](http://www.spectrum.com).



Account Number:  
Security Code:

COUNTRY WALK CLUBHOUSE  
8337 13 062 1373986



#### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293



When your business is on the move,  
our **mobile service** goes the distance.



**Mobile Unlimited Plan**  
**\$29<sup>99</sup>**  
/mo. per line  
when bundled\*

Save up to 60% when you switch  
to Spectrum Mobile\*\*

**Get a second mobile  
unlimited line FREE**  
for 1 year when you buy  
one mobile line+

**Stay connected anywhere, anytime.**

- Unlimited data,  
talk, and text
- Nationwide  
5G available\*
- No added taxes,  
hidden fees,  
or contracts

**To speak to a business specialist, call**  
**1-855-220-0837**

Limited time offer, subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. \*Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. +To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. \*\*Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl: data usage limits vary by carrier. Services subject to all applicable service terms and conditions, subject to change. ©2023 Charter Communications. All rights reserved.

Account Number:  
Security Code:

COUNTRY WALK CLUBHOUSE  
8337 13 062 1373986



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8337 1300 NO RP 12 10132023 NNNNNNNN 01 983293



# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

**Amount:** \$900.00

**Project:** Country Walk CDD

**Date:** 10/3/2023

**Payable:** Strictly Entertainment  
PO Box 18975  
Tampa Fl 33679

**Reason:** Deposit for Halloween Boo Bash 2023

**Requestor:** Angela Savinon

**Directions for Check:** Mail Check to the vendor:

Strictly Entertainment  
PO Box 18975  
Tampa Fl 33679

10.4.23

Best wishes,  
*Blair, Melissa, and Sherri*  
*Team Strictly*



Office 813 872/0300 / Mobile 727 688-

2853

**You must confirm that you have received this contract and approve.**

This agreement is entered into between Buyer Country walk and Strictly Entertainment. The Buyer engages Strictly Entertainment, Inc. to provide the Artist(s) as musicians or entertainers on the terms and conditions below: Additional Terms & conditions. All terms and conditions agreed to and accepted in the attachment.

**Buyer/Presenting Org.:** Country Walk

**Address & Phone #s:** 30400 country point Blvd. Wesley Chapel 33543 Clubhouse 813 850-2566

**Event:** Halloween Carnival

**PO#:** 102823

**Day & Date:** Saturday October 28, 2023

**Time:** 11-1 pm

**ACT(S):** Halloween Hayride (pulled by truck) Creepie Crawlies (Reptiles), Stilt Walking Skeleton, Face Painting by Fran, & Balloon Artist (Kenny).

**Contact:** Laura Capacio 630 640-4509

**Location:** Country Walk Clubhouse, 30400 country point Blvd. Wesley Chapel 33543

**Directions:** Artist to use navigation

**Provisions/Attire:** Halloween or Halloween flair.

**Total Cost: \$1825.**

**Deposit: \$900. Due by: October 3, 2023**

**Balance: \$925. Due by: October 25, 2023**

**\*\*\*Please review the content of the contract, please Email your approval ASAP. We DO NOT issue a contract to the performer until we receive your approval.**

**IN CASE OF EMERGENCY ON EVENT DAY CALL BLAIR: 727 688-2853 MAY I PLEASE HAVE THE BEST MOBILE NUMBER TO CONTACT SOMEONE ON EVENT DAY?**

**Have a fun event!! 😊**



DEPT 3396

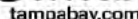
DALLAS, TX 75312-3396

Fed Tax ID 59-0482470

<b>Advertising Run Dates</b>	<b>Advertiser Name</b>	
10/11/23	COUNTRY WALK CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>
10/11/2023	Jean Mitotes	113773
<b>Total Amount Due</b>		<b>Ad Number</b>
\$95.20		0000302603

Start	Stop	Ad Number	Product	Placement	Description PQ Number	Ins.	Size	Net Amount
10/11/23	10/11/23	0000302603	Tampabay.com	Legals CLS	Notice of Public Hearing on the Final Budget	1	2x39 L	\$95.20

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



**Toll Free Phone: 1 (877) 321-7355**

Thank you for your business.

<b>Advertising Run Dates</b>	<b>Advertiser Name</b>	
10/11/23	COUNTRY WALK CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>
10/11/2023	Jean Mitotes	113773
<b>Total Amount Due</b>		<b>Ad Number</b>
\$95.20		0000302603

PLEASE MAKE CHECK PAYABLE TO: **TIMES PUBLISHING COMPANY**

**Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396**

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Pasco

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Public Hearing on the Final Budget** was published in said newspaper by print in the issues of: **10/11/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature Affiant

Sworn to and subscribed before me this **10/11/2023**



Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF BUDGET WORKSHOP FOR  
COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICTS**

The Board of Supervisors of the Country Walk Community Development Districts will hold a workshop on Wednesday, October 18, 2023 at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543. The purpose of the workshop is to discuss general information as it relates to goal planning.

There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

Jillian Minichino  
District Manager

Run Date: 10-11-23

0000302603





tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/ 4/23		COUNTRY WALK CDD	
Billing Date	Sales Rep	Customer Account	
10/04/2023	Jean Mitotes	113773	
Total Amount Due		Ad Number	
\$143.20		0000302768	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/04/23	10/04/23	0000302768	Times	Legals CLS	Fiscal Year 2023/2024 Meeting Schedule	1	2x59 L	\$139.20
10/04/23	10/04/23	0000302768	Tampabay.com	Legals CLS	Fiscal Year 2023/2024 Meeting Schedule AffidavitMaterial	1	2x59 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
10/ 4/23		COUNTRY WALK CDD	
Billing Date	Sales Rep	Customer Account	
10/04/2023	Jean Mitotes	113773	
Total Amount Due		Ad Number	
\$143.20		0000302768	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

COUNTRY WALK CDD  
ATTN: RIZZETTA & COMPANY, INCL  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: Fiscal Year 2023/2024 Meeting Schedule** was published in said newspaper by print in the issues of: **10/ 4/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

  
 Signature Affiant

Sworn to and subscribed before me this **10/04/2023**

  
 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF PUBLIC MEETING DATES**  
**COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Country Walk Community Development District will hold their regular monthly meetings for Fiscal Year 2023/2024 at the Country Walk Clubhouse located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543 at 6:00 p.m. on the dates as follows:

October 12, 2023  
 October 18, 2023 (workshop)  
 November 09, 2023  
 December 14, 2023  
 January 11, 2024  
 February 08, 2024  
 March 14, 2024  
 April 11, 2024  
 May 09, 2024  
 June 13, 2024  
 July 11, 2024  
 August 08, 2024  
 September 12, 2024

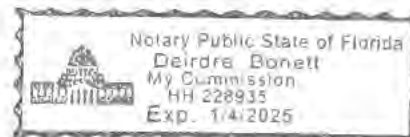
There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued in progress to a date, time, and place approved by the Board on the record at the meeting without additional notice. Copies of meeting agendas and other documents may be obtained during regular business hours from the office of the District Manager located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at 813-994-1001.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

Jillian Minichino  
 District Manager  
 Run Date: 10-4-23

0000302768



**United Building Maintenance, Inc.**

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

**INVOICE**

INVOICE # 366  
DATE: 10/1/23

TO: Country Walk CDD  
3434 Colwell Ave Ste 200  
Tampa, Fla. 33614

FOR: Custodial Service  
AT Country Walk  
CDD

DESCRIPTION	# OF WEEKS	RATE PER WEEK	AMOUNT
Custodial Service AT Country Walk CDD For Month of October	4	\$175 <sup>00</sup>	\$700 <sup>00</sup>

Make all checks payable to:

Thank you for your business!

9.25.23

TOTAL

\$700<sup>00</sup>

Net  
10



# INVOICE

**Customer ID:****13-87611-82004**

Customer Name:

COUNTRY WALK CDD

Service Period:

10/01/23-10/31/23

Invoice Date:

09/29/2023

Invoice Number:

0887716-1568-4

**How to Contact Us****Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 255-7172****Your Payment is Due****Oct 29, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$86.87**

If payment is received after  
10/29/2023: **\$ 91.87**

**Previous Balance**

86.87

+

**Payments**

(86.87)

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

86.87

=

**Total Account  
Balance Due****86.87****DETAILS OF SERVICE****Details for Service Location:**

Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL  
33543-7202

**Customer ID: 13-87611-82004****PO#: JOB MEADOWWOODS**

Description	Date	Ticket	Quantity	Amount
Service Discount	10/01/23		1.00	(5.00)
Lock	10/01/23		1.00	10.00
4 Yard Dumpster 1X Week (1)4YD W/LOCKS	10/01/23		1.00	81.87
<b>Total Current Charges</b>				<b>86.87</b>



Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT INC. OF FLORIDA  
WM OF PASCO COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(800) 255-7172  
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/29/2023	0887716-1568-4	<b>13-87611-82004</b>
Payment Terms	Total Due	Amount
Total Due by 10/29/2023	\$86.87	
If Received after 10/29/2023	\$91.87	

**\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\***

Your bank account will be drafted \$86.87.

1568000138761182004008877160000000868700000008687 4

10290C45

COUNTRY WALK CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**



Printed on  
recycled paper.

## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



### AutoPay

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



### Online

Use [wm.com](http://wm.com) for quick and easy payments.



### By Phone

Pay 24/7 by calling 866-964-2729

## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit <a href="http://wm.com/myWM">wm.com/myWM</a>		10/25/2021		<b>\$123.45</b>	
				If payment is received after 10/25/2021 \$128.45	

Previous Balance	Payments	Adjustments	Current Invoice Charge	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Description	Amount
MIN STATE SOLID WASTE TAX 9.75%	12.00
COUNTY ENVIRONMENTAL CHARGE	11.45
<b>TOTAL DUE</b>	<b>\$123.45</b>

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit [call2recycle.org](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

**NO**

- Propane tanks
- Lithium-ion batteries
- BBQ coals
- Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

### This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



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

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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

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

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)