



Rizzetta & Company

# **Country Walk Community Development District**

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**Board of Supervisor's  
Regular Meeting  
October 12, 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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October 4, 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, October 12, 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 Proposals for Rust Control..... Tab 1
  - B. Discussion Regarding the Scope of the Lighting Project..... Tab 2
  - C. Consideration of 4<sup>th</sup> Addendum to Amenity Services Contract..... Tab 3
- 5. STAFF REPORTS**
  - A. District Engineer
    1. Update on Pool
  - B. Aquatics Service Report
    1. Review of Steadfast Aquatics Report..... Tab 4
  - C. Landscape Inspections Analyst
    1. Review of Landscape Inspection Report..... Tab 5
  - D. Review of Juniper's Response to Landscape Inspection Report (USC)
  - E. Consideration of Proposals for Landscape Items..... Tab 6
  - F. Review of Clubhouse Manager Report..... Tab 7
    1. Update on Entrance Signage
  - G. Review of Deputy Report
  - H. District Counsel
    1. Consideration of Updated Facilities Policy ..... Tab 8
  - I. District Manager
    1. Review of the District Manager's Report & Monthly Financial Statement ..... Tab 9
    2. Review of Open Items..... Tab 10
  - J. District Chairman Report..... Tab 11
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on September 14, 2023..... Tab 12
  - B. Consideration of Operation and Maintenance Expenditures for August 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

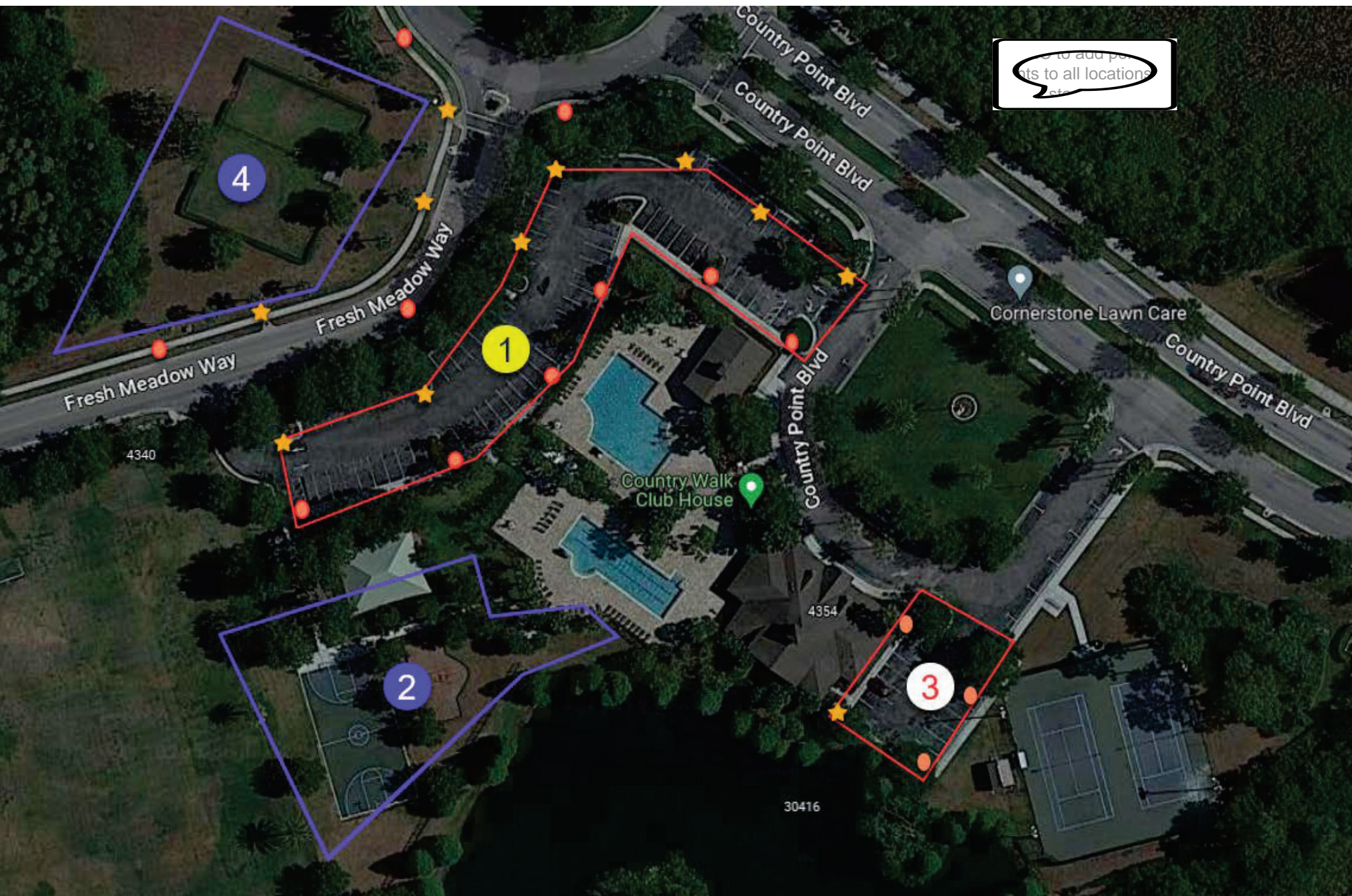
Suncoast Rust will install water treatment equipment at the head of the irrigation system to neutralize the iron in the water before it works its way through the irrigation. This will stop any new rust stains from forming. Suncoast Rust will then provide a full property cleaning to remove all rust staining. 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.
-

## **Tab 2**





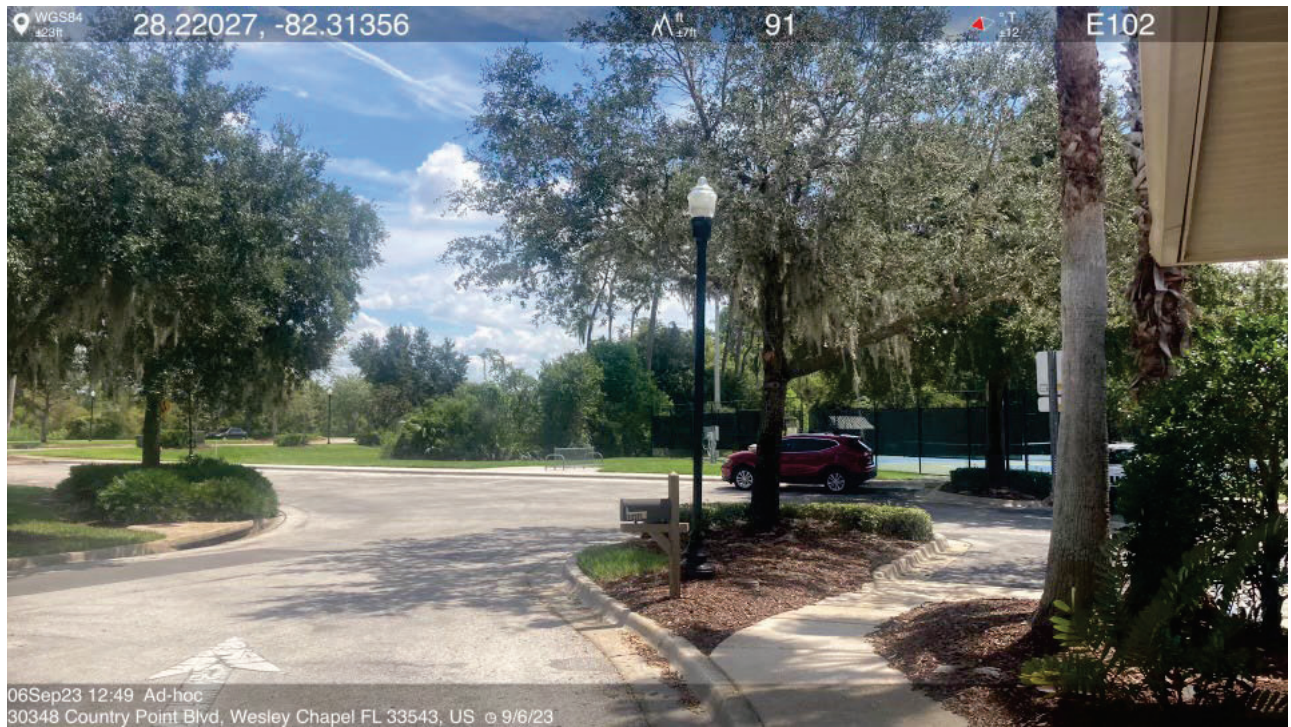
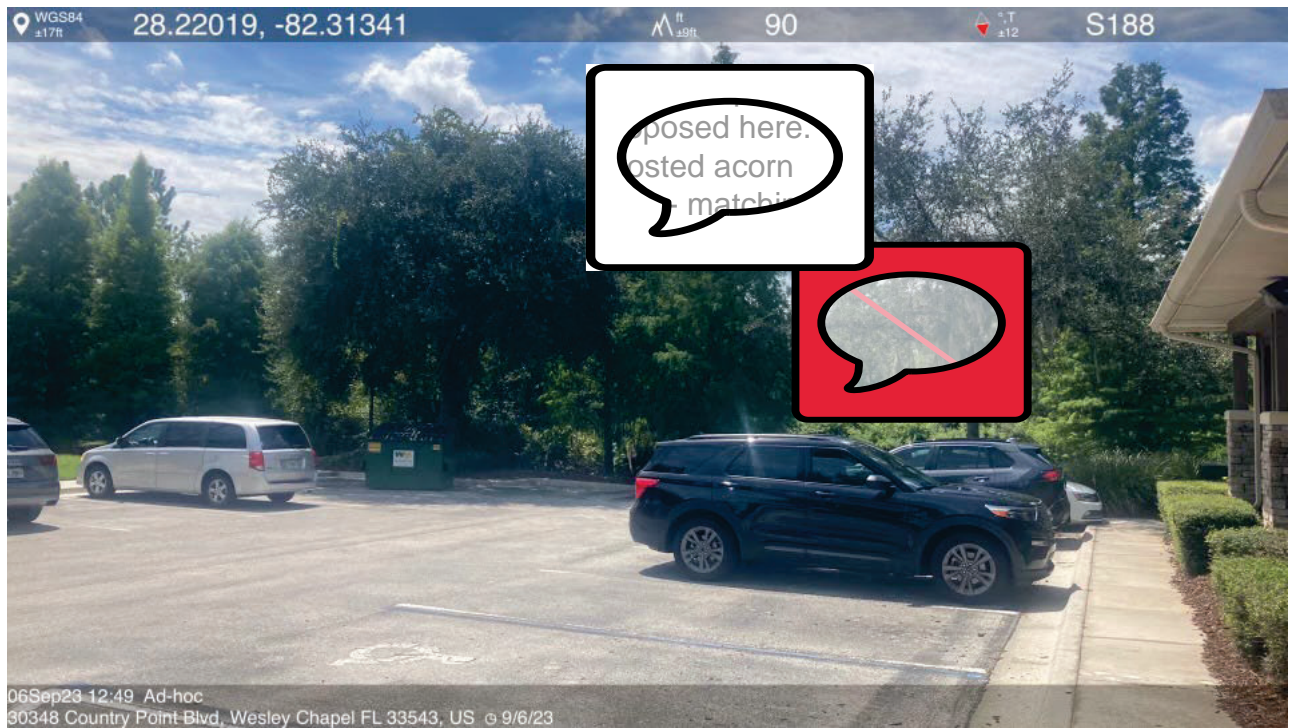
Click to add points to all locations



ection 3





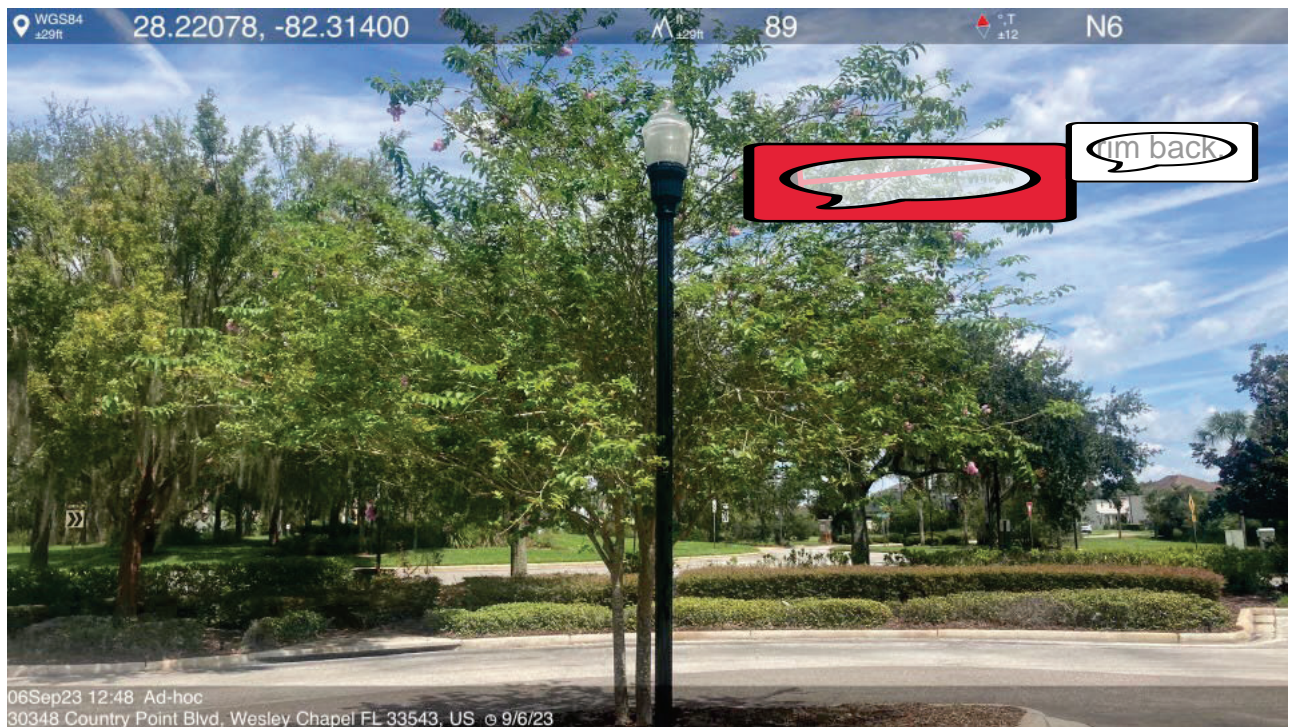




Section 1





















Section 4





## **Tab 3**



## FOURTH ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Fourth Addendum to the Contract for Professional Amenity Services (this “**Fourth Addendum**”), is made and entered into as of the 2023 day of October 1st (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 the Pasco County, Florida (the “**District**”), and Rizzetta & Company, Inc., a Florida corporation (the “**Consultant**”).

### RECITALS

**WHEREAS**, the District and the Consultant entered into the Contract for Professional Amenity Services dated October 1, 2016 (the “**Contract**”), incorporated by reference herein; and

**WHEREAS**, the District and the Consultant desire to amend Exhibit B 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 Exhibit B attached.

The amended Exhibit B is 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 Fourth Addendum as of the Effective Date.

**Rizzetta & Company, Inc.**

By: \_\_\_\_\_  
William J. Rizzetta, President

**Country Walk  
Community Development District**

By: \_\_\_\_\_  
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

**EXHIBIT B  
SCHEDULE OF FEES**

**AMENITY MANAGEMENT SERVICES:**

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2023 to September 30, 2024**.

**PERSONNEL:**

**Full Time Personnel (40 hours per week)**

- Clubhouse Manager
- Assistant Clubhouse Manager

**Part Time Personnel (100 hours per week)**

- Clubhouse Attendants
- Maintenance
  
- Seasonal Pool Monitors (28 hours/week for 15 weeks)

	<b>ANNUAL</b>
Budgeted Personnel Total <sup>(1)</sup>	\$ 270,529.
General Management and Oversight <sup>(2)</sup>	\$ 19,800.
<b>Total Services Cost:</b>	<b>\$ 290,329.</b>

**(1).** Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

**(2).** General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day-to-day scope of services, management oversight, hiring, and training of staff.



Rizzetta & Company

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## Tab 4



## Country Walk CDD Aquatics

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**Inspection Date:**

10/2/2023 4:10 PM

**Prepared by:**

Lee Smith

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM  
813-836-7940

# Inspection Report

## SITE: 9

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>			
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

## SITE: 10

Condition:    Excellent    ☒Great    Good    Poor    Mixed Condition    ☒Improving



### Comments:

Minor amounts of algae is present around the perimeter of this pond. Technician will target this algae during the next visit.

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



# Inspection Report

**SITE: 13A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

Minor amounts of subsurface algae growth was observed along some areas of the perimeter. Baby tears and Torpedo grass was also present in minor amounts along some areas of the shoreline. Technician will treat these nuisance species accordingly during future maintenance events.

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

**SITE: 15A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

Minor amounts of Babytears and Torpedo grass was present along the exposed bank. Surface algae was also present along the shoreline in very minor amounts. Routine maintenance and monitoring will occur here.

<u>WATER:</u>	✗ Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	✗ Subsurface Filamentous Planktonic	✗ Surface Filamentous 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: 16A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

No major algae growth was observed. Slender Spikerush and Torpedo grass were present within the water in one corner and along some of the shoreline. Technician will target this grass during the next visit.

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

**SITE: 17A**

Condition:    Excellent    ✓Great    Good    Poor    Mixed Condition    ✓Improving



## Comments:

The green tint in this pond indicates the presence of Planktonic algae. Technician will treat accordingly and closely monitor.

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



# Inspection Report

**SITE: 17B**

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

**SITE: 26**

Condition: ☐Excellent    ☒Great    ☐Good    ☐Poor    ☐Mixed Condition    ☒Improving



**Comments:**

No major algae growth was observed in this pond. Nuisance grasses were present along the shoreline within the water along one corner of the perimeter. Looks like there is somewhat of a littoral shelf in this pond, and big patches of grasses are growing on it in the back corner. Technician will treat this area for any nuisance vegetation going forward.

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



# Inspection Report

**SITE: 32**

Condition: ☒Excellent    Great    Good    Poor    Mixed Condition    ☒Improving



## Comments:

A very minor amount of Cyanobacteria is present in one corner of this pond. This pond is in excellent condition otherwise, and our technician will target this nuisance species during the next visit.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	<input checked="" type="checkbox"/> 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: 58**

Condition:    Excellent    ☒Great    Good    Poor    Mixed Condition    ☒Improving



## Comments:

The only nuisance vegetation observed was minor amounts of Babytears and Torpedo Grass along some areas of the perimeter. Routine maintenance and monitoring will occur here.

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

## MANAGEMENT SUMMARY



As October begins, the conditions that influence the ponds are seeing a slight turn. Nights & mornings are already cooling off, and as temperatures cool and days shorten in length; both of these have the effect of decreasing growth rates for surface algae and nuisance species alike. Occasional heavy rains are still common, but the hurricane season is coming to an end which means that these rains should taper off as the month progresses. Pond levels are high, and a large influx of water usually has the benefit of resetting pond biology by allowing nutrients in the water column to exit the pond into the wetlands. Decreased water temperatures and sudden wind and rain are both capable of stressing fish populations, and contribute to the occasional fish kill. This is normal for early fall (or due to an extended summer) and are not primarily caused by treatments targeted against nuisance algae and vegetation.

Hopefully as conditions enter a true fall phase, and plant growth slows, technicians will be able to switch from reactive & preventative treatment methods (which were directly combating rapid new growth) to proactive treatments (to begin to make headway in overgrown areas of select ponds now that regrowth rates are starting to slow).

At the time of this inspection, many of the ponds were in great condition. Across most ponds algal activity was present in minor amounts. Some of the observed algae was already decaying, and any ponds with notable amounts will be on our technician's radar for future visits. Likewise, nuisance grasses along the observed pond's banks were present in moderate amounts. The major issue noted on this inspection were these grasses, and they will be our main focus moving forward. We will continue on with routine treatment with the goal of eradicating as much of this nuisance vegetation as possible.

## 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!



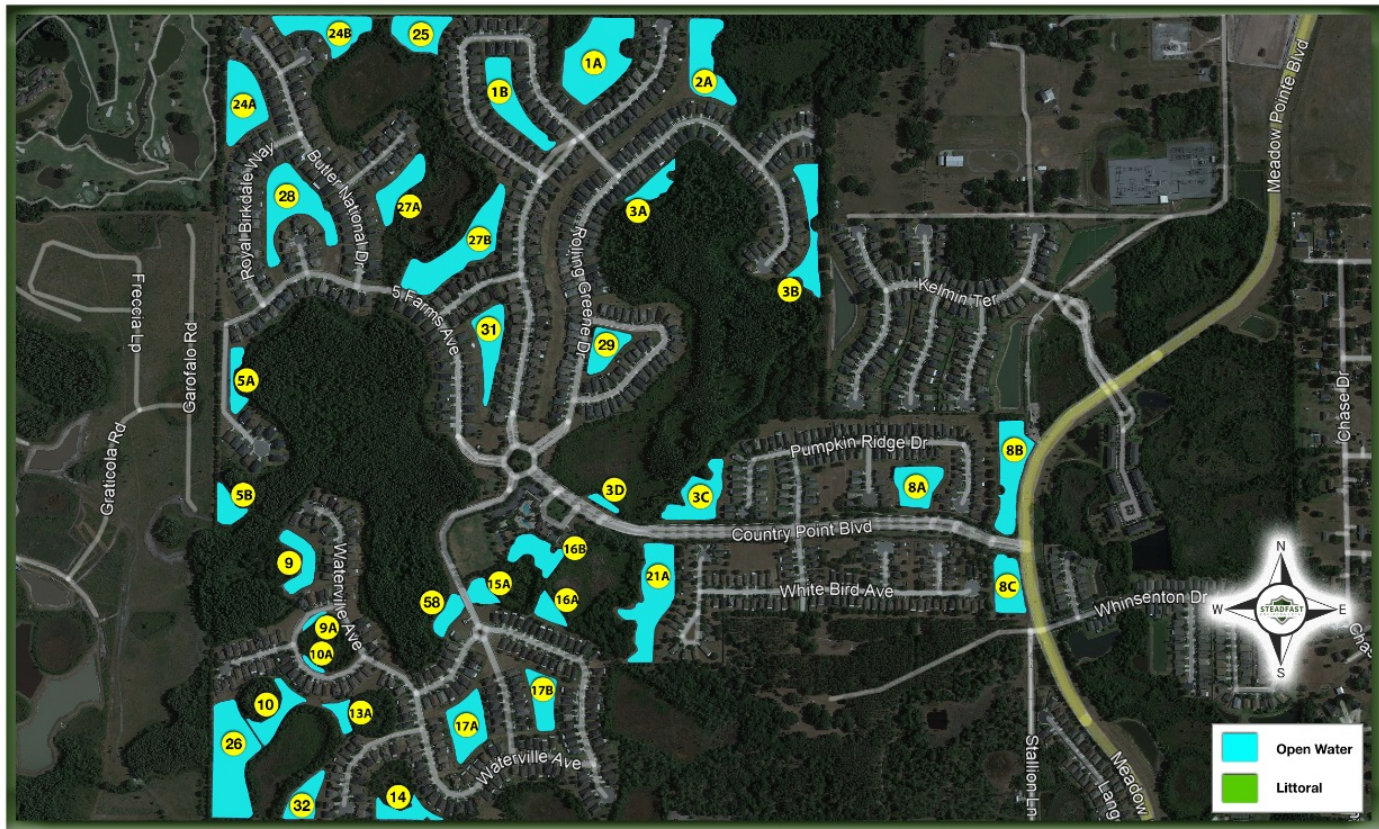
MAINTENANCE AREA



Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



## **Tab 5**

# COUNTRY WALK

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## FIELD INSPECTION REPORT



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



Rizzetta & Company  
Professionals in Community Management



# SUMMARY & AMMENITIES CENTER

## General Updates, Recent & Upcoming Maintenance Events

- ❖ Continue to work on 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. Treat the turf weeds in the Saint Augustine in the thumbnail island as you pull into the amenity center on the inbound side.



5. Clean up the leaf debris from under the oleanders and crape myrtles on the west side fence for the pool area.(Pic 5)



2. Trim the dead frond hanging from the Sylvester palm in the front amenity center field.
3. Treat the turf weeds with a selective herbicide throughout the saint Augustine in the same area as above.
4. Monitor all the recently installed plant material ensuring that it is getting adequate water. (Pic 4)





# Country Walk CDD

6. Remove the grassy weeds in the thumbnail island in the pool parking lot that is growing in the liriope. (Pic 6)



7. Treat the weeds in the mulch in the swing set area at the Country Walk Playground.
8. Remove the dead hollies from the island as you leave the playground parking lot to enter fresh meadow way on the outbound side.
9. During my inspection around the clubhouse there are still areas where we have mowed, and no string trimming was done. This was on last months report to fix with the crews. (Pic 9)



10. During my inspection, the Coleus near the front entrance doors to the amenity center were very weak. These need to be improved are replaced. (pic 10)

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

7. Remove the vines from the oleander as you enter the deer run entrance on the inbound side. (Pic 8)



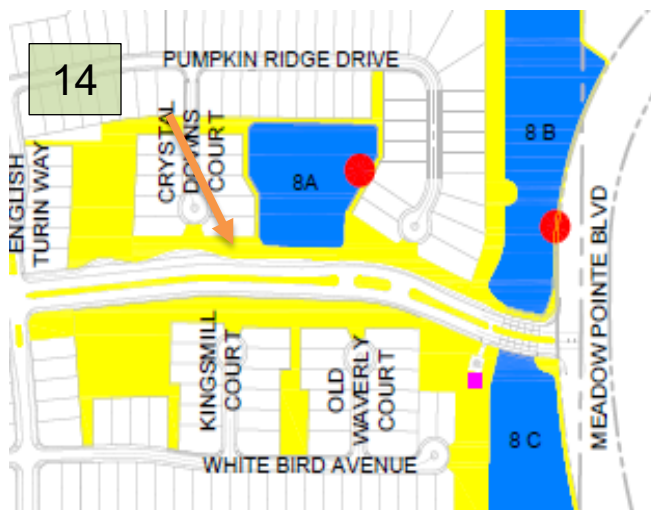
8. Trim the dead queen palm fronds at the deer run entrance and the frond that is hanging in the center island.
9. During my inspection I noticed quite a few of the Viburnum Odos on Country point blvd were starting to flag due to lack of water. Check to make sure that all drip lines in these areas are functioning. (Pic 9)





# Country Walk CDD

10. Remove the palm sucker growth from the African iris at the deer run entrance on Country Point Blvd.
11. In the cooler months make sure the oak trees on Country point blvd are being lifted to 10 feet on the sidewalk side of the ROW.
12. Diagnose and treat the browning in the Saint Augustine in the front of the community from the main entrance to the guard shack. It looks like the irrigation might be down.
13. Diagnose and treat the decline in the bottle brush tree to the north of the country walk entrance in the recently installed beds. Seems we are losing leaf foliage.
14. Remove the weeds in the ornamental grass bed on the inbound side of country pointe blvd just past the guard shack.(pic 14)



15. Police country point blvd and make sure we are removing vines that are growing up an trees on the main blvd.
16. Remove the tall weeds and vines growing up the pine tree before you get to the Colony park entrance on the inbound side of country point blvd.
17. Make sure the natural areas are being soft edged this has been brought up in the past.

18. During my inspection, the coleus that are installed at the turn in to the clubhouse on country point blvd do not look good improve these or replace them. (pic 18)



19. Make sure all common areas are being hard edged weekly during service visits.
20. Push back the overgrowth growing under the fence on Five Farm Ave before Butler National Drive.(Pic 20)



21. Eradicate the weeds growing up in the dog park bed spaces make sure this area is being soft edged.
22. Remove the tall weeds growing in the firebush at the lift station on fresh meadow way.



## Country Walk CDD

23. Treat the crack weeds at the traffic circle island on fresh meadow way and remove the tall weeds from the grasses in the bed.





# Proposals

1. Provide the district a price to fill in the empty thumbnail island in the pool parking lot.



2. Provide the district a price to remove the flax lilies at the deer run entrance and install another type of plant material.



## Tab 6





## 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



Variegated 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.

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

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

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

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

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

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

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



## 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:

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.:** 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:

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

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

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

---

**Signature (Owner/Property Manager)**

---

**Date**

---

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

---

**Signature - Representative**

---

**Date**





## Proposal

**Proposal No.:** 232752

**Proposed Date:** 09/13/23

PROPERTY:	FOR:
Country Walk CDD Jason Liggett 30400 Country Point Blvd Wesley Chapel, FL 33543	Annual change out to Lantana and Indian Hawthorn install

As requested from the board to have a change out of annuals to perennials, please see below.

Red lantana would take place of the areas marked on the map.





I will fill in the two beds with Indian Hawthorn as you enter the club house. See pictures below as how they look now. The annuals will be getting replaced with Indian Hawthorn.





Indian Hawthorn that will fill the gaps





ITEM	QTY	UOM	TOTAL
<b>Plant Material</b>			<b>\$3,882.31</b>
Demo/Installation Labor	20.00	HR	
Lantana OrangeRed - 1 Gallon	305.00	EA	
Indian Hawthorn, 03 gallon	33.00	03g	
<b>Fuel Surcharge 3.0%</b>			<b>\$0.00</b>
Fuel Surcharge	0.00	EA	
<b>Total:</b>			<b>\$3,882.31</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 damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

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

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

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

\_\_\_\_\_  
Date

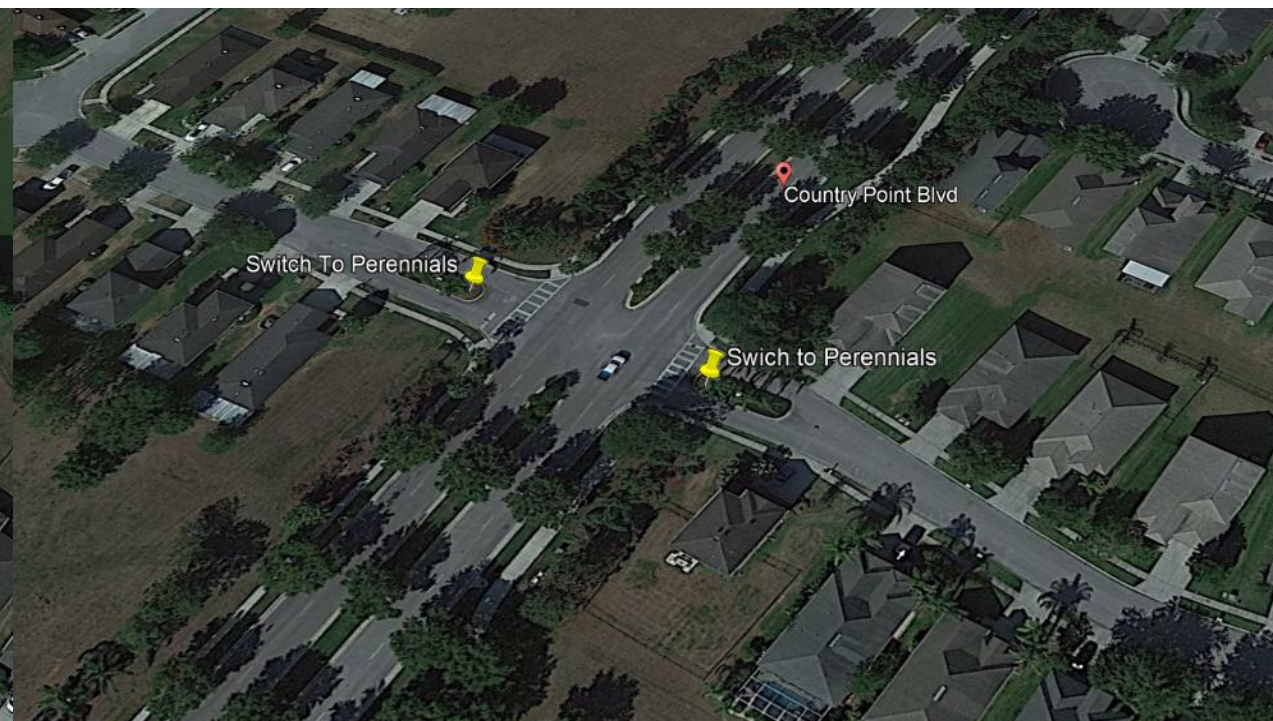
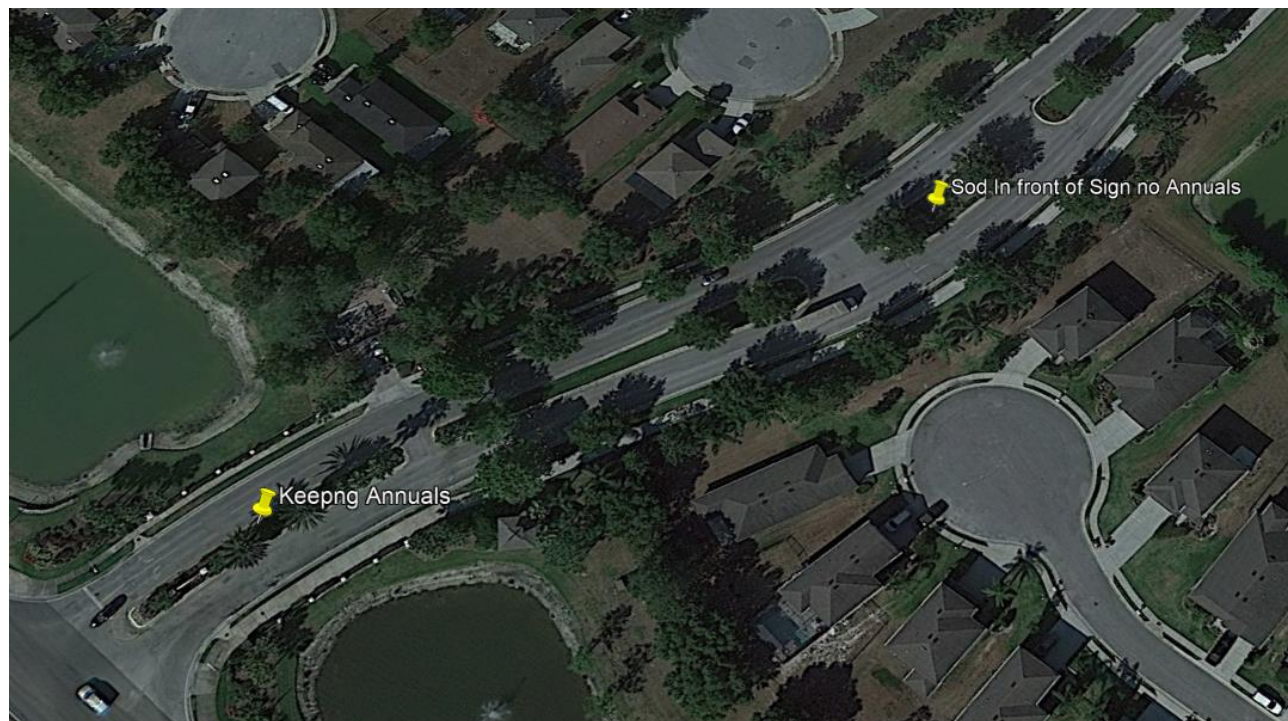
\_\_\_\_\_  
Printed Name (Owner/Property Manager)

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

\_\_\_\_\_  
Date



# Annual and Perennial Plans





## **Tab 7**



## 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: September 2023

- Prepared Halloween flyer the community.
- Continued preparations for Bingo night September 21<sup>st</sup>
- Contacted The Pool Works and BDI regarding family pool pump not running.
- Submitted month end reports to District Management to include debit card log/receipts, check log/bank receipts, operations report, and expense report
- Patrolled community for potholes and reported findings to Pasco County Customer Service (periodically).
- Patrolled community for street light outages and reported findings to Withlacoochee River Electric Company.
- Met with representative from Gladiator regarding community power wash project, Will submit proposal. (Pending)
- Continued working on the employee September schedule
- The Pool Works installed sump pump at the family pool pump station
- Emailed Halloween flyer to the community
- Emailed community regarding pool closure September 13<sup>th</sup> and 14<sup>th</sup>
- Continued preparations for upcoming community events
- Met with Leak Wizards regarding the pool pump coffin.
- Updated employees September schedule
- Contacted Fitness Logic regarding an ETA for Stairmaster part and installation
- Confirmed delivery date with Florida Patio Furniture. Delivery date 9/28/2023
- Pasco County Wildlife contacted about removal of deer from pond.( In the end nature took its course)
- On site at White Bird Ave to investigate water leak on resident's property
- Closure of the pool was emailed to the community
- I contacted Poop 911 about leaving extra poop bags at work
- Our Lanai Gate Exit Button needed to be replaced, so we contacted DCSI.
- The community is reminded of Bingo Night via an email blast
- Leak Wizards to fix broken at pool deck (Completed)



Rizzetta & Company

- I was on the site of the oil spill at O'Rourke to check on it (a garbage truck leaked hydraulic oil. The garbage truck company was cleaning it up)
- The Pasco County Wildlife Department was contacted about the removal of the deer from the pond.
- Off duty log and debit card log have been updated
- A walk-through at the clubhouse with EGIS inspector, DM, and maintenance crew member Peter
- Organize the old pool furniture for pick-up at a central location
- Placement of new pool furniture and umbrella bases has begun
- Requested a quote for playground mulch from Juniper (pending)
- I contacted Giella regarding holiday lights installation (we are first on her list this year).
- Suncoast pool contacted me regarding the pool lift. (Requires ordering part: pending)
- I reached out to Florida Patio regarding the outdoor pool umbrella. It will be three weeks before umbrellas are delivered)
- Preparations have begun for October 10th's Trivia Night
- Our community garage sale publication is scheduled to run 2 weeks prior to the event.

### **Maintenance Accomplishments**

- Mopped family pool pump coffin
- Continued sanding the face of pool bar cabinets
- Spoke with engineer concerning leak into the pool pump coffins
- Began trips to the guard house for Halloween decorations, helped decorate inside the clubhouse
- Installed new gutter hinges at the rear of the lanai
- Met Tim from The Pool Works to discuss the new sump pump and the heaters
- Installed new soccer net at the multipurpose field
- Continued working on adding gutter hanger at lanai area
- Cleaned pool pump coffin, scraped and shop vacuumed the area
- Assisted assistant manager spray painting the signs for upcoming events
- Replaced tennis court rollers
- Sprayed Iron Out at various locations around the clubhouse
- Replaced air filters for both AC units in the clubhouse
- Vacuumed condensation drips for both AC units
- Picked up trash throughout the community



Rizzetta & Company

- Sanded the pool bar cabinet doors and drawer fronts to remove the paint.
- The upper portion of the rear wall of the pool bar has been painted
- The men's pool bathroom was washed and hosed down
- Installed garage sale signs on new posts
- A walk-through of the property was conducted with the EGIS inspector
- In preparation for polyurethane coating, pool bar cabinet doors were removed
- Collected old pool furniture and placed it at a designated location
- Refinishing of cabinets at the pool bar has continued
- The new pool furniture was stripped of its shipping paper
- A two-coat re-paint of the pool bar was completed
- Removed pine needles from the pavilion roof at playground
- Replaced 2 solar lights for monument around the rotary
- Continued sanding pool bar cabinet doors and drawer front to remove paint.
- Painted pool bar top 2 coatings
- Picked up trash around parking lot area, pavilion and all-purpose field
- On site with manager to investigate White Bird Ave
- Assisted with Bingo night set up
- Washed and hosed down men's pool bathroom

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

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

#### **Projected Projects:**

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

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

- Insect IQ on site to perform monthly maintenance.

#### **Off Duty Sheriff Reports:**

- See attached file for patrol details.



Rizzetta & Company



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

- All inspections were performed on September 28<sup>th</sup> .

### **Facilities Usage:**

- Country Walk CDD met in the clubhouse lobby on September 14<sup>th</sup> 6:00pm.
- Soccer Shots ran soccer clinics every Tuesday evening .
- 5 Private parties held at the clubhouse.
- 0 Private parties held at the pavilion.
- 3 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Stitchi'n and Sipp'n Book Club Mondays 6pm-8pm
- Adult Meetup every Thursday 11:30am- 2pm

### **Resident Payment Log:**

- See attached files for Monthly Financial Transactions

### **Upcoming Events:**

- 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



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...

Event  
12/12/23  
Amy  
Hoerbelt

## \$450.00 Payment

Sep 2, 2023 2:05 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Unknown Name

---

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

Regular

---

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

Regular

---

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

American Express 5012 (VALUED CUSTOMER)	\$450.00
---	----------

Sep 2, 2023 2:05 pm

Receipt #Nsju

\$438.20 Transferred ⓘ

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





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## \$10.00 Payment

Sep 2, 2023 4:13 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Michael Cunningham

---

Reserved Parking Pass	\$10.00
Regular	

---

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

American Express 1009 (MICHAEL R CUNNINGHAM)	\$10.00
--	---------

Sep 2, 2023 4:13 pm

Receipt #3Fpc

\$9.64 Transferred ⓘ



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## \$10.00 Payment

Sep 2, 2023 4:30 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

*Zane  
Tandy*

Grandfathered Access card replacement fee	\$10.00
Regular	

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

MasterCard 9297	\$10.00
-----------------	---------

Sep 2, 2023 4:30 pm

Receipt #rVuZ

\$9.64 Transferred ⓘ



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## \$10.00 Payment

Sep 6, 2023 1:40 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Dominic Dvirgilio

---

Grandfathered Access card replacement fee	\$10.00
Regular	

---

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

MasterCard 1086 (DOMINIC DVIRGILIO)	\$10.00
-------------------------------------	---------

Sep 6, 2023 1:40 pm

Receipt #dox8

\$9.64 Transferred ⓘ





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## \$10.00 Payment

Sep 7, 2023 11:46 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [James Kean](#)

---

Grandfathered Access card replacement fee	\$10.00
Regular	

---

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

Visa 4714 (JAMES KEAN)	\$10.00
------------------------	---------

Sep 7, 2023 11:46 am

[Receipt #rFCJ](#)

\$9.64 Transferred ⓘ



[Send Receipt](#)



## \$10.00 Payment

Sep 7, 2023 1:00 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Chisholm Ebanks](#)

---

Reserved Parking Pass	\$10.00
Regular	

---

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

MasterCard 1799 (CHISHOLM M EBANKS)	\$10.00
-------------------------------------	---------

Sep 7, 2023 1:00 pm

[Receipt #rb7c](#)

\$9.64 Transferred ⓘ



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## \$15.00 Payment

Sep 8, 2023 5:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Edwina Stewart](#)

---

<b>Back to school event 2023</b>	<b>\$15.00</b>
----------------------------------	----------------

\$5.00 × 3

**Regular**

---

<b>TOTAL</b>	<b>\$15.00</b>
--------------	----------------

Visa 5254 (EDWINA T STEWART)	\$15.00
------------------------------	---------

Sep 8, 2023 5:08 pm

[Receipt #Radq](#)

\$14.51 Transferred ⓘ





[Send Receipt](#)



Event  
9/22/23

Sue  
Morris

## \$450.00 Payment

Sep 11, 2023 12:32 pm

Collected at: Country Walk CDD

Source: Virtual Terminal

Sale attributed to: [Gregg Gruhl](#)

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

Regular

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

Regular

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

American Express 6000	\$450.00
-----------------------	----------

Sep 11, 2023 12:32 pm

[Receipt #IQjE](#)

\$434.10 Transferred ⓘ

Fees: Virtual Terminal 3.50% + \$0.15 (\$15.90)



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Hector  
Reynoso

## \$10.00 Payment

Sep 11, 2023 2:18 pm

Collected at: Country Walk CDD

Source: Virtual Terminal

Sale attributed to: [Gregg Gruhl](#)

---

**Halloween Boo Bash 2023**

\$10.00

\$5.00 × 2

**Regular**

---

**TOTAL**

**\$10.00**

Visa 7598

\$10.00

Sep 11, 2023 2:18 pm

[Receipt #lm4Z](#)

\$9.50 Transferred ⓘ



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Event  
9/2/23

## \$250.00 Refund

Sep 11, 2023 2:34 pm

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned upon completeion of event as per policy.

Clubhouse Party Deposit	(\$250.00)
Regular	

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

Visa 3650 (HYEJIN KANG)	(\$250.00)
-------------------------	------------

Sep 11, 2023 2:34 pm

[Receipt #ThOP](#)

\$250.00 Deducted ⓘ





## \$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)

[Learn more about fees](#)



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## \$10.00 Payment

Sep 12, 2023 11:43 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Chisholm Ebanks](#)

---

Reserved Parking Pass	\$10.00
Regular	

---

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

MasterCard 1799 (CHISHOLM M EBANKS)	\$10.00
-------------------------------------	---------

Sep 12, 2023 11:43 am

[Receipt #Ju7p](#)

\$9.64 Transferred ⓘ



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## \$25.00 Payment

Sep 12, 2023 1:05 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Sarah Lehmann](#)

---

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

Regular

---

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

MasterCard 2364 (SARAH LEHMANN)	\$25.00
---------------------------------	---------

Sep 12, 2023 1:05 pm

[Receipt #Ba3t](#)

\$24.25 Transferred ⓘ





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## \$10.00 Payment

Sep 12, 2023 4:29 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Vincent Miranda](#)

---

Reserved Parking Pass	\$10.00
Regular	

---

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

American Express 6010 (VINCENT MIRANDA)	\$10.00
---	---------

Sep 12, 2023 4:29 pm

[Receipt #FEa](#)

\$9.64 Transferred ⓘ



[Send Receipt](#)



## \$10.00 Payment

Sep 13, 2023 3:36 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Rosemary Finn](#)

---

<b>Halloween Boo Bash 2023</b>	<b>\$10.00</b>
--------------------------------	----------------

\$5.00 × 2

**Regular**

---

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

Visa 0084 (ROSEMARY S FINN)	\$10.00
-----------------------------	---------

Sep 13, 2023 3:36 pm

[Receipt #lyWZ](#)

\$9.64 Transferred ⓘ



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## \$50.00 Payment

Sep 16, 2023 6:11 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Tavis Myrick](#)

---

Access Card Replacement Fee - 5th Card Or More	\$50.00
--	---------

\$25.00 × 2

**Regular**

---

TOTAL	\$50.00
-------	---------

Visa 1979 (TAVIS MYRICK)	\$50.00
--------------------------	---------

Sep 16, 2023 6:11 pm

[Receipt #HZz6](#)

\$48.60 Transferred ⓘ





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Event  
10/7/23

## \$175.00 Payment

Sep 17, 2023 6:30 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Marc Rolfe](#)

---

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

Regular

---

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

Regular

---

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

Visa 2933 (MARC ROLFE)	\$175.00
------------------------	----------

Sep 17, 2023 6:30 pm

[Receipt #zvvhf](#)

\$170.35 Transferred ⓘ

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



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## \$25.00 Payment

Sep 18, 2023 6:46 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Roberto Cruz-arocho](#)

---

Access Card Replacement Fee - 5th Card Or More Regular	\$25.00
---	---------

---

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

Visa 4754 (ROBERTO J CRUZ-AROCHO)	\$25.00
-----------------------------------	---------

Sep 18, 2023 6:46 pm

[Receipt #IUJS](#)

\$24.25 Transferred ⓘ



[Send Receipt](#)



## \$10.00 Payment

Sep 19, 2023 12:38 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Kristopher Sosa](#)

---

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

---

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

American Express 1002 (KRISTOPHER R SOSA)	\$10.00
---	---------

Sep 19, 2023 12:38 pm

[Receipt #1MPp](#)

\$9.64 Transferred ⓘ





[Send Receipt](#)



Event  
11/19/23

## \$450.00 Payment

Sep 20, 2023 5:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Robbie Osborne](#)

---

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

Regular

---

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

Regular

---

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

---

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

Sep 20, 2023 5:08 pm

[Receipt #bbLE](#)

\$438.20 Transferred ⓘ

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



[Send Receipt](#)



## \$5.00 Payment

Sep 21, 2023 3:21 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Stacy Shepard](#)

---

Halloween Boo Bash 2023	\$5.00
-------------------------	--------

Regular

---

TOTAL	\$5.00
-------	--------

Visa 0929 (STACY FAER SHEPARD)	\$5.00
--------------------------------	--------

Sep 21, 2023 3:31 pm

[Receipt #7x6G](#)

\$4.77 Transferred ⓘ



[Send Receipt](#)



Event  
10/14/23

## \$190.00 Payment

Sep 21, 2023 4:25 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Sarah Fradkin](#)

**Halloween Boo Bash 2023**

\$15.00

\$5.00 × 3

Regular

**Pool Bar Party Deposit**

\$75.00

Regular

**Pool Bar Party Rental Fee**

\$100.00

Regular

**TOTAL**

**\$190.00**

Visa 4022 (SARAH B FRADKIN)

\$190.00

Sep 21, 2023 4:25 pm

[Receipt #1GKK](#)



[Send Receipt](#)



# **\$10.00 Payment**

Sep 23, 2023 4:56 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Carlos Insuasty](#)

---

<b>Halloween Boo Bash 2023</b>	<b>\$10.00</b>
\$5.00 × 2	
<b>Regular</b>	

---

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

MasterCard 8403 (CARLOS A INSUASTY)	\$10.00
-------------------------------------	---------

Sep 23, 2023 4:56 pm

[Receipt #XDel](#)

\$9.64 Transferred ⓘ

Event  
9/23/23

[Send Receipt](#)



PENDING REFUND

## \$100.00 Refund

Sep 25, 2023 3:25 pm

Issued at: Country Walk CDD

Source: Point of Sale

---

deposit returned after completion of event per policy

---

Pool Bar Party Deposit	(\$100.00)
Regular	

---

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

Visa 3103 (ABIGAIL BAKER)	(\$100.00)
---------------------------	------------

Sep 25, 2023 3:25 pm

[Receipt #5anO](#)

# \$100.00 Payment

Jul 29, 2023 1:29 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Abigail Baker](#)

---

Pool Bar Party Deposit	\$100.00
Regular	

---

TOTAL	\$100.00
-------	----------

Visa 3103 (ABIGAIL BAKER)	\$100.00
---------------------------	----------

Jul 29, 2023 1:29 pm

[Receipt #5anO](#)

\$97.30 Transferred ⓘ

Fees: Dipped 2.60% + \$0.10 (\$2.70)

[Learn more about fees](#)



[Send Receipt](#)

...

Event  
9/23/23

PENDING REFUND

## \$100.00 Refund

Sep 25, 2023 3:27 pm

Issued at: Country Walk CDD

Source: Point of Sale

---

Deposit returned after completion of event per policy

---

Pool Bar Party Deposit	(\$100.00)
Regular	

---

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

Visa 1553 (DANYA BECKMAN)	(\$100.00)
---------------------------	------------

Sep 25, 2023 3:27 pm

[Receipt #tc9H](#)

# \$175.00 Payment

Jul 29, 2023 1:22 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: [Danya Beckman](#)

---

Pool Bar Party Deposit	\$100.00
------------------------	----------

Regular

---

Pool Bar Party Rental Fee	\$75.00
---------------------------	---------

Regular

---

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

Visa 1553 (DANYA BECKMAN)	\$175.00
---------------------------	----------

Jul 29, 2023 1:22 pm

[Receipt #tc9H](#)

\$170.35 Transferred ⓘ

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

[Learn more about fees](#)

Square Terminal Log  
Sep-23

Sep-23

[illegible]

10 miles



How doers  
get more done.

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

8929 00005 20205 09/01/23 07.03 PM  
SALE CASHIER ASHLEY

049821330477 SCREW/FERR <A> 17.26N  
5" FERRULE & 7" SCREW - WHITE (10)

SUBTOTAL 17.26  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$17.26

XXXXXXXXXXXX5853 VISA

USD\$ 17.26

AUTH CODE 040828/8051912

TA

Chip Read

AID A0000000980840

US DEBIT

P.O.#/JOB NAME: 0

8929 09/01/23 07:03 PM



8929 05 20205 09/01/2023 2275

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/30/2023

XX

DID WE NAIL IT?

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

Opine en español

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

User ID: H89 49628 40704  
PASSWORD: 23451 40699

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.





How doers  
get more done.

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

8929 00005-28117 09/04/23 02:18 PM  
SALE CASHIER MARITES

028756956778 SILICONE <A>  
GE SIL II W&D CLEAR 10.1 OZ 32.94N  
3010.98  
NLP Savings \$3.00  
045242302529 SHOCKWAVE IM <A> 10.47N  
MKE SHOCKWAVE SOCKET ADAPTER SET 3PC  
028756956761 SILICONE <A> 10.98N  
GE SIL II W&D WHITE 10.1 OZ  
NLP Savings \$1.00

SUBTOTAL 54.39  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$54.39  
XXXXXXXXXXXX5853 VISA USD\$ 54.39  
AUTH CODE 080721/5052224 TA  
Chip Read  
AID A0000000980840 US DEBIT  
P.O.#/JOB NAME: 0

8929 09/04/23 02:18 PM



8929 05 28117 09/04/2023 2081

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/03/2023

\*\*\*\*\*  
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 65452 56528  
PASSWORD: 23454 56523

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.



How doers  
get more done.

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

8929 00005 29768 09/05/23 02:23 PM  
SALE CASHIER ESTELA

049821330477 SCREW/FERR <A> 17.26N  
5" FERRULE & 7" SCREW - WHITE (10)

SUBTOTAL 17.26  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$17.26  
XXXXXXXXXXXX5853 VISA

AUTH CODE 087642/4052284  
Chip Read  
AID A00000000980840

USD\$ 17.26  
TA

US DEBIT

P.O. #/JOB NAME: NONE

8929 09/05/23 02:23 PM



8929 05 29768 09/05/2023 6513

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/04/2023

\*\*\*\*\*  
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 63754 59830  
PASSWORD: 23455 59825

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.

**Details for Order #114-8398713-9578617**

Print this page for your records.

**Order Placed:** September 6, 2023

**Amazon.com order number:** 114-8398713-9578617

**Order Total: \$132.38**

**Not Yet Shipped**

**Items Ordered**

2 of: *Tourna-Dri Tennis Court Replacement 36-Inch PVA Roller, Blue, One Size, TDRI-R*

**Price**  
\$66.19

Sold by: Robbin Goods LLC ([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 ending in 5853

**Billing address**

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

Item(s) Subtotal: \$132.38

Shipping & Handling: \$10.26

Free Shipping: -\$10.26

-----

Total before tax: \$132.38

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$132.38**

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

## Details for Order #114-5510837-9031455

Print this page for your records.

**Order Placed:** September 6, 2023

**Amazon.com order number:** 114-5510837-9031455

**Order Total:** \$19.59

### Not Yet Shipped

#### Items Ordered

	Price
1 of: JUNWRROW Deluxe Bingo Game Set with 6 Inch Bingo Cage, Bingo Master Board, 75 Colored Balls with a Bag, 50 Bingo Cards, and 500 6 Color Mix Bingo Chips with a Bag, Ideal for Large Groups	\$19.59
Sold by: JUNWRROW ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
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 ending in 5853

#### Billing address

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

Item(s) Subtotal: \$19.59  
Shipping & Handling: \$5.99  
Free Shipping: -\$5.99  
-----

Total before tax: \$19.59  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$19.59**

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



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKJBY160H3S

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 OP# 000578 TE# 23 TR# 04809

COPY PAPER 084235606159 5.32 0

COPY PAPER 084235606159 5.32 0

SUBTOTAL 10.64

TOTAL 10.64

DEBIT TEND 10.64

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

10.64 TOTAL PURCHASE

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

REF # 325000221830

NETWORK ID. 0056 APPR CODE 541708

US DEBIT

AID A0000000980840

AAC 5243B1D23FC3D602

\*NO SIGNATURE REQUIRED

TERMINAL # 28174933

09/07/23 15:42:07

# ITEMS SOLD 2

TC# 3597 7541 7671 8692 8856



**Walmart** \*

Become a member

Scan for free 30-day trial



09/07/23

15:42:17

8 miles

=====

INVOICE #7377808

ON Sep 9, 2023

.....

WHEN I WORK

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

BILL TO:

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

BILLING SUMMARY

-----

EMPLOYEE SEATS ADDED: 0

CURRENT EMPLOYEE SEATS: 15

[Sep 9, 2023] US\$37.50 = When I Work Standard Plan

-----

AMOUNT CHARGED: US\$37.50

CREDIT CARD: Card ending in 5853

NEW BALANCE: US\$0.00

=====

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

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

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



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

ORIGINAL

#### Invoice Information

Invoice Number 2552211918  
Invoice Date 14-SEP-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-SEP-2023 to 13-OCT-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!

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

CalendarWiz <sales@calendarwiz.com>

Wed 9/20/2023 10:06 AM

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.

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: 9/19/23

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

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXXX5853 (last four digits)

**CUSTOMER BILLING INFORMATION**

Organization: Countrywalk Clubhouse

Name: Angela Savinon

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: asavinon@countrywalkwc.net

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



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKK4Q160BW4



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

ST# 03418 OP# 002423 TE# 91 TR# 00728  
MERCHANT# 0000000000000000  
VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 44.97-  
VISA \*\*\*\* \* 5853  
APPROVAL # 035645

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

09/14/23 13:27:26

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKK2B160K71



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

ST# 03418 OP# 006081 TE# 17 TR# 06832  
REC TC TANG 001117997368  
4 AT 1 FOR 1.00 4.00 0  
TABLE COVER 001117988768 1.00 0  
TABLE COVER 001117988768 1.00 0  
THERMAL POU 007630890614 44.97 0  
SUBTOTAL 50.97  
TOTAL 50.97  
VISA TEND 50.97  
US DEBIT \*\*\*\* \* 5853 I 0

APPROVAL # 019292  
REF # 325700460872  
TRANS ID - 463257625224715  
VALIDATION - ZFN9  
PAYMENT SERVICE - E  
AID A0000000980840  
AAC 502129A16FDC471D  
TERMINAL # 28893231  
\*NO SIGNATURE REQUIRED

09/14/23 13:22:01

CHANGE DUE 0.00

# ITEMS SOLD 7  
TC# 5485 5982 5632 9430 4917



Become a member

Scan for free 30-day trial



09/14/23 13:22:09  
\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKK4Q160BW5



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

ST# 03418 OP# 002423 TE# 91 TR# 00729  
THERMAL POU 007630890614 39.97 T  
SUBTOTAL 39.97  
TAX 1 7.000 % 2.80  
TOTAL 42.77  
DEBIT TEND 42.77  
CHANGE DUE 0.00

EFT DEBIT  
42.77 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 5853 I 0

REF # 325700359371  
NETWORK ID. 0056 APPR CODE 042458  
US DEBIT

AID A0000000980840  
AAC 4A745D12ECA54624  
\*NO SIGNATURE REQUIRED  
TERMINAL # 28381699

09/14/23 13:28:00

# ITEMS SOLD 1

TC# 9329 6603 6795 4383 8462



Become a member



**Walmart\***

WM Supercenter  
813-262-2180 Mgr. ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL FL 33543-3210  
ST# 03418 OP# 002423 TE# 93 TR# 08375  
\*\*\* REFUND SLIP \*\*\*

\*\*\* RECEIPT #01  
THERMAL POU 076308906146 39.97-T  
SUBTOTAL 39.97-  
TAX 1 7.0000 % 2.80-  
TOTAL 42.77-  
NET REFUND ITEMS 39.97-  
VISA TEND 42.77-  
CHANGE DUE 0.00

SIGNATURE NOT REQUIRED

TC# 9329 6603 6795 4383 8462  
\*\*\* STORE COPY \*\*\*  
Low prices You Can Trust. Every Day.  
09/21/23 13:08:37

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKKWC160LTT

**Walmart\***

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

ST# 03418 OP# 002423 TE# 93 TR# 08375  
MERCHANT# 0000000000000000  
VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 42.77-  
VISA \*\*\*\* \* 5853  
APPROVAL # 035214

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

09/21/23 13:08:37

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKKWC160LTV

**Walmart\***

813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
ST# 03418 OP# 002423 TE# 93 TR# 08376  
THERMAL POU 007630890614K 44.97 0  
\*\* VOIDED ENTRY \*\*  
THERMAL POU 007630890614K 44.97-0  
THERMAL POU 007630890614K 39.97 0  
SUBTOTAL 39.97  
TOTAL 39.97  
DEBIT TEND 39.97  
CHANGE DUE 0.00  
PAY FROM PRIMARY  
EFT DEBIT 39.97 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 5853 I 0  
REF # 326400770461  
NETWORK ID. 0056 APPR CODE 997722  
US DEBIT  
AID A0000000980840  
AAC 589C4501BA3CEE3C  
\*NO SIGNATURE REQUIRED  
TERMINAL # 28860537

09/21/23 13:10:20

# ITEMS SOLD 1

TC# 3020 4532 4979 2567 2270



**Walmart\***

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09/21/23

13:10:44

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKKT1160F9G

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418	OP# 002118	TE# 21	TR# 03063
MXD SGR GRB	002200029431	F	5.94
HSY 185PC	003400094387	F	16.98
130Z GV RES	007874211453	F	2.24
GV MINI TWST	007874222258	F	2.24
GV VAN WFR	007874202043	F	2.58
GV SNACK CR	007874212908	F	2.72
PUMPKIN 150Z	007874201791	F	1.47
2PK 2 TAPE	063806065721	F	14.74
SALSA MILD	085114600262	F	3.43
PARTY TRAY	007874226304	F	4.98
DIET PEPSI	001200017176	F	1.98
PEPSI 2 LT	001200000230	F	1.98
MCF COL 300Z	004300007153	F	12.98
BEACH BLUES	009343274052	F	0.98
120Z LAVEND	009343277085	F	0.98
120Z LAVEND	009343277085	F	0.98
WHITE/TAN G	009343277126	F	0.98
120Z RUBY G	009343277081	F	0.98

SUBTOTAL 79.16

TOTAL 79.16

VISA TEND 79.16

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

APPROVAL # 048831

REF # 326400599129

TRANS ID - 303264612748152

VALIDATION - ZQ9B

PAYMENT SERVICE - E

AID A0000000980840

AAC D00ADB1E10F5134D

TERMINAL # 28170181

\*NO SIGNATURE REQUIRED

09/21/23 13:01:14

CHANGE DUE 0.00

# ITEMS SOLD 18

TC# 9745 5661 5952 9633 3907



**Walmart** \*

Become a member

Scan for free 30-day trial



09/21/23 13:01:22

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





How doers  
get more done.

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

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

099713048973 6 FT U-POST <A>  
6" 13GA STEEL U-POST HEAVY DUTY  
79.40 65.80N  
030699730162 #6X100PCOLLN <A> 10.98N  
NO. 6 X 100 POLY CORD CLOTHES LINE  
011646335418 36" CLRSCRN <A> 10.78N  
36" X 84" CLEAR ADVANTAGE SCREEN  
678885200091 INT STAINS <A> 58.68N  
BEHR OB SPAR URETHANE B7200 SAT 1GAL  
077089200249 4" 2PKFOAM <A> 5.67N  
HD WHITE FOAM 4 IN MINI 2PK  
077089850031 2" FOAM BRSH <A>  
FOAM 2.0 WOOD HANDLE BRUSH  
300.97 2.91N

SUBTOTAL 154.82  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$154.82  
XXXXXXXXXXXX5853 VISA USD\$ 154.82  
AUTH CODE 098183/4053885 TA  
Chip Read  
AID A0000000980840 US DEBIT  
P.O. #/JOB NAME. 00

8929 09/25/23 11:16 AM



8929 05 73584 09/25/2023 1484

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

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

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

Opine en español

www.homedepot.com/survey

User ID: H89 156386 147462  
PASSWORD: 23475 147457

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



ID Workplace LLC

4171 West Hillsboro Blvd  
Suite 13  
Coconut Creek, FL 33073

# Sales Order

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

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

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

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

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

Subtotal		\$383.95
Sales Tax (0.0%)		\$0.00
Total		\$383.95

# RaceTrac 2496

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

For Guest Experience, Comments

Please Call 888.636.5589

Or go to racetrac.com

( DUPLICATE RECEIPT )

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

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

Sub Total \$20.18

Tax: \$0.00

**Total \$20.18**

Visa: \$20.18

Change \$0.00

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

Capture

Visa

XXXXXXXXXXXX5853

Chip Read

USD\$ 20.18

US DEBIT

Mode: Issuer

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Wesley Chapel, FL 33544

### Issued by

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### Details

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

### Billing statement

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#### Essentials plan

1,500 contacts

**\$26.50**

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

**\$26.50**

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**Balance as of September 29, 2023**

**\$0.00**

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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 9/5/2023**

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:	2023515883
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:	23-030859
Please document a detailed Narrative of events that took place during your detail:	most of this shift I assisted patrol in searching and locating a missing juvenile from the community.



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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 9/8/2023**

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023522426
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	no
Please document a detailed Narrative of events that took place during your detail:	I contacted the club house employee upon my arrival. I canvassed the community for any suspicious activity with negative results during my shift. During my shift, I drove around the community multiple times. During my trips around the community, I observed a couple of vehicles parked on the road; however, none of the vehicles parked on the road were egregious enough to warrant police action. There was ample space for emergency vehicles to drive past if need be and the vehicles were parked closed to the curb. While driving around the neighborhood I spent a majority of the time focusing on the main arteries to assist in deterring speeding and unlawful driving. I also spent a good portion of my shift at the club house to deter any potential issues as directed.



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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 9/11/2023**

Deputy: **BUNNER, STEPHEN (1910)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023527642
On Arrival Did You Check-in:	YES
Number of field interview reports:	None
Number of parking tickets:	None
Amount of time running radar:	3 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Made contact with female driver who's vehicle only had daytime driving lights active during night hours...this resulted in her tail lights not working. She turned on her headlights, and all lights came on.
Please document a detailed Narrative of events that took place during your detail:	Patrolled entire neighborhood. There were no calls for service, no suspicious activity, and no criminal activity. Traffic was normal. Many people out and about. Received a hand-made bracelet from a young girl (approx 10 years old) who thanked me.





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 9/14/2023**

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:	2023533682
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	not equipped
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 9/20/2023**

Deputy: **MULKEY, ROBERT (2416)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2023544713
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:	1 warning for street parking
Please document a detailed Narrative of events that took place during your detail:	Patrolled community - no traffic violations or criminal / suspicious activity. Monitored activity at the clubhouse at closing - nothing to report. 30425 Pecan Valley Lp. - written warning for street parking.



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 9/26/2023**

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:	2023556317
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  
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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 9/17/2023**

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2023539115
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I checked in with on-duty staff. I then conducted patrols of the community throughout the detail maintaining a highly visible position. I did not observe any signs of suspicious activity or traffic violations. I did not observe anyone trespassing at the amenities or fishing in the community ponds. No calls for service occurred within the community while on scene. I also conducted speedometer calibrated enforcement and did not observe any violations at this time.



## **Tab 8**



**Country Walk  
Community Development District**

**Amenity Facilities Policies**

**Country Walk Clubhouse  
30400 Country Point Blvd.  
Wesley Chapel, Florida 33543  
p. 813.991.6102 (Office)  
f. 813.991.6127**

**Amended ~~October 12<sup>th</sup>~~ <sup>May 11<sup>th</sup></sup>, 2023**

**Formatted: Superscript**

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## **I. HOURS OF OPERATION**

<b><u>Amenity Facility</u></b>	<b><u>Monday to Saturday Hours</u></b>	<b><u>Sunday Hours</u></b>
Clubhouse	9:00 a.m. to 9:00 p.m.	9:00 a.m. to 7:00 p.m.
Pool	Hours vary throughout the year based on daylight. No later than 8:00 p.m. during summer months.	Hours vary throughout the year based on daylight. No later than 7:00 p.m. at any time during the year.
Fitness Center	4:00 a.m. to 11:00 p.m.	4:00 a.m. to 11:00 p.m.
Playground and Pavilion	Dawn to Sunset	Dawn to Sunset
Multi-Purpose Field	Dawn to Sunset**	Dawn to Sunset**
Dog Park	Dawn to Sunset	Dawn to Sunset
Basketball Court	Dawn to Sunset	Dawn to Sunset
Tennis and Pickleball Courts	Dawn to 10:00 p.m.	Dawn to 10:00 p.m.

\*Sunset will be determined at the reasonable discretion of District Staff.

\*\*The District reserves the right to close facility for use by any Patrons for maintenance and for weather-related purposes for reasonable periods of time to be determined at the discretion of the District.

## **II. DEFINITIONS**

**“Adult”** – shall be considered any person eighteen (18) years of age or older.

**“Amenity Facilities”** – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Country Walk Clubhouse, pool, fitness center, playground and pavilion, multi-purpose field, dog park, basketball court, tennis courts, pickleball court, together with all amenity facilities and areas.

**“Amenity Facilities Policies” or “Policies”** – shall mean all Amenity Facilities Policies of Country Walk Community Development District, as amended from time to time.

**“Amenity Manager or Amenity Staff”** – shall mean the management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District, which facilities include, but are not limited to, the Country Walk Clubhouse.

**“Annual User Fee”** – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action, to be taken at the reasonable discretion of the Board.

**“Board”** – shall mean the Board of Supervisors of the Country Walk Community Development District.

**“District”** – shall mean the Country Walk Community Development District.



**“District Manager” or “District Staff”** – shall mean the professional management company with which the District has contracted to provide management services to the District.

**“Family”** – shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the age of eighteen (18), together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

**“Guest”** – shall mean any person or persons who are invited and accompanied for the day by a Resident, Non-Resident Member, or Renter to participate in the use of the Amenity Facilities as authorized herein.

**“Non-Resident”** – shall mean any person or persons that do not own property within the District.

**“Non-Resident Member”** – shall mean any person or Family not owning property in the District who has completed the Non-Resident Member Application and paid the Annual User Fee to the District for use of all Amenity Facilities.

**“Patron” or “Patrons”** – shall mean Residents, Non-Resident Members, Renters, and Guests lawfully and properly using the Amenity Facilities in accordance with these Amenity Facilities Policies.

**“Renter”** – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

**“Resident”** – shall mean any person or family owning property within the District.

### **III. ENFORCEMENT AND AMENDMENT OF AMENITY FACILITIES POLICIES**

The Board, the District Manager, and any designated Amenity Staff shall have authority to enforce these Policies. However, the District Manager shall have the authority to waive strict application of any of these Policies when prudent, necessary or in the best interests of the District and its Patrons. A temporary waiver of any Policy by the District Manager shall not constitute a continuous, ongoing waiver of said Policy, and the District Manager shall have the right to enforce all of these policies at any time. The Board may amend these Amenity Facilities Policies when necessary, from time to time. Amenity Staff is authorized to verify that Patrons are authorized to enjoy the Amenity Facilities.

These Amenity Facilities Policies were adopted by the Board per Resolution 2023-04 at a duly noticed public meeting.

#### **IV. USE OF AMENITY FACILITIES IS AT PATRONS' OWN RISK**

Patrons lawfully on the premises of the Amenity Facilities are welcome to enjoy the Amenity Facilities at their own risk and pursuant to the District's rules and policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Amenity Facilities or safety of the Patrons. Patrons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program. The District is not responsible for any injuries from the use of the Amenity Facilities or damage, loss, or theft of personal property.

#### **V. NON RESIDENT ANNUAL USER FEE**

The annual fee for Non-Resident use of the Amenity Facilities is \$3,000.00 per family (the "**Annual User Fee**"). The Annual User Fee shall be reviewed and/or amended at the discretion of the Board. Payment of the Annual User Fee includes membership privileges for all Amenity Facilities for one (1) full year from the date of receipt of payment by the District, made payable by electronic means. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. This membership is not available for commercial purposes.

#### **VI. FACILITY ACCESS**

Use of the Amenity Facilities is restricted to Resident's Family, Non-Resident Members and Renter(s) that have been properly designated as the beneficial user(s) of the Resident's membership. An access card is necessary to gain entry to the Amenity Facilities. All Patrons will be required to sign an Amenity Facilities Registration Form. Residents and Renters will be required to show proof of residence or purchase of membership to receive an access card. Non-Resident Members will be required to show proof of membership purchase to receive their initial access cards. Each address within the District will be issued three (3) initial access cards at no charge. Additional access cards or replacement access cards can be purchased at a cost of \$25 per card.

All Patrons must use their assigned access card for entrance to the Amenity Facilities. Patrons must present their access cards when requested by Amenity Staff at any Amenity Facility. Cards are only to be used by the Patron to whom they are issued or a non-Adult Family member of appropriate age for the facility. All lost or stolen access cards should be reported immediately to the Amenity Staff.

## **VII. RENTER'S PRIVILEGES**

- (1) Property owners who rent out or lease out their residential unit(s) in the District shall have the right to designate the Renter of their residential unit(s) as the beneficial users of the Resident's membership privileges for purposes of Amenity Facilities use.
- (2) In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the property owner's Resident membership shall be entitled to the same rights and privileges to use the Amenity Facilities as all Residents.
- (3) During the period when a Renter is designated as the beneficial user of the membership, the property owner shall not be entitled to use the Amenity Facilities with respect to that membership, unless that property owner purchases a separate membership as a Non-Resident.
- (4) Property owners shall be responsible for all charges incurred by their Renters which remain unpaid. Property owners are responsible for the deportment of their respective Renter.
- (5) Renters shall be subject to such other rules and policies as the Board may adopt from time to time.

## **VIII. GUEST POLICY**

*Note: For purposes of this section, a Patron is considered a Resident, Non-Resident Member, or Renter.*

- (1) **Swimming Pool** – Patrons of sixteen (16) and seventeen (17) years of age are only permitted to bring one (1) Guest each. A Family, as defined in these policies is limited to a maximum of four (4) total Guests. One of the Family members must be an Adult in order to bring up to four (4) total guests.
- (2) **Fitness Center** – Adult Patrons may bring one (1) Guest at least thirteen(13) years of age or older in the Fitness Center at any time during regular fitness center hours. Patrons may bring a trainer to the Fitness Center for personal training sessions only subject to the requirements in Section IV (7). Patrons must be at least sixteen (16) years of age to utilize the fitness center without adult supervision.
- (3) **Basketball court, tennis courts, pickleball court, multi-purpose field.** Patrons of fourteen (14) years of age and older may bring three (3) Guests to the courts/field.
- (4) **Playground.** Patrons may bring a total of two (2) Guests to the Playground.
- (5) All Guests must be accompanied by a Patron when using any Amenity Facility. The Patron, or when minor Patrons are authorized to bring Guests, then the Adult in the

Patron's household, will be responsible for the Guest's access to the Amenity Facilities and will be responsible for any damages caused by Guests while using facilities.

#### **IV. GENERAL PROVISIONS**

- (1) The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Amenity Facilities Policies when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's rules and policies, the Board must hold a duly-noticed public hearing on said rates and fees.
- (2) All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities. Adult Patrons shall ensure that non-Adult Patrons for whom they are responsible also comply with the same.
- (3) All hours of operation of the Amenity Facilities will be established and published by the District. The clubhouse will be closed on the following holidays: Thanksgiving Day, Christmas Day, and New Year's Day. The clubhouse may also have limited hours of operation on Christmas Eve and New Year's Eve with authorization from the Board.
- (4) Dogs and all other pets (with the exception of service animals) are not permitted at the Amenity Facilities aside from the designated Dog Park. Where service animals are permitted on the grounds, they must be leashed.
- (5) Alcoholic beverages shall not be served or sold, nor permitted to be consumed at the Amenity Facilities unless in conjunction with a District Staff approved room rental or special event. All private events where alcohol is to be served, will require a licensed and insured vendor of alcoholic beverages. The person renting the room must provide proof of insurance naming the District as an additional insured to Amenity Staff prior to the event.
- (6) Patrons wishing to utilize the services of a professional personal trainer at any of the Amenity Facilities must have that trainer produce a copy of their certificate of liability insurance naming the District as the additional insured to the Amenity Manager, and that trainer will be expected to contribute 10% of their earnings for each training session with said Patron to the District as is the standard with all other vendor partners for their various offerings within the community.
- (7) After using any of the Amenity Facilities, Patrons shall return all equipment, furnishings, and other District property to its original location and condition. All food or other items must be removed from the facility.
- (8) All Guests must be accompanied by an age appropriate Resident, Non-Resident Member, or Renter while using the Amenity Facilities.
- (9) The Amenity Facilities are under twenty-four (24) hour video surveillance.



- (10) Disregard for any Amenity Facilities rules or policies may result in expulsion from the Amenity Facility and/or loss of Amenity Facility privileges in accordance with the procedures set forth herein.
- (11) All Patrons shall treat Amenity Staff with courtesy and respect.
- (12) Skateboards, in-line skates, or similar equipment are not allowed in the clubhouse, tennis courts, pickleball court, basketball court, pool, or playground area at any time.
- (13) Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters, or promotional material shall not be originated, solicited, circulated, or posted at the Amenity Facilities unless approved in writing by the District Manager.
- (14) The Amenity Facilities shall not be used for commercial purposes without written permission from Amenity Staff. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation.
- (15) There is no trespassing or fishing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespassers will be reported to the local authorities.
- (16) All persons using the Clubhouse must obey the Pasco County noise ordinances and the posted capacity limits of the facility as defined by the Pasco County Fire Marshall.
- (17) Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted any Amenity Facility.
- (19) Fireworks are prohibited on District property.
- (19) Outdoor grilling is only allowed at the playground pavilion and at a District pre-approved special event.
- (20) Glass containers are prohibited in all Amenity Facilities.
- (21) All Patrons shall conduct themselves in a responsible, courteous, and safe manner at all times. Profane, abusive, or disruptive language or behavior is absolutely prohibited.
- (22) Patrons shall not use, throw or place items that have the ability to cause harm.

#### **X. INDEMNIFICATION**

Each organization, group or individual using or reserving the use of the Amenity Facilities shall indemnify and hold the District, and its officers, employees and agents harmless from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for

injuries, death, and property damage of any nature, arising out of or in connection with the use of the Amenity Facilities and/or other District property, including attorneys' fees, litigation related costs, and appellate proceedings related thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Patrons shall release all such parties from claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the Patron resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises and/or facilities.

#### **XI. DAMAGE TO PROPERTY OR PERSONAL INJURY**

Any Patron or other person who makes use of the Amenity Facilities for any purpose whatsoever does so at his or her own risk, and shall hold the District, its officers, agents and employees harmless for any and all losses, costs, claims, injuries, damages or liability sustained or resulting from such use.

Patrons are solely responsible for personal property brought onto the Amenity Facilities. The District is not responsible for the loss or damage to any personal property used or brought onto the Amenity Facilities.

All Patrons using the Amenity Facilities are required to conduct themselves in a reasonable and safe manner and in compliance with all rules and policies of the District governing the Amenity Facilities. Violation of the District's policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of Amenity Facility privileges with respect to the offending Patron. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment. No person shall remove from the room in which it is placed or from the Amenity Facilities any property or furniture belonging to the District or its contractors without proper authorization. Patrons shall be liable for any property damage and/or personal injury caused by them at the Amenity Facilities. The District reserves all legal and equitable remedies for losses due to property damage or personal injury.

### **XIII. GENERAL POLICIES FOR ALL SWIMMING AND WADING POOLS**

- (1) There is no lifeguard on duty. All Patrons swim at their own risk.
- (2) Swimming Pool hours will be posted at the pool. Any person swimming during non-posted swimming hours may be suspended from using the facility and possibly all the Amenity Facilities.
- (3) Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
- (4) Children under sixteen (16) years of age must be accompanied by an Adult at all times for usage of the pool facilities.
- (5) **Prohibited Behavior and Items.** Diving is strictly prohibited. No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area. No swinging on ladders, fences, or railings is allowed. Patrons are expected to conduct themselves in compliance with all rules and policies of the District governing the Amenity Facilities. Loud, profane, or abusive language is absolutely prohibited. No physical or verbal abuse will be tolerated. Pets (with the exception of service animals), bicycles, skateboards, roller blades, and scooters are not permitted on the pool deck area inside the pool gates at any time. Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
- (6) Showers are required before entering the pool. Proper swim attire must be worn in the pool. No thongs, denim, or street attire.
- (7) Pool entrances must be kept clear at all times. Pool furniture is not to be removed from the pool area and outside furniture is not to be brought onto the pool deck.
- (8) **No Food, Alcohol or Glass Containers in Pool Area.** Alcoholic beverages are not permitted in the pool area. All coolers and containers are subject to search by District Staff. All food and drink (including chewing gum) must be kept a minimum distance of four (4) feet from the pool.
- (9) The changing of diapers or clothes is not allowed in the pool area or on the tables. Parents should take their children to the restroom prior to using the pool. Children under three (3) years of age, and those who are not reliably toilet trained, must wear swim diapers, as well as a swim suit over the swim diaper.
- (10) **Pool Contamination.** If pool contamination occurs, the pool will be closed for such time as necessary to comply with Florida law. Pool water will be treated to kill the bacteria, if necessary. Any Patron who does pollute or contaminate the pool may be liable for any costs incurred in treating and reopening the pool and may be subject to suspension of privileges, at the District's discretion. Chemicals used in the pool for regular treatment

or for contamination cleanup may affect certain hair or fabric colors, or cause minor eye irritation. The District is not responsible for these effects.

- (11) Lap lanes are prioritized for lap swimmers. Please be considerate of swimmers that plan to work out and use the lap lane for swimming and/or move to the recreational pool.
- (12) No Patron should use the pool during inclement weather, especially when lightning and thunder are present. IF ANY LIGHTNING IS OBSERVED, THE POOL WILL BE CLOSED FOR 30 MINUTES. IF NO LIGHTNING IS OBSERVED FOR 30 MINUTES, THE POOL WILL REOPEN. IF ANY THUNDER IS HEARD, THE POOL WILL BE CLOSED FOR 30 MINUTES. IF NO THUNDER IS HEARD FOR 30 MINUTES, THE POOL WILL BE REOPENED.

#### **XIV. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY**

- (1) Aquatic toys and equipment are not permitted in the pool. Prohibited items include, but are not limited to remote controlled watercraft, rafts, kickboards, inner tubes, scuba gear, swim fins, balls, Frisbees, inflatable objects, or other similar water play items.
- (2) Only Coast Guard approved personal floatation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events.
- (3) The use of any and all recreational floatation devices at all pools shall be at the discretion of District Staff.

#### **XVI. COUNTRY WALK FITNESS CENTER POLICIES**

All Patrons using the gym in the clubhouse (the “**Fitness Center**”) are expected to conduct themselves in a responsible, courteous, and safe manner in compliance with all rules and policies of the District governing the Amenity Facilities. Disregard or violation of the District’s rules and policies and misuse or destruction of the Fitness Center equipment may result in the suspension or termination of usage privileges. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment.

**Please note the Fitness Center is an unattended facility. Persons using the facilities do so at their own risk. Staff is not present to provide Personal Training or Exercise Consultation to Patrons. Persons interested in using the Fitness Center are encouraged to consult with a physician prior to commencing a fitness program.**

- (1) **Hours:** The Fitness Center is open for use by Patrons during normal operating hours to be established and posted by the District.
- (2) **Emergencies:** All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 994-1001.



- (3) **Eligible Users:** Patrons sixteen (16) years of age and older are permitted to use the District Fitness Center during designated operating hours without adult supervision. Patrons aged thirteen (13) may utilize the fitness center with adult supervision. No children under the age of thirteen (13) are allowed in the District fitness center at any time. Please note: Guests under (18) must be with their legal guardian and have proof of age to use the fitness facility.
- (4) **Food and Beverage:** Food (including chewing gum) is not permitted within the Fitness Center. Beverages, however, are permitted in the Fitness Center if contained in non-breakable containers with screw top or sealed lids.
- (5) **Proper Attire:** Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing includes t-shirts, tank tops, athletic shorts (no jeans), and/or sweat suits. No swimsuits are permitted in the Fitness Center.
- (6) **General Policies:**
- Each Patron is responsible for wiping off fitness equipment after use.
  - Hand chalk is not permitted to be used in the fitness center.
  - Radios, tape players and CD players are not permitted unless they are personal units equipped and used with headphones.
  - Weights or other fitness equipment may not be removed from the fitness center.
  - Patrons should limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
  - Patrons should replace weights to their proper location after use.
  - Patrons should not drop free weights. Free weights should be placed only on the floor or on equipment made specifically for storage of the weights.
  - Any fitness program operated, established, and run by District Staff may have priority over other users of the District Fitness Center.

## **XVII. BASKETBALL, TENNIS, AND PICKLEBALL COURTS POLICIES**

All Patrons and guests using the District's basketball, tennis, and pickleball courts are expected to conduct themselves in a responsible, courteous, and safe manner in compliance with all rules and policies of the District governing the Amenity Facilities. Disregard or violation of these Amenity Facilities Policies and misuse or destruction of Facility equipment may result in the suspension or termination of Amenity Facility privileges. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment.

**Please note that the courts are unattended facilities and persons using the facilities do so at their own risk. Persons interested in using these facilities are encouraged to consult with a physician prior to use.**

- (1) **Hours:** The courts are available for use by Patrons during normal operating hours which are posted. These facilities may not be rented, and work on a first come first serve basis.

- (2) **Emergencies:** All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 994-1001.
- (3) **Proper Attire:** Proper basketball or athletic shoes are required at all times while on the courts. Proper attire shall consist of athletic shoes, ~~shirts~~, and shorts or athletic pants.
- (4) **General Policies:**
- The basketball, tennis, and pickleball courts are for the play of basketball, tennis, and pickleball only.
  - Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited at the facility.
  - No glass containers are permitted on the courts. Beverages are permitted at the courts if contained in non-breakable containers with screw top or sealed lids.
  - Alcoholic beverages are not permitted.
  - Patrons under the age of fourteen (14) years old are not allowed to use the basketball, tennis, and pickleball court unless accompanied by an Adult Patron.
  - The courts are available on a first come, first serve basis. Use of the basketball court is limited to one (1) hour, and the tennis and pickleball courts are limited to one and a half (1.5) hours when others are waiting.
  - Proper sportsman etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
  - Patrons using the courts must supply their own equipment.
  - Patrons must clean up the courts and surrounding areas after use.

#### **XVIII. MULTI-PURPOSE FIELD USE POLICY**

All Patrons use the multi-purpose field at their own risk. Patrons are expected to conduct themselves in a sportsman-like, respectful, courteous and safe manner in compliance with all rules and policies of the District governing the Amenity Facilities. The District reserves the right to close the multi-purpose field from use for maintenance purposes or weather-related issues from time to time and anticipates closing the field for intensive maintenance for at least six to eight (6-8) weeks annually. The multi-purpose field is not available for reservation or rental, but may be reserved for exclusive use by the Board for District sponsored events.

- (1) **General Policies:**
- The multi-purpose field is intended for casual use by Residents, Renters, or Non-Resident Members and their Guests. It is not intended for organized sports or league play.
  - Each Patron aged fourteen (14) or older may bring a total of three (3) Guests.
  - Multi-Purpose Field is not to be used to hit or chip golf balls.
  - No group of Patrons may use more than half the multi-purpose field at one time. Patrons using one half of the multi-purpose field are expected to be courteous to users of the other half and stay on their side of mid-field while participating in activities.
  - Patrons may not change clothing at the multi-purpose field, other than to change from non-sport footwear to cleats (if applicable). If Patrons need to change into athletic gear, they must change in a restroom or prior to entering District property.

- Patrons may only store equipment and belongings in designated areas.
- Patrons using the multi-purpose field must clean up the area after use. Any District owned furniture is to remain in place at the multi-purpose field and is not to be moved by Patrons.
- Parking is available at the lot located nearest to the pavilion and playground area. Additional parking is available at the clubhouse. No parking is available on the roads near the multi-purpose field.
- The multi-purpose field is available on a first come, first served basis. Use of each half of the multi-purpose field is limited to one (1) hour when others are waiting.

#### **XIV. PLAYGROUND POLICIES**

- For the safety of all children and Adults, only children between the ages of two (2) years and twelve (12) years of age may use the playground equipment. Children under the age of twelve (12) require the supervision of an Adult.
- No roughhousing on the playground.
- Patrons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground. Glass containers are prohibited.
- Alcoholic beverages are not permitted.
- All other Amenity Facilities Policies apply.

#### **XX. SUSPENSION AND TERMINATION OF PRIVILEGES**

- (1) Amenity Facility privileges may be subject to suspension or termination by the Board if a Patron:
  - Submits false information on the application for an access card.
  - Permits unauthorized use of an access card.
  - Exhibits unsatisfactory behavior or language.
  - Damages or steals property belonging to the District.
  - Fails to abide by the rules and policies established for the use of facilities.
  - Treats the personnel or employees of the facilities in an unreasonable or abusive manner. Examples include, but are not limited to the use of profanity, verbal, and/or physical assault.
  - Engages in conduct that is improper or likely to endanger the welfare, safety or reputation of the facility or Staff.
- (2) District Staff may at any time restrict or suspend any Patron's privileges to use any or all Amenity Facilities when such action is necessary to protect the health, safety and welfare of other Patrons and their guests, or to protect the Amenity Facilities from damage. Depending on severity, first time offenses will warrant a suspension of one (1) week if deemed to be minor and repeat offenses will warrant a suspension of one (1) month. If an offense is deemed to be severe, termination of amenities privileges may be put into effect without prior shorter suspensions having been implemented.

## **XXI. PRIVATE EVENT RENTAL POLICY AND RENTAL FEE(S)**

**Rental Procedure.** Certain Amenity Facilities are available for private event rental by Residents, Renters, and Non-Resident Members. To rent an Amenity Facility, the person renting the Amenity Facility must complete the designated Private Event Rental Agreement for the Amenity Facility, schedule the event with Amenity Staff, and pay the deposit and rental fee as described below. All fees and deposits are to be made payable to Country Walk CDD and are due at the time the event is scheduled with Amenity Staff. Rentals are subject to staffing availability.

**Maximum Number of People.** A maximum of fifty (50) people, including the renting person, are allowed to attend a Private Event Rental of the clubhouse. A maximum of forty (40) people, including the renting person, are allowed to attend a Private Event Rental of the Pavilion. A maximum of twenty (20) people, including the renting person, are allowed to attend a Private Event Rental of the Pool Bar.

**Scheduling Requirements.** No private event may be scheduled more than ninety (90) days prior to the event date. If a private event is to extend beyond normal operating hours, the event must be scheduled with Amenity Staff no less than four (4) weeks prior to the event.

Most Amenity Facilities listed below are not available for rent beyond normal operating hours, with the exception of the clubhouse which is available to rent for up to two (2) hours beyond normal operating hours Monday through Saturday with the required four (4) weeks notice. On Sundays the clubhouse is available for rent only during normal operating hours.

**Acknowledgement of Amenity Facilities Policies.** By renting an Amenity Facility for a private event, the person renting the Amenity Facility explicitly agrees to abide by the Amenity Facilities Policies and to inform all Guests of the event of the same.

### **Private Event Rental Deposit and Fee Schedule:**

- (1) **Clubhouse Rental Deposit:** A refundable \$250 deposit is due at the time the Private Rental Agreement is submitted to and the event scheduled with Amenity Staff. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services (including cleaning services) needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If event is canceled later than 48 hours prior to the event, only 50% of the deposit will be refunded. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.
- (2) **Clubhouse Rental Fee:** The fee for clubhouse private event rental for Residents and Renters is \$200 for a maximum of five (5) hours (the “**Resident Clubhouse Rental Fee**”). The clubhouse private rental fee due for Non-Residents is \$500 for a maximum of five hours (the “**Non-Resident Clubhouse Rental Fee**”). Any rental lasting longer than five (5) hours and/or beyond normal operating hours will be charged an additional \$50 per hour, to be paid at the time the event is scheduled.
- (3) **Pool Bar Rental Deposit:** A refundable deposit of \$75 is required to reserve the pool



bar for a private event. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services (including cleaning services) needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If event is canceled later than 48 hours prior to the event, only 50% of the deposit will be refunded. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.

- (4) **Pool Bar Rental Fee:** The fee for pool bar rental is \$100 (the “**Pool Bar Rental Fee**”). Rentals are limited to three (3) hours and may not be extended beyond that allotted amount of time.
- (5) **Pavilion Rental Deposit:** To reserve the pavilion, a refundable deposit of \$100 is due at the time of reservation and scheduling with Amenity Staff. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services (including cleaning services) needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If event is canceled later than 48 hours prior to the event, only 50% of the deposit will be refunded. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.
- (6) **Pavilion Rental Fee:** The fee for pavilion rental is \$75 (the “**Pavilion Rental Fee**”). Rentals are limited to three (3) hours and may not be extended beyond that allotted amount of time.
- (7) **General Policies:**
  - Bounce houses, water slides, or other similar inflatable devices are not permitted for private event rentals.
  - Booking the clubhouse for a private event after normal operating hours does not entitle the renter to additional hours for their event (example: an event scheduled to conclude at 11pm would start no earlier than 6pm).
  - The person reserving the Amenity Facility for a private event may arrive up to one hour ahead of the scheduled event time to set up.
  - The Amenity Facility must be cleaned up and returned to its original condition after the conclusion of the event, which is at the time listed on the rental application form and not afterwards.
  - The clubhouse is the only available venue where alcohol is permitted while the space is being rented. Alcohol must be served by a professionally licensed vendor with proof of liability insurance naming the District as the additional insured and be presented to clubhouse staff before the event date or alcohol will not be permitted. Alcohol is not permitted for Pool bar and Pavilion private event rentals at any time.

The clubhouse is the only venue available for rental by a non-resident at the previously stated fees. Pool bar and Pavilion private event rentals may only be reserved by a Resident or Non-Resident Member who must also be in attendance for the duration of the event.

## **XXII. PARKING AND TOWING POLICY**

- (1) **General Parking:** There should be no parking of vessels on any District property.
  - There should be no parking of vehicles on any District property except for on the Parking Lot.
  - Unless authorized in writing by the District, only vehicles that can fit in a standard parking space are permitted to park in the Parking Lot.
    - No commercial vehicles (other than vendors currently servicing the District), RVs, boats, trailers, moving trucks, or oversized vehicles are permitted.
  - The Parking Lot is only intended for the parking of vehicles operated by:
    - Patrons using the Amenity Facilities during hours of operation.
    - Residents or Renters as permitted below for overnight/extended parking
    - Visitors of Residents or Renters as permitted below for temporary overflow parking.
    - Visitors for an authorized event under a Private Event Rental Agreement
    - Any member of the general public attending a District meeting
    - Any residents or visitors for a Homeowners Association meeting
  - The District shall post notice of the overnight parking restrictions within the Parking Lot.
  - The District does not provide any security or monitoring for the Parking Lot and assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.
  - Unauthorized parking may result in being reported to the local authorities for trespassing.
  - Violations of these policies may result in suspension of Amenity Facility Privileges.
- (2) **Temporary Overflow Parking:**
- If Residents or Renters are hosting an event at their home and are in need of temporary overflow parking, they may call the clubhouse and request that their visitors be issued a temporary overflow parking pass ("Temporary Parking Pass").
  - Temporary Parking Passes will be issued subject to availability of spaces on a first come, first serve basis (there is no limit on the number of spaces).
  - The Temporary Parking Pass must be placed on the driver's side dashboard of the vehicle.
  - The visitors may not leave their vehicle parked overnight.
- (3) **Overnight/Extended Parking:**
- The District designated (with appropriate signage) 5 parking spaces in its Parking Lot for overnight/extended parking.
  - Residents or Renters may request an overnight/extended parking pass ("Overnight Parking Pass") by making a reservation in person at the clubhouse.

- Availability is on a first come, first serve basis.
- The Overnight Parking Pass will be valid for a period of up to 5 consecutive days at a time.
- Only one (1) Overnight Parking Pass may be requested per household at any time.
- Maximum of three (3) Overnight Parking Passes (maximum of 15 days) will be issued to any household within a 60-day period. For example:
  - The first pass, and 2 consecutive renewals (a total of 15 consecutive days), or
  - Three (3) separate passes at any time within a 60-day period.
- There is a \$10 flat fee, regardless of usage (for example if the Overnight Parking Pass is only needed for 1 night versus all 5 nights), for each parking pass or each renewal.
- Payment can be made only by check, credit card, debit card, or Apple Pay.
- The Overnight Parking Pass must be placed on the driver's side dashboard of the vehicle.
- Any vehicle parked longer than the time period permitted by the Overnight Parking Pass, will be towed at the owner's expense.

**(4) Towing for District Property and Parking Lot:**

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

violation:

- An Authorized Representative shall take a picture evidencing the unauthorized parking.
- Enter the relevant information in the logbook and provide the picture to the District's records custodian.
- Then provide authorization for the Towing Operator to commence towing for only the reported violation and not to patrol for other violations.



**COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT  
NON-RESIDENT MEMBER APPLICATION FORM**

Date of Application: \_\_\_\_\_ Date of Annual User Fee Payment: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Alternate Phone Number: \_\_\_\_\_

Email Address(es): \_\_\_\_\_

Total Number of Immediate Family Members: \_\_\_\_\_

Names of Adult Members: \_\_\_\_\_

\_\_\_\_\_

Names of Dependent Children Aged 18-22 and Ages: \_\_\_\_\_

\_\_\_\_\_

Number of Minor Children Age 16 or Older: \_\_\_\_\_

Number of Minor Children Age 15 or Younger: \_\_\_\_\_

Names of Minor Children and Ages: \_\_\_\_\_

\_\_\_\_\_

Emergency Contact Information: \_\_\_\_\_

Primary Emergency Contact:

Name(s): \_\_\_\_\_

Phone Number(s): \_\_\_\_\_

By executing this application, I agree to abide and be bound by all terms and conditions of the Amenity Facilities Policies, including, without limitation, the indemnity and release provisions set forth in the policies, and acknowledge that my use of the Amenity Facility is at my own risk. I understand and acknowledge that I may access the Amenity Facilities Policies online at the District website at any time or may request a paper copy from the District Manager. I further acknowledge that I have read or had the opportunity to read the Amenity Facilities Policies prior to signing this agreement.

\_\_\_\_\_  
(signature) By: \_\_\_\_\_  
(print name)

## **Tab 9**



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Workshop Meeting:** October 18, 2023 at 6:00 pm
- **Next Meeting:** November 9, 2023 at 6:00 pm

## District Manager's Report

October 12,

# 2023

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#### FINANCIAL SUMMARY

8/31/2023

General Fund Cash &  
Investment Balance:

\$825,769

Reserve Fund Cash &  
Investment Balance:

\$1,112,267

Debt Service Fund &  
Investment Balance:

\$309,086

**Total Cash and Investment  
Balances:**

**\$2,247,122**

**General Fund Expense  
Variance: \$197,459**

**Under  
Budget**



Rizzetta & Company

# **Country Walk Community Development District**

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**Financial Statements  
(Unaudited)**

**August 31, 2023**

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

**countrywalkcdd.org  
rizzetta.com**



**Country Walk Community Development District**

Balance Sheet

As of 08/31/2023

(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	226,474	0	0	226,474	0	0
Investments	599,295	1,112,267	309,086	2,020,647	0	0
Prepaid Expenses	9,385	0	0	9,386	0	0
Refundable Deposits	17,032	0	0	17,031	0	0
Fixed Assets	0	0	0	0	6,072,546	0
Amount Available in Debt Service	0	0	0	0	0	309,086
Amount To Be Provided Debt Service	0	0	0	0	0	4,100,914
<b>Total Assets</b>	<b>852,186</b>	<b>1,112,267</b>	<b>309,086</b>	<b>2,273,538</b>	<b>6,072,546</b>	<b>4,410,000</b>
<b>Liabilities</b>						
Accounts Payable	11,303	0	0	11,303	0	0
Accrued Expenses	10,299	0	0	10,299	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	3,482	0	0	3,482	0	0
<b>Total Liabilities</b>	<b>25,131</b>	<b>0</b>	<b>0</b>	<b>25,131</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	170,759	(139,445)	270	31,583	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>827,055</b>	<b>1,112,267</b>	<b>309,086</b>	<b>2,248,407</b>	<b>6,072,546</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>852,186</b>	<b>1,112,267</b>	<b>309,086</b>	<b>2,273,538</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 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	8,045	(8,045)
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	15,002	(15,002)
<b>Total Revenues</b>	<b>1,111,592</b>	<b>1,111,592</b>	<b>1,144,026</b>	<b>(32,434)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	11,917	10,200	1,717
<b>Total Legislative</b>	<b>13,000</b>	<b>11,917</b>	<b>10,200</b>	<b>1,717</b>
Financial & Administrative				
Administrative Services	6,120	5,610	5,610	0
District Management	36,225	33,206	32,779	427
District Engineer	33,000	30,250	24,295	5,955
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	4,909	4,909	0
Tax Collector/Property Appraiser Fees	150	150	150	0
Accounting Services	22,440	20,570	20,523	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	917	0	917
Legal Advertising	2,000	1,833	1,559	274
Miscellaneous Mailings	1,000	917	997	(81)
Dues, Licenses & Fees	1,000	916	2,544	(1,626)
Website Hosting, Maintenance, Backup & Email	3,813	3,606	3,462	143
<b>Total Financial &amp; Administrative</b>	<b>134,187</b>	<b>124,468</b>	<b>115,249</b>	<b>9,219</b>
Legal Counsel				
District Counsel	32,000	29,333	25,619	3,714
<b>Total Legal Counsel</b>	<b>32,000</b>	<b>29,333</b>	<b>25,619</b>	<b>3,714</b>
Law Enforcement				
Off Duty Deputy	20,000	18,334	16,720	1,614

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	20,000	18,334	16,720	1,614
Electric Utility Services				
Utility Services	30,000	27,500	28,841	(1,342)
Utility - Street Lights	80,000	73,333	55,450	17,884
Total Electric Utility Services	110,000	100,833	84,291	16,542
Garbage/Solid Waste Control Services				
Solid Waste Assessment	1,000	1,000	1,071	(71)
Garbage - Recreation Facility	750	688	902	(215)
Total Garbage/Solid Waste Control Services	1,750	1,688	1,973	(286)
Water-Sewer Combination Services				
Utility Services	7,250	6,645	1,641	5,006
Total Water-Sewer Combination Services	7,250	6,645	1,641	5,006
Stormwater Control				
Aquatic Maintenance	23,000	21,084	17,430	3,653
Lake/Pond Bank Maintenance & Repair	1,500	1,375	0	1,375
Stormwater Assessments	2,250	2,250	1,974	276
Fountain Service Repair & Maintenance	2,000	1,833	3,146	(1,312)
Total Stormwater Control	28,750	26,542	22,549	3,992
Other Physical Environment				
Field Supervision/Maintenance	11,500	10,542	0	10,541
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	2,292	0	2,292
Landscape Maintenance	180,000	165,000	151,127	13,873
Irrigation Maintenance & Repair	25,285	23,178	8,588	14,590
Tree Trimming Services	5,000	4,583	13,800	(9,217)
Landscape Replacement Plants, Shrubs, Trees	50,000	45,834	23,846	21,988
Landscape Inspection Services	7,800	7,150	7,150	0
Landscape - Annuals/Flowers	25,100	23,008	11,638	11,370
Fire Ant Treatment	6,300	5,775	175	5,600
Holiday Decorations	17,000	17,000	15,000	2,000
Landscape - Mulch	30,800	28,233	29,670	(1,437)
Stormwater Pond Cutbacks	9,000	8,250	0	8,250
Rust Prevention	6,000	5,500	3,555	1,945
Total Other Physical Environment	399,659	369,719	285,596	84,122
Road & Street Facilities				
Common Areas Pressure Washing	16,000	14,666	0	14,667
Sidewalk Maintenance & Repair	2,000	1,834	0	1,833

See Notes to Unaudited Financial Statements

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Parking Lot Repair & Maintenance	2,500	2,291	0	2,292
Street Light/Decorative Light Maintenance	2,500	2,292	0	2,292
Total Road & Street Facilities	23,000	21,083	0	21,084
Parks & Recreation				
Management Contract	18,000	16,500	16,225	275
Employee - Salaries	220,937	202,526	191,316	11,210
Amenity Maintenance & Repairs	30,000	27,500	15,439	12,060
Tennis Center Telephone, Fax, Internet	4,300	3,942	3,451	491
Furniture Repair & Replacement	3,000	2,750	389	2,361
Pool Service Contract	12,000	11,000	10,120	880
Playground Equipment & Maintenance	3,459	3,171	3,833	(662)
Clubhouse Janitorial Services	8,400	7,700	9,172	(1,473)
Janitorial Supplies	7,500	6,875	3,953	2,923
Computer Support, Maintenance & Repair	1,000	917	1,203	(287)
Security System Monitoring Services & Maintenance	6,500	5,958	14,819	(8,860)
Pool Repair & Maintenance	5,000	4,583	4,212	372
Tennis/Athletic Court/Park Maintenance & Supplies	4,000	3,667	895	2,771
Dog Waste Station Supplies & Maintenance	2,800	2,567	3,109	(542)
Office Supplies	3,500	3,208	5,291	(2,083)
Total Parks & Recreation	330,396	302,863	283,426	19,437
Special Events				
Special Events	15,000	13,750	18,259	(4,509)
Total Special Events	15,000	13,750	18,259	(4,509)
Contingency				
Sand, Gravel, Drain Tile Maintenance	5,000	4,583	0	4,583
Wildlife Management Services	15,600	14,300	11,730	2,570
Fitness Equipment Maintenance & Repair	1,000	917	1,656	(740)
Capital Improvements	135,000	123,750	94,357	29,393
Total Contingency	156,600	143,550	107,743	35,807
Total Expenditures	1,271,592	1,170,725	973,267	197,459
Total Excess of Revenues Over(Under) Expenditures				
	(160,000)	(59,133)	170,759	(229,893)
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 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	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	100,867	827,055	(726,188)

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	20,379	(20,379)
Total Revenues	0	0	20,379	(20,379)
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	(139,445)	139,445
Fund Balance, Beginning of Period	0	0	1,251,712	(1,251,712)
Total Fund Balance, End of Period	0	0	1,112,267	(1,112,267)

**Country Walk Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,801	(12,801)
Special Assessments				
Tax Roll	490,806	490,806	494,106	(3,300)
Total Revenues	<u>490,806</u>	<u>490,806</u>	<u>506,907</u>	<u>(16,101)</u>
<b>Expenditures</b>				
Debt Service				
Interest	210,806	210,806	196,638	14,168
Principal	280,000	280,000	310,000	(30,000)
Total Debt Service	<u>490,806</u>	<u>490,806</u>	<u>506,638</u>	<u>(15,832)</u>
Total Expenditures	<u>490,806</u>	<u>490,806</u>	<u>506,638</u>	<u>(15,832)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>269</u>	<u>(269)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>308,817</u>	<u>(308,817)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>309,086</u>	<u>(309,086)</u>

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

<u><b>Account</b></u>	<u><b>Investment</b></u>	<u><b>Balance as of</b></u> <u><b>August 31, 2023</b></u>
The Bank of Tampa	Money Market	\$ 5,160
	<b>Subtotal</b>	<u>5,160</u>
The Bank of Tampa ICS - Bond Excess		
South State Bank, N.A.	Money Market	\$ 107,508
Pinnacle Bank	Money Market	475
United Bank	Money Market	460
	<b>Subtotal</b>	<u>108,443</u>
The Bank of Tampa ICS - Operating		
First Horizon Bank	Money Market	\$ 142,892
NexBank	Money Market	248,825
United Bank	Money Market	57,666
Pinnacle Bank	Money Market	36,309
	<b>Subtotal</b>	<u>485,692</u>
	<b>Total General Fund Investments</b>	<u><u>\$ 599,295</u></u>
The Bank of Tampa ICS - Cap Reserve		
City National Bank of Florida	Money Market	\$ 248,825
First Horizon Bank	Money Market	105,907
Pinnacle Bank	Money Market	212,040
South State Bank, N.A.	Money Market	106,005
The Huntington National Bank	Money Market	248,825
United Bank	Money Market	190,665
	<b>Total Reserve Fund Investments</b>	<u><u>\$ 1,112,267</u></u>
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	\$ 4,265
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	126,600
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>	<u><u>\$ 309,086</u></u>

**Country Walk Community Development District**  
**Summary A/P Ledger**  
**From 08/1/2023 to 08/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>630, 2619</b>	630 General Fund	08/18/2023	Architectural Fountains, Inc	07182313E	Replace 1HP Submersible Fountain Motor Pump 07/23	2,396.00
	630 General Fund	08/16/2023	Clean Sweep Supply Co., Inc.	7754	Janitorial Supplies 08/23	235.60
	630 General Fund	08/25/2023	DCSI, Inc.	31114	Club House Camera 08/23	829.00
	630 General Fund	08/01/2023	Fitness Logic, Inc.	111275	Fitness Equipment Service & Labor 02/23	120.00
	630 General Fund	08/29/2023	Juniper Landscaping of Florida, LLC	227521	Insect Control 08/23	175.00
	630 General Fund	08/24/2023	Pasco County Utilities	18958483	Acct #0489145 30400 Country Point Blvd 07/23	530.71
	630 General Fund	08/16/2023	PC Consultants	108211	Computer Support 08/23	167.00
	630 General Fund	08/19/2023	Poop 911	7205085	Dog Park Waste Removal 07/23	309.99
	630 General Fund	08/31/2023	Rizzetta & Company, Inc.	INV0000083319	Cell Phone, Auto Mileage & Travel 08/23	107.64
	630 General Fund	08/29/2023	Straley Robin Vericker	23520	Legal Services 07/23	5,522.00
	630 General Fund	08/31/2023	Strictly Entertainment Tampa	StrictlyEntertainment083123	Back To School Party remaining balance 08/23	910.00
<b>Sum for 630, 2619</b>						<b>11,302.94</b>
<b>Sum for 630</b>						<b>11,302.94</b>
<b>Sum Total</b>						<b>11,302.94</b>



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

**Balance Sheet**

1. Trust statement activity has been recorded through 08/31/2023.
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. Awaiting umbrellas backordered.	District Manager
Rust Prevention	ASAP	Open		Awaiting two adidonal proposals (Florida Rust/Aqua Pro). Does have Suncoast Rust Control. Called 8 companies. Most do not serve this area.	DM
Site Masters	September	Open			DM/DE

## **Tab 11**

## District Chair Report

- 9/16 Dead cow reported in middle of pond 3C – visit site it is now in the edge of pond not near any homes.
- 9/18 Pond 3C – Spoke with Angela - It appears to be a deer - discussing options wildlife removal, nature, etc. Nature took its course.
- 9/18 Sign insurance renewal pages and return to Jillian
- 9/18 Phone call with Josh to discuss Juniper Maintenance and upkeep – he will visit property and follow up with Angel
- 9/18 Call with Jillian regarding resident ride a long and insurance company recommendation
- 9/18 Call to Giella – Message sent using their website requesting firming up dates for install and takedown. No Response
- 9/18 Conference Call with Scott Brizendine, Matt Huber regarding investments and interest return on our Reserves. Scott will provide additional information to the board for review, and we will get this on an upcoming agenda
- 9/20 Broken Pipe @ 30927 White Bird – resident installing fence – Juniper advises this is second time – I asked Jillian reach out to the HOA regarding possible violations to their DCCR's to apply a concerted effort to resolve these issues.
- 10/3 - review tentative agendas, update and approve



## **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, September 14, 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> <i>(joined the meeting at 7:0 p.m.)</i>
Lou Pagliuca	<b>Board Supervisor, Assistant Secretary</b>

**Also present were:**

Jillian Minchino	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Mathew Huber	<b>Regional DM, Rizzetta &amp; Company, Inc. <i>(via phone)</i></b>
Jason Ligget	<b>FS Manager, Rizzetta &amp; Company, Inc. <i>(via phone)</i></b>
Whitney Sousa	<b>DC, Straley &amp; Robin</b>
Lee Smith	<b>Representative, Steadfast</b>
Josh Burton	<b>Juniper Landscape <i>(via phone)</i></b>
Angela Savinon	<b>Clubhouse Manager</b>
Stephen Brletic	<b>DE, BDI Engineering <i>via phone)</i></b>

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

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

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

**THIRD ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

Audience Comments were entertained regarding concerns with landscaping throughout the community and a desire for a landscape committee, rust removal, and the status of the new sign.

**FOURTH ORDER OF BUSINESS**

**Consideration of Proposal for Holiday Lighting**

Discussion was held regarding the proposal for holiday lighting including the timing for lights to come on between November 20th - 22nd, turned off and removed January 7th or 8th. As well as whether to include a menorah. Ms. Sousa advised against this as it could open the District to having to include other religions. It would be better to keep the decorations secular. No formal action was taken.

**FIFTH ORDER OF BUSINESS**

**Consideration of Proposals for Rust Control**

The Board expressed concern with the proposal as they have previously invested in a similar infiltration system that ended up not being compatible with the existing irrigation system. Mr. Huber stated that the proposed system is currently in use in other communities,

The Board asked that this matter be tabled, and that Suncoast Rust Control provide a presentation and asked that Ms. Minchino obtain two more proposals with 2 parts to a million iron and covers 2 wells.

**SIXTH ORDER OF BUSINESS**

**Consideration of First Addendum to Contract Professional Technology Services**

Ms. Minchino explained that Microsoft has increased its fee for CDD email accounts to \$20 each.

On a motion from Ms. Rekar, seconded by Mr. Pagliuca, with all in favor, the Board approved the First Addendum to the Contract for Professional Technology Services, for the Country Walk Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Landscape Maintenance Contract Renewal**

It was stated that the current contract with Juniper expires on October 31st. Mr. Liggett stated that the Board can either do a renewal with Juniper or go out to bid. He indicated that he would be willing to let Mr. Lee do walk throughs with him. The Board was open to this. Discussion was held between the Board and Mr. Burton from Juniper Landscaping, regarding the scope of service, the 3% surcharge, and performance concerns.

On a motion from Ms. Rekar seconded by Mr. O'Connor, with all in favor, the Board approved renewing the contract with Juniper Landscaping subject to them providing an itemized breakdown of costs and services and District Counsel approval with a not-to-exceed amount of \$190,000, for the Country Walk Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Engineer**

**1. Update on Pond Erosion Project**

Mr. Brletic presented a comprehensive report on the ponds and sought direction from the Board on how to proceed with pond 10. He said that the cost of repairs could be between \$50,000 to \$60,000 and can either be partially or fully bid out. He explained that the damage is due to normal water fluctuation, and he recommends using a rip rap solution rather than simply relying on sod/soil replacement. Mr. Pagliuca feels as though the money should be spent up front.

The Board asked District Engineer to obtain itemized proposals for all three options. It was noted that approximately 900 feet of 10 ponds needs to be addressed right now. Mr. Brietic said that he can get proposals for those areas by next week and the rest for the next meeting or for the November one at the latest.

## **2. Consideration of Proposal for Pool Pump Area Drainage**

Mr. Brietic reviewed the proposal from Site Masters to remediate drainage with a pump enclosure and a French drain. He stated that the leak detection indicates that there are no leaks within the pool equipment but there was a broken vac line. He outlined three options for the Board; 1) utilize a sump pump to remove water, 2) do something drain wise, put in a box and get water out. 3). Pursue vault replacement, keep equipment, and raise up box 18 as it is too low. Option three would be a long-term project. The first step should be to fix the leak.

On a motion from Mr. O'Connor seconded by Mr. Pagliuca, with all in favor, the Board of Supervisors authorized the District Manager to execute the Leak Wizard line repair proposal with a not-to exceed amount of \$1,650 for the Country Walk Community Development District.

It was decided to table the discussion regarding the WREC light project as Mr. Flores was not in attendance. Ms. Minchino will send out the information to the Board.

### **B. Aquatic Report**

Mr. Smith reviewed the Aquatics Report and responded to questions regarding trash pick-up and the drain cover at Sotogrand, which is loaded with debris. It was noted that it is a raised storm drain area.

A brief discussion was held regarding midge flies with the Board asking that Ms. Minchino inform residents to reach out to County Mosquito Control.

### **C. Landscape Inspection Report**

Mr. Liggett reviewed his report, noting that he did see some improvement over the last inspection, but would like to see more. The annuals didn't do well. Would like Juniper to notify the District Manager if they are unable to mow areas due to water saturation and for the District Manager to forward that report to him.

Board members spoke regarding their individual concerns and Mr. Burton stated that he would investigate all of them.

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

Ms. Minchino reviewed Mr. Rivera's email with comments. Everything will be completed by September.

Discussion was held regarding several proposals for enhancements to various islands and around the clubhouse, sod replacements, and debris removal. The Board decided to table action on the island enhancements. It will pay for the work already completed on 5 Farms Avenue's Island providing Juniper Landscaping prepares a detailed invoice in time for accounting to process prior to September 30th otherwise it will be paid out of next year's budget.

On a motion from Ms. Rekar, seconded by Mr. O'Connor, with all in favor, the Board approved Juniper proposals 231780, 231774, 226737, 222850 and authorized payment for the work that was completed on 231296 with a not-to-exceed amount of \$17,300, 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 the playground mulch and pool house and paver paint project. The Board discussed color options and the following Board action was taken:

On a motion from Ms. Howell, seconded by Ms. Rekar, with three in favor and one against (Mr. Pagliuca), the Board approved natural wood stain for the pool house with blue pavers, for the Country Walk Community Development District.

**1. Presentation of Newsletter Example**

Ms. Savinon led the discussion on the newsletter and the calendar. She stated that she has investigated Outlook and Google calendar. No decisions were made.

It was noted that plans for a movie night will occur in the next fiscal year.

**2. Update on Basketball Attire**

Ms. Savinon reviewed the proposed change that would require shoes, shirt, and shorts/athletic pants be required on the courts. There was some disagreement as to whether a shirt should be required. There was no action taken at this time as it was noted that making any changes would require an amendment to the facilities policy. Ms. Sousa will prepare the amendment for consideration at the next meeting.

**E. Deputy Report**

It was noted that the Board was emailed the report prior to the meeting. Discussion was held regarding the format of the report and a request made for more details to be included. Ms. Minchino will reach out to the Deputies Supervisor and inquire if the Board or Staff can speak with the on-site deputy about reports. However, the agreement does not specify detailed reports.

**F. District Counsel**

Ms. Sousa informed the Board that the termination letter for Security Lock Systems is going out tomorrow.



Ms. Sousa reiterated that not keeping the holiday lighting secular could lead to a freedom of speech violation if one group is allowed to include a specific decoration and another is not.

**G. District Manager**

Ms. Savinon reminded the Board of their next regularly scheduled meeting to be held on October 12, 2023, at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

The Board reviewed the District Manager report, Open Items reports, and 2nd Quarter Website Audit. Discussion was held regarding utility credit received for filling up the pool, transferring of funds from the general fund to reserves at the close of the fiscal year, and moving the entrance sign responsibility to the District Engineer. It was decided to leave the project with Ms. Savinon as long as the Board doesn't change the sign physically. Further discussion on the sign will be added to the October agenda.

**NINTH ORDER OF BUSINESS**

**Consideration of Minutes of Supervisors Meeting  
held on August 10, 2023**

The Board noted a few revisions that were needed relative to line lines 25, 146, and 190.

On a motion from Ms. Rekar, seconded by Mr. Pagliuca, with all in favor, the Board approved the minutes of the Supervisors meeting on August 10, 2023, as revised, for the Country Walk Community Development District.

**TENTH ORDER OF BUSINESS**

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

Discussion was held regarding the contract termination with Security Locks System , the October workshop, and the chairs purchased by McDill Airforce Base.

On a motion from Mr. O'Connor, seconded by Ms. Rekar, with all in favor, the Board approved the Operation and Maintenance Expenditures for July (\$62,992.78), for the Country Walk Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Audience Comments on Other Items**

A request was made to obtain a copy of the landscape bid specs. Mr. Huber and Ms. Sousa both stated that they can be provided to the resident.

Concern was expressed regarding the Five Farms walk through and the need to trim the Magnolias as they are obstructing the view of vehicles when turning. Juniper will be contacted to follow-up on this.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. O'Connor asked that the Board be sent a copy of the Report from Mr. Lee. He would also like the Board to think about the agenda for the workshop, He would like to see copies of active contracts and resolutions, amenity rules and policies, etc. job descriptions for District Manager and Clubhouse Manager to include scope of services. These can be used as a starting point. He asked that the Board be emailed copies of the final budget by the 15th.

Mr. Pagliuca stated that he would like three printed copies of the budget.

Ms. Rekar asked that clubhouse requests be relayed to the Board and included in the clubhouse report. She would also like to see a suggestion box at the clubhouse.

**THIRTEENTH 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. O'Connor, seconded by Ms. Howell, with all in favor, the Board agreed to adjourn the meeting at 9:04 p.m. for Country Walk Community Development District.
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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
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**

**August 2023**

**For Board Approval**

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

The total items being presented:     **\$ 55,808.46**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Alfonso Flores	100413	AF081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Aquarius Water Refining, Inc.	100414	187650	Commercial Triplex Aris System Rental 05/23	\$ 395.00
Aquarius Water Refining, Inc.	100414	188285	Commercial Triplex Aris System Rental 06/23	\$ 395.00
Aquarius Water Refining, Inc.	100414	188922	Commercial Triplex Aris System Rental 07/23	\$ 395.00
Aquarius Water Refining, Inc.	100414	189851	Commercial Triplex Aris System Rental 08/23	\$ 395.00
Brletic Dvorak, Inc.	100412	1175	Engineer Services 07/23-08/23	\$ 2,365.00
Clean Sweep Supply Co., Inc.	100407	7537	Janitorial Supplies 07/23	\$ 108.95
Country Walk CDD	DC Replenishment 08/23	DC Replenishment 08/23	DC Replenishment 08/23	\$ 785.52
Country Walk CDD	DC Replenishment 08/23	DC Replenishment 08/23	DC Replenishment 08/23	\$ 1,098.43
DCSI, Inc.	100397	30991 6/23	Access/Gate Service and Repair 06/23	\$ 550.00



# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 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.	100408	114038	Fitness Equipment Service & Labor 08/23	\$ 120.00
Florida Department of Revenue	EFT	61-8015817296-8 05/23 ACH	Sales and Use Tax 05/23	\$ 8.83
Florida Department of Revenue	EFT	61-8015817296-8 07/23 ACH	Sales and Use Tax 07/23	\$ 37.94
George O'Connor	100415	GO081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Heather B Howell	100416	HH081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Jami Dock Rekar	100417	JR081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Jerry Richardson Trapper	100398	1768 6/23	Wildlife Removal Service 06/23	\$ 850.00
Juniper Landscaping of Florida, LLC	100399	224219 8/23	Monthly Landscape Service 08/23	\$ 13,050.00
Juniper Landscaping of Florida, LLC	100409	225514	Monthly Landscape Service 08/23	\$ 350.00
Louis V Pagliuca	100418	LP081023	Board of Supervisors Meeting 08/10/23	\$ 200.00

## Country Walk Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	100400	18805699 6/23	Acct #0489145 30400 Country Point Blvd 06/23	\$ 488.11
Pasco Sheriff's Office	100401	I-20238-10098 07/23	Off Duty Detail 07/23	\$ 1,890.00
Rizzetta & Company, Inc.	100411	INV0000081486	Amenity Management & Personnel Reimbursement 07/23	\$ 10,813.88
Rizzetta & Company, Inc.	100396	INV0000082265 08/23	District Management Fees 08/23	\$ 6,670.03
Rizzetta & Company, Inc.	100406	INV0000082315	Amenity Management & Personnel Reimbursement 08/23	\$ 10,262.39
Rizzetta & Company, Inc.	100410	INV0000082346	Cell Phone, Auto Mileage & Travel 07/23	\$ 108.30
Security Lock Systems of Tampa, Inc	100402	1979 8/23	Maintenance Service 08/23	\$ 324.21
Suncoast Pool Service, Inc.	100403	9531 8/23	Monthly Pool Maintenance 08/23	\$ 1,060.00
The Pool Works of Florida, Inc.	100404	2068 5/23	Temporary repair of tank leak 05/23	\$ 1,500.00
United Building Maintenance, Inc.	100405	364 8/23	Cleaning Services 08/23	\$ 700.00

**Country Walk Community Development District**

**Paid Operation & Maintenance Expenditures**

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida EFT		0868924-1568-7 08/23 Auto Draft	Waste Disposal Services 08/23	\$ <u>86.87</u>
<b>Report Total</b>				<b>\$ <u>55,808.46</u></b>

**COUNTRY WALK CDD**  
**Meeting Date: August 10, 2023**

**SUPERVISOR PAY REQUEST**



<b>Name of Board Supervisor</b>	<b>Check if paid</b>
Heather Howell	<input checked="" type="checkbox"/>
Lou Pagliuca	<input checked="" type="checkbox"/>
George O'Connor	<input checked="" type="checkbox"/>
Alfonso Flores	<input checked="" type="checkbox"/>
Jami Rekar	<input checked="" type="checkbox"/>
(*) Does not get paid	
<b>NOTE: Supervisors are only paid if checked.</b>	

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00
Meeting End Time:	9:54
Total Meeting Time:	3 hrs 54 min
Time Over <input checked="" type="checkbox"/> (4) Hours:	<input checked="" type="checkbox"/>
Total at \$175 per Hour:	<input checked="" type="checkbox"/>

**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: \_\_\_\_\_



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



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

# Invoice

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

Invoice No.	188285
Customer No.	CR30718

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

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

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

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

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

Telephone: 813-994-1001

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
06/01/23	06/01/23				Net 10 days	
Warehouse	Driver		Route	Salesperson	Resale Number	
MAIN						
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL TRIPLEX ARIS SYSTEM RENT		395.00	395.00

Print Date	05/31/23
Print Time	10:36:54 AM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	06/11/23

Subtotal	395.00
Freight	0.00
Invoice Total	395.00

# Invoice

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

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

Invoice No.	188922
Customer No.	CR30718

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

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

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

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

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

Telephone: 813-994-1001

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/01/23	07/01/23				Net 10 days
Warehouse	Driver	Route	Salesperson	Resale Number	
MAIN					
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Extended
1	1	N	206 COMMERCIAL TRIPLEX ARIS SYSTEM RENT		395.00 395.00



Print Date	06/30/23
Print Time	10:48:07 AM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	07/11/23

Subtotal	395.00
Freight	0.00
Invoice Total	395.00



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

# Invoice

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

Invoice No.	189851
Customer No.	CR30718

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

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

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

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

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

Telephone: 813-994-1001

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
08/01/23	08/01/23				Net 10 days	
Warehouse	Driver	Route	Salesperson	Resale Number		
MAIN						
Order Qty	Ship Qty	Tax	Item Number / Description	U of M	Unit Price	Extended Price
1	1	N	206 COMMERCIAL TRIPLEX ARIS SYSTEM RENT		395.00	395.00

RECEIVED

07/31/23



Print Date	07/31/23
Print Time	02:27:31 PM
Page No.	1

Total Paid	0.00
Balance Due	395.00
Due Date	08/11/23

Sub Total	395.00
Freight	0.00
Invoice Total	395.00

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 1175  
DATE 08/04/2023  
TERMS Net 30  
DUE DATE 09/03/2023

PROJECT NAME  
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[July 5 – Aug 2]	11:00	115.00	1,265.00
Project Manager	[July 13 – Aug 4]	5:30	200.00	1,100.00

BALANCE DUE \$2,365.00





**Country Walk COMMUNITY DEVELOPMENT DISTRICT  
Jul-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 Engineer's Reports/Invoicing	4.50	\$200	S. Brletic	\$900.00
Pond 3b Pond Repair - Site Visit, Contractor Coordination, Final Inspection, Warranty Work Coordination	3.00	\$115	J. Whited	\$345.00
Pool Project Construction Administration - Site Visits, Contractor Coordination	1.00	\$115	J. Whited	\$115.00
Pool Vaults Replacement - Aquatic Engineer Solicitation and Proposal Review	1.00	\$200	S. Brletic	\$200.00
WREC Lighting Correspondence and Coordination	7.00	\$115	J. Whited	\$805.00
<b>INVOICE TOTAL</b>				<b>\$2,365.00</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 #  
7537

DATE  
07/31/2023

TERMS  
Net 30

DUE DATE  
08/30/2023

SHIP DATE  
08/01/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2	30.50	61.00T
PGC21459CT	Duster Refil Unscnt 40/Ct Duster Refil Unscnt 40/Ct pgc21459ct	1	47.95	47.95T

SUBTOTAL 108.95

TAX 0.00

TOTAL 108.95

BAL **\$108.95**



**Country Walk CDD  
Clubhouse Debit Card**

Limit \$1,500.00

**Date:**

8/1/2023

*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 Computer Maint. & Repair	Clubhouse Office Supplies	Clubhouse Janitorial Supplies	Clubhouse Special Events	Clubhouse Misc. Capital Improvement
				001-57200-3331	001-57200-4711	001-57200-5101	001-57200-4707	001-57400-4775	001-57900-6415
Date	Vendor Name	Description	Amount						
7/3/23	Sams Club	Office supplies, cleaning supplies	\$ 76.56			\$ 76.56		\$ 37.16	
7/5/23	Home Depot	Supplies for event advertisement	\$ 37.16					\$ 34.92	
7/7/23	Walmart	Candy for Event	\$ 34.92						
7/9/23	When I Work	Employees schedule	\$ 37.50			\$ 37.50			
7/11/23	Amazon	Cleaning supplies, Office supplies, Event supplies	\$ 108.18			\$ 19.99	\$ 68.20	\$ 19.99	
7/11/23	Amazon	Amazon cleaning product Refund	\$ (68.20)				\$ (68.20)		
7/14/23	Adobe	Office	\$ 9.99			\$ 9.99			
7/17/23	Walmart	Smore's for Event	\$ 41.71					\$ 41.71	
7/18/23	Race Trac	Gas for the ATV	\$ 16.95	\$ 16.95					
7/19/23	Calendar Wiz	Community Calendar	\$ 9.00			\$ 9.00			
7/20/23	Home Depot	Maintenance	\$ 79.96		\$ 79.96				
7/21/23	Amazon	Cleaning supplies	\$ 57.99				\$ 57.99		
7/25/23	Walmart	Icecream Sunday Event	\$ 63.17					\$ 63.17	
7/26/23	Sherwin Williams	Pool Bathroom Floor Paint (maintenance)	\$ 118.70	\$ 118.70					
7/28/23	Amazon	United States Outdoor Flag	\$ 105.44						\$ 105.44
7/28/23	Amazon	Outdoor Lights	\$ 29.99						\$ 29.99
7/29/23	Mail Chimp	Community Email	\$ 26.50			\$ 26.50			
	<b>TOTAL</b>	001-10102	<b>\$ 785.52</b>	<b>135.65</b>	<b>79.96</b>	<b>179.54</b>	<b>57.99</b>	<b>196.95</b>	<b>135.43</b>

DM Approval: Darryl Adams

Date: 8/1/23



sam's club

CLUB MANAGER JASON LEE  
( 813 ) 929 - 7010  
07/03/23 09:33 1277 04852 002 2848

COUNTRY

E	852853 8 OZ WATER F	8.98	N
E	336296 PICNIC PACKF	9.86	N
	24499 TAPE 6 PACK	10.98	N
	980249214 CLX 5X85 WP	18.78	N
	990266943 FOIL SHEETS	13.98	N
	418833 PACKING TAP	13.98	N
	SUBTOTAL	76.56	E

	TOTAL	76.56
US DEBIT	VISA TEND	76.56
APPROVAL # 077349	**** * 5853 I 0	
AID A0000000980840		
AAC 41CB97C15D1D62E0		
TERMINAL # 18149337		
*NO SIGNATURE REQUIRED		
CHANGE DUE	0.00	

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# ITEMS SOLD 6

TC# 4745 5425 3315 9688 5762



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

11miles



**How does  
get more done.**

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

8929 00019 03699 07/05/23 02:01 PM  
SALE CASHIER DENISE

030699330065 0BLACK& SIL <A>	
2" VINYL #0 BLACK/SILVER	
2@0.76	1.52N
030699330966 9 BLK& SIL <A>	0.76N
2" VINYL #9 BLACK/SILVER	
030699330669 6 BLK& SIL <A>	0.76N
2" VINYL #6 BLACK/SILVER	
030699330164 1 BLK & SLVR <A>	0.76N
2" VINYL #1 BLACK/SILVER	
030699330461 4 BLK.& SIL <A>	
2" VINYL #4 BLACK/SILVER	
2@0.76	1.52N
030699330263 2BLK&SILVER <A>	
2" VINYL #2 BLACK/SILVER	
2@0.76	1.52N
030699317547 SIGN <A>	
CREATE A SIGN WHITE CORRUGATED 20X24	
4@7.58	30.32N

	SUBTOTAL	37.16
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$37.16
XXXXXXXXXXXX5853 VISA		
	USD\$	37.16
AUTH CODE 013794/6192101		TA
Chip Read		
AID A0000000980840		05 BIT

P.O.#/JOB NAME: 0

8929 07/05/23 02:01 PM



8929 19 03699 07/05/2023 4461

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/03/2023

\*\*\*\*\*

**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: HLM 16616 7706  
PASSWORD: 23355 7687

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

10 miles



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJVN160KPT

**Walmart** \*

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

ST# 03418	OP# 000567	TE# 19	TR# 07290	
STBST POP	003080030000	F	3.34	0
CANDY	003080019900	F	4.74	0
RAINBOW POP	008393323920	F	5.52	0
RAINBOW TWI	008393324621	F	5.38	0
RESOLVE PET	001920078033	F	5.97	0
BLOW POPS	001420082453	F	3.56	0
FOU BALL 5	004650105114		4.44	0
12CT 7 PL	001117988739		0.97	0
ICT TC	001117945176		1.00	0
	SUBTOTAL		34.92	
	TOTAL		34.92	
	VISA TEND		34.92	
	**** * 5853		1 0	

US DEBIT  
APPROVAL # 081923  
REF # 318800013380  
TRANS ID - 583188785285879  
VALIDATION - SRBT  
PAYMENT SERVICE - E  
AID A0000000980840  
AAC EDDEF033268F3684  
TERMINAL # 28893091  
\*NO SIGNATURE REQUIRED

07/07/23 17:48:49  
CHANGE DUE 0.00  
# ITEMS SOLD 9

TC# 1877 3179 0918 7933 866



**Walmart** \*

Become a member  
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07/07/23 17:48:56  
\*\*\*CUSTOMER COPY\*\*\*

*8 miles*



=====

INVOICE #7262451

ON Jul 9, 2023

.....

WHEN I WORK

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

BILL TO:

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

BILLING SUMMARY

-----

EMPLOYEE SEATS ADDED: 0

CURRENT EMPLOYEE SEATS: 15

[Jul 9, 2023] US\$37.50 = When I Work Standard Plan

-----

AMOUNT CHARGED: US\$37.50

CREDIT CARD: Card ending in 5853

NEW BALANCE: US\$0.00

=====

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

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

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

## Details for Order #111-0093183-6217014

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

Order Placed: July 11, 2023

Amazon.com order number: 111-0093183-6217014

Order Total: \$108.18

## Not Yet Shipped

## Items Ordered

	Price
1 of: YULEER 8.5x11 Acrylic Sign Holder 8 Pack, Clear Plastic Paper Sign Holder Bulk Frames for Display Wedding Photo Picture Paper Stand for Office Desktop	\$19.99

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

Supplied by: Other

Condition: Used - Good

Minor cosmetic damage on top, front or side of the item. Moderate packaging damage observed during inspection.

1 of: Sawysine 100 Pcs 2lb 1lb 1/4 lb Paper Food Trays Disposable Grease Resistant Food Boats Polka Dots	\$19.99
--	---------

Grease-Proof Sturdy Paper Trays for Food Classy Paper Food Trays for Party Picnic Carnival Fair

Sold by: KuosndFenk ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

4 of: Iron OUT Liquid Rust Stain Remover, Pre-mixed, Quickly Removes Rust Stains from Concrete, Vinyl and Other Outdoor Surfaces, No Scrubbing, Safe to Use, 1 Gallon	\$17.05
---	---------

Sold by: Amazon.com Services LLC

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:	\$108.18
Shipping & Handling:	\$24.76
Free Shipping:	-\$24.76
	-----
Total before tax:	\$108.18
Estimated tax to be collected:	\$0.00
	-----

**Grand Total: \$108.18**To view the status of your order, return to [Order Summary](#).



Deliver to Country  
Wesley Ch... 33543

All ▾

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Account & Lists ▾ Returns  
& Orders

0

All Clinic Buy Again Amazon Basics Coupons Household, Health &amp; Baby Care Handmade Pharmacy Up to 50% off overstock deals

Your Account ▸ Your Orders ▸ Order Details

## Order Details

Ordered on July 11, 2023 Order# 111-0093183-6217014

[View or Print invoice](#)

### Shipping Address

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

### Payment Method

VISA \*\*\*\* 5853

### Order Summary

Item(s) Subtotal:	\$108.18
Shipping & Handling:	\$24.76
Free Shipping:	-\$24.76
Total before tax:	\$108.18
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$108.18</b>
<b>Refund Total</b>	<b>\$68.20</b>

▾ Transactions

## 2 Shipments

### Delivered Tuesday

Your package was delivered. It was handed directly to a resident.  
Signed by: Front DeskYULEER 8.5x11 Acrylic Sign Holder 8 Pack, Clear Plastic Paper Sign Holder Bulk  
Frames for Display Wedding Photo Picture Paper Stand for Office Desktop

Sold by: YULEER

Return eligible through Aug 16, 2023

\$19.99

**Condition: Used - Good** - Minor cosmetic damage on top, front or side of the item.  
Moderate packaging damage observed during inspection.[Buy it again](#)Sawysine 100 Pcs 2lb 1lb 1/4 lb Paper Food Trays Disposable Grease Resistant  
Food Boats Polka Dots Grease-Proof Sturdy Paper Trays for Food Classy Paper  
Food Trays for Party Picnic Carnival Fair

Sold by: KuosndFenk Product question? Ask Seller

Return eligible through Aug 16, 2023

\$19.99

**Condition: New**[Buy it again](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Leave seller feedback](#)[Write a product review](#)[Archive order](#)

### Refund issued

A refund will appear on your original payment method in 2-4 business days. When will I get my refund?

Iron OUT Liquid Rust Stain Remover, Pre-mixed, Quickly Removes Rust Stains from  
Concrete, Vinyl and Other Outdoor Surfaces, No Scrubbing, Safe to Use, 1 Gallon

Sold by: Amazon.com Services LLC

\$17.05

**Condition: New**[Buy it again](#)**Refund for this return \$68.20**[Archive order](#)



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

ORIGINAL

#### Invoice Information

Invoice Number 2501963711  
Invoice Date 14-JUL-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-JUL-2023 to 13-AUG-2023

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

## Invoice Total

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

GRAND TOTAL (USD) 9.99

Comments:

## Billing Contact

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

Thank you for your business!



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJWKZ160C4K

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 OP# 002423 TE# 21 TR# 00989  
HONEY MAID 004400004717 F 5.84 0  
HONEY MAID 004400004717 F 5.84 0  
STUFFEDPUFF 085193200401 F 3.82 0  
HMLK SS BAG 003400007053 F 4.76 0  
HSY 6PK 003400029005 F 4.88 0  
HSY 6PK 003400029005 F 4.88 0  
GV FDG STR 007874229510 F 1.77 0  
JP 21Z MM S 060069900326 F 2.48 0  
JP 21Z MM S 060069900326 F 2.48 0  
JP 21Z MM S 060069900326 F 2.48 0  
JP 21Z MM S 060069900326 F 2.48 0  
SUBTOTAL 41.71  
TOTAL 41.71  
VISA TEND 41.71

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

APPROVAL # 057838

REF # 1042000314

TRANS ID - 383198533251183

VALIDATION - TS63

PAYMENT SERVICE - E

AID A0000000980840

AAC 74UCD6B613FC3058

TERMINAL # 28170181

\*NO SIGNATURE REQUIRED

07/17/23

10:48:46

CHANGE DUE

0.00

# ITEMS SOLD 11

TC# 4653 1644 0216 3008 0305



**Walmart** \*

Become a member

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07/17/23

10:48:51

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

*Smiles*



# 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
Unl-87	Pump 9	
4.844 G @ \$3.499/G		\$16.95

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

Sub Total \$16.95

Tax: \$0.00

**Total \$16.95**

Visa: \$16.95

Change \$0.00

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

Capture

Visa

XXXXXXXXXXXX5853

Chip Read

USD\$ 16.95

US DEBIT

Mode: Issuer

AID: A0000000980840

TVR: 8000088000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

5D9D5579970839D9

07/18/2023 15:32:48

PIN Bypassed

Term: XXXXXXXX1001

Appr: 026513

Seq#: 016445

( DUPLICATE RECEIPT )

REG: 53 CSH: 3, SCO TRAN: 987991

7/18/2023 3:36:23 PM

RaceTrac is hiring!

Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?

GUEST@RACETRAC.COM

11 miles

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

CalendarWiz <sales@calendarwiz.com>

Thu 7/20/2023 10:09 AM

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.

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: 7/19/23

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

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXXX5853 (last four digits)

**CUSTOMER BILLING INFORMATION**

Organization: Countrywalk Clubhouse

Name: Angela Savinon

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: asavinon@countrywalkwc.net

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

Sincerely,





How doers  
get more done™

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

8929 00005 29586 07/20/23 08:54 AM  
SALE CASHIER MARITES

073088152442 TOILET SEAT <A>  
BRIGHTON EL STATITE LIFT OFF SLOW W  
2039.98 79.96N

	SUBTOTAL	79.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$79.96
XXXXXXXXXXXX5853	VISA	
AUTH CODE 086576/1054061		USD\$ 79.96
Chip Read		TA
AID A0000000980840		US DEBIT

P.O.#/JOB NAME: 01

8929 07/20/23 08:54 AM



8929 05 29586 07/20/2023 8260

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/18/2023

\*\*\*\*\*  
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 68390 59466  
PASSWORD: 23370 59461

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

10

**Details for Order #112-8937463-6472239**Print this page for your records.**Order Placed:** July 21, 2023**Amazon.com order number:** 112-8937463-6472239**Order Total:** \$57.99**Not Yet Shipped****Items Ordered**

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

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 &amp; 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

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJXDV160KJK



813-262-2180 Mor: ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 OP# 002139 TE# 23 TR# 07127

CHOC IC PAIL	007874231579 F	6.58 0
VAN IC PAIL	007874231578 F	6.58 0
NEAPLTN IC	007874231580 F	6.58 0
GV WHIPTOP	007874201709 F	3.20 0
GV WHIPTOP	007874201709 F	3.20 0
GV STRW SYRP	007874243402 F	2.18 0
DRY RST PNUT	007874208318 F	2.44 0
MARA CHERRY	007874215194 F	3.68 0
RAIN SPRK TB	007874216251 F	3.42 0
CUTLERY	007874200413	7.86 0
FW ICE CREAM	002413143807	4.97 0
TSTY ICCR SC	074139358492	4.88 0
CUTLERY	068113157393	1.98 0
GV STRW WFR	007874215992 F	1.72 0
GV CHOC WFR	007874215991 F	1.72 0
GV SF CH SYR	007874221947 F	2.18 0

SUBTOTAL 63.17

TOTAL 63.17

VISA TEND 63.17

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

APPROVAL # 067734

REF # 1042000314

TRANS ID - 583206505348773

VALIDATION - CTH2

PAYMENT SERVICE - E

ATD A0000000980840

AAC 2852244C8666CAA5

TERMINAL # 28174933

\*NO SIGNATURE REQUIRED

07/25/23 10:02:14

CHANGE DUE 0.00

# ITEMS SOLD 16

TC# 6884 3301 3634 5611 5559



Walmart

Become a member

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07/25/23 10:02:21

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

Smiles





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  
Tran # 7021-0  
E63/19730  
David  
11:12am  
07/26/23  
10  
PO# CLUBHOUSE

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

6509-90757 GALLON  
HVY SHLD DEEP BASE 1  
\*Sale No Tax 2.00 @ 68.99 137.98  
Discount (\$) -36.00  
Color: SW6508 SECURE BLUE

CCE*Color Cast	OZ	32	64	128
W1 White	-	14	-	1
L1 Blue	2	43	1	1
R3 Magenta	-	51	-	-
V3 Deep Gold	-	19	-	-

Sher-Color Formula

6507-12276 EACH  
SHARKGRIP 3.2OZ ADD  
No Tax 2.00 @ 9.29 18.58  
Discount (% 10.00) -1.85

Order # OE0136840A702957  
SUBTOTAL BEFORE TAX 118.70  
7.000% SALES TAX:1-103354402 0.00  
TOTAL \$118.70

VISA -118.70

Payment pending signature

C/C# XXXXXXXXXXXX5853  
Auth # 015860  
Chip Read  
AID:A0000000980840  
TUR:8080088000  
IAD:06011203608000  
TSI:6800

Sales Event Savings \$36.00  
Preferred Customer Savings \$1.85

## Details for Order #111-0090542-0598621

Print this page for your records.

**Order Placed:** July 28, 2023

**Amazon.com order number:** 111-0090542-0598621

**Order Total: \$105.44**

### Not Yet Shipped

#### Items Ordered

1 of: *American Flag Size 6x10 with Grommets - Heavy Duty Premium Commercial Grade PolyMax Polyester - Made in USA - Tough All Weather Sewn Stripes and Embroidered Stars - US Flag* **Price** \$87.45

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: Used - Like New

No item damage observed during inspection. Item will come in original packaging.

1 of: *Wire Center Flagpole Rope 5/16" x 66 ft with 2 Pieces Stainless Steel Snap Hooks White Braided Polyester Halyard Steel Center Flag Rope for Flagpole* \$17.99

Sold by: Enenes Direct ([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: \$105.44  
Shipping & Handling: \$9.02  
Free Shipping: -\$9.02

-----

Total before tax: \$105.44  
Estimated tax to be collected: \$0.00

-----

**Grand Total: \$105.44**

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



## Details for Order #111-6709640-1709020

Print this page for your records.

**Order Placed:** July 28, 2023

**Amazon.com order number:** 111-6709640-1709020

**Order Total:** \$29.99

### Not Yet Shipped

#### Items Ordered

	Price
1 of: <i>InnoGear Solar Outdoor Lights, Solar Lights Outdoor Waterproof Solar Spot Lights Outdoor Spotlight for Yard Landscape Lighting Wall Lights Auto On/Off for Pathway Garden, Pack of 2 (Warm White)</i>	\$29.99
Sold by: InnoGear ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
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: \$29.99  
Shipping & Handling: \$7.73  
Free Shipping: -\$7.73  
-----

Total before tax: \$29.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$29.99**

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

# Country Walk CDD

## ESSENTIALS

### Marketing Plan

[Change Plan](#)

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

#### Contacts

929 of 1,500

571 remaining

#### Email Sends

5,490 of 15,000

9,510 remaining

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

#### ▼ Convert to Pay As You Go

A flexible email plan for the seasonal sender. Buy email credits so you can send whenever you need to—without a monthly subscription. Each email send costs one credit. For example, one email sent to 100 contacts equals 100 sends, so it would cost 100 credits. Credits expire after 12 months.

#### FREE

#### We

Mont  
Trans

5,000 credits  
\$200.00

10,000 credits  
\$260.00

Launc  
paym

15,000 credits  
\$390.00

50,000 credits  
\$1,300.00

#### DEM Tra

75,000 credits  
\$1,950.00

200,000 credits  
\$2,600.00

Includes: 500 sends

Trans  
perso

2,000,000 credits  
\$3,300.00

5,000,000 credits  
\$6,500.00

25,000,000 credits  
\$13,000.00

Estimate for Jun 29 - Jul 28

**\$26.50**

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

**Essentials plan** **\$26.50**

1,500 contacts\*

15,000 email sends\*  
per month

**Tax** **\$0.00**


**Estimated Total** **\$26.50**

Autopay on Jul 29, 2023

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

## Billing Information

[Change](#)

VISA ending in 5853 

Expires 08/26

Feedback

**Country Walk CDD  
Clubhouse Debit Card**

Limit \$1,500.00

**Date:**

8/8/2023

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

*Attach all receipts to this form.*

				Clubhouse	Clubhouse	Clubhouse
				Amenity Maintenance & Repair	Janitorial Supplies	Special Events
				001-57200-3331	001-57200-4707	001-57400-4775
Date	Vendor Name	Description	Amount			
7/1/2023	Sams Club	Hot Dogs for Event	\$95.82			\$ 95.82
7/11/23	Amazon	Cobweb Brush	\$43.83		\$ 43.83	
7/31/23	Home Depot	Maintenance - Showerheads	\$49.96	\$ 49.96		
8/2/2023	Walmart	Special Event - Supplies	\$42.37			\$ 42.37
8/2/2023	Amazon	Maintenance	\$215.61	\$ 215.61		
8/3/2023	Sams Club	Special Event - Utensils	\$105.80			\$ 105.80
8/4/2023	Walmart	Special Event - Ice	\$7.52			\$ 7.52
8/5/2023	Bosco's Italian To Go	Special Event - Pizza	\$537.52			\$ 537.52
	<b>TOTAL</b>	001-10102	<b>\$ 1,098.43</b>	<b>265.57</b>	<b>43.83</b>	<b>789.03</b>

DM Approval:

Date:

---

---



## Final Details for Order #111-6468483-9119410

Print this page for your records.

**Order Placed:** July 11, 2023

**Amazon.com order number:** 111-6468483-9119410

**Order Total: \$43.83**

**Shipped on July 12, 2023**

### Items Ordered

3 of: *Unger Cobweb Duster Brush , Gray , 1.3" x 2.3" x 3.1" - COBW0*

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

Supplied by: Other

Condition: New

**Price**

**\$14.61**

### Shipping Address:

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

### Shipping Speed:

Expedited 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: \$43.83

Shipping & Handling: \$0.00

-----

Total before tax: \$43.83

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$43.83**

### Credit Card transactions

Visa ending in 5853: July 12, 2023: \$43.83

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

# sam's club

CLUB MANAGER JASON LEE  
( 813 ) 929 - 7010  
06/30/23 09:45 0654 04852 002 2685

Angela

E	852853	8 OZ WATER F	8.98	N
E	980282418	MM FRANK 10F	29.98	N
E	386333	LAYCLASSIC5F	18.98	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	33408	COOKIE TRAYF	19.98	N
		SUBTOTAL	95.82	

TOTAL 95.82  
VISA TEND 95.82

US DEBIT \*\*\*\*\* 5853 I 0  
APPROVAL # 004114  
AID A0000000980840  
AAC 04DF8313E242363E  
TERMINAL # 18149337  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

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

## # ITEMS SOLD 9

You have declined a pre-approved offer  
for a SAM'S CLUB MasterCard Credit  
Account. The offer you received today  
will remain valid until 06/30/23  
Please visit the membership desk to  
accept this offer.  
Finder File Number 99164609061  
TC# 8516 9604 5339 7960 9860



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



How does  
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 25 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 #:7SK5F3160D1V

**Walmart** \*

813-262-2180 Mgr: ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418	DP# 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
GVBT8Z	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 - 600X  
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\*\*\*



## 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

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* **Price**  
\$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://samsclub.com/freeshipping)  
Visit [samsclub.com](https://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  
US DEBIT \*\*\*\*\* 5853 I 0

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\*\*\*

**BOSCO'S ITALIAN TO GO**

30122 STATE ROAD 54  
WESLEY CHAPEL, FL 335434520  
8139072440  
<http://www.BoscossItalianFLA.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

1 18" Pizza

\$19.50  
Pepperoni \$2.00

1 18" Pizza

\$19.50  
Pepperoni \$2.00

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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







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

# Invoice

**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30991	07/31/2023	\$550.00	08/15/2023	Net 15	

**P.O. NUMBER**  
10563

**SALES REP**  
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/29/2023	<b>Service:Reg.</b> Reason for call: 1. Check cameras at pavilion - not working. 2. Check camera at playground - pink in color. 3. Check GFCI not working at pavilion.  Tech notes: 1. Checked IP cameras at pavilion and found PoE was bad - replaced & tested - OK. 2. Checked power to bathroom camera - no power. Replaced power supply but camera not powering up. The camera needs replacing. Will send estimate. 3. Checked playground camera - replaced (2) BNC & reset IR filter - OK. 4. Checked GFCI outlet & reset the breaker & turned 2nd one off - OK.	3	125.00	375.00
06/29/2023	<b>Service:Parts</b> SW802 8 port gigabit PoE + switch	1	125.00	125.00
06/29/2023	12V2A plug in 12V 2Amp transformer	1	40.00	40.00
06/29/2023	BNC camera fitting compression	2	5.00	10.00

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

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

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

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

BALANCE DUE

**\$550.00**





# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

## Invoice

Date	Invoice #
8/4/2023	114038

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	JRZ	115198	8/3/2023

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during August	1	120.00	120.00



Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$120.00



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: 230807431792**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015817296-8	05/2023	08/07/2023 4:19:24 PM ET

**Location Address**

30400 COUNTRY POINT BLVD  
WESLEY CHAPEL, FL 33543-7202

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

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

Debit Date	8/8/2023
Amount for Check	\$8.83
Name on Bank Account	COUNTRY WALK COMMUNITY DEVELOPMENT DISTR

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

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

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

- Gross Sales \$ 126.14  
(Do not include tax)
- Exempt Sales \$ 0.00  
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 126.14  
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information		
Taxable Sales and		
A. Purchases Not Subject to Discretionary Sales Surtax	\$	0.00
B. Total Discretionary Sales Surtax Due	\$	1.26

- Total Tax Due \$ 8.83  
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 8.83
- a. Less (-) Collection Allowance; or if Late, \$ 0.00
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 8.83

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

Payment you have authorized

8.83



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: 230810866342**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015817296-8	07/2023	08/10/2023 11:21:18 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	Garrett Lee
Phone	( 813 ) 933 - 5571
Email	GLee@rizzetta.com

Debit Date	8/11/2023
Amount for Check	\$37.94
Name on Bank Account	COUNTRY WALK COMMUNITY DEVELOPMENT DISTR

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

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

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

- Gross Sales \$ 542.00  
(Do not include tax)
- Exempt Sales \$ 0.00  
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 542.00  
(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	\$ 5.42

- Total Tax Due \$ 37.94  
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 37.94
- a. Less (-) Collection Allowance; or if Late, \$ 0.00
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 37.94

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

Payment you have authorized

37.94



State Wildlife Trapper  
2103 w rio vista ave  
Tampa, FL 33603 US  
trapperjerry@gmail.com



## INVOICE

### BILL TO

Country Walk CDD  
5844 Old Pasco Rd, Ste. 100  
Wesley Chapel, FL 33544  
USA

INVOICE # 1768

DATE 06/17/2023

DUE DATE 07/02/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Country Walk CDD End of Service and equipment removal	1	850.00	850.00

Thank you for doing business with us.

SUBTOTAL 850.00

TAX 0.00

Make all checks payable to: Jerry Richardson

TOTAL 850.00

A late fee of 15% late fee will be applied if not paid within 10 days from date.

BALANCE DUE **\$850.00**

If you have any questions concerning this invoice, please contact:

Jerry Richardson, Phone 813-390-9578; email -  
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.  
Termination fees may apply.



**Please Remit Payment to:**

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



Invoice 224219

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

Date	Due Date
08/01/23	8/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#181849 - Country Walk CDD 2022/2023-Maintenance Cost 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)
\$13,050.00	\$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 225514

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

Date	Due Date
08/04/23	8/19/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
<b>#181849 - Country Walk CDD 2022/2023-Maintenance Contract</b>	
<i>Fertilize Turf - St Augustine - AUGUST - 08/02/2023</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)
\$13,400.00	\$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



PASCO COUNTY UTILITIES  
CUSTOMER INFORMATION & SERVICES  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 1 1  
15-95610

MEADOW WOODS CDD

Service Address: **30400 COUNTRY POINT BOULEVARD**

Bill Number: 18805699

Billing Date: 7/26/2023

Billing Period: 6/12/2023 to 7/12/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0489145	01169215
Please use the 15-digit number below when making a payment through your bank	
048914501169215	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	6/12/2023	3283	7/12/2023	3316	30	33

#### Usage History

Water	
July 2023	33
June 2023	48
May 2023	100
April 2023	42
March 2023	114
February 2023	19
January 2023	15
December 2022	35
November 2022	22
October 2022	24
September 2022	21
August 2022	32

#### Transactions

Previous Bill	625.51
Payment 07/11/23	-625.51 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	33.0 Thousand Gals X \$2.04 67.32
Sewer	
Sewer Base Charge	147.08
Sewer Charges	33.0 Thousand Gals X \$6.48 213.84
<b>Total Current Transactions</b>	488.11

#### TOTAL BALANCE DUE

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

☐ Check this box if entering change of mailing address on back.

MEADOW WOODS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0489145  
Customer # 01169215  
Balance Forward 0.00  
Current Transactions 488.11

<b>Total Balance Due</b>	<b>\$488.11</b>
<b>Due Date</b>	<b>8/14/2023</b>

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES  
CUSTOMER INFORMATION & SERVICES  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139







**Invoice:** I-20238-10098  
**Service Total:** \$1890.00  
**Payments Total:**

**Amount Due:** \$1890.00  
**Invoice Date:** 8/1/2023  
**Sent Date:** 8/1/2023

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
7/9/2023	KEENE, JUSTIN - 5802	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
7/12/2023	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
7/18/2023	KEMPINK, KERRY - 4284	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
7/21/2023	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$45.00	\$270.00
7/24/2023	GARCIA, EMIN - 6403	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$45.00	\$270.00
7/27/2023	KEMPINK, KERRY - 4284	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$45.00	\$270.00
7/30/2023	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$45.00	\$270.00
					<b>Total:</b>	<b>\$1890.00</b>

**Questions regarding Invoice Charges please contact:**

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



**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-20238-10098

**Invoice Total:** \$1890.00

**Invoice For:** COUNTRY WALK CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment

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

# Invoice

Date	Invoice #
7/7/2023	INV0000081486

**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]

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

# Invoice

Date	Invoice #
8/1/2023	INV0000082265

**Bill To:**

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

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

[illegible]

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

# Invoice

Date	Invoice #
8/4/2023	INV0000082315

**Bill To:**

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]



ANALYSIS DEPT: 005300

NET CASH: 1,005.34

**Memo Analysis:**

N-	X	ELIG/C	1,175.75	CK1	CHECK1	1,005.34
<b>Total</b>			<b>1,175.75</b>	<b>Total</b>		<b>1,005.34</b>

State Analysis:	STATE TAX	STATE WAGES	FIT BY STATE
FL			80.46
<b>Total</b>			<b>80.46</b>

**Federal Taxable Analysis and Employer Unemployment Liability**

	TAXABLE	PCT	TAX
Federal	1,175.75		80.46
FUTA	232.75	.60	1.40
Social Security-EE	1,175.75	6.20	72.89
Social Security-ER	1,175.75	6.20	72.90
Medicare-EE	1,175.75	1.45	17.06
Medicare-ER	1,175.75	1.45	17.05
Medicare Surtax-EE		.90	

**State Taxable Analysis and Employer Unemployment Liability**

	TAXABLE	PCT	TAX
FL SUI	232.75	.7000	1.63
<b>Total</b>	<b>232.75</b>		<b>1.63</b>

	66.25	1,175.75	1,175.75	80.46 FIT	STATE SUI	1,005.34
005300				72.89 SS	SDI	
K-Bar CDD			1.01% of CO	17.06 MED	LOCAL	

Gross wages 1175.75  
 Payroll Taxes 92.98  
 Insurance  
 Payroll Fees 136.60  
 Work comp 19.55  
 Total 1,424.88

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

## Invoice

Date	Invoice #
7/31/2023	INV0000082346

**Bill To:**

Countrywalk CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	58.30	\$1.00	\$58.30
		<b>Subtotal</b>	
		<b>Total</b>	\$108.30





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

# INVOICE

Invoice Number: 1979  
 Invoice Date: Aug 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
			8/1/23

Quantity	Description	Unit Price	Line Item Amount
1.00	Maintenance Agreement for Current Month	324.21	324.21



Check/Credit Memo No:

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

Overdue invoices are subject to late charges.

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

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
8/1/2023	9531

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

P.O. No.	Terms	Project
Aug 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



The Pool Works of Florida, Inc  
9191 130th Ave. North  
Largo, FL 33773  
(727) 938-8389  
AR@thepoolworks.com  
thepoolworks.com



**BILL TO**

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

**INVOICE 2068**

**DATE 05/30/2023 TERMS 10 days**

**DUE DATE 06/09/2023**

ACTIVITY DESCRIPTION		AMOUNT
Repair	Temporary Repair of Tank Leak	1,500.00
Please remit payment to address: 9191 130th Ave. North Largo, FL 33773		
TOTAL DUE		\$1,500.00



Please make note ALL payments are due within 10 days. As per SIGNED CONTRACTS.



**United Building Maintenance, Inc.**

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

**INVOICE**

INVOICE # 364  
DATE: 8/1/23

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



Make all checks payable to:

TOTAL

\$700<sup>00</sup>

Thank you for your business!

Net  
10



# INVOICE

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

Customer Name:

COUNTRY WALK CDD

Service Period:

08/01/23-08/31/23

Invoice Date:

07/25/2023

Invoice Number:

0868924-1568-7

**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****Aug 24, 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****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	08/01/23		1.00	(5.00)
Lock	08/01/23		1.00	10.00
4 Yard Dumpster 1X Week (1)4YD W/LOCKS	08/01/23		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)
07/25/2023	0868924-1568-7	<b>13-87611-82004</b>
Payment Terms	Total Due	Amount
Total Due by 08/24/2023	\$86.87	
If Received after 08/24/2023	\$91.87	

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

Your bank account will be drafted \$86.87.

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**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**

