



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Regular Meeting
May 12, 2022**

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

www.countrywalkcdd.org

COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT

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

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

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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

May 9, 2022

Board of Supervisors
Country Walk Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, May 12, 2022 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:

BOARD OF SUPERVISORS MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Aquatics Service Report**
 1. Review of Steadfast April Aquatics Report.....Tab 1
 - B. Field Services Manager**
 1. Review of April Field Inspection Report.....Tab 2
 - C. Landscape Response to Field Inspection Report.....Tab 3**
 1. Consideration of Juniper Proposal for June Annuals.....Tab 4
 2. Consideration of Juniper Proposal for Viburnum & Oleander Installation.....Tab 5
 3. Consideration of Pump Motor Replacement.....Tab 6
 4. Consideration of Juniper Proposal to Cut Down Lop/Scatter Dead Trees.....Tab 7
 5. Consideration of Juniper Proposal to Remove Dead Tree.....Tab 8
 6. Consideration of Juniper Proposal to Replace Beds Damaged by Duke Energy.....Tab 9
 - D. District Engineer**
 - E. Clubhouse Manager Report.....Tab 10**
 - F. Deputy Report.....Tab 11**
 - G. District Counsel**
 1. Update on Parking Signs & Current District Policies
 - H. District Manager**
 1. Review of April District Manager Report.....Tab 12
 2. Review of March 2022 Financial Statement.....Tab 13
 3. Review of 1st Quarter Website Audit Report.....Tab 14
 4. Review of Registered Voter Count.....Tab 15

4. BUSINESS ITEMS

- A. Consideration of Gotcha Wildlife Proposal to
Remove Osprey Nest.....Tab 16
- B. Discussion of Habitual Fishing on Waterville Ave
- C. Discussion of Survival Swim Lessons.....Tab 17
- D. Discussion of Empty Lot Access for Resident
- E. Discussion of Extra Dog Waste Stations

5. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of Board of Supervisors Meeting
held on April 14, 2022.....Tab 18
- B. Consideration of Operation and Maintenance Expenditures
for March 2022.....Tab 19

6. AUDIENCE COMMENTS ON OTHER ITEMS

7. SUPERVISOR REQUESTS

8. ADJOURNMENT

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

Very truly yours,

Matthew Huber

Mathew Huber

District Manager

Tab 1



Countrywalk CDD Aquatics

Steadfast Environmental, LLC
30435 Commerce Drive Suite 102
San Antonio, FL 33576
813-836-7940 | office@SteadfastAlliance.com

Kevin Riemensperger
4/28/2022 12:13 PM

Steadfast Environmental
30435 Commerce Drive Suite 102
San Antonio, FL 33576
813-836-7940 | office@SteadfastEnv.com



Site: 8



Comments:
8B - Excellent condition. Shoreline grasses are being maintained at the high water mark, and there is no significant algae activity.

Site: 28



Comments:
Excellent condition. Similar to the previously reviewed pond.

Site: 8



8A - There is a slight green tinge to the water here. An indicator of moderate planktonic algae activity. To be treated later this day. No Water Lettuce observed.

Site: 3



Comments:

3C - Excellent condition. Routine maintenance and monitoring will continue.

Site: 29



Excellent condition.

Site: 3



3B - Great condition. There are small amounts of surface algae in some spots along the bank. To be addressed during today's treatment event. The water is turbid.

Site: 1



1A - Excellent condition.



Site: 25



Similar to pond 8A, this pond is also experiencing a mild-moderate planktonic algae bloom. To be treated this very day.



Site: 31



Excellent condition. Routine maintenance and monitoring will continue here.



Site: 5



5A - Excellent condition. The water is slightly turbid, but no algae or nuisance grass overgrowth is observed here.





Management Summary

Spring continues to heat up, and it seems that May will bring with it a perfect storm for algae growth. Temperature and humidity are both increasing. Extended daylight means more growing time, leading to increased growth of both algae and nuisance grasses. The lack of substantial rainfall to flush nutrients out of the pond compounds the issue; since the shallow, stagnant water conditions are perfect for algal growth. Upkeep in the ponds will increase during this time, as residents will notice an increase in the growth of all vegetative matter.

Technicians on-site are currently providing both reactive and proactive treatment to the growth. If any algal activity is found to be actively growing around the shoreline and shallow areas it is immediately targeted with algaecides. Ponds which historically (in our experience) produce algal activity are pre-treated with algaecides even if none are present in an effort to get ahead of the growth.

At the time of this report, most ponds were in excellent condition. In all monitored ponds, new algae activity was either nonexistent or minimal (as with pond 3B) was composed of scattered pockets of surface filamentous algae. These pockets appeared to already be on their way out, and today's treatment should provide the finishing blow here. The only other deviation from the norm included ponds 8A & 25, which were each experiencing a moderate amount of Planktonic Algae activity. Likely due to nutrient influx from recent rains. Treatments administered over the next few visitations will help to reduce activity here as well.

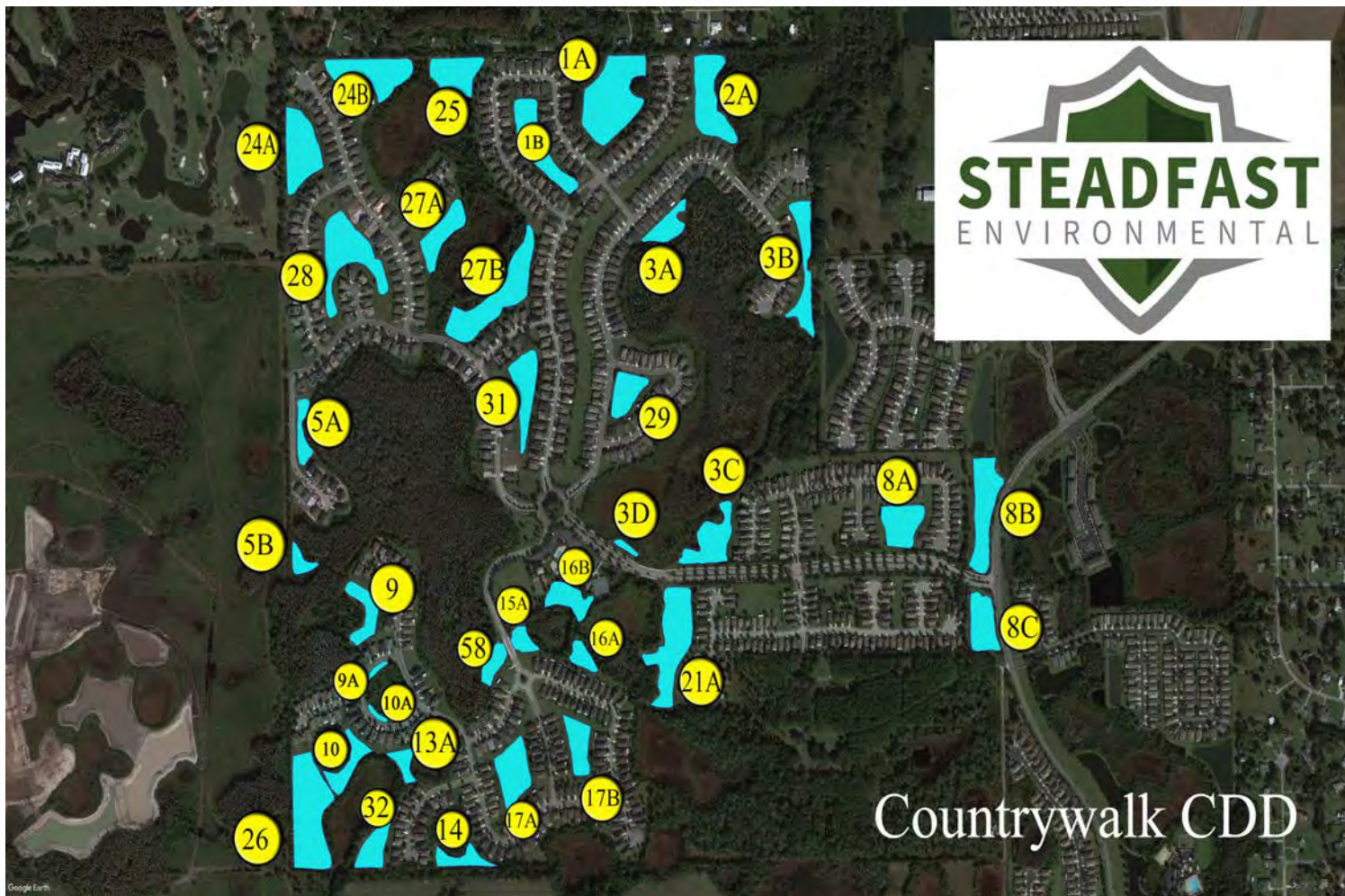
Recommendations / Action Items

Stay on top of any new algae growth as we approach peak growing season.

Target shoreline grasses along the exposed banks of the ponds.

Stay alert for debris items that have found their way into the ponds.

Thank you for choosing Steadfast Environmental!



Steadfast Environmental, LLC
30435 Commerce Drive Suite 102
San Antonio, FL 33576
813-836-7940 | office@SteadfastAlliance.com

Tab 2

COUNTRY WALK

FIELD INSPECTION REPORT



April 22, 2022
Rizzetta & Company
Jason Liggett - Field Services Manager



Rizzetta & Company
Professionals in Community Management

SUMMARY & AMMENITIES CENTER

General Updates, Recent & Upcoming Maintenance Events

- Juniper to address red items throughout report.

The following are action items for CLM 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 coontie palms in the island corners in the front of the clubhouse. We have had issues with white fly, and they seem to be back on the plant material.
2. **We are still needing the drain weeds sprayed as you walk up the pool entrance gate.(Pic 2)**



3. Create separation between the jasmine and the reclinate palm in the pool area circular island.(Pic 3>)
4. During my inspection we are starting to see dead palm fronds in the pool area. When can

the district expect these to be addressed.

5. Remove the tall weeds in the Indian Hawthorne between the kids playground and the covered sitting area.
6. **Next to the covered sitting area between it and the soccer field is an irrigation valve that needs a new cover and dirt removed.**
7. Lift the trees to 10 feet as you enter the soccer field from the parking lot. With new growth these are hanging very low.



POOL DECK, AMENITIES CENTER & COUNTRY POINT

8. Lift the low hanging oak tree as you exit the parking soccer parking lot onto fresh meadow way.(Pic 8)
9. Improve the vigor in the viburnum suspensum in the berm between the soccer field parking lot and fresh meadow way. Does juniper believe removing some of the mulch and buildup will help these?(Pic 9)



10. In between the pool parking and country point Blvd. we are still not seeing any improvement of the anise. Have we performed treatments on these?(Pic 10)



11. Remove the vines from the schilling Hollie at the air condition unit on the southeast of the amenity center. Remove the dead Hollie in this same bed. This has been on the report for 2 months.(Pic 11)



12. Treat the weeds in the jasmine on the outbound side as you are exiting the clubhouse onto country point Blvd.
13. Improve the vigor of the anise on country point Blvd. on the outbound side just as you leave the clubhouse. This are located under the magnolia trees.
14. Remove the tall weeds in the Indian hawthorne on the outbound side of country point Blvd. before you go over the bridge.
15. During my inspection, the queen palms have not been addressed on country point Blvd. This is an item in the scope that is to be done as needed. Remove the hanging brown fronds
16. Improve the soft edging in the natural area on country point Blvd. This includes the back of the bed on the house side. We have areas where it has not been done in a while. The natural areas is also getting very weedy specially on the inbound side of country point Blvd.
17. During my inspection, the turf on the Blvd. in areas is browning out most of it looks to be where we have treated weeds. Are these areas that have been treated?



COUNTRY POINT

18. Remove the dead from the African iris at the English turn way and country point Blvd. intersections.

19. The annual bed at the deer run entrance look to be pulled up and annuals are dead. We need to make sure the irrigation issue is resolved, and the bed is cleaned up and presentable. (Pic 19)



20. Prune the dead from the juniper in the center island at the deer run entrance.

21. Create separation in the Indian Hawthorne jasmine and cardboard palm bed on the outbound side of country point Blvd. just pass deer run. (Pic 21)



22. Treat the crinum lilies for lubber grasshoppers on the outbound side of the main entrance to country walk.

23. Make sure hot spots in the saint Augustine are being addressed. There was a few areas at the main entrance to the community.

24. As discussed in the board meeting last month we are to push back the annual beds away from the message board, so district staff has access to it.

25. During my inspection, the inbound side of country point Blvd. in the natural area we are starting to see very tall weeds growing these need to be string trimmed and treated with round up.

26. Remove the sucker growth growing in the Indian Hawthorne's in the center island on country point Blvd. right before the traffic circle.

27. Remove the palm chutes growing in the ti plant at the rolling greene drive entrance center island.

28. Prune back the overgrowth coming over the metal fence in the first common area as you enter rolling greene drive.

29. Remove the palm chutes in the center island at the evergreen center island.

30. As you come out of the evergreen entrance on the outbound side is an oak tree that needs to be lifted to 10 feet. This was in last months report.

31. In all of the areas that we have installed the firebush the plant material was struggling. Juniper provided this recommendation because it was stated it doesn't need much water. Juniper to provide watering on these until we get to that point. (Pic 31,31a)



COUNTRY POINT

31



33. Treat the crack and crevice weeds throughout the walkways and road gutters on fresh meadow way.

34. Juniper to address the oak tree that needs lifting over the sidewalk on the inbound side fresh meadow way. (Pic 34)

34



31a



32. The ti plants from the last months report are still needing to be rejuvenated in the center island going onto fresh meadow way. (Pic 32)

32



Tab 3

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Jason Liggett - Field Services Manager



Rizzetta & Company
Professionals in Community Management

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31a



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32



Tab 4



Proposal

Proposal No.: 157641

Proposed Date: 04/22/22

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	June Annual Flowers

June Annual flower Changeout .

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
ME: Landscape Enhancements					\$6,275.00
Seasonal Annuals - EAST 04"	2510.00	04"	\$2.50	\$6,275.00	
				Total:	\$6,275.00

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 5

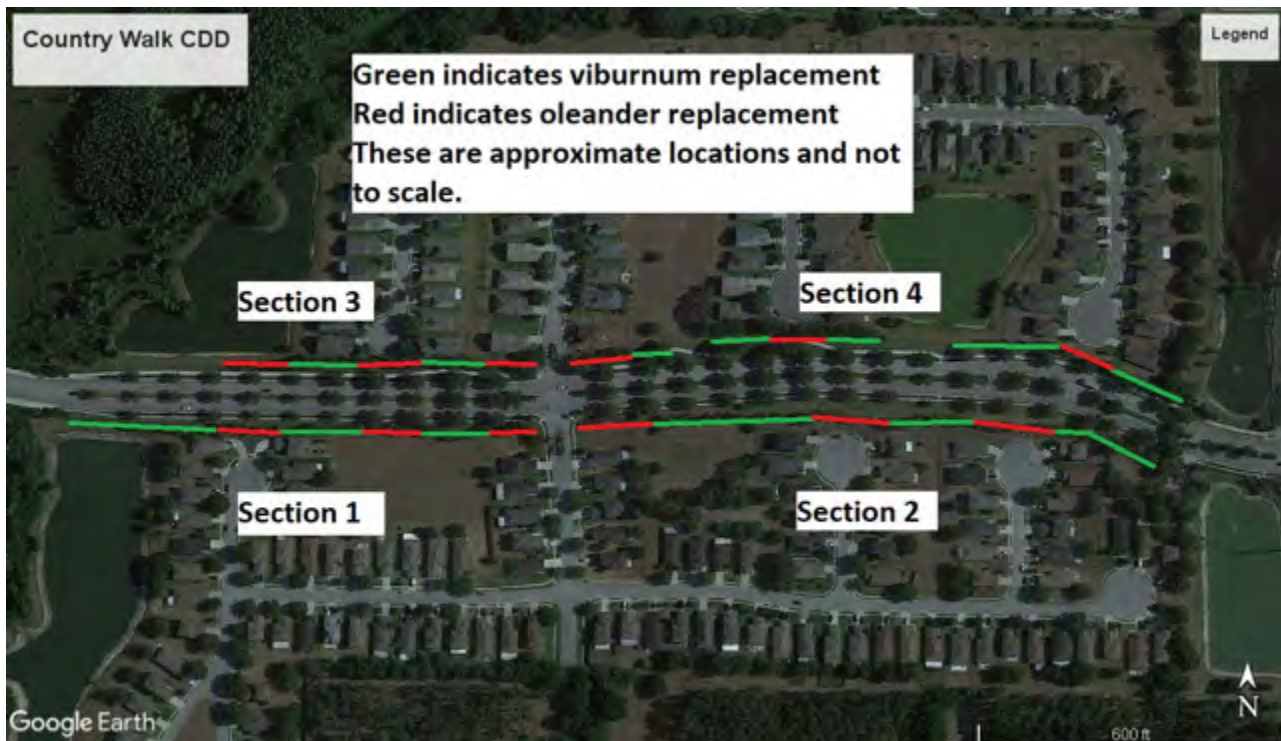


Proposal

Proposal No.: 157055

Proposed Date: 04/19/22

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	BLVD Viburnum & Oleander Install-3rd Revision



This proposal is to remove the Wax Myrtles and Pineapple Guava shrubs along Country Walk Blvd. All Oleander and Viburnum will remain. Viburnums and Oleander will be installed to create one uniform hedge line down the Blvd. White Fountain grass and Cardboard plants will be installed in select areas as accents.

All Wax Myrtles or Pineapple Guava located in the second (back) hedge row will be removed but will not be replaced. Plant quantities listed on this proposal do not account for any replacement shrubs in this secondary or (back) row of hedges.

Viburnum and Oleander replacement and plant quantity takeoffs are for one row of shrubs installed with offset spacing on 4FT centers. Viburnums and Oleanders will be installed in gaps and voids between existing Viburnums and Oleanders.

Mulch and Soil are proposed as budgetary numbers. Exact quantities are not known. Country Walk CDD will be invoiced for actual quantities of material and labor used.

Current irrigation coverage is provided by rotors and spray heads. These zones primary coverage is turf and not the landscape beds. It is advised to install drip irrigation to cover the landscape buffers on the BLVD. Six additional zones would need to be installed to cover all areas.

The irrigation mainline is installed within the Boulevard landscape beds. There is a high chance this mainline will be damaged during commencement of project. Juniper accepts no liability of damage of mainline and will charge for time and material to repair.

ITEM	QTY	UOM	TOTAL
ME: Landscape Enhancements - Phase 1			\$24,843.45
Odoratissimum Viburnum, 07 gallon - 07G	122.00	07g	
Bush Oleander, 07 gallon - 07G	62.00	07g	
Fountain Grass, White, 03 gallon - 03G	35.00	03g	
Cardboard, 07 gallon - 07G	6.00	07g	
Prep and Removal Labor	160.00	HR	
Installation Labor	40.00	HR	
Debris by the truck	6.00	1	
Heavy Equipment Hours	1.00	1	
Irrigation Enhancement			\$6,500.00

Install one irrigation drip zone	1.00	EA
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ME: Landscape Enhancements - Phase 2 \$22,939.43

Odoratissimum Viburnum, 07 gallon - 07G	124.00	07g
Bush Oleander, 07 gallon - 07G	42.00	07g
Prep and Removal Labor	160.00	HR
Installation Labor	40.00	HR
Debris by the truck	6.00	1
Heavy Equipment Hours	1.00	1

Irrigation Enhancement \$13,000.00

Install one irrigation drip zone	2.00	EA
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ME: Landscape Enhancements - Phase 3 \$18,497.88

Odoratissimum Viburnum, 07 gallon - 07G	77.00	07g
Bush Oleander, 07 gallon - 07G	52.00	07g
Fountain Grass, Red, 03 gallon - 03G	30.00	03g
Cardboard, 07 gallon - 07G	3.00	07g
Prep and Removal Labor	120.00	HR
Installation Labor	30.00	HR
Debris by the truck	5.00	1
Heavy Equipment Hours	1.00	1

Irrigation Enhancement \$6,500.00

Install one irrigation drip zone	1.00	EA
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ME: Landscape Enhancements - Phase 4 \$15,616.17

Odoratissimum Viburnum, 07 gallon - 07G	78.00	07g
Bush Oleander, 07 gallon - 07G	50.00	07g
Fountain Grass, White, 03 gallon - 03G	20.00	03g
Cardboard, 07 gallon - 07G	3.00	07g
Prep and Removal Labor	80.00	HR
Installation Labor	30.00	HR
Debris by the truck	4.00	1
Heavy Equipment Hours	1.00	1

Irrigation Enhancement \$13,000.00

Install one irrigation drip zone	2.00	EA
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ME: Landscape Enhancements - Mulch and Soil Budget \$20,659.07

Cocobrown Mulch, 02CF bag - 02CF	840.00	02CF
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Planting Mix, 01 Cubic Yard - 01CYSoil	60.00	01CY	
Maintenance Division Labor	180.00	HR	
Fuel Surcharge 3%			\$4,246.68
Fuel Surcharge	141556.00	EA	
Total:			\$145,802.68

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 damaged 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 6



Proposal

Proposal No.: 159714

Proposed Date: 05/04/22

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Pump/Motor Replacement - front well

This proposal is to replace the front pump and motor in the irrigation well. Currently the front pump is tripping. There is a vibration in the motor and the amp draw is high. A new pump and motor installation is needed. Tree limbs above well will need to be pruned so equipment can access.

1 - 5 HP Grundfos 230V 1 PH Submersible Motor

1 - 5 HP Grundfos 77S5010 SS Submersible Pump

109 - 103 W/G DJ Submersible Pump Wire W/ Ground (Per Ft)

1 - Well Seal 4"x2"

105 - 2" Galvanized TNC

Misc Fittings

ITEM	QTY	UOM	TOTAL
Irrigation Enhancement			\$11,275.00
S - Well/Pump Replacement	1.00	EA	

S - Trim Limbs Above Well

1.00

EA

Total: \$11,275.00

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.

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 7



Proposal

Proposal No.: 160067

Proposed Date: 05/06/22

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Native area - Lop/Scatter Dead Trees

Cut 5 trees down and lop/scatter the debris so everything is lying flat on the ground in the natural area. No debris will be hauled away due to difficult and saturated terrain.







ITEM	QTY	UOM	TOTAL
ME: Landscape Enhancements			\$6,850.00
S - Lop/Scatter Dead Trees	1.00	EA	
Fuel Surcharge 3.0%			\$205.50
Fuel Surcharge	6850.00	EA	
Total:			\$7,055.50

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



Proposal

Proposal No.: 160074

Proposed Date: 05/06/22

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Remove Dead Pine Tree

Remove dead pine tree on Blvd.



ITEM	QTY	UOM	TOTAL
ME: Landscape Enhancements			\$1,050.00
S - Remove Dead Pine Tree	1.00	EA	
Fuel Surcharge 3.0%			\$31.50
Fuel Surcharge	1050.00	EA	
Total:			\$1,081.50

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 9



Proposal

Proposal No.: 157208

Proposed Date: 05/06/22

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Power Company Bed Repairs

This proposal is to replace the beds out front along Meadow Pointe Blvd damaged by the Duke Energy project . 3 Beds Total .





ITEM	QTY	UOM	TOTAL
Bed #1			\$2,983.21
Fountain Grass, Red, 03 gallon - 03G	16.00	03g	
Loropetalum, 03 gallon - 03G	32.00	03g	
Trinette Arboricola, 03 gallon - 03G	32.00	03g	
Cocobrown Mulch, 02CF bag - 02CF	50.00	02CF	
Maintenance Division Labor	20.00	HR	
Bed #2			\$3,183.25
Fountain Grass, White, 03 gallon - 03G	25.00	03g	
Loropetalum, 03 gallon - 03G	45.00	03g	
Trinette Arboricola, 03 gallon - 03G	20.00	03g	
Cocobrown Mulch, 02CF bag - 02CF	50.00	02CF	
Maintenance Division Labor	20.00	HR	
Bed #3			\$3,123.19
Fountain Grass, White, 03 gallon - 03G	15.00	03g	
Loropetalum, 03 gallon - 03G	42.00	03g	
Trinette Arboricola, 03 gallon - 03G	30.00	03g	
Cocobrown Mulch, 02CF bag - 02CF	50.00	02CF	
Maintenance Division Labor	20.00	HR	
Irrigation Enhancement			\$675.00
Misc Irrigation Parts	1.00	EA	
Irrigation Labor	5.00	HR	
Fuel Surcharge 3.0%			\$298.92
Fuel Surcharge	9964.00	EA	
Total:			\$10,263.57

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 10

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse

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

Phone: 813-991.6102 • Fax: 813-991.6127

Operations/Maintenance Updates & Date: April 2022

- Had new canopy installed at the tennis courts and both of the benches repainted. Also had an area of the wall in the annex to the fitness center which had been damaged by residents repaired.
- Had exposed wire at the two electrical boxes in the parking lot encased in plastic tubing.
- Sidewalk repair project completed, which addressed all sidewalks in the common areas throughout the community.
- Phase I of community pressure washing completed, which encompassed the areas of highest visibility throughout the amenity areas and in the community. Also had the fencing all along White Bird Ave. pressure washed.
- Received additional proposal to remove Osprey nests over tennis court lights and install industrial grade cones to prevent future nests from being built.
- Executed proposal to order new console for exercise bike in fitness center.
- Held annual Easter party with 200 residents in attendance.
- Executed new agreement for services of 813 Towing after learning that Stepps Towing no longer services CDD/HOA communities.
- Executed proposal to add three new exit buttons at the pool gates which currently do not have them. Board later decided to pause the project.
- Had the five storm drains near the playground cleaned out (annual or as needed).
- Had malfunctioning breaker panel near the pump station by the community entrance replaced and a few minor electrical issues in the fitness center repaired.
- Executed proposal to replace broken storm drain cover at the pavilion area. Installation pending.
- Washed all pool furniture with soap and water as recommended (monthly).
- Logged and reported all potholes in community to Pasco County (monthly).



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- Patrolled community for street light outages (monthly) and reported them to WREC.
- Patrolled community for off kilter street signs and reported findings to Pasco County Customer Service for repairs (semi-annual or as needed).

Projected Projects:

- Resurfacing the basketball and tennis courts. Set to commence on May 23rd and take approximately 2 weeks to complete.
- Re-strapping and powder coating the chairs at the lap and recreational pools, or possibly replacing with all new sling style furniture if the Board desires to go that route.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform monthly maintenance.
- Cool Coast A/C on site for quarterly maintenance and drain cleaning.

Off Duty Sheriff Reports:

- See attached file for patrol details.
- 0 of 4 late night patrols taken. Will discontinue experiment beginning in May as only 1 late night patrol was taken in the past three months.

Gym Equipment/Playground/Pool Safety Checks:

- Playground safety inspection performed March 4th. No new issues discovered.

Facilities Usage:

- Country Walk CDD met in clubhouse lobby for their regular monthly meeting on April 14th, 9:30am.
- Soccer Shots ran their weekly soccer clinic every Tuesday evening in April.
- Girl Scouts met in the clubhouse lobby on April 21st and 26th, 6:45pm.
- Country Walk CDD met in the clubhouse lobby for their annual budget meeting on April 25th, 6pm
- MahJong group met in the clubhouse lobby April 13th & April 20th, 4:30pm.
- 2 Private parties held in the clubhouse.
- 2 Private parties held at the pavilion.
- 3 Private parties held at the pool bar.

Resident Payment Log:



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- See attached files for Monthly Financial Transactions as well as Access Card Log for the month of April.

Upcoming Events:

- None scheduled at this time.

Board of Supervisor's Requests & Updates:

- None at this time.

Resident Requests:

- None at this time.



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Exhibits:

Fence Line Pressure Washing (Before):



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After:



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Tennis Court Canopy (Before):



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After:



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Tennis Court Benches (Before):



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After:



Rizzetta & Company

Sidewalk Repairs (Before):



Rizzetta & Company

After:



Rizzetta & Company

Phase I of Community Pressure Washing Complete:



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Storm Drain Cover (Before):



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After:



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Fitness Center Wall Damage (Before):



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After:



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Tab 11

OFF DUTY PATROL LOGS

April 2022

Hello Sean Craft ,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: PSO

Report Sent To: PSO

Employee Reporting : Pareja-Rodriguez

Date of Work : 04/05/2022

Event Number : 2022179908

Arrival Time : 1800

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 :
No

Please document a detailed Narrative of events that took place during your detail:

Conducted patrol around the neighborhood with focus around the clubhouse during and after hours. Throughout my shift, I also conducted traffic enforcement but did not observe any traffic violators.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Hello Sean Craft ,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.
The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: Pasco Sheriff's Office
Report Sent To: n/a
Employee Reporting : E. Sheftal
Date of Work : 04/14/2022

Event Number : 2022197768
Arrival Time : 1800
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 :
none

Please document a detailed Narrative of events that took place during your detail:

I did not observe any criminal activity during my detail. I was unable to conduct traffic enforcement due to my radar being out of service.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office

Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Tab 12



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 9, 2022, at 9:30am
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2022
- **Next Election (Seats):** Term 11/18 – 11/22 (Seat 4- George); Term 11/18-11/22 (Seat 5- Luanne)
- **Election Registration:** June 13th at noon through June 17th noon

District Manager's Report

May 12

2022

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FINANCIAL SUMMARY

3/31/2022

General Fund Cash &
Investment Balance:

\$1,103,765

Reserve Fund Cash &
Investment Balance:

\$1,488,160

Debt Service Fund
Investment Balance:

\$673,513

**Total Cash and Investment
Balances:**

\$3,265,438

**General Fund Expense
Variance: \$41,179**

**Over
Budget**



Supervisor Request Updates

Budget- The General Fund is over budget by \$41,179. Items from line-items Sidewalk Repair & Maintenance & Lake/Pond Bank Maintenance will be coded to the reserves. Overall, the District is under Budget for the year.

Supervisor Requests

- Shared Drive- I created a shared drive with the help of Board of Supervisor Jami. I sent out an email to the Board with the link and the Board can add items to the shared drive by request.
- Country Walk CDD Calendar- I created a CDD calendar that list the days that the Landscaping & Aquatics team will be onsite. It will be on the shared drive.
- Board of Supervisors wish list-I complied a wish list from the Board and the Board will vote on with items to include in the Budget.
- Budget- I created a Budget with the Board recommendations and I just need to include the Maintenance Rep proposal and Wish List items. We will discuss at the meeting.
- Invoice Updates-I will discuss at the meeting.
- District Manager Training-Prevention Training on 5-13-22.
- Resident's request-They're on the agenda and the Board will discuss.

Country Walk Open List Items					
Project	The Month Approved	Open	Closed	Comments	Lead
Pool Project	February	Open		Counsel drafted the contract, and it will be ratified at the meeting in April.	District Engineer
Pool Heating	Not Yet Approved	Open		Proposals are being gather.	District Engineer
Sidewalk Project	March	Open		Still in progress.	District Engineer
Pond Erosion	NA	Open		Still in progress.	District Engineer
Sidewalk Audit	NA	Open		Under review	District Engineer
Storm Water Needs Analysis	Not Yet Approved	Open		District Engineer is working on a proposal.	District Engineer
2nd Quarter Annuals	Not Yet Approved	Open		Annuals must be approved by May.	Juniper
3rd Quarter Annuals	Not Yet Approved	Open		Annuals must be approved by August.	Juniper
4th Quarter Annuals	Not Yet Approved	Open		Annuals must be approved by November.	Juniper
Scrub installation -Fieldstone, Colony park, and Five farms	February		Closed	Installation date to be determine.	Juniper
Palm Tree Removal	April	Open		Proposal #156765-Trees has been removed on 5/5/2022. Juniper will come back onsite to put mulch down by 5/20/22	Juniper
Tree Limb Pick Up	April		Closed	Proposal #156722-Project completed 5/5/2022	Juniper
Drain Atrium Grate	April	Open		Proposal #156144- Project is schedule for 5/5/2022	Juniper
Diagnosis after Irrigation Inspection	March		Closed	Proposal #156933	Juniper
Reduce Bed size-Sod	May	Open		This was sent and approved on 5/6/22	Juniper
Playground Benches	April		Closed	Project completed.	Clubhouse Manager
Power cables has to be closed by camera	NA		Closed	Project completed.	Clubhouse Manager
Street Lights	NA	Open		The County said they are continuing to work in the county to complete the street lights.	District Manager
Sprinklers that was damage by Withlacoochee	NA	Open		Work was completed by Juniper. Withlacoochee is still reviewing the situation.	District Manager
Share File	NA		Closed	I created a shared folder for the entire Board.	District Manager

May 2022

May 2022							June 2022						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 1	2 Irrigation Inspection	3 Irrigation Inspection	4 Mowing Crew onsite Aquatics Treatment	5 Mowing Crew onsite	6 AP Close	7
8	9	10 Billing Due Board Packages Due	11 1/3 Financials Due Mowing Crew onsite	12 Mowing Crew onsite Detail Crew onsite Pest Control onsite	13 8:00am Fraud Prevention Training (Training Center at Ashlyn Park, Suite 120; 5020 W Linebaugh Ave) -	14
15	16 2/3 Financials Due	17	18 Aquatics Treatment Mowing Crew onsite	19 All Financials to Reviewer Mowing Crew onsite	20 All Financials Out	21
22	23	24	25 Mowing Crew onsite	26 Mowing Crew onsite Detail Crew onsite	27	28
29	30 Memorial Day	31	Jun 1 Aquatics Treatment	2	3	4

Tab 13



Rizzetta & Company

Country Walk Community Development District

**Financial Statements
(Unaudited)**

March 31, 2022

Prepared by: Rizzetta & Company, Inc.

**countrywalkcdd.org
rizzetta.com**

Country Walk Community Development District

Balance Sheet

As of 3/31/2022

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets						
Cash In Bank	428,371	0	0	428,371	0	0
Investments	675,394	0	673,513	1,348,906	0	0
Investments - Reserves	0	1,488,160	0	1,488,160	0	0
Accounts Receivable	32,430	0	15,483	47,913	0	0
Prepaid Expenses	0	0	0	0	0	0
Deposits	15,437	0	0	15,437	0	0
Due From Other Funds	0	0	0	0	0	0
Due From Others	0	0	0	0	0	0
Amount Available-Debt Service Fund	0	0	0	0	0	688,996
Amount To Be Provided-Debt Service	0	0	0	0	0	4,311,004
Fixed Assets	0	0	0	0	6,072,546	0
Total Assets	1,151,631	1,488,160	688,996	3,328,787	6,072,546	5,000,000
Liabilities						
Accounts Payable	34,695	0	0	34,695	0	0
Sales Tax Payable	0	0	0	0	0	0
Accrued Expenses Payable	12,314	0	0	12,314	0	0
Other Current Liabilities	0	0	0	0	0	0
Due To Other Funds	0	0	0	0	0	0
Rental Deposits	2,050	0	0	2,050	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0	5,000,000
Total Liabilities	49,059	0	0	49,059	0	5,000,000
Fund Equity & Other Credits						
Beginning Fund Balance	641,431	1,494,218	401,523	2,537,171	6,072,546	0
Net Change in Fund Balance	461,141	(6,058)	287,473	742,556	0	0
Total Fund Equity & Other Credits	1,102,572	1,488,160	688,996	3,279,728	6,072,546	0
Total Liabilities & Fund Equity	1,151,631	1,488,160	688,996	3,328,787	6,072,546	5,000,000

See Notes To Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	28	28	0.00%
Special Assessments					
Tax Roll	1,028,000	1,028,000	1,031,439	3,439	(0.33)%
Other Miscellaneous Revenues					
Miscellaneous	0	0	6,792	6,792	0.00%
Total Revenues	1,028,000	1,028,000	1,038,259	10,259	(1.00)%
Expenditures					
Legislative					
Supervisor Fees	13,000	6,500	5,600	900	56.92%
Financial & Administrative					
Administrative Services	6,120	3,060	3,060	0	50.00%
District Management	36,225	18,113	18,113	0	50.00%
District Engineer	18,000	9,000	20,938	(11,938)	(16.31)%
Disclosure Report	1,600	1,600	1,500	100	6.25%
Trustees Fees	6,000	1,886	1,886	0	68.57%
Tax Collector/Property Appraiser Fees	150	0	0	0	100.00%
Financial & Revenue Collections	5,355	2,678	2,678	0	50.00%
Accounting Services	22,440	11,220	11,220	0	50.00%
Auditing Services	3,500	0	3,629	(3,629)	(3.68)%
Arbitrage Rebate Calculation	500	0	0	0	100.00%
Assessment Roll	5,355	5,355	5,355	0	0.00%
Public Officials Liability Insurance	4,500	4,500	4,274	226	5.02%
Supervisors Workers Comp Insurance	1,000	1,000	0	1,000	100.00%
Legal Advertising	2,000	1,000	318	682	84.08%
Miscellaneous Mailings	1,000	500	0	500	100.00%
Dues, Licenses & Fees	1,000	805	818	(13)	18.21%
Website Hosting, Maintenance, Backup (and Email)	3,640	2,588	2,588	1	28.91%
Legal Counsel					
District Counsel	20,000	10,000	19,847	(9,847)	0.76%
Law Enforcement					
Deputy	30,000	15,000	6,060	8,940	79.80%
Electric Utility Services					
Utility Services	30,000	15,000	11,598	3,402	61.34%

See Notes To Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Street Lights	80,000	40,000	34,987	5,013	56.26%
Garbage/Solid Waste Control Services					
Garbage-Recreation Facility	750	375	383	(8)	48.94%
Solid Waste Assessment	1,000	1,000	991	9	0.94%
Water-Sewer Combination Services					
Utility Services	7,250	3,625	3,733	(108)	48.50%
Stormwater Control					
Aquatic Maintenance	23,000	11,500	9,888	1,612	57.00%
Lake/Pond Bank Maintenance	1,500	750	12,000	(11,250)	(700.00)%
Fountain Service Repair & Maintenance	2,000	1,000	750	250	62.50%
Stormwater Assessment	2,250	2,250	1,933	317	14.06%
Other Physical Environment					
Field Operations	7,800	3,900	3,900	0	50.00%
Landscape Replacement Plants, Shrubs, Trees	25,000	12,500	2,697	9,803	89.21%
Property Insurance	16,117	16,117	15,384	733	4.54%
General Liability Insurance	4,289	4,289	4,094	195	4.54%
Rust Prevention	6,000	3,000	2,370	630	60.50%
Entry & Walls Maintenance	2,500	1,250	1,243	7	50.29%
Landscape Maintenance	135,780	67,890	81,099	(13,209)	40.27%
Tree Trimming Services	5,000	2,500	2,912	(412)	41.75%
Irrigation Repairs	18,000	9,000	14,422	(5,422)	19.87%
Holiday Decorations	17,000	17,000	13,500	3,500	20.58%
Landscape Mulch	30,800	15,400	23,884	(8,484)	22.45%
Annual Flower Rotation	25,100	12,550	12,550	0	50.00%
Top Choice Ant Treatment	6,300	3,150	0	3,150	100.00%
Stormwater Pond Cutbacks	9,000	4,500	6,245	(1,745)	30.61%
Multi-Purpose Field Maintenance	11,500	5,750	0	5,750	100.00%
Road & Street Facilities					
Street Light Decorative Light Maintenance	2,500	1,250	0	1,250	100.00%
Sidewalk Repair & Maintenance	2,000	1,000	32,750	(31,750)	(1,537.50)%
Common Areas Pressure Washing	16,000	8,000	7,400	600	53.75%
Parking Lot Repair & Maintenance	2,500	1,250	0	1,250	100.00%
Parks & Recreation					
Management Contract	18,000	9,000	9,000	0	50.00%

See Notes To Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Payroll Reimbursement -Onsite Staff	175,620	87,810	78,051	9,759	55.55%
Maintenance & Repair	30,000	15,000	25,954	(10,954)	13.48%
Telephone, Fax, Internet	4,300	2,150	1,902	248	55.77%
Clubhouse - Facility Janitorial Service	7,400	3,700	3,900	(200)	47.29%
Computer Support, Maintenance & Repair	1,000	500	180	320	82.00%
Office Supplies	2,500	1,250	1,761	(511)	29.57%
Clubhouse - Facility Janitorial Supplies	8,500	4,250	1,788	2,462	78.96%
Furniture Repair/Replacement	3,000	1,500	1,143	357	61.90%
Dog Waste Station Supplies	2,800	1,400	1,396	4	50.13%
Athletic/Park Court/Field Repairs	4,000	2,000	2,034	(34)	49.15%
Pool Service Contract	12,000	6,000	5,400	600	55.00%
Pool Repairs	5,000	2,500	0	2,500	100.00%
Playground Equipment & Maintenance	3,459	1,730	2,406	(676)	30.44%
Security System Monitoring & Maintenance	6,500	3,250	12,323	(9,073)	(89.58)%
Special Events					
Special Events	15,000	7,500	12,634	(5,134)	15.77%
Contingency					
Wildlife Management Services	15,600	7,800	7,800	0	50.00%
Fitness Equipment Repair & Maintenance	1,000	500	851	(351)	14.90%
Pavilion Drain Cleaning	5,000	0	0	0	100.00%
Capital Improvements	35,000	17,500	0	17,500	100.00%
Total Expenditures	<u>1,028,000</u>	<u>535,939</u>	<u>577,118</u>	<u>(41,179)</u>	<u>43.86%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>492,061</u>	<u>461,141</u>	<u>(30,920)</u>	<u>0.00%</u>
Exc. of Rev/Other Sources Over/(Under) Exp/Other Uses	<u>0</u>	<u>492,061</u>	<u>461,141</u>	<u>(30,920)</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	0	641,431	641,431	0.00%
Fund Balance, End of Period	<u>0</u>	<u>492,061</u>	<u>1,102,572</u>	<u>610,511</u>	<u>0.00%</u>

See Notes To Unaudited Financial Statements

Country Walk Community Development District

Statement of Revenues and Expenditures

Reserve Fund - 005

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	74	74	0.00%
Total Revenues	0	74	74	0.00%
Expenditures				
Contingency				
Capital Reserve	0	6,132	(6,132)	0.00%
Total Expenditures	0	6,132	(6,132)	0.00%
Excess of Revenues Over (Under) Expenditures	0	(6,058)	(6,058)	0.00%
Exc. of Rev/Other Sources Over/(Under) Exp/Other Uses	0	(6,058)	(6,058)	0.00%
Fund Balance, Beginning of Period	0	1,494,218	1,494,218	0.00%
Fund Balance, End of Period	0	1,488,160	1,488,160	0.00%

Country Walk Community Development District

Statement of Revenues and Expenditures

Debt Service Fund - 200

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget to Actual Variance	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	22	22	0.00%
Special Assessments				
Tax Roll	491,393	492,448	1,055	0.21%
Total Revenues	491,393	492,470	1,077	0.22%
Expenditures				
Debt Service				
Interest	216,393	104,997	111,396	51.47%
Principal	275,000	100,000	175,000	63.63%
Total Expenditures	491,393	204,997	286,396	58.28%
Excess of Revenues Over (Under) Expenditures	0	287,473	287,473	0.00%
Exc. of Rev/Other Sources Over/(Under) Exp/Other Uses	0	287,473	287,473	0.00%
Fund Balance, Beginning of Period	0	401,523	401,523	0.00%
Fund Balance, End of Period	0	688,996	688,996	0.00%

Country Walk CDD
Investment Summary
March 31, 2022

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2022</u>
The Bank of Tampa	Money Market	\$ 245,106
	Subtotal	245,106
The Bank of Tampa ICS - Bond Excess		
Pacific Western Bank	Money Market	\$ 106,466
	Subtotal	106,466
The Bank of Tampa ICS - Operating		
Bango Savings Bank	Money Market	\$ 143,840
Western Alliance Bank	Money Market	179,982
	Subtotal	323,822
	Total General Fund Investments	\$ 675,394
The Bank of Tampa ICS - Cap Reserve		
Bangor Savings Bank	Money Market	\$ 104,514
City National Bank of Florida	Money Market	248,352
Pacific Western Bank	Money Market	141,886
Park National Bank	Money Market	248,352
Pinnacle Bank	Money Market	248,352
Umpqua Bank	Money Market	248,352
United Bank	Money Market	248,352
	Total Reserve Fund Investments	\$ 1,488,160
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	\$ 4,230
US Bank Series 2015 Excess Revenue	First American Treasury Obligation Fund Class Z	2
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	487,546
US Bank Series 2015 Reserve A1	First American Treasury Obligation Fund Class Z	166,122
US Bank Series 2015 Reserve A2	First American Treasury Obligation Fund Class Z	15,613
	Total Debt Service Fund Investments	\$ 673,513

Country Walk Community Development District

Summary A/R Ledger

001 - General Fund

From 3/1/2022 Through 3/31/2022

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2021	Pasco County Tax Collector	FY21-22	<u>32,429.80</u>
		Total 001 - General Fund	32,429.80

Country Walk Community Development District

Summary A/R Ledger

200 - Debt Service Fund

From 3/1/2022 Through 3/31/2022

Invoice Date	Customer Name	Invoice Number	Current Balance
10/1/2021	Pasco County Tax Collector	FY21-22	15,483.21
		Total 200 - Debt Service Fund	15,483.21
Report Balance			47,913.01

Country Walk Community Development District

Aged Payables by Invoice Date

Aging Date - 2/1/2022

001 - General Fund

From 3/1/2022 Through 3/31/2022

Vendor Name	Invoice Date	Invoice Number	Invoice Description	Current Balance
FITREV	2/22/2022	24986	Balance For Moving Gym Equipment 02/22	400.00
Spectrum	3/13/2022	048209801031322	30400 Country Point Blvd TV 03/22	307.93
Rizzetta & Company, Inc.	3/18/2022	INV0000066743	Personnel Reimbursement 03/18/22	5,838.09
Poop 911 Tampa	3/22/2022	5302949	Dog Park Waste Removal 03/22	232.70
Straley Robin Vericker	3/23/2022	21285	Legal Services 03/22	3,561.90
Pasco County Utilities Services Branch	3/24/2022	16373118	Acct #0489145 30400 Country Point Blvd 03/22	523.63
Construction Management Services LLC	3/26/2022	1018	Carpentry/Painting In Gym 03/22	518.00
Juniper Landscaping of Florida LLC	3/28/2022	155880	Irrigation Repairs 03/22	1,641.71
Juniper Landscaping of Florida LLC	3/28/2022	155893	Playground Mulch 03/22	1,384.00
Juniper Landscaping of Florida LLC	3/30/2022	156404	March Annual Flowers 03/22	6,275.00
Juniper Landscaping of Florida LLC	3/30/2022	156408	Palm Tree Testing 03/22	1,305.00
Juniper Landscaping of Florida LLC	3/30/2022	156411	Irrigation Repairs 03/22	2,280.11
Superior Sealers, LLC	3/30/2022	INV-25	Sidewalk Repairs 03/22	8,725.00
Strictly Entertainment, Inc	3/31/2022	033122 Strictly	Balance Due For 2022 Easter Party 03/22	850.00
Florida Dept of Revenue	3/31/2022	61-8015817296-8 03/22	Sales & Use Tax 03/22	108.02
Pasco Sheriff's Office	4/1/2022	I-2/2/2022-06890	Off Duty Detail 03/22	720.00
PC Consultants	4/4/2022	107758	Remote Assistance-Printer Not Working 02/22	24.00
Total 001 - General Fund				34,695.09
Report Total				34,695.09

Country Walk Community Development District
Notes to Unaudited Financial Statements
March 31, 2022

Balance Sheet

1. Trust statement activity has been recorded through 03/31/22.
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 FY21-22 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payment for Invoice FY21-22 in the amount of \$27,142.49 was received in April 2022.
6. Debt Service Fund – Payment for Invoice FY21-22 in the amount of \$12,958.84 was received in April 2022.

Tab 14



Quarterly Compliance Audit Report

Country Walk

Date: March 2022 - 1st Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

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Helpful information:

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ADA Compliance Categories	7
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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

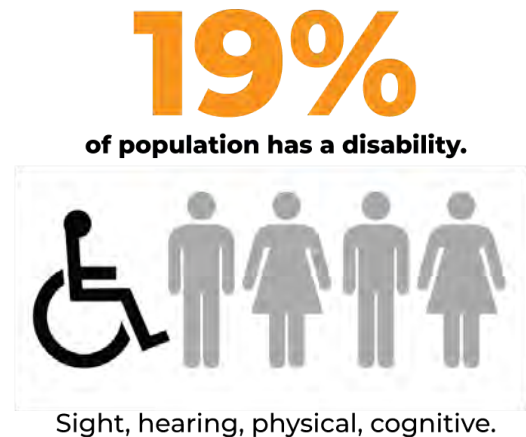
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

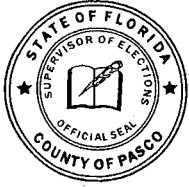
No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 15



Brian E. Corley
Supervisor of Elections
PO Box 300
Dade City FL 33526-0300

1-800-851-8754
www.pascovotes.com

April 19, 2022

Matthew Huber, District Manager
District Office
3434 Colwell Ave
Suite 200
Tampa FL 33614

Dear Matthew Huber:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2022.

• Connerton West Community Development District	2,727
• Country Walk Community Development District	1,877
• Meadow Pointe III Community Development District	3,341
• Meadow Pointe IV Community Development District	1,708
• Meadow Pointe V Community Development District	0
• Preserve at Wilderness Lake Community Development District	1,998
• Summit View Community Development District	0
• Waters Edge Community Development District	2,034
• Wesbridge Community Development District	409

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

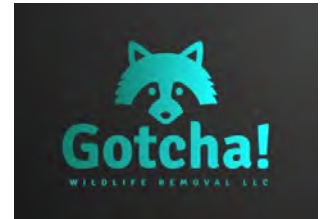
Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

East Pasco - Dade City (352) 521-4302
Central Pasco - Land O' Lakes (813) 929-2788
West Pasco - New Port Richey (727) 847-8162

Tab 16

Gotcha Wildlife Removal LLC
502 Sunset Beach Ct
Valrico, FL 33594
+1 8132055877
gotchawildlife@gmail.com
www.GotchaWildlifeRemoval.com



ADDRESS

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

Estimate 032124

DATE 05/02/2022

EXPIRATION DATE 06/02/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Osprey Nest Removal & Deterrent Phase 1	Phase #1: Cleaning, sanitizing and removal of debris for the 3 unoccupied fixtures. Installation of 2 spider leg deflectors and one custom built steeple per light post.	1	2,685.00	2,685.00
Osprey Nest Removal & Deterrent Phase 2	Phase #2: Once the osprey have fledged their young and moved for the season we will remove the nest, clean and sanitize the fixture and install the remaining deterrents.	1	1,149.00	1,149.00

TOTAL \$3,834.00

Accepted By

Accepted Date

Tab 17

Hello, my name is Hannah Ray and I am a survival swim instructor in the community. I am writing today to inquire about the use of your pool to offer lessons to the community and surrounding communities? Survival swim lessons differ from traditional swim lessons. Lessons are 10 minutes, 1:1, 4 days a week for 4-6 weeks. I carry liability insurance on myself, and I teach lessons from the pool from 2pm to 6pm. Since lessons are 1:1, there is never a huge crowd at the pool. Parents bring their children for lessons and they quickly leave. I also would not need the entire pool to conduct lessons, so residents can still have use of their pool. I would love the opportunity to explain more if interested. Thanks so much!

--

Hannah Ray

Survival Swim Rays Instructor

904 505 7491

Facebook: Survival Swim Rays

Instagram: @survivalswimrays

Tab 18

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, April 14, 2022, at 9:30 a.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

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

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Matthew Huber	Regional District Manager, Rizzetta & Company, Inc.
Jason Liggett	Field Services Manager
Stephen Brletic	District Engineer, JMT
Sean Craft	Clubhouse Manager
Joe Hamilton	Steadfast
Vanessa Steinerts	DC; Straley & Robin
Craig Bramblett	Juniper Landscape
Josh Burton	Juniper Landscape

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

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting in person at 9:30 a.m. and noted that there were audience members in attendance.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments at this time.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Report

The Board reviewed the Steadfast Aquatics Report.

The Board had no questions or comments.

B. Field Services Report

Mr. Jason Liggett presented his report to the Board.

The Board asked that we include Juniper's response to the field inspection report in the agenda moving forward.

Juniper will provide proposals at the next meeting for the sod that was damaged by Duke Energy.

Mr. O'Connor asked about the flower beds being moved up and sod being moved forward. Juniper will provide a proposal.

There was a brief discussion regarding Juniper's fuel surcharge increase. It was mentioned that once fuel is down to \$3.00 a gallon then the fuel surcharge will go down.

On a motion from Mr. Pagliuca, seconded by Ms. Dennis, the Board approved Junipers' Fuel Surcharge increase for the Country Walk Community Development District.

C. District Engineer

Mr. Brletic presented his report for the Board.

The Board discussed and ratified the Pool Resurfacing Agreement.

On a motion from Ms. Dennis, seconded by Mr. Flores, the Board agreed to ratify the Pool Resurfacing Agreement for the Country Walk Community Development District.

It was noted that the sidewalk repair work has been done, but there are missing items. Mr. Brletic will investigate and make sure everything has been done.

Mr. Brletic presented the JMT Labor Rate increase. The Board agreed to approve these rate increases.

On a motion from Mr. O'Connor, seconded by Ms. Rekar, the Board approved the JMT Labor Rate Increase for 2022 for the Country Walk Community Development District.

D. Clubhouse Manager

Mr. Craft presented his monthly report to the Board.

The Board discussed and considered the Pool Exit Buttons Proposal that was presented by Mr. Craft. The Board decided to table this proposal and discuss it further at the Budget Workshop.

The Board reviewed and discussed the 813 Towing Agreement that was drawn up by District Counsel.

On a motion from Ms. Rekar, seconded by Ms. Dennis, the Board approved the 813 Towing Agreement for the Country Walk Community Development District.

E. District Counsel

No updates.

There was a resident complaint about people fishing in the pond behind her home. District Counsel suggested calling the police.

F. District Manager

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

Mr. Adams reminded the Board of their next regular scheduled meeting to be held on May 12, 2022, at 6:00 p.m.

Mr. Adams reminded the Board of the Budget Workshop that will be held on April 25, 2022 at 6:00 p.m.

Mr. Adams presented the FY 2020-2021 Final Audit to the Board.

On a motion from Ms. Dennis, seconded by Mr. O'Connor, the Board accepted the FY 2020-2021 Final Audit for the Country Walk Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2022-02,
Designating Assistant Secretary – Daryl Adams**

On a motion from Ms. Rekar, seconded by Mr. Flores, the Board adopted Resolution 2022-02, Designating Daryl Adams as Assistant Secretary for the Country Walk Community Development District.

FIFTH ORDER OF BUSINESS

**Ratification of Funez Playground Bench
Proposal**

On a motion from Mr. O'Connor, seconded by Mr. Flores, the Board ratified the Funez Proposal in the amount of \$1,500 for three (3) benches for the Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

Discussion of Curbing Borders

The Board held a brief discussion regarding curbing borders and asked Mr. Adams to send the pictures to Juniper so they can provide a proposal for borders, sod and other enhancements.

SEVENTH ORDER OF BUSINESS

Consideration of Minutes of Supervisors Meeting held on March 10, 2022

On a motion from Mr. Flores, seconded by Ms. Dennis, the Board approved the Minutes from the Board of Supervisors Meeting on March 10, 2022, as presented, for the Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for February 2022

The Board was presented with the Operation and Maintenance Expenditures for February 2022 in the amount of \$130,024.21.

On a motion from Mr. Pagliuca, seconded by Ms. Dennis, with all in favor, the Board approved to ratify the Operation and Maintenance Expenditures for February 2022 in the amount of \$130,024.21 for the Country Walk Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

During Supervisor Requests, Ms. Dennis requested that Mr. Adams obtain proposals for extra dog stations and provide them at the next meeting.

Ms. Dennis announced her resignation letting the Board know that her last meeting as a Board Supervisor will be in June 2022.

TENTH ORDER OF BUSINESS

Adjournment

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

On a motion from Mr. Pagliuca, seconded by Ms. Dennis, with all in favor, the Board agreed to adjourn the meeting at 12:34 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 19

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

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

www.countrywalkcdd.org

Operation and Maintenance Expenditures

March 2022

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2022 through March 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$96,761.42**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Commercial	008465	144158483	Monitoring Services 02/22	\$ 155.22
Alba Lopez	008498	032822-Lopez	Refund of Clubhouse Rental Canceled Event 03/22	\$ 450.00
Alfonso Flores	008468	AF021022	Board of Supervisor Meeting 02/10/22	\$ 200.00
Alfonso Flores	008480	AF031022	Board of Supervisor Meeting 03/10/22	\$ 200.00
Aquarius Water Refining, Inc.	008477	177085	Commercial Triplex Aris System Rental 03/22	\$ 395.00
Architectural Fountains, Inc	008494	03012224QN	Quarterly Lake Fountain Services 03/22	\$ 390.00
Clean Sweep Supply Co., Inc.	008459	3010	Janitorial Supplies 02/22	\$ 273.65
Construction Management Services LLC	008453	1006	Gym Floor Repair 02/22	\$ 1,000.00
Construction Management Services LLC	008495	1016	Gym Floor Repair 03/22	\$ 5,000.00
Country Walk CDD	CD395	CD395	Debit Card Replenishment	\$ 328.92
Country Walk CDD	CD392	CD392	Debit Card Replenishment	\$ 863.55

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Country Walk CDD	CD394	CD394	Debit Card Replenishment	\$ 1,142.99
DCSI, Inc.	008460	29380	ISO ProxII - 1386 Access Cards 01/22	\$ 499.00
DCSI, Inc.	008466	29395	Access/Gate Service 02/22	\$ 651.50
FITREV	008479	25113	Service Call For Gym Equipment 03/22	\$ 80.00
Florida Dept of Revenue	008469	61-8015817296-8 02/22	Sales & Use Tax 02/22	\$ 76.95
Funez Drywall And Painting LLC	008496	23	Installed Playground Bench 03/22	\$ 1,400.00
George O'Connor	008472	GC021022	Board of Supervisor Meeting 02/10/22	\$ 200.00
George O'Connor	008483	GC031022	Board of Supervisor Meeting 03/10/22	\$ 200.00
Insect IQ Inc.	008470	50715	Pest Management & Treatment 03/22	\$ 80.00
Jami Dock Rekar	008475	JR021022	Board of Supervisor Meeting 02/10/22	\$ 200.00
Jami Dock Rekar	008486	JR031022	Board of Supervisor Meeting 03/10/22	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jerry Richardson	008456	1594	Wildlife Removal Service 02/22	\$ 1,300.00
Jerry Richardson	008489	1606	Wildlife Removal Service 03/22	\$ 1,300.00
Johnson, Mirmiran & Thompson, Inc.	008481	5-188472	Engineer Services 02/22	\$ 5,460.00
Juniper Landscaping of Florida LLC	008454	151437	Removal Of Sylvester Palm Tree 02/22	\$ 800.00
Juniper Landscaping of Florida LLC	008471	151803	Monthly Landscape Pest Control 02/22	\$ 175.00
Juniper Landscaping of Florida LLC	008482	152536	Monthly Landscape & Irrigation Maintenance 03/22	\$ 12,815.00
Juniper Landscaping of Florida LLC	008497	154982	Fertilize Turf 03/22	\$ 1,150.00
Juniper Landscaping of Florida LLC	008497	155682	Monthly Landscape Pest Control 03/22	\$ 2,125.00
Louis V Pagliuca	008473	LP021022	Board of Supervisor Meeting 02/10/22	\$ 200.00
Louis V Pagliuca	008484	LP031022	Board of Supervisor Meeting 03/10/22	\$ 200.00
Luanne Dennis	008467	LD021022	Board of Supervisor Meeting 02/10/22	\$ 200.00
Luanne Dennis	008478	LD031022	Board of Supervisor Meeting 03/10/22	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities Services Branch	008461	16231991	Acct #0489145 30400 Country Point Blvd 02/22	\$ 440.93
Pasco Sheriff's Office	008462	I-1/4/2022-06762	Off Duty Detail 02/22	\$ 900.00
Poop 911 Tampa	008463	5203140	Dog Park Waste Removal 02/22	\$ 232.70
Rizzetta & Company, Inc.	008455	INV0000066105	Personnel Reimbursement 02/18/22	\$ 5,847.06
Rizzetta & Company, Inc.	008455	INV0000066350	District Management Fees 03/22	\$ 6,670.00
Rizzetta & Company, Inc.	008474	INV0000066419	General Management & Oversight 03/04/22	\$ 11,459.16
Rizzetta & Company, Inc.	008485	INV0000066475	Out of Pocket Expenses 02/22	\$ 107.82
Romaner Graphics	008487	21033	Installed No Parking Sign/Tennis Court Sign 03/22	\$ 260.00
Security Lock Systems of Tampa, Inc	008488	1795	Monthly Maintenance Service for Monitoring System 03/22	\$ 324.21
Spectrum	20220302-02	0034122118-01 02/22	30400 Country Point Blvd TV 02/22	\$ 8.99
Spectrum	20220330-1	0034122118-01 03/22	30400 Country Point Blvd TV 03/22	\$ 8.99
Spectrum	20220302-01	048209801021322	30400 Country Point Blvd TV 02/22	\$ 307.93
Steadfast Environmental, LLC	008490	SE-20614	Aquatic Maintenance 03/22	\$ 1,648.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Steadfast Environmental, LLC	008490	SE-20659	Conservation Cutbacks - Various Areas 03/22	\$ 3,872.00
Straley Robin Vericker	008491	21147	Legal Services 02/22	\$ 4,396.00
Strictly Entertainment Tampa	008476	022822-Strictly	Deposit 2022 Easter Party 03/22	\$ 850.00
Suncoast Pool Service	008492	8066	Monthly Pool Maintenance 03/22	\$ 900.00
Superior Sealers, LLC	008464	INV-22	50% Deposit Sidewalk Repair Clubhouse Parking Lot 02/22	\$ 7,975.00
The Pampering Plumber	008457	12679-86775	Plumbing Repairs 02/22	\$ 511.75
United Building Maintenance, Inc.	008458	347	Cleaning Services 03/22	\$ 700.00
Vilo Fence LLC	008493	526	Black Chain Link/2 Gates 03/22	\$ 960.00
Waste Management Inc. of Florida	20220307-01	0717739-1568-2	Waste Disposal Services 02/22	\$ 73.96
Waste Management Inc. of Florida	20220307-01	0729258-1568-9	Waste Disposal Services 03/22	\$ 68.96
Withlacoochee River Electric Cooperative, Inc	20220325-01	10270434 02/22	Summary Billing 02/22	<u>\$ 8,326.18</u>
Report Total				<u>\$ 96,761.42</u>