



Rizzetta & Company

# **Country Walk Community Development District**

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**Board of Supervisor's  
Regular Meeting  
September 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)

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September 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, September 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.** Consideration of Proposal for Holiday Lighting (USC)
  - B.** Consideration of Proposals for Rust Control..... Tab 1
  - C.** Consideration of First Addendum to Contract for Professional Technology Services ..... Tab 2
  - D.** Discussion Regarding Landscape Maintenance Contract Renewal Tab 3
- 5. STAFF REPORTS**
  - A.** District Engineer
    1. Update on Pond Erosion Project
    2. Consideration of Proposal for Pool Pump Drainage Area.... Tab 4
    3. Discussion Regarding the Scope of the Lighting Project
  - B.** Aquatics Service Report
    1. Review of Steadfast Aquatics Report..... Tab 5
  - C.** Landscape Inspections Analyst
    1. Review of Landscape Inspection Report..... Tab 6
  - D.** Review of Juniper's Response to Landscape Inspection Report (USC)
  - E.** Consideration of Proposals for Landscape Items..... Tab 7
  - F.** Review of Clubhouse Manager Report ..... Tab 8
    1. Presentation of Newsletter Example
    2. Update on Basketball Attire
  - 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
    3. Presentation of 2<sup>nd</sup> Quarter Website Audit ..... Tab 11
- 6. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on August 10, 2023 ..... Tab 12
  - B.** Consideration of Operation and Maintenance Expenditures for July 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**



## Project Proposal

### Objective

We strive for excellence, working hard so you won't have to. Using our own brand of cleaners, treatments, and specialized equipment we keep your property pristine. Handling all the details at one flat rate we eliminate red tape and keep your budget predictable.

### Problem

There is high iron content in the water used for irrigation. The iron is distributed by the irrigation system and onto everything the irrigation water touches. That creates ugly stains on buildings, sidewalks, common areas, etc. This iron is difficult to remove and even more difficult to prevent.

### Solution

Suncoast Rust will install water treatment equipment at the head of the irrigation system to neutralize the iron in the water before it works its way through the irrigation. This will stop any new rust stains from forming. Suncoast Rust will then provide a full property cleaning to remove all rust staining. Thereafter technicians will visit your property quarterly to refill the tank on the rust prevention system and perform routine maintenance to ensure that the system is functioning properly. While our technicians are on site they will also inspect the property for any new staining. Should any staining be found our technicians will remove it promptly.

### Pricing

- Monthly price: \$800 Includes: Initial cleaning, systems installation, systems maintenance, quarterly inspections, water treatment solution, future cleanings.
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## **Tab 2**

## FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

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This First Addendum to the Contract for Professional Technology Services (this “**Addendum**”), is made and entered into as of the 1<sup>st</sup> day of October, 2023 (the “**Effective Date**”), by and between **Country Walk Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

### RECITALS

**WHEREAS**, the District and Rizzetta Technology Services, LLC. entered into the Contract for Professional Technology Services dated July 26, 2019 (the “**Contract**”), incorporated by reference herein; and

**WHEREAS**, the District consented to an assignment of the Contract to Rizzetta & Company, Inc. on November 11, 2021; and

**WHEREAS**, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

**WHEREAS**, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF** the undersigned have executed this Addendum as of the Effective Date.



Rizzetta & Company

2021-07-27 – WJR/RPS

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

**ACCEPTED BY:**

**RIZZETTA & COMPANY, INC.**

BY: \_\_\_\_\_

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: \_\_\_\_\_

**COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: Chairman/Vice Chairman

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Vice Chairman/Assistant Secretary  
Board of Supervisors

\_\_\_\_\_  
Print Name



Rizzetta & Company

2021-07-27 – WJR/RPS

**EXHIBIT B**  
Schedule of Fees

**Standard On-Going Services** will be billed in advance monthly pursuant to the following schedule:

			<b>MONTHLY</b>
Website Compliance and Management:			\$ 100.00
Email (50 GB per user) at \$20.00 per month per account:			
Board Supervisor Account	5	x \$20.00	\$ 100.00
Onsite Staff Account	0	x \$20.00	\$ 00.00
Miscellaneous Account	0	x \$20.00	\$ 00.00
<b>Total Standard On-Going Services:</b>			<b>\$ <u>200.00</u></b>



Rizzetta & Company

2021-07-27 – WJR/RPS

## **Tab 3**



## Renewal Agreement

August 30, 2023

Country Walk CDD Board of Supervisors

Juniper's contract is up for renewal and is expiring on October 31<sup>st</sup>, 2023. The new contract term will be from November 1<sup>st</sup>, 2023, to October 31<sup>st</sup>, 2024. Juniper wishes to continue our relationship with Country Walk CDD with an 8.4% increase. All existing contract terms will remain the same. The new yearly price will increase from \$174,000 to \$190,000.

Please sign and return this renewal agreement at your earliest convenience.

Date: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_



## Tab 4

**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

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**PROPOSAL**

**Country Walk CDD**

**Pool Pump Area Drainage**

**6/30/2023**

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**Remediate poor drainage within pool pump equipment enclosure  
by constructing a French drain system**

**Scope of work:**

- excavate 35' of 2' wide x 2' deep trench along south side of pool pumps
- line trench with Mirafi non-woven fabric
- place 6" corrugated, perforated pipe in trench
- fill trench with 3/4" granite gravel
  
- install 18" x 18" yard drain at pump enclosure gate
- connect 6" drain pipe to yard drain box
- connect other existing drain pipes, in same area, to yard drain box
  
- excavate 100' of trench and install 8" N12 ADS pipe to existing inlet
- core hole in wall and connect 8" pipe to discharge into existing inlet
  
- replace mulch in landscape area with river rock
- restore all disturbed area with sod to match existing

**TOTAL      \$8,800**

## **Site Masters of Florida, LLC**

**5551 Bloomfield Blvd.**

**Lakeland, FL 33810**

**Phone: (813) 917-9567**

**Email: [tim.sitemastersofflorida@yahoo.com](mailto:tim.sitemastersofflorida@yahoo.com)**

## **Tab 5**



## Country Walk CDD Aquatics

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**Inspection Date:**

9/5/2023 3:38 PM

**Prepared by:**

Lee Smith

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM  
813-836-7940

# Inspection Report

## SITE: 1A

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



### Comments:

Subsurface algae growth was observed around the perimeter of this pond. The beneficial gulf coast spikerush that is present is improving in condition as the nuisance grasses are being cleared. There are still minor amounts of nuisance grasses present with this beneficial vegetation. These nuisance species will be targeted during the next maintenance event.

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

## SITE: 1B

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



### Comments:

Scattered surface algae is main nuisance vegetation observed in this pond. Our technician will treat this algae accordingly during the next visit.

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



# Inspection Report

## SITE: 2A

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    Improving



### Comments:

The green tint indicates the presence of Planktonic Algae. The only other nuisance vegetation present is on the littoral shelf. This shelf will continue to be closely monitored and treated accordingly.

<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>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

## SITE: 3A

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



### Comments:

Algae and Torpedo grass are present around the perimeter of this pond. Our technician will target these nuisance species during future maintenance events.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> 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	Slender Spikerush	Other:
			Chara

# Inspection Report

**SITE: 3B**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

The green tint indicates the presence of Planktonic algae, which blooms due to an abundance of phosphorus in the water column caused by warm weather. This will require focused treatments with a chelated copper product which will be completed over the course of several visits. With this specific treatment, this algae should clear up without any issues.

<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
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

**SITE: 24B**

Condition:    ✓Excellent    Great    Good    Poor    Mixed Condition    Improving



## Comments:

No nuisance vegetation growth was observed. Pond is in excellent condition.

<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>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara



# Inspection Report

**SITE: 25**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    Improving



## Comments:

Planktonic algae is present in this pond as well and will be treated accordingly. No other nuisance vegetation growth was observed.

<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: 27A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

Algae and Torpedo grass are present along the shoreline of this pond in minor amounts. Routine maintenance and monitoring will occur here.

<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:** 27B

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



**Comments:**

Scattered algae is present around the perimeter of this pond. No other nuisance vegetation growth was observed. Technician will treat this algae accordingly during the next visit.

<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
	Hydrilla	Slender Spikerush	Other:
			Chara

**SITE:** 31

Condition:    ✓Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Pond is in excellent condition. Some minor erosion observed. Routine maintenance and monitoring will occur here.

<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
	Hydrilla	Slender Spikerush	Other:
			Chara



## MANAGEMENT SUMMARY



As we enter September, the rainy season continues. High temperatures and abundant Floridian sunshine cause any effluents washed into the ponds to cause rapid algae blooms in some ponds. Hopefully as the season shifts, we will see a change in the conditions that influence the ponds. The days will continue to shorten in length as the temperatures begin to cool, both working in favor of the pond's aesthetics, as these will result in decreased growth rates for surface algae. Additionally, the seasonal rain events that were commonplace will taper off as the month progresses, which will have the effect of lowering water levels across most ponds.

Assuming temperatures decrease, and dissolved oxygen levels in the water lower due to decreased rainfall stagnating pond waters, it is possible that the changing conditions result in some fish kill events. It is important to be aware that these events are caused by the water quality of the ponds, and are not due to treatments targeted against nuisance algae and vegetation.

Considering the season, most ponds are in great condition. In terms of algal activity, there are still minor amounts of decaying algae around the perimeters and throughout some ponds. As we are still in the peak growing season, progress against algae in some ponds (such as 1B & 27B) has been made slow since regrowth rates are high. Those ponds that still contain notable amounts of algae will be on our technician's radar for future visits. Nuisance grasses were still present in minor amounts as well, and will be a main focus for our technician going forward. As conditions shift over the course of the month, eradication results will be sure to become more apparent.

Planktonic Algae was present in several ponds. As stated above, this blooms due to an abundance of phosphorus in the water column caused by warm weather. This will require focused treatments with a chelated copper product. The ponds needing this will be identified and put into our technician's notes for future visits.

## 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.

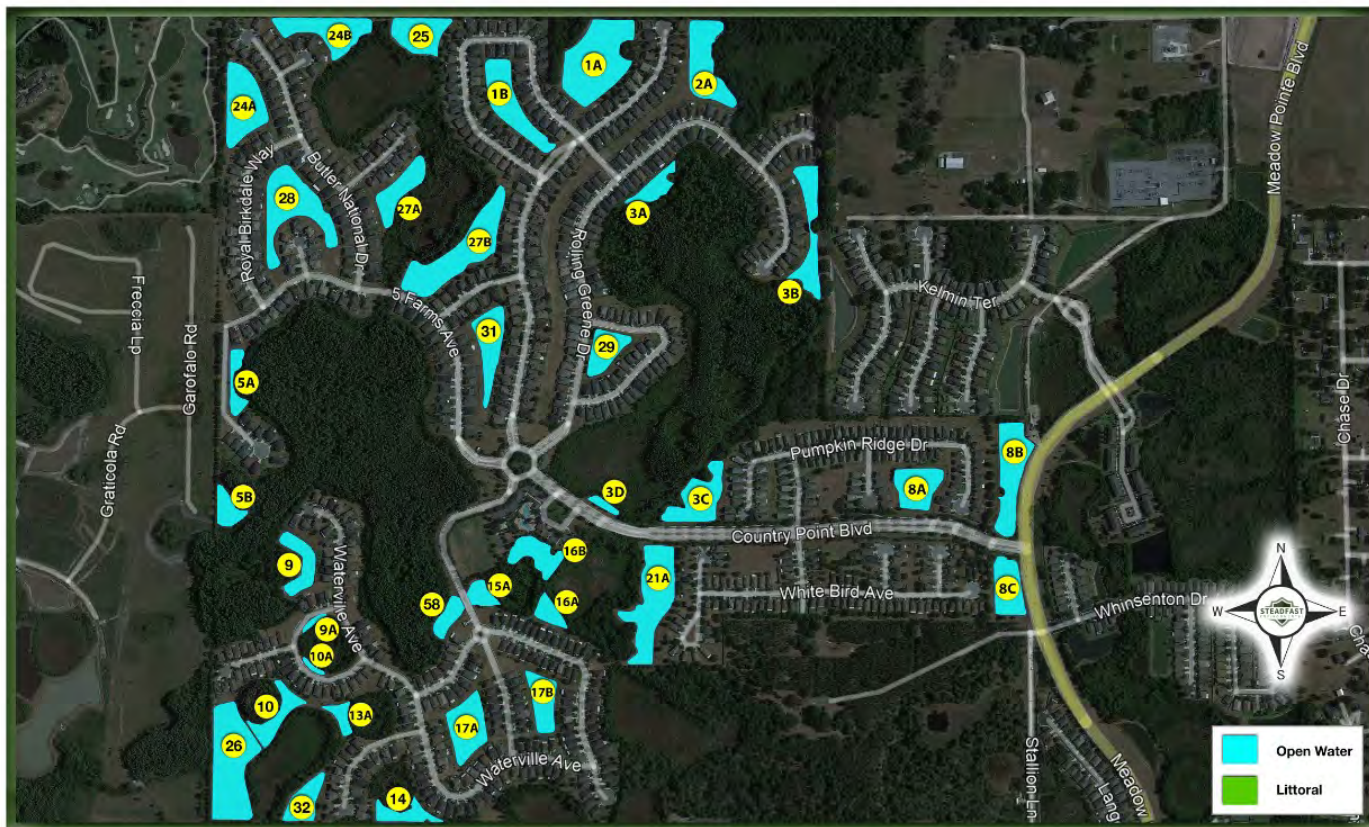
Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Gate Code:



## **Tab 6**



# COUNTRY WALK

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## FIELD INSPECTION REPORT



August 25, 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 improving the detail in the community.
- ❖ If areas in the district cannot be mowed, make sure district Management is notified.
- ❖ Provide district management with weekly reports on the services done for the week.

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. During my inspection we still had the dead looking annuals on Country Point Blvd as you pull into the community center. When we have a bed look that bad, we need to remove them and clean up beds.(Pic 1)



4. Juniper to make sure crews are hard edging around drainage structures. The drain between the pool and the kid's playground is starting to get covered up. (Pic 4)



2. During my inspection, the pond directly behind the clubhouse wasn't string trimmed make sure crews are completing the string trimming after the mowing.
3. Lift the oak tree to 10 feet on the southeast side of the kid's playground.(Pic 3>)





# Country Walk CDD

5. During my inspection there were areas of string trimming that were missed. For instance, the sign by the back gate to the pool area was missed and had tall grass growing up around it. Make sure someone is following up to make sure these items are complete.(Pic 5)



6. When will the Viburnum around the dog park be trimmed. I believe the board decided to keep this at the same height as the fence.
7. Throughout the district the oleanders are in bad shape from the caterpillars. Juniper to monitor the recovery of this material throughout the district.
8. Remove the vines from the oleander as you enter the deer run entrance on the inbound side.(Pic 8)



9. In the newly installed beds on Meadow Pointe Blvd to the south of the country walk main entrance make sure there is plant separation and the firebush is not growing into the arboricola.
10. Eradicate the bed weeds from the first bed to the south of the country walk main entrance on Meadow Pointe Blvd.
11. Straighten the leaning bottle brush tree in the last bed to the north of the country walk main entrance on meadow pointe Blvd.

12. Cutback the fakahathcee grass next to the home on 4506 Pointe O Woods Drive.(Pic 12)



13. Remove the vines and weeds from the center island beds on Five Farms Avenue.
14. Cutback the grasses at the corner of Country Point Blvd and Fresh Meadow Way..





## **Tab 7**



## Proposal

**Proposal No.:** 231780

**Proposed Date:** 08/24/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Fill in Jasmine exit side of club house

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



ITEM	QTY	UOM	TOTAL
<b>Plant Material</b>			\$398.32
Demo/Installation Labor	3.00	HR	
Minima Jasmine, 01 gallon - 01G	35.00	01g	
<b>Irrigation Repairs/Upgrades/Modifications</b>			\$132.14
Maintenance Division Labor	1.00	HR	
Irrigation Parts	1.00	EA	
<b>Total:</b>			<b>\$530.46</b>

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**

_____	_____
<b>Signature (Owner/Property Manager)</b>	<b>Date</b>

\_\_\_\_\_

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

_____	_____
<b>Signature - Representative</b>	<b>Date</b>



## Proposal

**Proposal No.:** 231296

**Proposed Date:** 08/21/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Island Landscape Enhancement 5 Farms Ave

This proposal is to enhance the Island located on Point O Woods Dr. We will remove the existing landscape except for the trees and install new landscape throughout the islands. Please see sketch of the new material. This sketch is a representation of the theme that will be installed in all three islands that have been proposed.





Orange Bird of Paradise



Loropetalum





Dwarf Ixora



Liriope



Varigated Confederate Jasmine



Jasmine Minima

ITEM	QTY	UOM	TOTAL
<b>Plant Material</b>			<b>\$18,326.34</b>
Maintenance Division Labor	75.00	HR	
Orange Bird of Paradise, 15 gallon - 15G	6.00	15g	
Loropetalum, 07 gallon - 07G	63.00	07g	
Dwarf Ixora, 03 gallon - 03G	162.00	03g	
Variegated Confederate Jasmine, 03 gallon - 03G	44.00	03g	
Big Blue Liriope, 01 gallon - 01G	250.00	01g	
Minima Jasmine, 01 gallon - 01G	18.00	01g	
Cocobrown Mulch, 02CF bag - 02CF	150.00	02CF	
<b>Irrigation Enhancement</b>			<b>\$1,050.00</b>
Misc Irrigation Parts	1.00	EA	
Irrigation Repairs and Upgrades	10.00	HR	
<b>Fuel Surcharge 3.0%</b>			<b>\$581.29</b>
Fuel Surcharge	19376.34	EA	
<b>Total:</b>			<b>\$19,957.63</b>



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.

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

_____	_____
<b>Signature (Owner/Property Manager)</b>	<b>Date</b>

\_\_\_\_\_

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

_____	_____
<b>Signature - Representative</b>	<b>Date</b>



## Proposal

**Proposal No.:** 231302

**Proposed Date:** 08/21/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Island Landscape Enhancement Pointe O Woods Dr

This proposal is to enhance the Island located on Point O Woods Dr. We will remove the existing landscape except for the trees and install new landscape throughout the islands. Please see sketch of the new material. This sketch is a representation of the theme that will be installed in all three islands that have been proposed.





Orange Bird of Paradise



Loropetalum



Dwarf Ixora



Liriope



Varigated Confederate Jasmine

ITEM	QTY	UOM	TOTAL
<b>Plant Material</b>			\$6,844.15
Maintenance Division Labor	40.00	HR	
Orange Bird of Paradise, 15 gallon - 15G	2.00	15g	
Loropetalum, 07 gallon - 07G	15.00	07g	
Dwarf Ixora, 03 gallon - 03G	30.00	03g	
Variegated Confederate Jasmine, 03 gallon - 03G	46.00	03g	
Big Blue Liriope, 01 gallon - 01G	65.00	01g	
Cocobrown Mulch, 02CF bag - 02CF	75.00	02CF	
<b>Irrigation Enhancement</b>			\$1,035.71
Misc Irrigation Parts	1.00	EA	
Irrigation Repairs and Upgrades	10.00	HR	
<b>Fuel Surcharge 3.0%</b>			\$236.40
Fuel Surcharge	7879.86	EA	
<b>Total:</b>			<b>\$8,116.26</b>

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:

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\_\_\_\_\_  
**Signature (Owner/Property Manager)**

\_\_\_\_\_  
**Date**

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

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**



## Proposal

**Proposal No.:** 231298

**Proposed Date:** 08/21/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Island Landscape Enhancement Rolling Greene Dr

This proposal is to enhance the Island located on Point O Woods Dr. We will remove the existing landscape except for the trees and install new landscape throughout the islands. Please see sketch of the new material. This sketch is a representation of the theme that will be installed in all three islands that have been proposed.





Orange Bird of Paradise



Loropetalum





Dwarf Ixora



Liriope



Varigated Confederate Jasmine



Jasmine Minima

ITEM	QTY	UOM	TOTAL
<b>Plant Material</b>			\$9,436.17
Maintenance Division Labor	40.00	HR	
Orange Bird of Paradise, 15 gallon - 15G	6.00	15g	
Loropetalum, 07 gallon - 07G	23.00	07g	
Dwarf Ixora, 03 gallon - 03G	60.00	03g	
Variegated Confederate Jasmine, 03 gallon - 03G	49.00	03g	
Big Blue Liriope, 01 gallon - 01G	100.00	01g	
Minima Jasmine, 01 gallon - 01G	24.00	01g	
Cocobrown Mulch, 02CF bag - 02CF	75.00	02CF	
<b>Irrigation Enhancement</b>			\$1,035.71
Irrigation Repairs and Upgrades	10.00	HR	
Misc Irrigation Parts	1.00	EA	
<b>Fuel Surcharge 3.0%</b>			\$314.16
Fuel Surcharge	10471.88	EA	
<b>Total:</b>			<b>\$10,786.04</b>

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:

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\_\_\_\_\_  
**Signature (Owner/Property Manager)**

\_\_\_\_\_  
**Date**

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

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**



## Proposal

**Proposal No.:** 231774

**Proposed Date:** 08/24/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Main gate to pool landscape

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



ITEM	QTY	UOM	TOTAL
------	-----	-----	-------



**Plant Material** \$447.31

Demo/Installation Labor	3.00	HR
Loropetalum, 03 gallon - 03G	5.00	03g
Fakahatchee Grass, 03 gallon - 03G	7.00	03g
Cocobrown Mulch, 03CF bag - 03CF	9.00	03CF

**Irrigation Repairs/Upgrades/Modifications** \$132.14

Maintenance Division Labor	1.00	HR
Irrigation Parts	1.00	EA

---

**Total: \$579.45**

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)**

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**Date**

---

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

---

**Signature - Representative**

---

**Date**



## Proposal

**Proposal No.:** 226737

**Proposed Date:** 07/20/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	safety concern Debris removal from Viburnum

### SAFETY CONCERN

The new mulch in the parking lot area near the pool and main road is a big tripping hazard. The mound that has been created from the past mulch installs and leaf debris has caused the plant material in that area to suffer from growth. This areas has became a walking path as well for the community.

Juniper recommends full removal in this area and regrading back to its normal surface.

We will install all new plant material in the existing areas.

3. Provide the district a price to remove the debris from the base of the Viburnum Suspensum along the parking lot berm area. This will help this material and allow us to get air to the roots.(Pic 3)



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Plant Material</b>					<b>\$7,625.66</b>
Maintenance Division Labor	50.00	HR	\$55.00	\$2,750.00	
Debris by the truck	2.00	1	\$333.31	\$666.62	
Cocobrown Mulch, 02CF bag - 02CF	84.00	02CF	\$5.67	\$475.97	
Suspensum Viburnum, 07 gallon - 07G	70.00	07g	\$53.33	\$3,733.07	
<b>Irrigation Enhancement</b>					<b>\$665.00</b>
HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 250 ft.	450.00	FT	\$0.49	\$218.57	
Irrigation Parts	1.00	EA	\$71.43	\$71.43	
Maintenance Division Labor	5.00	HR	\$75.00	\$375.00	
				<b>Total:</b>	<b>\$8,290.66</b>

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





## Proposal

**Proposal No.:** 222850

**Proposed Date:** 07/13/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Sod near Soccer field

Juniper would like to propose laying sod near the soccer field from the sidewalk up to the viburnums making the mulch bed a little smaller around the long hedges.

There is always so much mulch a dirt run off in that area, causing it a safety concern for the community.

There are multiple people that ride bike, roller blade, push there children in strollers and walk there pets on these sidewalks.

I would like to make this area a more safer walk way by adding sod to eliminate the amount of mulch and dirt that run off.

Please see below pictures after how it looks when it rains

\*\*\*We will also need to lift the oak trees for much more sunlight for the new sod.





This picture below show how far we are going with laying the sod.



\*\*\*This area has irrigation.

\*\*\*If we need to change any irrigation heads to get better coverage a change order will be added.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Plant Material</b>					<b>\$5,752.43</b>
Maintenance Division Labor	15.00	HR	\$55.00	\$825.00	
Bahia, 01 Square Foot - 01SF	800.00	01SF	\$1.13	\$906.60	
Debris by the truck	0.25	1	\$333.32	\$83.33	
S-Tree lifting	1.00	EA	\$3,937.50	\$3,937.50	
				<b>Total:</b>	<b>\$5,752.43</b>

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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_____ <b>Signature (Owner/Property Manager)</b>	_____ <b>Date</b>
_____ <b>Printed Name (Owner/Property Manager)</b>	
_____ <b>Signature - Representative</b>	_____ <b>Date</b>



## 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: August 2023

- Met with a representative from Bliss. A quote will be sent for playground grade mulch and spray paint for playground equipment.
- Requested quote for playground grade mulch from American Mulch
- Consulted with the representative of Security Lock System about our current contract
- Submitted the September Extra Duty calendar to the PCSO by email
- A new Extra Duty Application for PCSO has been emailed to the DM
- A safety bus rule flyer was emailed to the community.
- September schedule updated for employees
- Contacted Tim from Pool Works regarding cooling the family pool
- Notified Pool Works that heater #1 was not working. Pool Works department will contact the warranty department for a service call
- Contacted Radar Signs Company regarding the radar entering the community not working properly. They will send out a technician
- Emailed AquaCal' service department regarding pool pump heater not showing power at the control panel. Will send a technician
- Adjusted pool lights schedule to turn on at night not during the day
- Continued drafting community newsletter for September
- Scheduled Goodwill truck for October 21<sup>st</sup> community yard sale
- Logged and reported all potholes in and around the community to Pasco County (monthly).
- Filled in holes at dog park dug up by large and small breeds
- Met with Aquacal, they performed and upgrade all the heaters with new control panels.
- Received estimate from Fitness logic for the repairs of the Stairmaster. (emailed DM)
- Scheduled classifieds ad for the upcoming garage sale October 21st



Rizzetta & Company

- Scheduled Goodwill Truck for the upcoming community garage sale October 21st
- Sent November extra duty patrol schedule to PCSO
- Began preparations for our first community Bingo Night
- Prepared the amenities for Hurricane Idalia
- Removed and secured all pool furniture
- Secured tennis court windscreens
- Secured all furniture at the lanai area
- Secured playground swings
- All access card readers were turned off
- Removed flag from the flagpole
- Secured all garbage cans
- Placed closed signs at all pool gates, gym door and the clubhouse doors
- Amenities returned back to original setup. Everything was cleaned and free of debris. Opened the amenities to the residents.
- Emailed community newsletter for September 1<sup>st</sup> publication
- Patrolled community for potholes and reported findings to Pasco County Customer Service (periodically).
- Submitted month end reports to District Management to include debit card log/receipts, check log/bank receipts, operations report, and expense report

### **Maintenance Accomplishments**

- Sanded cabinet doors and drawer front from pool bar in preparation of refinishing
- Replaced 2 solar lights at the monuments on Point O' Woods and Rolling Green Dr.
- Painted floor of lady's pool bathroom
- Investigated complaint of non-mowing
- Adjusted all gates around pool to regulate speed of closure.
- Adjusted timer for pool lights. Clock portion was incorrect.
- Reset pool light timer. Painted second coat on ladies pool bathroom floor
- Removed pine needles from tennis court
- Spent time working with the malfunctioning radar/speed limit sign.
- Replaced 2 bubs in ladies pool bathroom
- Sanded additional cabinet doors from pool bar
- Inspected pool pump area
- Washed exterior doors which were covered with algae.
- Cleaned HVAC vent near the rear door to clear webs, nests, mud wasps.
- Assessed reason why the table at the lanai was wobbly. It was missing 2 bolts
- Sanded additional cabinet doors and front drawer (ongoing)
- Removed Wasp nest at pavilion
- Hurricane prep for Idalia
- Reverse all prep for Hurricane Idalia from Monday



Rizzetta & Company

- Cleaned windows in front of the clubhouse
- Replaced faucet in the ladies pool bathroom
- Continued sanding final 2 front drawer from pool bar

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

- Refurbishing pool deck bathrooms (upgrading the faucets).
- Repainting parking lot lines. Lines are fading.

#### **Projected Projects:**

- Replacing the lap and recreational pools with all new furniture. (Pending)

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

- 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 August 28<sup>th</sup> .

#### **Facilities Usage:**

- Country Walk CDD met in the clubhouse lobby on June 8th, 6:00pm.
- Soccer Shots ran soccer clinics every Tuesday evening throughout April.
- 0 Private parties held at the clubhouse.
- 1 Private parties held at the pavilion.
- 0 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



Rizzetta & Company



**Resident Payment Log:**

- See attached files for Monthly Financial Transactions

**Upcoming Events:**

- Bingo Night September 21st
- Trivia October 10th
- Garage Sale October 21<sup>st</sup>
- Halloween October 28th

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

- None to report.

**Resident Requests:**

- None to report



Rizzetta & Company



Rizzetta & Company

Square Terminal Log  
Aug-23




Send Receipt

...

10/1/23

## \$450.00 Payment

Aug 4, 2023 3:56 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Caitlin Lee

---

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

Regular

---

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

Regular

---

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

Visa 1841 (CAITLIN LEE)	\$450.00
-------------------------	----------

Aug 4, 2023 3:56 pm

Receipt #XdXD

\$438.20 Transferred ⓘ

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



Send Receipt

...

Stone  
Elijah

## \$25.00 Payment

Aug 4, 2023 9:35 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

---

Access Card Replacement Fee - First Two Replacements	\$25.00
Regular	

---

TOTAL	\$25.00
-------	---------

Visa 9517 (VISA CARDHOLDER)	\$25.00
-----------------------------	---------

Aug 4, 2023 9:35 am

Receipt #ZOrr

\$24.25 Transferred ⓘ





Send Receipt

...

## \$75.00 Refund

Jul 31, 2023 11:24 am

Issued at: Country Walk CDD

Source: Point of Sale

deposit returned after completion of event per policy

Pavilion Rental Fee	(\$75.00)
Regular	

TOTAL	(\$75.00)
-------	-----------

Visa 0494 (HEATHER I MENDEZ)	(\$75.00)
------------------------------	-----------

Jul 31, 2023 11:24 am

Receipt #fNLU

\$75.00 Deducted ⓘ

How do refunds work?

## \$175.00 Payment

May 12, 2023 1:27 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Heather Mendez

Pavilion Rental Fee	\$75.00
Regular	

Pavilion Party Deposit	\$100.00
Regular	

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

Visa 0494 (HEATHER I MENDEZ)	\$175.00
------------------------------	----------

May 12, 2023 1:27 pm

Receipt #fNLU



Send Receipt



Event  
8/4/23

PENDING REFUND

## \$100.00 Refund

Aug 7, 2023 4:37 pm

Issued at: Country Walk CDD

Source: Point of Sale

---

DEPOSIT REFUNDED AFTER COMPLETION OF EVENT PER  
POLICY

---

Pavilion Party Deposit

(\$100.00)

Regular

---

TOTAL

(\$100.00)

Visa 3614 (MICHAEL BECKSTEAD)

(\$100.00)

Aug 7, 2023 4:37 pm

Receipt #XBf6



## \$175.00 Payment

Jul 17, 2023 4:52 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Michael Beckstead

---

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

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

---

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

Visa 3614 (MICHAEL BECKSTEAD)	\$175.00
-------------------------------	----------

Jul 17, 2023 4:52 pm

Receipt #XBf6

\$170.35 Transferred ⓘ

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

**Learn more about fees**



Send Receipt



## \$20.00 Payment

Aug 10, 2023 10:28 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Larondar Stone

---

**Reserved Parking Pass**

\$20.00

\$10.00 × 2

**Regular**

---

**TOTAL**

**\$20.00**

Visa 5584 (LARONDAR A STONE)

\$20.00

Aug 10, 2023 10:28 am

Receipt #5441

\$19.38 Transferred ⓘ



Send Receipt



Event  
11/4/23

## \$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% + \$0.10 (\$11.80)





Send Receipt

...

*Marsala  
Nicholas*

*5919*

## \$10.00 Payment

Aug 11, 2023 5:31 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

---

Grandfathered Access card replacement fee	\$10.00
Regular	

---

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

MasterCard 9518	\$10.00
-----------------	---------

Aug 11, 2023 5:31 pm

Receipt #jjPv

\$9.64 Transferred ⓘ



Send Receipt

...

marcos  
Jimenez

Event  
9/2/23

## \$450.00 Payment

Aug 11, 2023 6:04 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Hyejin Kang

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

Regular

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

Regular

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

Visa 3650 (HYEJIN KANG)	\$450.00
-------------------------	----------

Aug 11, 2023 6:04 pm

Receipt #ThOP

\$438.20 Transferred ⓘ

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



Send Receipt



## \$10.00 Payment

Aug 13, 2023 2:52 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Amanda Braxton

---

Grandfathered Access card replacement fee	\$10.00
Regular	

---

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

MasterCard 6426 (AMANDA MARIE BRAXTON)	\$10.00
--	---------

Aug 13, 2023 2:52 pm

Receipt #T5KJ

\$9.64 Transferred ⓘ



Send Receipt



## \$10.00 Payment

Aug 15, 2023 3:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: John Knebel

---

Grandfathered Access card replacement fee	\$10.00
Regular	

---

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

Visa 6687 (JOHN C KNEBEL)	\$10.00
---------------------------	---------

Aug 15, 2023 3:08 pm

Receipt #ndjx

\$9.64 Transferred ⓘ



Send Receipt



Event  
9/30/23

## \$175.00 Payment

Aug 17, 2023 11:56 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Jillian Pydeski

---

Pool Bar Party Deposit	\$75.00
------------------------	---------

Regular

---

Pool Bar Party Rental Fee	\$100.00
---------------------------	----------

Regular

---

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

Visa 7188 (VISA CARDHOLDER)	\$175.00
-----------------------------	----------

Aug 17, 2023 11:56 am

Receipt #xsyl

\$170.35 Transferred ⓘ

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





Send Receipt



## \$10.00 Payment

Aug 21, 2023 9:17 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Larondar Stone

Reserved Parking Pass	\$10.00
Regular	

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

Visa 5584 (LARONDAR A STONE)	\$10.00
------------------------------	---------

Aug 21, 2023 9:25 am

Receipt #bLry

\$9.64 Transferred ⓘ



[Send Receipt](#)



PENDING REFUND

## \$10.00 Refund

Aug 21, 2023 3:05 pm

Issued at: Country Walk CDD

Source: Point of Sale

---

**Canceled order**

---

<b>Reserved Parking Pass</b>	<b>(\$10.00)</b>
<b>Regular</b>	

---

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

Visa 5584 (LARONDAR A STONE)	(\$10.00)
------------------------------	-----------

Aug 21, 2023 3:05 pm

[Receipt #bLry](#)



## \$10.00 Payment

Aug 21, 2023 9:17 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Larondar Stone](#)

---

<b>Reserved Parking Pass</b>	<b>\$10.00</b>
------------------------------	----------------

**Regular**

---

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

Visa 5584 (LARONDAR A STONE)	\$10.00
------------------------------	---------

Aug 21, 2023 9:25 am

[Receipt #bLry](#)

\$9.64 Transferred 

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

[Learn more about fees](#)



[Send Receipt](#)



## \$10.00 Payment

Aug 23, 2023 8:38 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Emc Llc](#)

Reserved Parking Pass

\$10.00

Regular

TOTAL

**\$10.00**

MasterCard 6445 (EMC SALES SERVICE LLC)

\$10.00

Aug 23, 2023 8:38 pm

[Receipt #dATd](#)

\$9.64 Transferred



[Send Receipt](#)



Event  
11/12/23

## \$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](#)

<b>Grandfathered Access card replacement fee</b>	\$20.00
--	---------

\$10.00 × 2

Regular

<b>Clubhouse Party Deposit</b>	\$250.00
--------------------------------	----------

Regular

<b>Clubhouse Party Resident Rental Fee</b>	\$200.00
--	----------

Regular

<b>TOTAL</b>	<b>\$470.00</b>
--------------	-----------------

American Express 2003 (FELICIA L DEHANEY)	\$470.00
---	----------

Aug 24, 2023 1:17 pm

[Receipt #vPYC](#)



Send Receipt



## \$10.00 Payment

Aug 24, 2023 5:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: William Morales

Grandfathered Access card replacement fee	\$10.00
---	---------

Regular

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

Visa 4794 (WILLIAM MORALES)	\$10.00
-----------------------------	---------

Aug 24, 2023 5:08 pm

Receipt #X32s

\$9.64 Transferred ⓘ

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

**Learn more about fees**



## \$450.00 Payment

Aug 27, 2023 5:01 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Mohammed Pulikkal

---

Clubhouse Party Deposit	\$250.00
Regular	

---

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

---

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

Visa 1008 (MOHAMMED SHAFEEQ PULIKKAL)	\$450.00
---------------------------------------	----------

Aug 27, 2023 5:01 pm

Receipt #9UvQ

\$438.20 Transferred ⓘ

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

**Learn more about fees**



Send Receipt



## \$175.00 Payment

Aug 28, 2023 11:19 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Katharine Terrero

Pool Bar Party Deposit	\$75.00
------------------------	---------

Regular

Pool Bar Party Rental Fee	\$100.00
---------------------------	----------

Regular

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

Visa 3052 (KATHARINE TERRERO)	\$175.00
-------------------------------	----------

Aug 28, 2023 11:19 am

Receipt #vTMT

\$170.35 Transferred ⓘ

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



Send Receipt

...

event  
9/3/23

PENDING REFUND

## \$450.00 Refund

Aug 31, 2023 11:21 am

Issued at: Country Walk CDD

Source: Point of Sale

Canceled order

Clubhouse Party Deposit	(\$250.00)
Regular	

Clubhouse Party Resident Rental Fee	(\$200.00)
Regular	

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

Visa 1008 (MOHAMMED SHAFEEQ PULIKKAL)	(\$450.00)
---------------------------------------	------------

Aug 31, 2023 11:21 am

Receipt #9UvQ

## \$450.00 Payment

Aug 27, 2023 5:01 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Mohammed Pulikkal

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

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

Visa 1008 (MOHAMMED SHAFEEQ PULIKKAL)	\$450.00
---------------------------------------	----------

Aug 27, 2023 5:01 pm

Receipt #9UvQ

\$438.20 Transferred ⓘ



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 8/8/2023**

Deputy: **SANDIFER, WILLIAM (6587)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023460633
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	n/a
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:	I conducted patrols of the neighborhood, along with sitting at the club house watching the pool and playground. nothing suspicious observed.





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 8/23/2023**

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023490963
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.



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 8/29/2023**

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 12:00A - 12:00AM  
M

Display Text	Answer Text1
Event Number:	hurricane Idalia
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:	no
Please document a detailed Narrative of events that took place during your detail:	Hurricane Idalia

[illegible]





How doers  
get more done.

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

8929 00005 50939 07/31/23 03:12 PM  
SALE CASHIER MARIANA

820633939474 SHOWERHEAD <A>  
GB FIXED SH 2S CH  
2@24.98

49.96N

SUBTOTAL 49.96  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$49.96

XXXXXXXXXXXX5853 VISA

USD\$ 49.96

AUTH CODE 037241/0054840

TA

Chip Read

AID A0000000980840

US DEBIT

P.O. #/JOB NAME: 0

8929 07/31/23 03:12 PM



8929 05 50939 07/31/2023 4648

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/29/2023

\*\*\*\*\*

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 111096 102172

PASSWORD: 23381 102167

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.



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SK5F3160D1Y

**Walmart** ✶

813-262-2180 Mgr: ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418	OP# 002139	TE# 19	TR# 01869
STRAWBERRIES	081204900510	F	2.66 0
ORG B. BERRY	081209203011	F	2.97 0
ORG BANANAS	000000094011	KF	
1.00 lb @	1 lb /0.72		0.72 0
SYRUP	007874237008	F	2.36 0
SYRUP	007874237008	F	2.36 0
GV WHIPTOP	007874201709	F	3.20 0
GV BTR8Z	007874228056	F	1.97 0
SS CHOC MINI	007874223616	F	2.32 0
LUCKY CHARMS	060069900353	F	1.68 0
LUCKY CHARMS	060069900353	F	1.68 0
GV LED BOX	007874231020		14.97 0
GV HD PNY P	068113102601		3.48 0
1CT TC	001117945176		1.00 0
1CT TC	001117945176		1.00 0
SUBTOTAL			42.37
TOTAL			42.37
VISA TEND			42.37

US DEBIT \*\*\*\*\* 5853 1 0

APPROVAL # 002148

REF # 1042000314

TRANS ID - 463214495533367

VALIDATION - GQX

PAYMENT SERVICE - E

AID A0000000980840

AAC E24C74E21466E62F

TERMINAL # 28893091

\*NO SIGNATURE REQUIRED

08/02/23 09:45:53

CHANGE DUE 0.00

# ITEMS SOLD 14

TC# 3667 7291 7991 8098 3876



**Walmart** ✶

Become a member

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08/02/23 09:45:59  
\*\*\*CUSTOMER COPY\*\*\*

9

## Details for Order #112-7370970-9117067

[Print this page for your records.](#)

**Order Placed:** August 2, 2023

**Amazon.com order number:** 112-7370970-9117067

**Order Total: \$215.61**

### 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* \$35.52  
Sold by: H&Z Tech ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *InnoGear Solar Lights for Outside, Solar Lights Outdoor Waterproof Solar Garden Yard Spot Lights Spotlight Pathway Landscape Lighting Wall Light Auto On/Off, Pack of 4 (Warm White)* \$42.98  
Sold by: InnoGear ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Other

Condition: New

4 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 ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *Wet Wipes Bulk Buy - 4 x 800 Count Refill Bags (3200 Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use* \$83.99  
Sold by: Innovent Inc ([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 Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5853

#### Billing address

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

Item(s) Subtotal: \$218.45  
Shipping & Handling: \$27.55  
Free Shipping: -\$27.55  
Your Coupon Savings: -\$2.84  
-----

Total before tax: \$215.61  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$215.61**



sam's club

( 813 ) 929 - 7010  
08/03/23 09:47 6563 04852 005 2848

COUNTRY

E	845813	240Z	KAJ	RTF	7.98	E
E	845813	240Z	KAJ	RTF	7.98	E
E	845813	240Z	KAJ	RTF	7.98	E
E	845813	240Z	KAJ	RTF	7.98	E
E	845813	240Z	KAJ	RTF	7.98	E
I	414131	CHINET	ALL		18.98	E
	980076970	MM 10	PLATE		19.98	E
	980261983	NAPKINS			11.98	E
E	852853	8 OZ	WATER	F	8.98	N
E	852853	8 OZ	WATER	F	8.98	N
V	INST SV	CHINET	ALL		3.00	N
		SUBTOTAL			105.80	

	TOTAL	105.80
	VISA TEND	105.80
US DEBIT	****	****
APPROVAL # 035603	****	5853 I 0
AID A0000000980840		
AAC 197788A18DF8027D		
TERMINAL # 21701817		
*NO SIGNATURE REQUIRED		
CHANGE DUE		0.00

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

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

# ITEMS SOLD 10

TC# 0393 2170 9172 1329 6959 6



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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SK5MM160GFX

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
ST# 03418 DP# 004469 TE# 21 TR# 04162  
SUBTOTAL 0.00  
SML BAG ICE 000000003207KF  
4 AT 1 FOR 1.88 7.52 0  
SUBTOTAL 7.52  
TOTAL 7.52  
VISA TEND 7.52  
\*\*\*\* \* 5853 1 0

US DEBIT  
APPROVAL # 011514  
REF # 1042000314  
TRANS ID - 583216651092323  
VALIDATION - MBRH  
PAYMENT SERVICE - E  
AID A0000000980840  
AAC 4715508DEEDFE71B  
TERMINAL # 28170181  
\*NO SIGNATURE REQUIRED

08/04/23 14:05:10  
CHANGE DUE 0.00  
# ITEMS SOLD 4

TC# 6179 6188 6265 4680 8432



**Walmart** \*

Become a member  
Scan for free 30-day trial



08/04/23 14:05:15  
\*\*\*CUSTOMER COPY\*\*\*

2



**BOSCO'S ITALIAN TO GO**  
30122 STATE ROAD 54  
WESLEY CHAPEL, FL 335434520  
8139072440  
<http://www.BoscosItalianFLA.com>

**ORDER: 102**  
Laura: Saturday 10:30

Cashier: Charlie  
03-Aug-2023 11:02:21A

1 18" Pizza

\$19.50  
Pepperoni \$2.00

1 18" Pizza

\$19.50  
Pepperoni \$2.00

1 18" Pizza

\$19.50  
Pepperoni \$2.00

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1 18" Pizza

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Pepperoni \$2.00

1 18" Pizza

\$19.50  
Pepperoni \$2.00

1 18" Pizza

\$19.50  
Pepperoni \$2.00

50% Off \$9





The UPS Store #4071  
1936 BRUCE B DOWNS BLVD  
WESLEY CHAPEL, FL 33544-9262  
813-994-1777

Terminal....: POS4071C Date.: 8/10/2023  
Employee....: 174290 Time.: 01:04 PM  
Cashier's Name Cashier

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$11.98
	1 @	\$11.98	
Tax			\$0.00
MMH5XU529SS80			
Tracking Number - 1Z7EX6940331546436			
Subtotal			\$11.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$11.98
Cards			\$11.98

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at  
<https://www.theupsstore.com/privacy-policy>

**Win a \$250 gift card**

Tell us how we're doing for your chance to win  
a \$250 gift card. Scan the QR code or visit  
the URL below to take the survey.



<https://www.research.net/r/TheUPSStoreCSS250?Center=4071&Creative=PRNT>

NO PURCHASE NECESSARY. Void where prohibited.  
Ends 1/31/24. Must be US resident 18 years or older  
to enter. Limit (1) entry per person per month.  
For Official Rules visit  
[www.TheUPSStore.com/surveyrules2023](http://www.TheUPSStore.com/surveyrules2023)

**Need Package Help?**  
(Inst/damaged)

# Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
THUR 10 AUG 2023

EXPECTED DELIVERY DATE:  
FRI 11 AUG 2023 EOD  
SHIP FROM:  
COUNTRY WALK  
1936 BRUCE B DOWNS BLVD  
WESLEY CHAPEL FL 33543  
(813) 991-6102

SHIP TO:  
FLORIDA PATIO FURNITURE, INC  
DANIELLE STEWART  
506 8TH ST W  
PALMETTO FL 34221-4722  
BUSINESS

SHIPPED THROUGH:  
THE UPS STORE #4071  
WESLEY CHAPEL FL 33543  
(813) 994-1777

SHIPMENT INFORMATION:  
UPS GROUND COMMERCIAL  
0 lb 11.2 oz actual wt  
1.000 lb billable wt  
DIMS: 13.00X10.00X1.00 IN  
E-MAIL NOTIFICATION: SHIP.DELIVER

TRACKING NUMBER: 1Z7EX6940331546436  
SHIPMENT ID: MMH5XU529SS80  
SHIP REF 1: - -  
SHIP REF 2: - -

DESCRIPTION OF GOODS:  
SAMPLES

SHIPMENT CHARGES:	
GROUND COMMERCIAL	11.76
SERVICE OPTIONS	0.00
CMS PROCESSING FEE	0.22

TOTAL	\$11.98
-------	---------

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:  
[HTTP://THEUPSSTORE.COM](http://THEUPSSTORE.COM) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT  
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.  
NEED PACKAGE HELP? (LOST/DAMAGED). PROVIDE DETAILS SO WE CAN HELP:  
[HTTPS://ONLINE.UPSCAPITAL.COM/TCCP](https://ONLINE.UPSCAPITAL.COM/TCCP)

SHIPMENTID: MMH5XU529SS80



Powered by iShip(r)  
08/10/2023 01:03 PM Pacific Time F

The UPS Store®



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KR0323

# 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

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
E-15-B	Pump 13	
5.635 G @ \$3.549/G		\$20.00

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

Sub Total	\$20.00
Tax:	\$0.00
<b>Total</b>	<b>\$20.00</b>
Visa:	\$20.00
Change	\$0.00

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

Capture

Visa  
XXXXXXXXXXXX5853  
Chip Read

USD\$ 20.00

US DEBIT  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000088000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
F7466590F5921612

08/11/2023 14:41:38

PIN Bypassed

Term: XXXXXXXX1001  
Appr: 003206  
Seq#: 045599

( DUPLICATE RECEIPT )

REG: 52 CSH: 2, SCO TRAN: 1090879

8/11/2023 2:45:00 PM

RaceTrac is hiring!

Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?  
GUEST@RACETRAC.COM





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

ORIGINAL

#### INVOICE INFORMATION

Invoice Number 2526857151  
Invoice Date 14-AUG-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-AUG-2023 to 13-SEP-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!



**How doers  
get more done™**

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

8929 00005 79607 08/14/23 10:47 AM  
SALE CASHIER MARITES

008925093442 CCM 120G <A>  
DIABLO 120GRIT CORNER CAT/MOUSE SHTS  
2@6.97 13.94N  
769125034108 PLASTIC CUTT <A> 5.78N  
GE ERGONOMIC PLASTIC SHEET CUTER  
856202002454 ES 8 OZ <A> 8.97N  
ETHANOL SHIELD 8 OZ FUEL ADDITIVE  
769125011314 ACR24X48X.22 <A> 43.98N  
.093"X24"X48" CLEAR ACRYLIC SHEET

SUBTOTAL 72.67  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$72.67  
XXXXXXXXXXXX5853 VISA  
AUTH CODE 070256/6050456 USD\$ 72.67  
Chip Read TA  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 0

8929 08/14/23 10:47 AM



8929 05 79607 08/14/2023 6343

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/12/2023

\*\*\*\*\*  
**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 168432 159508  
PASSWORD: 23414 159503

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.



## Angela Savinon

---

**From:** All Terrain Medical & Mobility <birgit@allterrainmedical.com>  
**Sent:** Friday, August 18, 2023 5:48 PM  
**To:** asavinon@countrywalkwc.net  
**Subject:** Your All Terrain Medical & Mobility Order Has Been Updated (#23001163)

### Order Status Changed

---

Hi Angela,

An order you recently placed on our website has had its status changed.

The status of your order #23001163 has changed to **Awaiting shipment**.

#### Order Details

**Order Total:** \$327.95 USD  
**Date Placed:** Aug 18th 2023  
**Payment Method:** Amazon Pay

#### Tracking information

No tracking numbers are assigned to your order yet

Click here to view the status of your order

All Terrain Medical & Mobility & Mobility (877) 907 2333  
<https://www.allterrainmedical.com>

---



# Thank you Angela!

Your order number is **23001163**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at [birgit@allterrainmedical.com](mailto:birgit@allterrainmedical.com) or call us at USA & Canada: (877) 907 2333 or (801) 857 8510.

**Create an account for a faster checkout in the future**

## Order Summary

1 Item



**1 x SR Smith - Battery-Lift-Operator - For PAL2 # 1001495**

**\$327.95**

Please provide the Serial Number of your SR Smith Lift (S#### or P#### or A#### or M####), not the SN of the part you need, to ensure this item is compatible p7159  
Handling Cost to Florida

Subtotal	\$327.95
Shipping	Free
Sales Tax	\$0.00

Total (USD) **\$327.95**

**Angela Savinon**

---

**From:** CalendarWiz <sales@calendarwiz.com>  
**Sent:** Sunday, August 20, 2023 12:07 PM  
**To:** asavinon@countrywalkwc.net  
**Subject:** CalendarWiz Purchase Receipt for: countrywalkcdd

## CalendarWiz Purchase Receipt



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: 8/19/23

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: XXXXXXX5853 (last four digits)

**CUSTOMER BILLING INFORMATION**

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SK7HM160HZP

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543

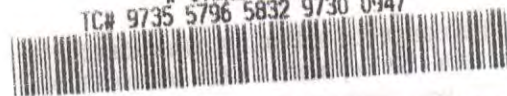
ST# 03418	DP# 002726	TE# 19	TR# 05643	
2X UM WHITE	002006637751			5.98 0
2X UM WHITE	002006637751			5.98 0
2X UM WHITE	002006637751			5.98 0
SUBTOTAL				17.94
TOTAL				17.94
VISA TEND				17.94

US DEBIT \*\*\*\*\* 5853 1 0  
APPROVAL # 068387  
REF # 1042000314  
TRANS ID - 463234625286891  
VALIDATION - 6NR5  
PAYMENT SERVICE - E  
AID A0000000980840  
AAC 2E781880943FB7E7  
TERMINAL # 28893091  
\*NO SIGNATURE REQUIRED

08/22/23 13:22:10 0.00  
CHANGE DUE

# ITEMS SOLD 3

TC# 9735 5796 5832 9730 0947



**Walmart** \*

Become a member

Scan for free 30-day trial



08/22/23 13:22:16  
\*\*\*CUSTOMER COPY\*\*\*





MacDill Main Store  
Sarah Lopez

PHONE: 813-840-0511  
0730 - 1900, Mon - Sat  
0930 - 1800, Sun

WWW.SHOPXEXCHANGE.COM

Our dash is now available at MacDill food facility

ties  
8/22/2023 11:18 024013

Outdoor Living  
Payton Sling Stackin 6974430551835

6 @ 11.97 =  
WAS 29.95 NOW 11.97 YOU SAVED 17.98  
YOUR REFUND VALUE 71.82

71.82

71.82  
71.82

TOTAL  
Visa

Account: VISA XXXXXXXXXXXXXXX5853  
Approved Amount: 71.82  
Card Entry Mode: Chip Read  
Mode: TS:USER  
Authorization Code: 001183  
Merchant ID: 007007137990  
Terminal ID: 7777763  
NO CUM  
ATD: 0000000000000040  
TUR: 808000000000  
IAD: 0601203600000  
TSI: 6800  
ARC: 23

Customer Copy

TOTAL SAVINGS  
107.88

ITEMS 6

Please provide us your feedback at:

survey.foreseeresults.com/feedback?loc=0926100





How doers  
get more done.

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

8929 00005 99712 08/23/23 10:58 AM  
SALE CASHIER CHRISTOPHER

039800039774 D 4 PACKBAT <A>	8.87N
ENERGIZER MAX D 4-PACK	
062338780481 AWSO WRM 2PK <A>	
AIRWICK PISO WARMER 2PK	
2@4.98	
062338937908 AWSO LV 5 <A>	9.96N
AIRWICK PISO LAVENDER 5PK	14.98N
033287164769 CORNER CAT <A>	59.00N
RYB 1.2 AMP CORNER CAT SANDER	
8938529884028 4" BATH FAUC <A>	34.98N
GB BUILDERS 4" 2HDL BATH FAUCET CH	
028756956761 SILICONE <A>	
GE SIL II W&D WHITE 10.1 OZ	
4@10.98	
NLP Savings \$4.00	43.92N

SUBTOTAL	171.71
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$171.71
-------	----------

XXXXXXXXXXXX5853 VISA

USD\$ 171.71

AUTH CODE 069396/7051177

Chip Read

AID A0000000980840

US DEBIT

P.O.#/JOB NAME: NA

8929 08/23/23 10:58 AM



8929 05 99712 08/23/2023 1479

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/21/2023

\*\*\*\*\*  
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 208642 199718  
PASSWORD: 23423 199713

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.



## Final Details for Order #114-9014720-4467432

Print this page for your records.

**Order Placed:** August 22, 2023

**Amazon.com order number:** 114-9014720-4467432

**Order Total: \$49.99**

**Shipped on August 24, 2023**

### Items Ordered

1 of: *Dynamax Sports Tournament Soccer Goal Net, 8'h x 24'w x 4'T x 8'D*

Sold by: Just For Nets ([seller profile](#))

Supplied by: Just For Nets ([seller profile](#))

Condition: New

### Price

\$49.99

### Shipping Address:

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

### Shipping Speed:

FREE Shipping

## Payment information

### Payment Method:

Visa | Last digits: 5853

### Billing address

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

Item(s) Subtotal: \$49.99

Shipping & Handling: \$9.51

Free Shipping: -\$9.51

-----

Total before tax: \$49.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$49.99**

### Credit Card transactions

Visa ending in 5853: August 24, 2023: \$49.99

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

**Final Details for Order #114-3296670-5824249**

Print this page for your records.

**Order Placed:** August 22, 2023

**Amazon.com order number:** 114-3296670-5824249

**Order Total:** \$57.99

**Shipped on August 22, 2023**

**Items Ordered**

**Price**

1 of: *Iron OUT LI04128N Vinyl and Other Outdoor Surfaces, No Scrubbing, Safe to Use, 1 Gallon, 4 Pack, 4-Pack, 4 Count* \$57.99

Sold by: Brand Authorized ([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:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5853

Item(s) Subtotal: \$57.99

Shipping & Handling: \$0.00

-----

Total before tax: \$57.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$57.99**

**Billing address**

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

**Credit Card transactions**

Visa ending in 5853: August 22, 2023: \$57.99

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

## **Tab 9**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** October 12, 2023 at 6:00pm

**District  
Manager's  
Report**

September 14

**2023**

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**FINANCIAL SUMMARY**

**7/31/2023**

General Fund Cash &  
Investment Balance:

\$886,348

Reserve Fund Cash &  
Investment Balance:

\$1,110,143

Debt Service Fund &  
Investment Balance:

\$307,789

**Total Cash and Investment  
Balances:**

**\$2,304,280**

**General Fund Expense  
Variance: \$153,156**

**Under  
Budget**



Rizzetta & Company

# **Country Walk Community Development District**

---

**Financial Statements  
(Unaudited)**

**July 31, 2023**

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

**countrywalkcdd.org  
rizzetta.com**

**Country Walk Community Development District**

Balance Sheet

As of 07/31/2023

(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	288,196	0	0	288,196	0	0
Investments	598,152	1,110,143	307,789	2,016,084	0	0
Prepaid Expenses	9,385	0	0	9,385	0	0
Refundable Deposits	17,032	0	0	17,032	0	0
Fixed Assets	0	0	0	0	6,072,546	0
Amount Available in Debt Service	0	0	0	0	0	307,789
Amount To Be Provided Debt Service	0	0	0	0	0	4,102,211
<b>Total Assets</b>	<b>912,765</b>	<b>1,110,143</b>	<b>307,789</b>	<b>2,330,697</b>	<b>6,072,546</b>	<b>4,410,000</b>
<b>Liabilities</b>						
Accounts Payable	3,838	0	0	3,838	0	0
Accrued Expenses	25,492	0	0	25,492	0	0
Other Current Liabilities	47	0	0	47	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	4,410,000
Deposits Payable	2,432	0	0	2,432	0	0
<b>Total Liabilities</b>	<b>31,809</b>	<b>0</b>	<b>0</b>	<b>31,809</b>	<b>0</b>	<b>4,410,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	656,296	1,251,712	308,816	2,216,824	0	0
Investment In General Fixed Assets	0	0	0	0	6,072,546	0
Net Change in Fund Balance	224,660	(141,569)	(1,027)	82,064	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>880,956</b>	<b>1,110,143</b>	<b>307,789</b>	<b>2,298,888</b>	<b>6,072,546</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>912,765</b>	<b>1,110,143</b>	<b>307,789</b>	<b>2,330,697</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 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	6,902	(6,902)
Special Assessments				
Tax Roll	1,111,592	1,111,592	1,119,064	(7,472)
Other Misc. Revenues				
Insurance Proceeds	0	0	1,915	(1,915)
Miscellaneous Revenue	0	0	13,971	(13,971)
Total Revenues	<u>1,111,592</u>	<u>1,111,592</u>	<u>1,141,852</u>	<u>(30,260)</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	<u>13,000</u>	<u>10,833</u>	<u>9,200</u>	<u>1,633</u>
Total Legislative	<u>13,000</u>	<u>10,833</u>	<u>9,200</u>	<u>1,633</u>
Financial & Administrative				
Administrative Services	6,120	5,100	5,100	0
District Management	36,225	30,188	29,760	427
District Engineer	33,000	27,500	24,295	3,205
Disclosure Report	1,600	1,600	1,500	100
Trustees Fees	6,000	6,000	3,771	2,229
Assessment Roll	5,355	5,355	5,355	0
Financial & Revenue Collections	5,355	4,463	4,463	0
Tax Collector/Property Appraiser Fees	150	150	150	0
Accounting Services	22,440	18,700	18,653	46
Auditing Services	3,500	3,500	3,200	300
Arbitrage Rebate Calculation	500	0	0	0
Public Officials Liability Insurance	5,129	5,129	4,595	534
Supervisor Workers Comp Insurance	1,000	833	0	833
Legal Advertising	2,000	1,667	1,559	108
Miscellaneous Mailings	1,000	833	997	(164)
Dues, Licenses & Fees	1,000	834	2,526	(1,693)
Website Hosting, Maintenance, Backup & Email	3,813	3,399	3,288	112
Total Financial & Administrative	<u>134,187</u>	<u>115,250</u>	<u>109,212</u>	<u>6,038</u>
Legal Counsel				
District Counsel	<u>32,000</u>	<u>26,667</u>	<u>20,097</u>	<u>6,570</u>
Total Legal Counsel	<u>32,000</u>	<u>26,667</u>	<u>20,097</u>	<u>6,570</u>
Law Enforcement				
Off Duty Deputy	20,000	16,667	15,720	946

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	20,000	16,667	15,720	946
Electric Utility Services				
Utility Services	30,000	25,000	28,789	(3,789)
Utility - Street Lights	80,000	66,667	55,351	11,316
Total Electric Utility Services	110,000	91,666	84,140	7,527
Garbage/Solid Waste Control Services				
Solid Waste Assessment	1,000	1,000	1,071	(71)
Garbage - Recreation Facility	750	625	815	(190)
Total Garbage/Solid Waste Control Services	1,750	1,625	1,886	(261)
Water-Sewer Combination Services				
Utility Services	7,250	6,042	1,641	4,401
Total Water-Sewer Combination Services	7,250	6,042	1,641	4,401
Stormwater Control				
Aquatic Maintenance	23,000	19,166	17,430	1,736
Lake/Pond Bank Maintenance & Repair	1,500	1,250	0	1,250
Stormwater Assessments	2,250	2,250	1,974	276
Fountain Service Repair & Maintenance	2,000	1,667	750	917
Total Stormwater Control	28,750	24,333	20,154	4,179
Other Physical Environment				
Field Supervision/Maintenance	11,500	9,583	0	9,584
Property Insurance	18,461	18,461	16,582	1,879
General Liability Insurance	4,913	4,913	4,465	448
Entry & Walls Maintenance & Repair	2,500	2,083	0	2,083
Landscape Maintenance	180,000	150,000	137,727	12,274
Irrigation Maintenance & Repair	25,285	21,071	8,588	12,483
Tree Trimming Services	5,000	4,167	13,800	(9,634)
Landscape Replacement Plants, Shrubs, Trees	50,000	41,666	23,846	17,821
Landscape Inspection Services	7,800	6,500	6,500	0
Landscape - Annuals/Flowers	25,100	20,917	11,638	9,278
Fire Ant Treatment	6,300	5,250	0	5,250
Holiday Decorations	17,000	17,000	15,000	2,000
Landscape - Mulch	30,800	25,667	29,670	(4,003)
Stormwater Pond Cutbacks	9,000	7,500	0	7,500
Rust Prevention	6,000	5,000	3,160	1,840
Total Other Physical Environment	399,659	339,778	270,976	68,803
Road & Street Facilities				
Common Areas Pressure Washing	16,000	13,334	0	13,333
Sidewalk Maintenance & Repair	2,000	1,666	0	1,667

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Parking Lot Repair & Maintenance	2,500	2,084	0	2,083
Street Light/Decorative Light Maintenance	2,500	2,083	0	2,083
Total Road & Street Facilities	23,000	19,167	0	19,166
Parks & Recreation				
Management Contract	18,000	15,000	16,225	(1,225)
Employee - Salaries	220,937	184,114	171,538	12,576
Amenity Maintenance & Repairs	30,000	25,000	14,916	10,084
Tennis Center Telephone, Fax, Internet	4,300	3,583	3,208	375
Furniture Repair & Replacement	3,000	2,500	316	2,184
Pool Service Contract	12,000	10,000	9,060	940
Playground Equipment & Maintenance	3,459	2,883	3,833	(950)
Clubhouse Janitorial Services	8,400	7,000	8,237	(1,237)
Janitorial Supplies	7,500	6,250	3,952	2,298
Computer Support, Maintenance & Repair	1,000	833	1,036	(204)
Security System Monitoring Services & Maintenance	6,500	5,417	13,990	(8,573)
Pool Repair & Maintenance	5,000	4,167	3,884	283
Tennis/Athletic Court/Park Maintenance & Supplies	4,000	3,333	895	2,439
Dog Waste Station Supplies & Maintenance	2,800	2,333	2,799	(466)
Office Supplies	3,500	2,917	5,208	(2,292)
Total Parks & Recreation	330,396	275,330	259,098	16,232
Special Events				
Special Events	15,000	12,500	17,565	(5,065)
Total Special Events	15,000	12,500	17,565	(5,065)
Contingency				
Sand, Gravel, Drain Tile Maintenance	5,000	4,167	0	4,167
Wildlife Management Services	15,600	13,000	11,730	1,270
Fitness Equipment Maintenance & Repair	1,000	833	1,416	(583)
Capital Improvements	135,000	112,500	94,357	18,143
Total Contingency	156,600	130,500	107,503	22,997
Total Expenditures	1,271,592	1,070,358	917,192	153,166
Total Excess of Revenues Over(Under) Expenditures				
	(160,000)	41,234	224,660	(183,426)
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	160,000	160,000	0	160,000
Total Other Financing Sources(Uses)	160,000	160,000	0	160,000

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	656,296	(656,296)
Total Fund Balance, End of Period	0	201,234	880,956	(679,722)

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	18,255	(18,255)
Total Revenues	0	0	18,255	(18,255)
Expenditures				
Contingency				
Capital Improvements	0	0	159,824	(159,824)
Total Contingency	0	0	159,824	(159,824)
Total Expenditures	0	0	159,824	(159,824)
Total Excess of Revenues Over(Under) Expenditures	0	0	(141,569)	141,569
Fund Balance, Beginning of Period	0	0	1,251,712	(1,251,712)
Total Fund Balance, End of Period	0	0	1,110,143	(1,110,143)



**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	11,504	(11,504)
Special Assessments				
Tax Roll	490,806	490,806	494,106	(3,300)
Total Revenues	<u>490,806</u>	<u>490,806</u>	<u>505,610</u>	<u>(14,804)</u>
<b>Expenditures</b>				
Debt Service				
Interest	210,806	210,806	196,637	14,168
Principal	280,000	280,000	310,000	(30,000)
Total Debt Service	<u>490,806</u>	<u>490,806</u>	<u>506,637</u>	<u>(15,832)</u>
Total Expenditures	<u>490,806</u>	<u>490,806</u>	<u>506,637</u>	<u>(15,832)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(1,027)</u>	<u>1,027</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>308,816</u>	<u>(308,816)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>307,789</u>	<u>(307,789)</u>

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

<u><b>Account</b></u>	<u><b>Investment</b></u>	<u><b>Balance as of</b></u> <u><b>July 31, 2023</b></u>
The Bank of Tampa	Money Market	\$ 5,151
	<b>Subtotal</b>	<b>5,151</b>
The Bank of Tampa ICS - Bond Excess		
South State Bank, N.A.	Money Market	107,776
United Bank	Money Market	461
	<b>Subtotal</b>	<b>108,237</b>
The Bank of Tampa ICS - Operating		
Cross River Bank	Money Market	
First Horizon Bank	Money Market	213,652
NexBank	Money Market	248,825
United Bank	Money Market	22,287
	<b>Subtotal</b>	<b>484,764</b>
	<b>Total General Fund Investments</b>	<b>\$ 598,152</b>
The Bank of Tampa ICS - Cap Reserve		
City National Bank of Florida	Money Market	\$ 248,825
First Horizon Bank	Money Market	35,158
Pinnacle Bank	Money Market	248,825
South State Bank, N.A.	Money Market	141,048
The Huntington National Bank	Money Market	248,825
United Bank	Money Market	187,360
Apple Bank	Money Market	51
First Foundation Bank	Money Market	51
	<b>Total Reserve Fund Investments</b>	<b>\$ 1,110,143</b>
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	\$ 4,246
US Bank Series 2015 Excess Revenue	First American Treasury Obligation Fund Class Z	242
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	125,322
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	15,263
	<b>Total Debt Service Fund Investments</b>	<b>\$ 307,789</b>

**Country Walk Community Development District**  
**Summary A/P Ledger**  
**From 07/1/2023 to 07/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>630, 2619</b>						
	630 General Fund	07/31/2023	DCSI, Inc.	30991 06/23	Access/Gate Service and Repair 06/23	550.00
	630 General Fund	07/27/2023	Pasco County Utilities	18805699 06/23	Acct #0489145 30400 Country Point Blvd 06/23	488.11
	630 General Fund	07/31/2023	Pasco Sheriffs Office	I-20238-10098 07/23	Off Duty Detail 07/23	1,890.00
	630 General Fund	07/28/2023	Strictly Entertainment Tampa	072823 Strictly	Back To School Party remaining balance 07/23	910.00
<b>Sum for 630, 2619</b>						<b>3,838.11</b>
<b>Sum for 630</b>						<b>3,838.11</b>
<b>Sum Total</b>						<b>3,838.11</b>

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

**Balance Sheet**

1. Trust statement activity has been recorded through 07/31/2023.
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.

## **Tab 10**

Country Walk Open List Items					
Project	The Month Approved	Open	Closed	Comments	Lead
Pond Erosion	NA	Open		The project was completed but the District Manager asked them to come back onsite. The District Engineer will provide feedback at the next meeting.	District Engineer
Sidewalk Audit	NA	Open		The Board will move forward with the project with the next fiscal year budget.	District Engineer
4th Quarter Annals	Must be approved by November	Open			Juniper
Christmas Decorations	Already approved approved	Open		I'm working on getting the schedule for the year. Has generic schedule. Reached out 2x for exact dates.	District Manager
Country Walk Entrance Sign Restoration/Repaint Proposal	April	Open		Angela is getting more proposal for the entrance sign.	Clubhouse Manager
Pool Funitiure	June	Open		The deposit has been paid.	District Manager
Site Masters	September	Open		Disucss at BOS meeting September 14, 2023	DM/DE



## **Tab 11**



# Quarterly Compliance Audit Report

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## Country Walk

**Date:** August 2023 - 2nd 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*

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

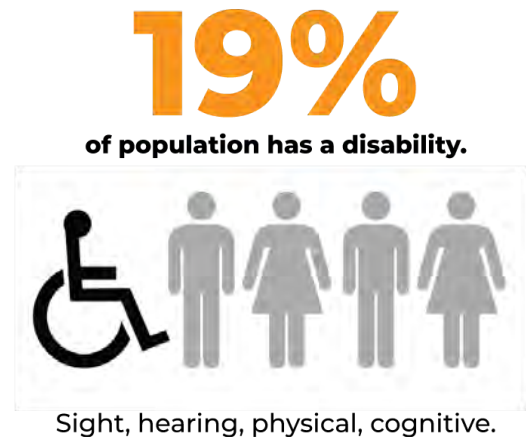
## Compliance Criteria

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](http://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 12**

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**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, August 10, 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>
Heather Howell	<b>Board Supervisor, Assistant Secretary</b>
Lou Pagliuca	<b>Board Supervisor, Assistant Secretary</b>
Alfonso Flores	<b>Board Supervisor, Assistant Secretary</b>

**Also present were:**

Mathew Huber	<b>Regional DM, Rizzetta &amp; Company, Inc.</b>
Jillian Minchino	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Jason Ligget	<b>FS Manager, Rizzetta &amp; Company, Inc.</b>
Whitney Sousa	<b>DC, Straley &amp; Robin</b> <i>(joined the meeting at 6:25 p.m.)</i>
Kevin Riemensperger	<b>Representative, Steadfast</b>
Angel Rivera	<b>Juniper Landscape</b> <i>(via phone)</i>
Angela Savinon	<b>Clubhouse Manager</b>
Stephen Brletic	<b>DE, BDI Engineering</b> <i>(via phone)</i>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Huber opened the regular CDD Meeting at 6:00 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**

Audience Comments were entertained regarding concerns dead branches and Spanish moss in trees, caterpillars killing the Oleanders, ponds starting to encroach again, trash in the ponds, pavers in need of repair near the pool showers, pool lights being on all the time,

mowing issues, and overgrown bushes causing safety issues along County Pointe and Cross Street, & Pumpkin Ridge. A request was made about the schedule for off-duty officers and whether they are told where to go, as well as one regarding Bonds.

**FOURTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year 2023/2024 Final Budget**

On a motion from Ms. Rekar, seconded by Mr. Flores, with all in favor, the Board opened the public hearing on fiscal year 2023/2024 final budget, for the Country Walk Community Development District.

An in-depth discussion was held regarding the budget with individual Supervisors requesting changes to various line items.

Audience comments were entertained regarding the budget, reserve fund, and the proposed increase percentage.

On a motion from Mr. Flores, seconded by Mr. Pagliuca, with all in favor, the Board closed the public hearing on fiscal year 2023/2024 final budget, for the Country Walk Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-07, Adopting Fiscal Year 2023/2024 Final Budget**

The Board discussed reducing the amount spent on annuals to \$10,000 and switching to more perennials, as well as reducing the reserve fund by \$25,000.

On a motion from Mr. Flores, seconded by Mr. O' Connor, with all in favor, the Board approved Resolution 2023-07; adopting fiscal year 2023/2024 final budget totaling \$1,728,103.68, exclusive of collection costs (\$1,212,298-General Fund, \$25,000- Reserves, \$490,103.68-Debt Service), for the Country Walk Community Development District.

**SIXTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year 2023/2024 Assessments**

On a motion from Mr. O'Connor, seconded by Mr. Pagliuca, with all in favor, the Board opened the public hearing on fiscal year 2023/2024 assessments, for the Country Walk Community Development District.

There were no questions or comments put forward regarding the assessments.

On a motion from Ms. Rekar, seconded by Mr. Flores, with all in favor, the Board closed the public hearing on fiscal year 2023/2024 assessments, for the Country Walk Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-08, Levying O  
& M Assessments for Fiscal Year 2023/2024**

On a motion from Mr. Flores, seconded by Mr. Pagliuca, with all in favor, the Board approved Resolution 2023-08; levying fiscal year 2023/2024 assessments and certifying the assessment roll for the Country Walk Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-09; Setting  
the Meeting Schedule for Fiscal Year 2023/2024**

Discussion was held regarding maintaining the schedule of meeting on the second Thursday of each month at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. It was decided to add a workshop on October 18th to be included in both Resolution 2023-09 and on the required advertisement.

On a motion from Ms. Rekar, seconded by Mr. Flores, with all in favor, the Board approved Resolution 2023-09; setting the fiscal year 2023/2024 meeting schedule, as discussed, for the Country Walk Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-10, Re-  
Designating a Secretary**

Mr. Huber stated that Management is looking to appoint Scott Brizendine as Secretary for signatory purposes for bond-related matters.

On a motion from Ms. Rekar, seconded by Mr. Flores, with all in favor, the Board approved Resolution 2023-10; appointing Scott Brizendine as Secretary, for the Country Walk Community Development District.

**TENTH ORDER OF BUSINESS**

**Discussion Regarding Attire at Basketball  
Courts**

This item was tabled until next month.

**ELEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Engineer**

Mr. Brletic presented a proposal from Leak Wizard in the amount of \$1,700 to complete a leak detection test be performed on the pool before planning any pool repairs. He recommended that the Board approve the proposal, but the Board decided to verify that the issue is still there and if it is move forward with the proposal.

Mr. Brletic stated that he obtained a proposal to complete an inspection and modification plan for pool equipment at a cost of \$3,400. The Board asked that the proposal be sent out to them and that Mr. Brletic confirm whether the pump can be moved.

A discussion was held regarding pond erosion. It was stated that there are still approximately 800 feet of repairs needed. The Board asked that this be added to next month's agenda as it should be funded through the reserve account.

Discussion was held regarding pushback from WREC regarding Mr. Flores' pole light fixture request. It was stated that the District should be receiving a \$30,000 credit. District Management will follow up on this. Mr. Brletic will follow up with Stellar Electric as well.

**B. Aquatic Report**

Mr. Riemensperger reviewed the Aquatics Report and responded to Board questions regarding trash in the Ponds. The Board asked that Steadfast provide logs for when trash is picked up and investigate the overgrowth around and over the drain cover at Sotogrand.

**C. Landscape Inspection Report**

Mr. Liggett mentioned a long report with a lot of issues. He stated that he expects changes and improvements from Juniper.

**D. Review of Junipers Response to Landscape Report**

Mr. Rivera stated that he is putting a plan in place to get the community back in shape. He stated that a makeup day is scheduled for this Friday. Mr. Rivera noted that zones are running all the time due to annuals being connected to other grass zones.

Mr. Rivera stated that he would review invoice #213815 for battery for clocks as requested by Mr. O'Connor.

Mr. Rivera reviewed the proposal to install the September annuals at a cost of \$5,175. The Board asked about installing Coleus instead in some areas at the same price.

On a motion from Ms. Rekar, seconded by Mr. O'Connor with all in favor, the Board approved proposal #228528 from Juniper for 3rd quarter annuals, as discussed, for the Country Walk Community Development District.

**E. Clubhouse Manager**

Ms. Savinon provided a brief overview of the monthly report and discussion was held regarding Calendar Whiz, Mail Chimp fees, Staffing schedules, replacement of access cards, damage to a donut truck on Waterville.

**E. Deputy Report**

Questions were posed regarding areas covered by the deputy. It was stated that the clubhouse does provide feedback to deputies, but not all the time. The main priority is the amenities and safety of the clubhouse/CDD property.

**F. District Counsel**

No updates



**G. District Manager**

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

The Board received the District Manager report and Open Items reports from Mr. Huber. Discussion was held regarding the bonds set to retire on May 31, 2035

Mr. Huber presented Resolution 2023-11, Re-Designating Assistant Secretaries.

On a motion from Mr. Pagliuca seconded by Mr. Flores, with all in favor, the Board approved Resolution 2023-11, naming Matthew Huber and Jillian Minichino as Assistant Secretaries, for the Country Walk Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Consideration of Minutes of Supervisors Meeting  
held on July 13, 2023**

The Board noted a few revisions that were needed relative to line 142 and the spelling of District Engineer's name.

On a motion from Mr. Flores, seconded by Mr. O'Connor, with all in favor, the Board approved the minutes of the Supervisors meeting on July 13, 2023, 2023, as revised, for the Country Walk Community Development District.

**THIRTEENTH ORDER OF BUSINESS**

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

Discussion was held regarding the Security Locks invoice and a conference call to discuss the issues that was set up but never occurred. Mr. O'Connor recommended that the Board consider terminating the agreement with them.

On a motion from Mr. Pagliuca, seconded by Mr. Flores, with all in favor, the Board authorized District Manager, District Counsel, and Chair to discuss the Security Lok Agreement and send termination letter, for the Country Walk Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Audience Comments on Other Items**

There were no audience comments put forward.

**FIFTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Rekar inquired about the possibility of having a Lazy River.

Mr. O'Connor asked that holiday lighting be included on the next agenda with proposals to include dates for installation and take down of the lights, etc.

.

**SIXTEENTH ORDER OF BUSINESS**

**Adjournment**

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

On a motion from Mr. Flores, seconded by Mr. O'Connor, with all in favor, the Board agreed to adjourn the meeting at 9:54 p.m. for Country Walk Community Development District.
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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## **Tab 13**

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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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**

**July 2023**

**For Board Approval**

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

The total items being presented:     **\$ 62,992.78**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Commercial	100381	150187593 5/23	Monitoring Services 05/23	\$ 180.10
ADT Commercial	100381	150581999 6/23	Monitoring Services 06/23	\$ 180.10
ADT Commercial	100381	150951885 7/23	Monitoring Services 07/23	\$ 180.10
Alfonso Flores	100382	071323 Flores	Board of Supervisors Meeting 07/23	\$ 200.00
Architectural Fountains, Inc	100369	07012313QN 06/23	Quarterly Fountain Services 04/23-06/23	\$ 250.00
Brletic Dvorak, Inc.	100370	1143 6/23	Engineer Services 06/23	\$ 2,985.00
Cedric Moss	100371	Moss 052023 05/23	Rental Deposit Refund 05/23	\$ 250.00
Clean Sweep Supply Co., Inc.	100362	7259 6/23	Janitorial Supplies 06/23	\$ 84.45
Clean Sweep Supply Co., Inc.	100383	7351 7/23	Janitorial Supplies 07/23	\$ 242.00
Country Walk CDD	DC Replenishment 062823	DC Replenishment 062823	DC Replenishment 062823	\$ 656.72

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fitness Logic, Inc.	100363	113416 6/23	Fitness Equipment Service & Labor 06/23	\$ 174.90
Florida Department of Revenue	EFT	61-8015817296-8 07/23 ACH	Sales and Use Tax 07/23	\$ 329.99
George O'Connor	100384	071323 O`Connor	Board of Supervisors Meeting 07/23	\$ 200.00
George O'Connor	100390	GO060823	Board of Supervisor Meeting 06/23	\$ 200.00
Heather B Howell	100385	071323 Howell	Board of Supervisor Meeting 07/23	\$ 200.00
Heather B Howell	100391	HH060823	Board of Supervisor Meeting 06/23	\$ 200.00
Insect I.Q., Inc.	100372	83772 7/23	Pest Management & Treatment 07/23	\$ 80.00
Jami Dock Rekar	100386	071323 Rekar	Board of Supervisors Meeting 07/23	\$ 200.00
Jami Dock Rekar	100392	JR060823	Board of Supervisor Meeting 06/23	\$ 200.00
Juniper Landscaping of Florida, LLC	100373	219687 6/23	Q2 Annuals Revised 06/23	\$ 5,175.00



## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	100364	220481 7/23	Monthly Landscape Service 07/23	\$ 13,050.00
Juniper Landscaping of Florida, LLC	100373	222056 7/23	Monthly Fertilize 07/23	\$ 350.00
Juniper Landscaping of Florida, LLC	100373	222154 7/23	Monthly Turf Fertilize and Pest Control 07/23	\$ 725.00
Louis V Pagliuca	100387	071323 Pagliuca	Board of Supervisors Meeting 07/23	\$ 200.00
Pasco Sheriff's Office	100374	I-20237-10024 06/23	Off Duty Detail 06/23	\$ 1,350.00
PC Consultants	100375	108181 7/23	Computer Support 07/23	\$ 91.00
Poop 911	100376	7075874 6/23	Dog Park Waste Removal 06/23	\$ 309.99
Rizzetta & Company, Inc.	100361	INV0000081402 07/23	District Management Fees 07/23	\$ 6,670.03
Rizzetta & Company, Inc.	100367	INV0000081464 06/23	Cell Phone and Auto Mileage Expenses 06/23	\$ 188.21
Rizzetta & Company, Inc.	100368	INV0000081539 07/23	Mass Mailing - Budget Notice 07/23	\$ 996.72

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100380	INV0000082151 07/23	Personnel Reimbursement 07/23	\$ 8,165.75
Romaner Graphics	100377	21738 6/23	Lettering at Country Walk - Strip in white vinyl at Fitness Center 06/23	\$ 95.00
Security Lock Systems of Tampa, Inc	100378	1971 7/23	Maintenance Service 07/23	\$ 324.21
Spectrum	EFT	1373986061223 - 3986	30400 Country Point Blvd TV 07/23	\$ 322.93
Spectrum	EFT	1373986071223 07/23 Auto Draft	30400 Country Point Blvd TV/Internet/Voice 07/23	\$ 242.95
Steadfast Environmental, LLC (San Antonio, FL)	100365	SE-22510 07/23	Aquatic Maintenance 07/23	\$ 1,648.00
Straley Robin Vericker	100394	23385 7/23	Legal Services 07/23	\$ 4,244.15
Strictly Entertainment Tampa	100388	071423 Strictly	Back To School Party 07/23	\$ 915.00
Suncoast Pool Service, Inc.	100379	9448 7/23	Monthly Pool Maintenance 07/23	\$ 1,060.00
Times Publishing Company	100393	288368 7/23	Account 113773 Legal Advertising 07/19/23	\$ 119.20

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	100389	288375 7/23	Account 113773 Legal Advertising 07/12/23	\$ 788.13
United Building Maintenance, Inc.	100366	363 7/23	Cleaning Services 07/23	\$ 700.00
Waste Management Inc. of Florida	EFT	0862485-1568-5 07/23		
Withlacoochee River Electric		Auto Draft	Waste Disposal Services 07/23	\$ 86.87
Cooperative, Inc.	EFT	10270434 07/23 AUTO		
		PAY	Summary Billing 07/23	<u>\$ 8,181.28</u>
<b>Report Total</b>				<u><b>\$ 62,992.78</b></u>



# Invoice 150187593

[ADT.com/Commercial](http://ADT.com/Commercial)

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	4/13/2023	5/8/2023		\$180.10

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543 Services Provided (05/13/23-06/12/23) <i>Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv</i> <b>Sub Total</b>			         <b>\$180.10</b>         <b>\$180.10</b>

**Save a stamp!**

Pay online

or call **1-800-606-3535****Questions?****Call Toll-Free:****1-855-238-2666****Hearing Impaired:****1-800-395-6137****Email:****comcare@adt.com****www.adt.com/commercial****Thank you for choosing ADT Commercial**

Please detach this portion and send with your payment.

**PO Box 49292 · Wichita, KS 67201**

Invoice Number	150187593
Account Number	40039059
Invoice Date	4/13/2023
Payment Due Date	5/8/2023
Amount Due	\$180.10

**Amount Enclosed: \$**☐ Please check box if your billing address has changed, and indicate changes on back.**Powered by Experience. Driven by Excellence.™**

COUNTRY WALK CDD  
5844 Old Pasco Rd  
Suite 100.  
WESLEY CHAPEL FL 33544



ADT COMMERCIAL  
PO BOX 219044  
KANSAS CITY MO 64121-9044



# Invoice 150581999

[ADT.com/Commercial](https://ADT.com/Commercial)

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	5/15/2023	6/9/2023		\$180.10

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543 Services Provided (06/13/23-07/12/23) <i>Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv</i> <b>Sub Total</b>			         <b>\$180.10</b>

**Save a stamp!**

Pay online

or call **1-800-606-3535****Questions?****Call Toll-Free:****1-855-238-2666****Hearing Impaired:****1-800-395-6137****Email:****comcare@adt.com****www.adt.com/commercial****Thank you for choosing ADT Commercial**

Please detach this portion and send with your payment.

**PO Box 49292 · Wichita, KS 67201**

Invoice Number	150581999
Account Number	40039059
Invoice Date	5/15/2023
Payment Due Date	6/9/2023
Amount Due	\$180.10

**Amount Enclosed: \$**☐ Please check box if your billing address has changed, and indicate changes on back.**Powered by Experience. Driven by Excellence.™**

COUNTRY WALK CDD  
5844 Old Pasco Rd  
Suite 100.  
WESLEY CHAPEL FL 33544



ADT COMMERCIAL  
PO BOX 219044  
KANSAS CITY MO 64121-9044



# Invoice 150951885

[ADT.com/Commercial](https://ADT.com/Commercial)

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	6/14/2023	7/9/2023		\$180.10

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543 Services Provided (07/13/23-08/12/23) <i>Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv</i> <b>Sub Total</b>			         <b>\$180.10</b>         <b>\$180.10</b>

**Save a stamp!**

Pay online

or call **1-800-606-3535****Questions?****Call Toll-Free:****1-855-238-2666****Hearing Impaired:****1-800-395-6137****Email:****comcare@adt.com****www.adt.com/commercial****Thank you for choosing ADT Commercial**

Please detach this portion and send with your payment.

**PO Box 49292 · Wichita, KS 67201**

Invoice Number	150951885
Account Number	40039059
Invoice Date	6/14/2023
Payment Due Date	7/9/2023
Amount Due	\$180.10

**Amount Enclosed: \$**☐ Please check box if your billing address has changed, and indicate changes on back.**Powered by Experience. Driven by Excellence.™**

COUNTRY WALK CDD  
5844 Old Pasco Rd  
Suite 100.  
WESLEY CHAPEL FL 33544



ADT COMMERCIAL  
PO BOX 219044  
KANSAS CITY MO 64121-9044



**COUNTRY WALK CDD**  
Meeting Date: July 13, 2023

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid
Heather Howell	Yes
Lou Pagliuca	Yes
George O'Connor	Yes
Alfonso Flores	Yes
Jami Rekar	Yes

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

**RECEIVED**  
07/17/23

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00pm
Meeting End Time:	10:07
Total Meeting Time:	4:07

Time Over (4) Hours:

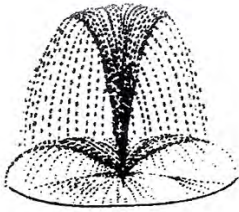
Total at \$175 per Hour:

**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: 



## Architectural Fountains, Inc

- Commercial • Residential
- Floating Fountains • Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713  
Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

**SOLD TO: COUNTRY WALK CDD**

**Customer: COUNTRY WALK CDD**  
**Address: 30400 COUNTRY POINT BLVD.**  
**City: WESLEY CHAPEL**  
**State, Zip: FL 33543**  
**Phone: (813) 991-6102**

**Invoice Number: 07012313QN**  
**Contract/P.O. # 2ND QUARTER**  
**Job Name: FOUNTAINS**  
**DATE: 7/1/2023**

### DESCRIPTION

Item 1. QUARTERLY (APRIL, MAY, JUNE) FOUNTAIN SERVICES COMPLETED 5/26/2023

Item 2.

Item 3.

Item 4.

Item 5.

Item 6.

**RECEIVED**  
07/06/2023

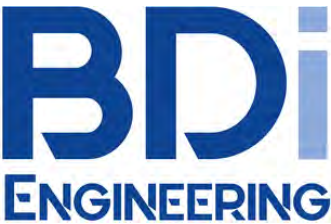
Items	Price Each	Quantity	Ext. Price
1.	\$250.00	1	\$250.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$250.00
Labor	X
FREIGHT	X
Total Due	\$250.00

**PAYMENT DUE UPON RECEIPT OF INVOICE**  
1.5 % Service Charge After 30 Days.

**Thank You for Your Business**

**Brletic Dvorak Inc**  
536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 US  
+1 8133611466  
sbrletic@bdiengineers.com



INVOICE

**BILL TO**  
Country Walk CDD  
c/o Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

**INVOICE** 1143  
**DATE** 06/30/2023  
**TERMS** Net 30  
**DUE DATE** 07/30/2023

**PROJECT NAME**  
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[June 6 – June 30]	19:00	115.00	2,185.00
Project Manager	[June 7 – June 30]	4:00	200.00	800.00

BALANCE DUE **\$2,985.00**

**RECEIVED**  
07/05/2023



**Country Walk COMMUNITY DEVELOPMENT DISTRICT**  
**Jun-23**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up	1.00	\$200	S. Brletic	\$200.00
Engineer's Reports/Invoicing	2.50	\$115	J. Whited	\$287.50
Pond 3b Pond Repair - Site Visit, Contractor Coordination, Final Inspection, Warranty Work Coordination	5.50	\$115	J. Whited	\$632.50
Pool Project Construction Administration - Site Visits, Contractor Coordination	1.00	\$200	S. Brletic	\$200.00
	8.00	\$115	J. Whited	\$920.00
	2.00	\$200	R.Dvorak	\$400.00
WREC Lighting Correspondence and Coordination	3.00	\$200	S. Brletic	\$0.00
		\$115	J. Whited	\$345.00
<hr/>				
<b>INVOICE TOTAL</b>	<b>23.00</b>			<b>\$2,985.00</b>

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

<b>Amount:</b>	\$ 250.00
<b>Rental:</b>	Clubhouse Deposit
<b>Event Date:</b>	5/20/23
<b>Payable To:</b>	Cedric Moss 4651 Royal Birkdale Dr Wesley Chapel, FL 33543
<b>Reason:</b>	Request for Damage Deposit
<b>Requestor:</b>	Angela Savinon
<b>Directions for Check:</b>	Please mail refund check
<b>Requested on:</b>	5/23/23

**RECEIVED**  
07/13/23



# Country Walk Community Development District (CDD)

30400 Country Point Blvd • Wesley Chapel FL • 33543

Phone: 813-991.6102 • Fax: 813-991.6127

# COUNTRY WALK

## Clubhouse

### Private Event Rental Agreement

Today's Date:	<del>March 8, 2023</del> <del>May 20, 2023</del>	Date Reserved For:	May 20, 2023
Time: (Includes set up and clean up)	Am TO 10:00 - 4:00 PM	(5 hour Max)	
Type of Party:	Baby Shower	Number of Guests:	40 to 50
Name:	Lenore Moss	(Event Capacity: 50)	
Address:	4651 Royal Birkdale Way Wesley Chapel, FL 33543		
Home Phone:	813 994 1216	Cell:	813.464-9630
Email Address:	lenore_moss@yahoo.com		

Fees: (Office use only)

Please use today's date if writing a check

	Amount	Date Received	Check #, or indicate if paying by debit/credit
<b>Clubhouse Main Room Deposit:</b> (\$250 Refundable Deposit) Checks made payable to: Country Walk CDD	250.00	3/8/2023	2913
<b>Clubhouse Main Room Rental Fee:</b> Resident: \$150 (5 hours) Non-Resident: \$300 (5 Hours) Checks made payable to: Country Walk CDD	150.00	3/8/2023	2914
<b>Additional Fees:</b> Residents have the option to book parties for up to 2 hours past closing time <u>Monday through Saturday only</u> . This still falls within the 5 hour time limit and incurs an additional fee of \$25 per hour (residents) or \$50 per hour (non-residents) past operational hours.			

All deposits collected by check or money order will be deposited the same week that it was received. All debit/credit transactions will post to the renters account the same day. Rental deposit refunds will be issued within 30 days after the event has concluded if the deposit was paid by check. If paid by debit/credit, rental refunds will be issued within 5-7 business days.

### Liquor License Vendor Policy

Alcohol is permitted at your event so long as you agree to the following: (1) You must use a Licensed Vendor (2) Before your event you must provide a copy of the Certificate of Liability Insurance listing Country Walk CDD, 30400 Country Point Blvd, Wesley Chapel, FL 33543 as the additional insured and showing a "Liquor Liability" on the certificate.

Any use of alcohol at your event without this documentation could result in loss of deposit and cancellation of the event in progress!!

## Mar-23

Grand Total =



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

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

**RECEIVED**  
06/28/23**INVOICE**

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

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

INVOICE #  
7259

DATE  
06/26/2023

TERMS  
Net 30

DUE DATE  
07/26/2023

SHIP DATE  
06/28/2023

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 TISSUE TOILET GEN800 - 2 PLY WH - 96RL/CS	1	53.95	53.95T
SUBTOTAL				84.45
TAX				0.00
TOTAL				84.45
BALANCE DUE				<b>\$84.45</b>

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

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

**INVOICE**

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

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

INVOICE #  
7351

DATE  
07/07/2023

TERMS  
Net 30

DUE DATE  
08/06/2023

SHIP DATE  
07/12/2023

SKU		DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	1	30.50	30.50T
2630303	2630303 MOP BLUE LARGE BLENDED LOOPED-END 5" BAND 12/CS	2630303 MOP BLUE LARGE BLENDED LOOPED-END 5" BAND 12/CS	2	11.95	23.90T
F248022	Cleaner Disinfectant Q-128 gallon	Cleaner Germicidal Q-128 gallon	1	30.35	30.35T
305489	305489 WINDEX MULTI-SURFACE DISENFECTIONANT 23 OZ 8/CS	BACK ORDERED 1 CS	1	48.80	T
NOVA517	NOVA 517 - LINER 40X46 1.2MIL BLACK 100/CS	40x46 1.2 mil Black Repro Can Liner40-45 Gallon NOVA517 100/CS	5	31.45	157.25T

SUBTOTAL 242.00

TAX 0.00

TOTAL 242.00

BALANCE DUE **\$242.00**

**RECEIVED**  
07/12/23

**Country Walk CDD  
Clubhouse Debit Card**

Limit \$1,500.00

**Date:**

6/28/2023

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

*Attach all receipts to this form.*

				Clubhouse Amenity Maintenance & Repair	Clubhouse Special Events	Clubhouse Fountain Service & Repair
				001-57200-3331	001-57400-4775	001-53800-4643
Date	Vendor Name	Description	Amount			
06/02/23	Racetrac	Gas	(14.64)	(14.64)		
06/21/23	Sherwin Williams	Paint (Pool Bathrooms)	(60.45)	(60.45)		
06/21/23	Lowes	Maintenance & Repairs	(3.28)	(3.28)		
06/21/23	Lowes	Return	10.98	10.98		
06/22/23	Amazon	Fountain Maintenance	(31.44)			(31.44)
06/23/23	Publix	Event - Movie Night	(34.86)		(34.86)	
06/23/23	Walmart	Event - Trivia Night	(25.07)		(25.07)	
06/23/23	DJ Productions	Event - Movie Night	(475.00)		(475.00)	
06/26/23	Walmart	Noodle Chair - Pool	(22.96)		(22.96)	
	<b>TOTAL</b>	001-10102	<b>(656.72)</b>	<b>(67.39)</b>	<b>(557.89)</b>	<b>(31.44)</b>

DM Approval: Darryl Adams

Date: 6-28-23

RaceTrac 2496  
29843 State Road 54  
Wesley Chapel FL 335  
(813) 973-9075  
For Guest Experience  
Comments, Please  
Call 888.636.5589 or  
go to racetrac.com

Term: XXXXXXXXXXX1001  
Appr: 054928  
Seq#: 058475  
PUMP No. 14  
Grade: Unl-87  
Gallons: 4.521 G  
Price: \$3.239/Gal  
Total Fuel: \$14.64  
As advertised,  
E20 Flex Fuel may be  
offered in place of  
E15 Gasoline  
TOTAL SALE \$14.64

Capture

Visa  
XXXXXXXXXXXX5853  
Chip Read

USD\$ 14.64

US DEBIT  
Mode: Issuer  
AID: A0000000980840  
TVR: 0000088000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
824D1D8CE60E2A18

06/02/2023 15:18:25

PIN Bypassed  
Download our app!

HOW ARE WE DOING?  
GUEST@RACETRAC.COM  
6/2/2023 15:21:28



**SHERWIN-WILLIAMS.**

WESLEY CHAPEL Store 702957

27300 WESLEY CHAPEL BLVD  
WESLEY CHAPEL FL 33544 8403  
(813)907-9267  
Fax (813) 994-2792  
www.sherwin-williams.com

SALE 11:43am  
tran # 5691-2 06/21/23  
E01/19730 12  
Victor

COUNTRY WALK COMMUNITY DEV  
Account XXXX-6036-7  
Job 1 COUNTRY WALK COMMUNITY DEV  
Tax Record Card 1028034

6509-90757 GALLON  
HIVY SHLD DEEP BASE 1  
\*Sale No Tax 1.00 @ 62.09 62.09  
Discount (\$) -10.00

Color: SW6508 SECURE BLUE

CCE*Color	Cost	02	32	64	128
V1 White	-	14	-	1	
L1 Blue	2	43	1	1	
R3 Magenta	-	51	-	-	
Y3 Deep Gold	-	19	-	-	

Sher-Color Formula

Comments: LISI \$68.99 10% Save \$6.90  
\$10 off \$50

6507-12276 EACH  
SHARKGRIP 3.20Z ADD  
No Tax 1.00 @ 9.29 9.29  
Discount (% 10.00) -0.93

Order # 0E0135289A702957  
SUBTOTAL BEFORE TAX 60.45

7.000% SALES TAX:1-103354402 0.00  
TOTAL \$60.45

VISA -60.45

-----ATTENTION-----

C/C# XXXXXXXXXXXX5853  
Auth # 096739  
Chip Read  
AID:A0000000980840  
FVR:0080088000  
IAD:06011203608000  
TSI:6800



LOVE'S HOME CENTERS, LLC  
7921 GALL BOULEVARD  
ZEPHYRHILLS, FL 33541 (813) 838-9000

- SALE -

SALES#: S1854MGN 4140722 TRANS#: 2390455 06-21-23

66673 MD 3/16INX3/8-INX17-FT GR 3.28

SUBTOTAL: 3.28

TAX: 0.00

INVOICE 02512 TOTAL: 3.28

VISA: 3.28

VISA: XXXXXXXXXXXX5853 AMOUNT:3.28 AUTHCD: 085708

CHIP REFID:185402212453 06/21/23 19:33:17

CUSTOMER CODE: 01

APL: US DEBIT TVR: 8080088000

AID: A0000000980840 ISI: 6800

STORE: 1854 TERMINAL: 02 06/21/23 19:34:15

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](https://www.lowes.com/returns)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JENNIFER BEAUDOIN

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](https://www.lowes.com/pricepromise)



LOWE'S HOME CENTERS, LLC  
7921 GALL BOULEVARD  
ZEPHYRHILLS, FL 33541 (813) 838-9000

- MRV RETURN 94794 -

SALES#:R S1854JF1 3273138 TRANS#: 905995557 06-21-23

127947 MD 5/16INX19/32INX10FT WH 10.98-  
ORIG. STORE: 1854 DATE:06/20/23 INV:10577  
INVOICE 94794 SUBTOTAL: 10.98-

SUBTOTAL:	10.98-
TAX:	0.00-
TOTAL RETURN:	10.98-
VISA:	10.98-

VISA: XXXXXXXXXXXX5853 AMOUNT: 10.98 AUTHCD: 033945  
KEYED REFID:185417794065 06/21/23 19:36:42

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)  
STORE: 1854 TERMINAL: 17 06/21/23 19:36:44



**Details for Order #111-9722982-0868202**

Print this page for your records.

**Order Placed:** June 22, 2023

**Amazon.com order number:** 111-9722982-0868202

**Order Total: \$31.44**

**Not Yet Shipped**

**Items Ordered**

1 of: *Elkay 1000001600 Kit - EZ Front Pushbar*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

**\$31.44**

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5853

**Billing address**

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

Item(s) Subtotal: \$31.44

Shipping & Handling: \$7.12

Free Shipping: -\$7.12

-----

Total before tax: \$31.44

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$31.44**

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

# Publix

Hollybrook Plaza  
5400 Bruce B Downs Blvd  
Wesley Chapel, FL 33544  
Store Manager: Justin Wolfe  
813-907-1699



0618 6NN 560 881

POPCORN 7 OZ 34.86 T F  
TAX EXEMPT

Order Total	34.86
Grand Total	34.86
Credit Payment	34.86
Change	0.00

TAX FORGIVEN 2.44

Receipt ID: 0618 6NN 560 881

PRESTO!  
Trace #: 569031  
Reference #: 0408272461  
Acct #: XXXXXXXXXXXX5853  
Purchase VISA  
Amount: \$34.86  
Auth #: 095592

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer

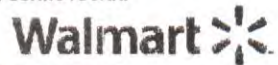
Your cashier was Sylvia

06/23/2023 10:41 S0618 R156 0881 C0417

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Publix Super Markets, Inc.

Give us feedback @ [survey.walmart.com](https://survey.walmart.com)  
Thank you! ID #:7SJKW0160MMF



WM Supercenter  
813-262-2180 Mgr. ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL FL 33543-3210  
WALMART STORE  
WESLEY CHAPEL, FL

SI# 03418 OP# 000255 TE# 91 TR# 09138  
MERCHANT# 000000000000000  
VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 25.07-  
VISA \*\*\*\*\* 5853  
APPROVAL # 059762

Low prices You Can Trust. Every Day.  
Savings Catcher! Scan with Walmart app

06/23/23 10:25:24

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

[EXTERNAL]Receipt from DJ Productions /Awesome Parties \$475.00

DJ Productions /Awesome Parties <no-reply@zettle.com>

Fri 6/23/2023 8:40 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 #35**

June 23, 2023 8:39 PM EDT

## DJ Productions /Awesome Parties

Awesome 25' Outdoor Cinema (upto 2.5 hours)

\$475.00

**Total: \$475.00 USD**

Tax exempt

PURCHASE

**Card Payment**

**\$475.00 USD**

VISA DEBIT

\*\*\*\* \* 5853

CHIP

**AUTHORIZATION MODE:** ISSUER **AID:** A0000000031010 **TVR:** 8000008000 **TSI:** 6800

**AUTHORIZATION CODE:** 090044 **REF.NR:** 7IQO3DJ5NC **CARD TYPE:** VISA

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJL39160G07

**Walmart\***

813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 DP# 002563 TE# 17 TR# 03738  
EG 1 GAL SPR 002388316133 9.98 0  
NOODLE CHAIR 019519400791 12.98 0  
SUBTOTAL 22.96  
TOTAL 22.96  
VISA TEND 22.96  
\*\*\*\* \* 5853 I 0

US DEBIT  
APPROVAL # 095180  
REF # 1042000314  
TRANS ID - 583177498462490  
VALIDATION - 5868  
PAYMENT SERVICE - E  
ATD A0000000980840  
AAC 864E1BFFAEBA556  
TERMINAL # 28893231  
\*NO SIGNATURE REQUIRED

06/26/23 09:50:46  
CHANGE DUE 0.00

# ITEMS SOLD 2  
TC# 5369 6433 8485 4189 3462



**Walmart\***

Become a member

Scan for free 30-day trial



06/26/23 09:50:53  
\*\*\*CUSTOMER COPY\*\*\*



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

**RECEIVED**  
06/28/23

## Invoice

Date	Invoice #
6/28/2023	113416

Bill To
Country Walk Country Walk, CDD 3434 Colwell Ave, Suite Tampa, FL 33614

Location/Contact/Phone
Country Walk 30400 Country Point Boulevard Wesley Chapel, FL 33543

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	FB	113396	6/27/2023

Item Code	Description	Quantity	Price Each	Amount
Parts	Cup Holder Tray	1	103.40	103.40
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	22.00	22.00
Labor	Install Cup Holder Tray on Recumbent (Serial# AGRN1261906Y Model RBK685)	0.5	99.00	49.50

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	<b>Subtotal</b>	\$174.90
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$174.90





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: 230714169092**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015817296-8	06/2023	07/14/2023 08:42:02 AM 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	William Lee
Phone	( 813 ) 933 - 5571
Email	GLee@rizzetta.com

Debit Date	7/17/2023
Amount for Check	\$329.99
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	William Lee
Phone Number	813-933-5571
Email Address	GLee@rizzetta.com

- Gross Sales \$ 4717.14  
(Do not include tax)
- Exempt Sales \$ 0.00  
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 4717.14  
(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	\$ 47.17

- Total Tax Due \$ 329.99  
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 329.99
- a. Less (-) Collection Allowance; or if Late, \$ 0.00
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 329.99

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

Payment you have authorized 329.99



**COUNTRY WALK CDD**  
Meeting Date: June 8, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Heather Howell	Yes
Lou Pagliuca	
George O'Connor	Yes
Alfonso Flores	
Jami Rekar	Yes

(\*) Does not get paid

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

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00pm
Meeting End Time:	9:37pm
Total Meeting Time:	

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: Darryl Adams



5002 West Linebaugh Ave Suite F  
Tampa, FL, 33624  
855-930-2847

## APPOINTMENT RECORD & INVOICE

Invoice # : 83772  
Service Date : Jul 7, 2023  
Account # : 667  
Poison Control # : (800) 222-1222  
Tech & License # : Roberto Bardellini #JE252990  
Company License # : JB131270  
Appt Window : 7:00AM-8:00AM  
Time In/Out : 9:08AM-9:58AM  
Service Address : 30400 Country Point Blvd  
Wesley Chapel, FL 33543

Invoice to:  
**Country Walk CDD**  
30400 Country Point Blvd  
Wesley Chapel, FL 33543

Today's Total Charge Due On Jul 14, 2023:  
**\$80.00**

**RECEIVED**  
07/07/23

SERVICE	PRICE	QTY	TOTAL
Pest Management - E2M - Regular Service Charge	\$80.00	1	\$80.00
<b>NOTES</b>  Treatment Procedures: I inspected the structure for pest issues. I swept the windows, doors, and eaves for spiders and wasps. I treated the surrounding landscape beds for ants, roaches, and other pests. I spot treated the exterior perimeter, door frames, and other entry points to prevent pest problems inside. Please allow 7-10 days for the best results.  I recommend that you bundle our Sentricon Termite Colony Elimination System with your pest management service. Please call my office for more information about this offer.  Thank you for using Insect IQ, / Nutrilawn  If you have any billing questions or inquiries about other services we provide, our staff will be happy to help you, please feel free to call our IQ Team at 813-930-2847  Pest Management – Stinging Insects – Wildlife – Bat & Bird Abatement - Termite Protection - Lawn & Shrub Care *Ask us about our Referral Program. *Please Like, Rate, and Review us on Facebook. * Write us a Google Review.	Sub Total		\$80.00
	Tax		\$0.00
	Today's Total		\$80.00
	Amount Paid		\$0.00

### PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Sumari EPA 1021-2847 F3144-030	3, 4	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13		1 gal	1 oz	

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Termidor SC (Fipronil - 9.1%) EPA 7969-210	1, 2, 5, 6	1, 5, 10, 12	0.8 oz / gallon - 0.06%	1 gal.	0.8 oz	Handheld Sprayer

**TARGETED PESTS** 1-Ant - Other see notes, 2-Household Spiders, 3-Roach - Australian, 4-Roach - German, 5-Roaches - Other see notes, 6-Stinging Insect - Wasps

**AREAS TREATED** 1-Around Windows, 2-Baseboard, 3-Bathroom, 4-Bedroom, 5-Door, 6-General, 7-Kitchen, 8-Living Areas, 9-Patios/Decks, 10-Perimeter Barrier, 11-Play Set, 12-Wall, 13-Yard

## APPOINTMENT PHOTOS



38A83C29-BC82-493A-9FD0-E6FBEEA0E332.jpeg



9D14F2B3-BBC4-4F11-98E1-B53C2A36E1CE.jpeg

----- CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT -----

Your account does not have an amount due, do not send payment.

**Country Walk CDD**

Account #667

Invoice #83772

Today's Total Charge: \$80.00

**Due Date: Jul 14, 2023**

**Amount Enclosed \$**\_\_\_\_\_

**Send Payments To** Insect IQ, Inc. 5002 West Linebaugh Ave Suite F, Tampa, FL, 33624

**Pay Online** [insectiq.briostack.com/customer/index.html?branchId=10001](https://insectiq.briostack.com/customer/index.html?branchId=10001)

**Pay by Phone** 855-930-2847

*Thank you for your business!*

RECEIVED  
06/29/23

**Please Remit Payment to:**

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



Invoice 219687

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

Date	Due Date
06/29/23	7/14/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
<b>#214592 - Q2 Annuals for June Revised</b>	<b>\$5,175.00</b>

*Plant Material - 06/21/2023*

*Fuel Surcharge 3.0% - 06/23/2023*

Q2 Annual for June

Revised proposal removed 440 annuals from around the bridge.

Salvia Farinacea Victoria blue



Penta White

Thank you for allowing us to serve you.

JuniperLandscaping.com  
863-327-2063



Penta Red velvet



**Grand Total** \$5,175.00

<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>
\$8,150.00	\$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.

**Please Remit Payment to:**

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



Invoice 220481

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

Date	Due Date
07/01/23	7/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#181849 - Country Walk CDD 2022/2023-Maintenance Contract July 2023	\$13,050.00

**Grand Total** \$13,050.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,225.00	\$2,975.00	\$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.

**Please Remit Payment to:**

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



Invoice 222056

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

Date	Due Date
07/11/23	7/26/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
<b>#181849 - Country Walk CDD 2022/2023-Maintenance Contract</b>	
<i>Fertilize Turf - Bermuda - JULY - 07/10/2023</i>	<i>\$350.00</i>

**Grand Total** **\$350.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,575.00	\$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 222154

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

Date	Due Date
07/12/23	7/27/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
------	--------

**#181849 - Country Walk CDD 2022/2023-Maintenance Contract**

*Insect and Disease Control - 07/07/2023*

*Fertilize Turf - St Augustine - JULY - 07/10/2023*

**RECEIVED**  
07/12/3

\$175.00

\$550.00

**Grand Total** \$725.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,300.00	\$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



**Invoice:** I-20237-10024  
**Service Total:** \$1350.00  
**Credit Total:** \$0.00  
**Prev Balance:** \$0.00  
**Amount Due:** \$1350.00  
**Invoice Date:** 7/1/2023  
**Sent Date:** 7/6/2023

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

COUNTRY WALK CDD  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
6/5/2023	FAULK, TAYLOR - 4330	Community (Security)	5:00 PM	6.00	\$45.00	\$270.00
6/8/2023	BUNAS, PAUL - 7198	Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
6/11/2023	KEENE, JUSTIN - 5802	Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
6/14/2023	KEENE, JUSTIN - 5802	Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
6/23/2023	BREWER, MATTHEW - 3022	Community (Security)	5:00 PM	6.00	\$45.00	\$270.00
					<b>Total:</b>	\$1350.00

**Questions regarding Invoice Charges please contact:**

**Contact:** Pasco Sheriff's Office  
**Telephone:** 727-844-7795  
**Email:** PascoSheriffsOffice@ServiceRequests.us

**RECEIVED**  
7/06/2023

**Questions regarding Payment please contact:**

**Contact:** Pasco Sheriff's Office  
**Telephone:** 727-844-7795  
**Email:** PascoSheriffsOfficeFiscal@ServiceRequests.us

**Make Checks Payable To:**

Pasco Sheriff's Office

**Mail Checks To:**

Pasco Sheriff's Office  
ATTN: Extra Duty Program  
8700 Citizen Drive New Port Richey, FL 34654

**Invoice #:** I-20237-10024

**Invoice Total:** \$1350.00

**Invoice For:** COUNTRY WALK CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment

Transactions

Date	Type	Payment Type	Amount	OS Payment Ref	OS Ref	OS Amount
7/6/2023	INVOICE		1350.00			

# PC Consultants

4853 Pennecott Way  
Wesley Chapel, FL 33544-1801  
(813)973-3330 Cell (813)390-6344

Invoice

108181

## Invoice

### Customer

Name **Country Walk CDD**  
Address **5844 Old Pasco Road; Suite 100**  
City **Wesley Chapel** State **FL** ZIP **33544**  
Phone **(813)994-1001 Office (813)994-2100 Fax**

Date **7/11/2023**  
Order No. **Attn: Angela**  
Rep **Ken Johnson**  
FOB **Remote Assist**

Qty	Description	Unit Price	TOTAL
1.3	<p>Labor: 07/10/23 - Remote into Angela's new HP Envy laptop to add Microsoft Office 365; Have her add Anydesk; Also remote into work PC ID: 1591388318; Login to Office.Com account on laptop after deleting her MS Windows Account per her request: asavinon@rizzetta.com; Create Windows local acct: CountryWalkCDD; Per Angela, delete MS Account: asavinon@rizzetta.com off laptop; Login to asavinon@countrywalkwc.net Office account; Has Office 365 Basic 1 Yr; Download/Install Office 365 on laptop; Add shortcut icons to taskbar; Add both emails accounts to Outlook 365; Test; OK; Perform Windows 11 updates on laptop; Reboot; Add Anydesk icon on desktop; Delete Teamviewer from laptop; Note: Had to go back to my notes to get password for adding asavinon@countrywalkwc.net; Password is: Dr***B*g1! (*'s for security); New password for laptop local account: CWCDD2023.</p> <p><b>Actual PCC Remote Time: 10:30AM - 11:18AM = .8 Hrs</b> <b>Actual PCC Remote Time: 11:36AM - 12:06PM = .5 Hrs</b> <b>Billed Time: 1.3 Hrs @ \$70 Per Hr</b></p> <p>Country Walk Community Development District Tax Exempt Certificate #85-8012603986C-8 on file. Expires on 02/28/2025.</p>	\$70.00	\$91.00

**RECEIVED**  
07/11/23

### Payment Details

- ☐ Cash  
☐ Check  
☒ Net 15 #VALUE!

SubTotal	\$91.00
Taxes	State
<b>TOTAL</b>	<b>\$91.00</b>

Office Use Only

Thank You For Your Business!



POOP 911  
PO BOX 844482  
Dallas, TX 75284-4482  
877-766-7911

## POOP 911 Service Report

**INVOICE #: 7075874**

WORK DATE: 06/27/2023

**BILL-TO 125242**

Country Walk CDD  
District Manager  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

**LOCATION 125242**

Country Walk CDD  
District Manager  
30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

**Time In:** 6/27/2023 12:17:00 PM  
**Time Out:** 6/27/2023 12:27:00 PM

**Customer Signature**

**Technician Signature**

Elizabeth Henderson

**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	INVOICE - NET 30	Weekly service 8 PW stations	1.00	309.99
				<b>Subtotal</b> 309.99
				<b>Tax</b> 0.00
				<b>Total Due: 309.99</b>

**RECEIVED**  
07/06/2023

**GENERAL COMMENTS / INSTRUCTIONS**

None Noted.

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

# Invoice

Date	Invoice #
7/1/2023	INV0000081402

**Bill To:**

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00630

[illegible]

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

# Invoice

Date	Invoice #
6/30/2023	INV0000081464

**Bill To:**

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]



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

Invoice

Date	Invoice #
7/12/2023	INV0000081539

Bill To:

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00630

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$996.72	\$996.72
		RECEIVED 07/12/23	
		Subtotal	\$996.72
		Total	\$996.72

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

# Invoice

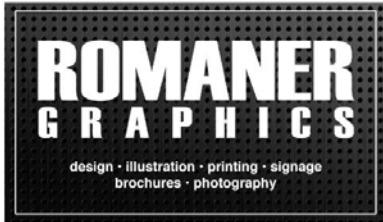
<b>Date</b>	<b>Invoice #</b>
7/21/2023	INV0000082151

**Bill To:**

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]



20108 Pond Spring Way  
Tampa, FL 33647  
813-991-6069  
romanergraphics@gmail.com

INVOICE # 21738

TO: \_\_\_\_\_  
COMPANY NAME: Country Walk  
DATE: 6/21/23

Lettering at Country Walk - Strip in white vinyl at  
Fitness Center

TOTAL: \$95.00

RECEIVED  
07/06/23

ROMANER  
GRAPHICS  
Thank You,



Security Lock Systems  
 7704 An Ballard Rd  
 Tampa, FL 33634  
 813-874-1608 - office  
 813-882-8266 - fax  
 #EF20000747 #HCLOC14018

# INVOICE

Invoice Number: 1971  
 Invoice Date: Jul 1, 2023  
 Page: 1  
 Quote/Sales Order:

## Bill To:

Country Walk Community Dev District  
 3434 Colwell Avenue Suite 200  
 Tampa, FL 33614

## Ship to:

Rizzetta  
 5844 Old Pasco Rd, #100  
 Wesley Chapel, FL 33544

Customer ID	Customer PO	Payment Terms	
COUNTRY WALK		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/1/23

Quantity	Description	Unit Price	Line Item Amount
1.00	Maintenance Agreement for Current Month	324.21	324.21
<div>RECEIVED</div> <div>07/06/2023</div>			

Subtotal	324.21
Sales Tax	
Total Invoice Amount	324.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>324.21</b>

Check/Credit Memo No:

Overdue invoices are subject to late charges.

**Please Include The Invoice Number On Your Check**



June 12, 2023

Invoice Number: 1373986061223

Account Number: **8337 13 062 1373986**

**Auto Pay Notice**

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

**Contact Us**

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

Or, call us at 1-866-519-1263

**Summary**

*Service from 06/12/23 through 07/11/23  
details on following pages*

Previous Balance	322.93
Payments Received -Thank You!	-322.93
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	24.99
Spectrum Business™ Internet	137.98
Spectrum Business™ Voice	159.96
Current Charges	\$322.93
<i>YOUR AUTO PAY WILL BE PROCESSED 06/29/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$322.93</b>

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**NEW!** Save big on mobile when you buy one mobile unlimited mobile line and get a second line free for a year! Call [1-855-670-6767](tel:1-855-670-6767) to get started.



**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 06132023 NNNNNNNN 01 983912

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

June 12, 2023

**COUNTRY WALK CLUBHOUSE**

Invoice Number: 1373986061223

Account Number: 8337 13 062 1373986

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

**Total Due by Auto Pay**

**\$322.93**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

833713062137398600322933



Invoice Number: 1373986061223  
 Account Number: 8337 13 062 1373986

COUNTRY WALK CLUBHOUSE

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

Or, call us at 1-866-519-1263

8337 1300 NO RP 12 06132023 NNNNNNNN 01 983912

**Charge Details**

Previous Balance		322.93
EFT Payment	05/29	-322.93
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/12/23 will appear on your next bill.

Service from 06/12/23 through 07/11/23

**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) 991-6045</b>	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

<b>Phone number (813) 991-6054</b>	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

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

**Spectrum Business™ Voice Continued**

Voice Mail	0.00
	<b>\$39.99</b>

**Phone number (813) 991-6127**

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

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

Spectrum Business™ Voice Total **\$159.96**

**Current Charges** **\$322.93**

**Total Due by Auto Pay** **\$322.93**

**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.

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**.



July 12, 2023

Invoice Number: 1373986071223

Account Number: **8337 13 062 1373986****Auto Pay Notice**Service At: 30400 COUNTRY POINT BLVD  
WESLEY CHAPEL FL 33543-7202**Contact Us**Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at 1-866-519-1263

**Summary**Service from 07/12/23 through 08/11/23  
details on following pages

Previous Balance	322.93
Payments Received -Thank You!	-322.93
<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 07/29/23	
<b>Total Due by Auto Pay</b>	<b>\$242.95</b>

**RECEIVED**  
07/14/23**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 07132023 NNNNNNNN 01 991179COUNTRY WALK CLUBHOUSE  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

July 12, 2023

**COUNTRY WALK CLUBHOUSE**

Invoice Number: 1373986071223

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

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Telecommunications Relay Service (TRS)**

The Federal Communications Commission (FCC) has adopted use of the **711** dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

**NEW!** Save big on mobile when you buy one mobile unlimited mobile line and get a second line free for a year! Call **1-855-670-6767** to get started.

833713062137398600242958





Invoice Number: 1373986071223  
 Account Number: 8337 13 062 1373986

COUNTRY WALK CLUBHOUSE

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263

8337 1300 NO RP 12 07132023 NNNNNNNN 01 991179

**Charge Details**

Previous Balance		322.93
EFT Payment	06/29	-322.93
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/12/23 will appear on your next bill.

Service from 07/12/23 through 08/11/23

**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.

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**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

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For questions or concerns, please call **1-866-519-1263**.





## Steadfast Environmental, LLC

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

## Invoice

Date	Invoice #
7/1/2023	SE-22510

### Bill To

Countrywalk CDD  
3434 Coldwell Avenue  
Suite 200  
Tampa FL 33614

Please make all Checks payable to:  
Steadfast Environmental

### Ship To

SE1039  
Countrywalk CDD Conservation Aquatics

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	SE1039 Countrywalk CCD Aquatics	
Quantity	Description		U/M	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.			1,648.00		1,648.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

**Project Total Balance** \$3,296.00      **Customer Total Balance** \$9,702.98

<b>Total</b>	\$1,648.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$1,648.00

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

C/O RIZZETTA & COMPANY

3434 Colwell Ave., Suite 200

Tampa, FL 33614

July 25, 2023

Client: 001033

Matter: 000001

Invoice #: 23385

Page: 1

RE: General Matters

For Professional Services Rendered Through July 11, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
5/16/2023	WAS	REVIEW AND REVISE AMENITY FACILITIES POLICIES TO INCORPORATE SUPERVISORS' CHANGES.	1.6	\$488.00
5/16/2023	MS	DRAFT PUBLICATION ADS FOR 23/24 BUDGET HEARING; PREPARE MAILED NOTICE LETTER FOR 23/24 BUDGET INCREASE.	1.8	\$315.00
5/17/2023	WAS	DRAFT RESOLUTION DESIGNATING OFFICERS; REVIEW AND REVISE MAILED NOTICE LETTER AND NEWSPAPER HEARING NOTICES.	0.9	\$274.50
6/5/2023	WAS	REVIEW AGENDA FOR MONTHLY BOARD MEETING.	0.2	\$61.00
6/6/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING AGENDA ITEMS FOR MONTHLY MEETING.	0.2	\$61.00
6/7/2023	WAS	REVIEW DRAFT AUDIT RESPONSE AND PROVIDE COMMENTS TO DISTRICT MANAGER.	0.5	\$152.50
6/8/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING SUNSHINE LAW.	0.2	\$61.00
6/8/2023	WAS	RESEARCH AND PREPARE SUNSHINE LAW REFRESHER AND REQUIREMENTS FOR AED MACHINE AT DISTRICT FACILITIES.	1.9	\$579.50
6/8/2023	WAS	PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING.	5.2	\$1,586.00
6/26/2023	WAS	COMMUNICATIONS REGARDING MAILED NOTICE LETTER.	0.1	\$30.50
6/27/2023	WAS	DRAFT RESOLUTION ADOPTING POLICY FOR MAINTENANCE OF AED DEVICE.	1.4	\$427.00

July 25, 2023  
Client: 001033  
Matter: 000001  
Invoice #: 23385

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/10/2023	WAS	REVIEW DISTRICT'S SIDEWALK POLICY IN CONNECTION WITH BOARD'S SIDEWALK REPAIR PROJECT.	0.5	\$152.50
7/11/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE BONDS.	0.3	\$52.50
Total Professional Services			14.8	\$4,241.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
6/15/2023	Photocopies	\$3.15
Total Disbursements		\$3.15

RECEIVED  
07/25/23

Total Services	\$4,241.00
Total Disbursements	\$3.15
Total Current Charges	\$4,244.15
Previous Balance	\$4,116.58
Less Payments	(\$4,116.58)
<b>PAY THIS AMOUNT</b>	<b>\$4,244.15</b>

*Please Include Invoice Number on all Correspondence*

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

---

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

## Check Request

**Amount:** \$915.00

**Project:** Country Walk CDD

**Date:** 07/14/23

**Payable:** Strictly Entertainment  
PO Box 18975  
Tampa, FL 33679

**Reason:** Deposit (1/2 of total balance due)  
Back To School Party

**Requestor:** Angela Savinon

**Directions for Check:** Mail Check to Vendor

Suncoast Pool Service

RECEIVED  
07/03/23

# Invoice

P.O. Box 224  
Elfers, FL 34680

Date	Invoice #
7/1/2023	9448

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

P.O. No.	Terms	Project
July 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,060.00	1,060.00

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$1,060.00

# Tampa Bay Times

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

RECEIVED

Advertising Run Dates		Advertiser Name	
07/19/23		COUNTRY WALK CDD	
Billing Date	Sales Rep	Customer Account	
07/19/2023	Deirdre Bonett	113773	
Total Amount Due		Ad Number	
\$119.20		0000288368	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/19/23	07/19/23	0000288368	Times	Legals CLS	BOS MEETING	1	2x49 L	\$115.20
07/19/23	07/19/23	0000288368	Tampabay.com	Legals CLS	BOS MEETING AffidavitMaterial	1	2x49 L	\$0.00 \$4.00

RECEIVED  
07/25/23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

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	
07/19/23		COUNTRY WALK CDD	
Billing Date	Sales Rep	Customer Account	
07/19/2023	Deirdre Bonett	113773	
Total Amount Due		Ad Number	
\$119.20		0000288368	

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

Before the undersigned authority personally appeared **Deirdre Bonett** 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: BOS MEETING** was published in said newspaper by print in the issues of: **7/19/23** 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.

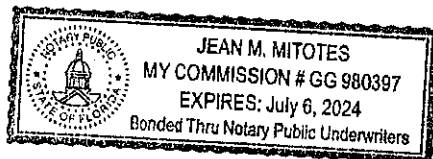
Signature Affiant

Sworn to and subscribed before me this **07/19/2023**

Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



**Notice of Public Hearing and Board of Supervisors Meeting  
 of the Country Walk Community Development District**

The Board of Supervisors (the "Board") of the Country Walk Community Development District (the "District") will hold a public hearing and a meeting on Thursday August 10, 2023, at 6:00 p.m. at the Country Walk Clubhouse, 30400 Country Point Boulevard, Wesley Chapel, Florida 33543.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting [www.countrywalkcdd.org](http://www.countrywalkcdd.org), or may be obtained by contacting the District Manager's office via email at [darryla@rizzetta.com](mailto:darryla@rizzetta.com) or via phone at (813) 994-1001.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 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 public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Darryl Adams  
 District Manager

Run Date: July 19, 2023

0000288368

RECEIVED  
 JUL 24 2023

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Pasco

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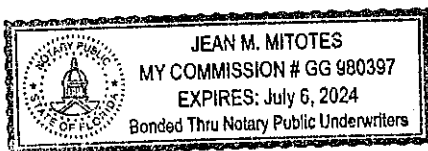
Signature Affiant

Sworn to and subscribed before me this **07/19/2023**

Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_



**Notice of Public Hearing and Board of Supervisors Meeting of the Country Walk Community Development District**

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Darryl Adams  
District Manager

Run Date: July 19, 2023

0000288368

RECEIVED  
JUL 24 2023

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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	
07/12/23		COUNTRY WALK CDD	
Billing Date	Sales Rep	Customer Account	
07/12/2023	Deirdre Bonett	113773	
Total Amount Due		Ad Number	
\$788.13		0000288375	

RECEIVED  
JUL 12 2023

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/12/23	07/12/23	0000288375	Times	Legals CLS	O&M ASSESSMENTS	1	3x10.25 IN	\$784.13
07/12/23	07/12/23	0000288375	Tampabay.com	Legals CLS	O&M ASSESSMENTS AffidavitMaterial	1	3x10.25 IN	\$0.00 \$4.00

RECEIVED  
07/18/23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

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.

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07/12/23		COUNTRY WALK CDD	
Billing Date	Sales Rep	Customer Account	
07/12/2023	Deirdre Bonett	113773	
Total Amount Due		Ad Number	
\$788.13		0000288375	

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

RECEIVED

JUL 17 2023

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Pasco

} ss

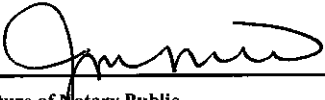
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M ASSESSMENTS** was published in said newspaper by print in the issues of: **7/12/23** 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

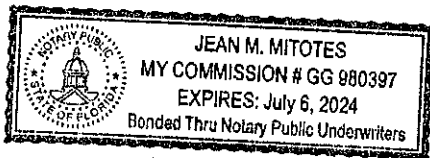
Sworn to and subscribed before me this **07/12/2023**



\_\_\_\_\_  
 Signature of Notary Public

Personally known \_\_\_\_\_ ☒ or produced identification

Type of identification produced \_\_\_\_\_



# Notice of Public Hearing and Board of Supervisors Meeting of the Country Walk Community Development District

RECEIVED  
JUL 17 2023

The Board of Supervisors (the "Board") of the Country Walk Community Development District (the "District") will hold a public hearing and a meeting on Thursday August 10, 2023, at 6:00 p.m. at the Country Walk Clubhouse, 30400 Country Point Boulevard, Wesley Chapel, Florida 33543.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting [www.countrywalkcdd.org](http://www.countrywalkcdd.org), or may be obtained by contacting the District Manager's office via email at [darryla@rizzetta.com](mailto:darryla@rizzetta.com) or via phone at (813) 994-1001.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

## COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$1,294,343.00
COLLECTION COSTS @ 2.0%	\$ 27,539.21
EARLY PAYMENT DISCOUNTS @ 4%	\$ 55,078.43
<b>TOTAL O&amp;M ASSESSMENT</b>	<b>\$1,376,960.64</b>

LOT SIZE	UNITS	PER LOT O&M
Platted Single Family 50'	582	\$1,485.46
Single Family 65'	308	\$1,663.71

890 TOTAL UNITS

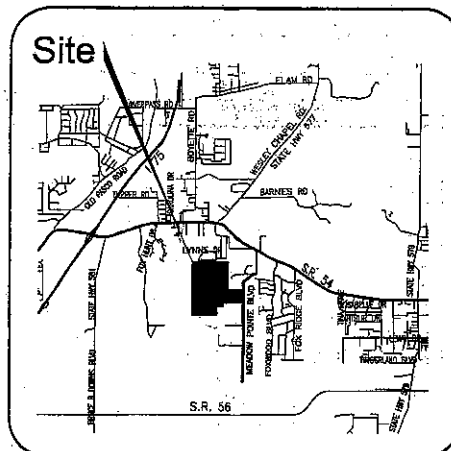
The O&M Assessments (in addition to debt assessments, if any) will appear on November 2023 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 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 public hearing or meeting is advised that person will need a record of 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 such



**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Pasco

$$\}_{SS}$$

RECEIVED  
JUL 17 2023

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**Signature Affiant**

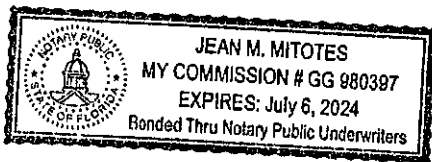
Sworn to and subscribed before me this 07/12/2023

*[Signature]*

**Signature of Notary Public**

Personally known ☒ or produced identification

Type of identification produced



RECEIVED  
JUL 17 2023

## Notice of Public Hearing and Board of Supervisors Meeting of the Country Walk Community Development District

The Board of Supervisors (the "Board") of the Country Walk Community Development District (the "District") will hold a public hearing and a meeting on Thursday August 10, 2023, at 6:00 p.m. at the Country Walk Clubhouse, 30400 Country Point Boulevard, Wesley Chapel, Florida 33543.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

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The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

### COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024 O&M ASSESSMENT SCHEDULE

<b>TOTAL O&amp;M BUDGET</b>	<b>\$1,294,343.00</b>
<b>COLLECTION COSTS @ 2.0%</b>	<b>\$ 27,539.21</b>
<b>EARLY PAYMENT DISCOUNTS @ 4%</b>	<b>\$ 55,078.43</b>
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890 TOTAL UNITS

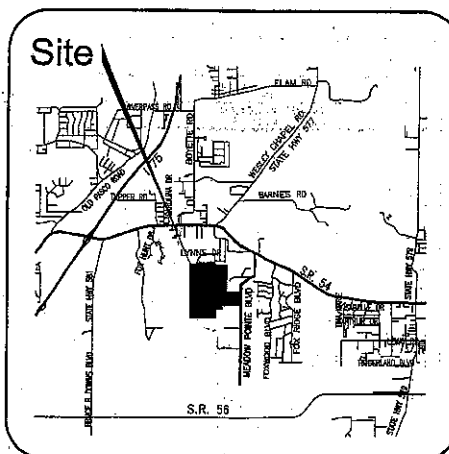
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RECEIVED  
06/27/23

**United Building Maintenance, Inc.**

5928 Rotella Drive  
Wesley Chapel, Florida 33545  
Phone (813) 843-3332

**INVOICE**

INVOICE # 363  
DATE: 7/1/23

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 July	4	\$175 <sup>00</sup>	\$700 <sup>00</sup>

Make all checks payable to:

**Thank you for your business!**

TOTAL

\$700<sup>00</sup>

Net  
10



# INVOICE

**Customer ID:****13-87611-82004**

Customer Name:

COUNTRY WALK CDD

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

0862485-1568-5

**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****Jul 30, 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  
07/30/2023: **\$ 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	07/01/23		1.00	(5.00)
Lock	07/01/23		1.00	10.00
4 Yard Dumpster 1X Week (1)4YD W/LOCKS	07/01/23		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)
06/30/2023	0862485-1568-5	<b>13-87611-82004</b>
Payment Terms	Total Due	Amount
Total Due by 07/30/2023	\$86.87	
If Received after 07/30/2023	\$91.87	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*

Your bank account will be drafted \$86.87.

1568000138761182004008624850000000868700000008687 5

10290C21

**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**



Country Walk							
Withlacoochee Summary Bill 10270434							
06/04/23 to 07/06/23 *Auto Draft							
Account #	Bill Date	Amount	Due Date	Service Address	GL Code	Object Code	Credit
1442219	7/11/2023	\$6,185.31	8/1/2023	Public Lighting	53100	4307	
1442222	7/11/2023	\$205.26	8/1/2023	4354 Fresh Meadow Way Irrigation Well	53100	4301	
1442223	7/11/2023	\$162.29	8/1/2023	Country Point Blvd Irrigation	53100	4301	
1442224	7/11/2023	\$53.71	8/1/2023	30400 Country Pointe Blvd- Lights	53100	4301	
1442225	7/11/2023	\$620.54	8/1/2023	30400 Country Pointe Blvd - Clubhouse	53100	4301	
1442226	7/11/2023	\$689.28	8/1/2023	30348 Country Pointe Blvd -Pool	53100	4301	
1442227	7/11/2023	\$179.32	8/1/2023	30400 Country Pointe Blvd -Entrance	53100	4301	
1442228	7/11/2023	\$45.06	8/1/2023	30400 Country Pointe Blvd - Gatehouse	53100	4301	
1442229	7/11/2023	\$40.51	8/1/2023	Country Pointe Blvd - Bridge	53100	4301	
Total		<b>\$8,181.28</b>					

53100	4301	\$1,995.97	Entry Lights & Irrigation
53100	4307	\$6,185.31	Street Lights

Grand Total

\$8,181.28



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442219** Cycle **06**  
Meter Number  
Customer Number 10270434  
Customer Name **COUNTRY WALK CDD**  
**NILS E HALLBERG**

Bill Date **07/11/2023**  
Amount Due **6,185.31**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

**Comparative Usage Information**

Average kWh  
Period Days Per Day

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 6,189.33  
Payment 6,189.33CR  
Balance Forward 0.00

Light Energy Charge	561.54
Light Support Charge	431.33
Light Maintenance Charge	844.31
Light Fixture Charge	1,003.99
Light Fuel Adj 19,213 KWH @ 0.03500	672.46
Poles (QTY 264)	2,629.00
FL Gross Receipts Tax	42.68

Total Current Charges 6,185.31  
Total Due E.F.T. 6,185.31

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 215	460 38	960 262
	214 5	311 5	910 2	

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/28/2023.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With  
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

**Bill Date: 07/11/2023**

District: OP06

Use above space for address change ONLY.

1442219 OP06  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/28/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>6,185.31</b>
<b>DO NOT PAY</b>	

000144221900061853100061853105



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442222** Cycle **06**  
Meter Number **72062014**  
Customer Number **10270434**  
Customer Name **COUNTRY WALK CDD**  
**NILS E HALLBERG**

Bill Date **07/11/2023**  
Amount Due **205.26**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address 4354 FRESH MEADOW WAY  
Service Description IRRWEL  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/06	84325	07/06	86215				1890

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	63
Jun 2023	33	50
Jul 2022	31	35

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

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Previous Balance 182.99  
Payment 182.99CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,890 KWH @ 0.05017 94.82  
Fuel Adjustment 1,890 KWH @ 0.03500 66.15  
FL Gross Receipts Tax 5.13

Total Current Charges 205.26  
Total Due E.F.T. 205.26

**DO NOT PAY**

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Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

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**Bill Date: 07/11/2023**

District: OP06

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**1442222** **OP06**  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 205.26**  
**DO NOT PAY**

00014422200002052600002052608



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442223** Cycle 06  
Meter Number 50446996  
Customer Number 10270434  
Customer Name COUNTRY WALK CDD  
NILS E HALLBERG

Bill Date **07/11/2023**  
Amount Due **162.29**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address COUNTRY POINT BLVD  
Service Description IRRIGATION  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/06	81864	07/06	83262				1398

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	47
Jun 2023	33	35
Jul 2022	31	46

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

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Previous Balance 141.32  
Payment 141.32CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,398 KWH @ 0.05017 70.14  
Fuel Adjustment 1,398 KWH @ 0.03500 48.93  
FL Gross Receipts Tax 4.06

Total Current Charges 162.29  
Total Due E.F.T. 162.29

**DO NOT PAY**

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Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

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1442223 OP06  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 162.29**  
**DO NOT PAY**

000144222300001622900001622902



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442224** Cycle 06  
Meter Number 92608554  
Customer Number 10270434  
Customer Name COUNTRY WALK CDD  
NILS E HALLBERG

Bill Date **07/11/2023**  
Amount Due **53.71**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD  
Service Description LIGHTS  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/06	36036	07/06	36191				155

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	5
Jun 2023	33	5
Jul 2022	31	4

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
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on the due date shown  
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Previous Balance 54.14  
Payment 54.14CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 155 KWH @ 0.05017 7.78  
Fuel Adjustment 155 KWH @ 0.03500 5.43  
FL Gross Receipts Tax 1.34

Total Current Charges 53.71  
Total Due E.F.T. 53.71

**DO NOT PAY**

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Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

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District: OP06

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1442224 OP06  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 53.71**  
**DO NOT PAY**

000144222400000537100000537109





Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442225** Cycle 06  
Meter Number 40596037  
Customer Number 10270434  
Customer Name COUNTRY WALK CDD  
NILS E HALLBERG

Bill Date **07/11/2023**  
Amount Due **620.54**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD  
Service Description CLUBHOUSE  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/06	69828	07/06	76472				6644

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	221
Jun 2023	33	189
Jul 2022	31	223

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



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Previous Balance 583.94  
Payment 583.94CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 6,644 KWH @ 0.05017 333.33  
Fuel Adjustment 6,644 KWH @ 0.03500 232.54  
FL Gross Receipts Tax 15.51

Total Current Charges 620.54  
Total Due E.F.T. 620.54

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/28/2023.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With  
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

**Bill Date: 07/11/2023**

District: OP06

Use above space for address change ONLY.

1442225 OP06  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 620.54**  
**DO NOT PAY**

000144222500006205400006205405



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442226** Cycle **06**  
Meter Number **49117214**  
Customer Number **10270434**  
Customer Name **COUNTRY WALK CDD**  
**NILS E HALLBERG**

Bill Date **07/11/2023**  
Amount Due **689.28**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address 30348 COUNTRY POINT BLVD  
Service Description POOL  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/06	94074	07/06	1505		14.85	15	7431

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	30	248
Jun 2023	33	235
Jul 2022	31	261

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 718.46  
Payment 718.46CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 7,431 KWH @ 0.05017 372.81  
Fuel Adjustment 7,431 KWH @ 0.03500 260.09  
FL Gross Receipts Tax 17.22

Total Current Charges 689.28  
Total Due E.F.T. 689.28

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/28/2023.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With  
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**Bill Date: 07/11/2023**

District: OP06

Use above space for address change ONLY.

**1442226** **OP06**  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 689.28**  
**DO NOT PAY**

000144222600006892800006892805



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442227** Cycle **06**  
Meter Number **40526788**  
Customer Number **10270434**  
Customer Name **COUNTRY WALK CDD**  
**NILS E HALLBERG**

Bill Date **07/11/2023**  
Amount Due **179.32**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD  
Service Description ENTRANCE  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/06	16876	07/06	18469				1593

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	53
Jun 2023	33	72
Jul 2022	31	65

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

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Previous Balance 247.54  
Payment 247.54CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,593 KWH @ 0.05017 79.92  
Fuel Adjustment 1,593 KWH @ 0.03500 55.76  
FL Gross Receipts Tax 4.48

Total Current Charges 179.32  
Total Due E.F.T. 179.32

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/28/2023.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

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**Bill Date: 07/11/2023**

District: OP06

Use above space for address change ONLY.

**1442227** **OP06**  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 179.32**  
**DO NOT PAY**

000144222700001793200001793208



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442228** Cycle 06  
Meter Number 40525987  
Customer Number 10270434  
Customer Name COUNTRY WALK CDD  
NILS E HALLBERG

Bill Date **07/11/2023**  
Amount Due **45.06**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD  
Service Description GATE HOUSE  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/06	24813	07/06	24869				56

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	2
Jun 2023	33	2
Jul 2022	31	2

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

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Previous Balance 45.58  
Payment 45.58CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 56 KWH @ 0.05017 2.81  
Fuel Adjustment 56 KWH @ 0.03500 1.96  
FL Gross Receipts Tax 1.13

Total Current Charges 45.06  
Total Due E.F.T. 45.06

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/28/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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**Bill Date: 07/11/2023**

District: OP06

Use above space for address change ONLY.

1442228 OP06  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 45.06**  
**DO NOT PAY**

000144222800000450600000450600



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442229** Cycle **06**  
Meter Number **40526765**  
Customer Number **10270434**  
Customer Name **COUNTRY WALK CDD**  
**NILS E HALLBERG**

Bill Date **07/11/2023**  
Amount Due **40.51**  
Current Charges Due **08/01/2023**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address COUNTRY POINT BLVD  
Service Description BRIDGE  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/06	13416	07/06	13420				4

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	30	0
Jun 2023	33	1
Jul 2022	31	0

BILLS ARE DUE  
WHEN RENDERED  
A 1.5 percent, but not  
less than \$5, late charge  
will apply to unpaid  
balances as of 5:00 p.m.  
on the due date shown  
on this bill.



1 0 2 7 0 4 3 4

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Previous Balance **43.75**  
Payment **43.75CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 4 KWH @ 0.05017 **0.20**  
Fuel Adjustment 4 KWH @ 0.03500 **0.14**  
FL Gross Receipts Tax **1.01**

Total Current Charges **40.51**  
Total Due **E.F.T. 40.51**

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/28/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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**Bill Date: 07/11/2023**

District: OP06

Use above space for address change ONLY.

**1442229** **OP06**  
COUNTRY WALK CDD  
NILS E HALLBERG  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/28/2023**  
**TOTAL CHARGES DUE 40.51**  
**DO NOT PAY**

000144222900000405100000405102