



Rizzetta & Company

Catalina at Winkler Preserve Community Development District

Board of Supervisors' Meeting May 14, 2019

District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913

www.catalinacdd.org

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912

Board of Supervisors	Keith Sherman John Kirkbride Butch Johnston Dick Bonito Louis Sanchez	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Belinda Blandon	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	Hopping Green & Sams, P.A.
District Engineer	Carl Barraco	Barraco and Associates, Inc.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. 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.

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 9530 MARKETPLACE ROAD, SUITE 206 • FORT MYERS, FL 33912

www.catalinacdd.org

May 6, 2019

Board of Supervisors
**Catalina at Winkler Preserve
Community Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District will be held on **Tuesday, May 14, 2019 at 2:30 p.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912. The following is the advance agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on February 12, 2019..... Tab 1
 - B. Consideration of the Operation and Maintenance Expenditures for the Months of January, February, and March 2019..... Tab 2
- 4. BUSINESS ITEMS**
 - A. Review of Barraco & Associates Lake Inspection Exhibit..... Tab 3
 - B. Consideration of Solitude Lake Management Agreement Tab 4
 - C. Presentation of Registered Voter Count as of April 15, 2019. Tab 5
 - D. Presentation of the Proposed Budget for Fiscal Year 2019/2020 Tab 6
 1. Consideration of Resolution 2019-02, Approving a Proposed Budget for Fiscal year 2019/2020 and Setting a Public Hearing Thereon Tab 7
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,
Belinda Blandon
Belinda Blandon
District Manager

Cc: Jere Earlywine, Hopping Green & Sams, PA

Tab 1

MINUTES OF MEETING

CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District was held on **Wednesday, February 12, 2019 at 2:30 p.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Present and constituting a quorum:

Keith Sherman	Board Supervisor, Chairman
John Kirkbride	Board Supervisor, Vice Chairman
Butch Johnston	Board Supervisor, Assistant Secretary
Dick Bonito	Board Supervisor, Assistant Secretary
Louis Sanchez	Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Jere Earlywine	District Councilor, Hopping Green & Sams, P.A. (via speaker phone)
Lauren Gentry	Hopping Green & Sams, P.A. (via speaker phone)
Wes Kayne	District Engineer, Carraco & Associates, Inc.

FIRST ORDER OF BUSINESS

Call to Order

Ms. Blandon called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Public Comment

Ms. Blandon stated for the record that no members of the public were present.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held
on November 14, 2018**

Ms. Blandon presented the minutes of the Board of Supervisors' Meeting held on November 14, 2018 and asked if there were any questions, comments, or changes to the minutes as presented. There were none.

On a Motion by Mr. Sherman, seconded by Mr. Sanchez, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on November 14, 2018, for the Catalina at Winkler Preserve Community Development District.

48 **FOURTH ORDER OF BUSINESS**

**Consideration of the Operations and
Maintenance Expenditures for the
Months of October, November, and
December 2018**

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52
53 Ms. Bandon presented the operations and maintenance expenditures for the
54 period of October 1-31, 2018 which totaled \$14,474.18, the period of November 1-30,
55 2018 which totaled \$11,035.23 and the period of December 1-31, 2018 which totaled
56 \$12,860.78. She asked if there were any questions regarding any item of expenditure.
57 Mr. Sherman inquired regarding the breakdown of the plan on the Earth Balance
58 invoice and suggested attaching the proposal to the invoice
59

60 On a Motion by Mr. Kirkbride, seconded by Mr. Bonito, with all in favor, the Board
61 Approved the Operations and Maintenance Expenditures for the Month of October 2018
62 which totaled \$14,474.18, the Month of November 2018 which totaled \$11,035.23, and
63 the Month of December 2018 which totaled \$12,860.78, for the Catalina at Winkler
64 Preserve Community Development District.

65
66 **FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-01,
Appointing Officers of the District**

67
68
69 Ms. Bandon provided an overview of the resolution and asked if there were any
70 questions. There were none.
71

On a Motion by Mr. Johnston, seconded by Mr. Bonito, with all in favor, the Board Adopted
Resolution 2019-01, Appointing J. Keith Sherman as Chairman, Appointing John Kirkbride
as Vice Chairman, and Appointing Butch Johnston, Dick Bonito, Louis Sanchez, Joe
Roethke, and Belinda Bandon as Assistant Secretaries, for the Catalina at Winkler
Preserve Community Development District.

72
73 **SIXTH ORDER OF BUSINESS**

**Consideration of Solitude Lake
Management Agreement**

74
75
76 Ms. Bandon advised that Solitude had not provided a proposal and
77 recommended tabling this item. The Board tabled this item until a proposal is received.
78

79 **SEVENTH ORDER OF BUSINESS**

**Consideration of Barraco &
Associates Contract Addendum No. 8
for NPDES MS4 Permit Year 2 Annual
Report, Cycle 4**

80
81
82
83
84 Mr. Kayne provided an overview of the Contract Addendum and advised it is very
85 similar to what the Board has seen in the past. The Board asked questions regarding
86 possible crossover with SFWMD. Mr. Kayne advised there is no crossover as the previous
87 exercise with SFWMD was an environmental exercise rather than the water quality related
88 to the NPES MS4 Permit. Mr. Kayne explained the pictures provided in the agenda
89 package related to medallions that can be placed as educational items for the public. He

90 advised the medallions would be provided free by the County and the CDD would be
91 responsible for paying for the labor for installation. The Board declined the medallions at
92 this time.
93

On a Motion by Mr. Bonito, seconded by Mr. Kirkbride, with all in favor, the Board Approved the Barraco & Associates Contract Addendum No. 8 for NPDES MS4 Permit Year 2 Annual Report, Cycle 4, for the Catalina at Winkler Preserve Community Development District.

94

95 **EIGHTH ORDER OF BUSINESS**

Staff Reports

96
97 A. District Counsel
98 Mr. Earlywine advised he had no report. Mr. Sherman thanked Mr. Earlywine
99 for his assistance with the SFWMD concerns.

100
101 B. District Engineer
102 Mr. Kayne advised he had no report.

103
104 C. District Manager
105 Ms. Blandon announced that the next regular meeting of the Board of
106 Supervisors is scheduled for Tuesday, May 14, 2019 at 2:30 pm.

107
108 Ms. Blandon advised that a letter of compliance has been received from
109 SFWMD.
110

111 **NINTH ORDER OF BUSINESS**

Supervisor Requests and Comments

112
113 Ms. Blandon opened the floor to Supervisor requests and comments.
114

115 Mr. Sherman discussed the survey conducted along the preserve and advised
116 that he placed rods along the boundary and further advised that some of the plantings
117 were placed on homeowner property. Mr. Sherman advised that preserve maintenance
118 was completed and it looks good. He advised that some cordgrass did not survive and
119 he suggested reserving money for future plantings. Mr. Sherman inquired regarding
120 placing a 4" x 4" in the ground, not obtrusive, to identify the preserve boundary. It was
121 suggested to utilize concrete posts. Mr. Sherman spoke regarding replacement of one
122 or two of the alligator signs along the lakes. Discussion ensued regarding adding no
123 fishing or no trespassing signs and having violators trespassed. Mr. Sherman spoke
124 regarding the lake remediation that was conducted and advised of concerns where rip
125 rap was not installed near the parking lot. Mr. Kayne advised that he will review the area
126 of concern and will also review costs associated with installing additional rip rap.
127

128 Mr. Kirkbride addressed concerns with the HOA mowers who damaged the lake
129 bank. Ms. Blandon advised that she will send a letter to the HOA.
130
131
132

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TENTH ORDER OF BUSINESS

Adjournment

Ms. Blandon stated there are no other agenda items to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Sanchez, seconded by Mr. Johnston, with all in favor, the Board adjourned the meeting at 3:04 p.m. for the Catalina at Winkler Preserve Community Development District.

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140
141
142

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

**Operation and Maintenance Expenditures
January 2019
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$7,909.86**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	001117	19160	Engineering Services 12/18	\$ 900.00
Catalina at Winkler Homeowner's Association, Inc.	001118	DEC-18	Reimb HOA for Electric Service for Aerator System 12/18	\$ 140.00
Florida Power and Light Company	001112	09846-68343 12/18	17043 Tremont St #Aerator 11/28/18-12/28/18	\$ 92.43
Florida Power and Light Company	001112	11246-08348 12/18	17213 Wrigley Cir #Aerator 11/28/18-12/28/18	\$ 59.72
Hopping Green & Sams	001119	104565	General/Monthly Legal Services 11/18	\$ 349.65
Hopping Green & Sams	001119	104959	General/Monthly Legal Services 12/18	\$ 383.50
Lee County Comm Dev/Public Works Center	001109	2134	Annual Regulatory Program & Surveillance Fee 2019	\$ 560.00
Rizzetta & Company, Inc.	001110	INV0000037454	District Management Fee 1/19	\$ 3,629.17
Rizzetta Technology Services, LLC	001111	INV0000004004	Website & Email Hosting Services 1/19	\$ 175.00
Solitude Lake Management, LLC	001120	PI-A00230628	Lake & Pond Service 01/19	\$ 435.00
Vertex Water Features	001115	I2709	Fountain Repair for Bad Connector 1/19	\$ <u>1,185.39</u>
Report Total				\$ <u>7,909.86</u>

RECEIVED

JAN 04 2019

Barraco and Associates

2271 McGregor Boulevard, Suite 100
Fort Myers, FL 33901

Catalina @ Winkler Preserve CDD
c/o Rizetta & Co
9530 Market Place Rd., Suite 206
Fort Myers, FL 33912

Invoice number 19160
Date 12/28/2018

Project 22271 Catalina @ Winkler CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,348.84	53,953.50	53,953.50	0.00
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	186.50	7,460.00	7,460.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac. - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac. - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Insp - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
19 (LS) Meeting Representation - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
20 (LS) Inspection & Docum of Fac - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
21 (LS) Proactive Illicit Disch Inspect - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
22 (LS) Annual Report Preparation - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
23 (LS) Meeting Representation- Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
24 (LS) Inspection & Docu of Fac - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
25 (LS) Poractive Illicit Disch Inspect - Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
26 (LS) TMDL Rpt - Add 5	0.00	0.00	0.00	0.00	0.00
27 (LS) Annual Report Prepration - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
WO 3.1 Update Public Facilities Report	5,000.00	100.00	5,000.00	5,000.00	0.00
28 (LS) Meeting Representation - Add 6	250.00	100.00	250.00	250.00	0.00
29 (LS) Annual Report Preparation - Add 6	1,750.00	100.00	1,750.00	1,750.00	0.00
Add 7.1 (LS) Meeting Representation - Add 7	1,500.00	80.00	1,200.00	1,200.00	0.00
Add 7.2 (LS) Inspection & Docu of District Fac - Add 7	2,500.00	100.00	2,500.00	2,500.00	0.00
Add 7.3 Proactive Illicit Discharge Inspect - Add 7	1,500.00	100.00	1,500.00	1,500.00	0.00
Add 7.4 (LS) TMDL Rpt - Add 7	750.00	35.00	262.50	262.50	0.00

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
Add 7.5 (LS) Annual Report Prep - Add 7	2,500.00	100.00	2,500.00	2,500.00	0.00
122718 Preserve Boundary Survey Rear Lot Lines	1,500.00	60.00	900.00	0.00	900.00
23 (TM) Out of Scope Services	0.00	0.00	40,204.00	40,204.00	0.00
24 (TM) Reimbursables	0.00	0.00	207.76	207.76	0.00
Total	75,750.00	222.03	168,187.76	167,287.76	900.00

Invoice total **900.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19054	11/30/2018	1,562.50	1,562.50				
19160	12/28/2018	900.00	900.00				
	Total	2,462.50	2,462.50	0.00	0.00	0.00	0.00

Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ Date _____

Date entered JAN 01 2019

Fund 001 GL 51300 OC 3103

Check # _____

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: December 1, 2018
INVOICE # Dec-18
FOR: Electric Service

RECEIVED

JAN 03 2019

email to: TBogerty@rizzetta.com

Bill To:
Catalina at Winkler Preserve CDD
9428 Camden Field Parkway
Riverview FL 33578

DESCRIPTION	AMOUNT
December - Aerator electrical service running of pool electric at Catalina	\$140.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval _____ Date _____</p> <p>Date entered <u>JAN 07 2019</u></p> <p>Fund <u>001</u> GL <u>53100</u> OC <u>4311</u></p> <p>Check # _____</p>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
TOTAL	\$140.00



/ 27

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Please request changes on the back.
Notes on the front will not be detected.

B 8 5319 5



CATALINA AT WINKLER
PRESERVE CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

091655

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$92.43	Jan 18 2019	\$

Your electric statement

for: Nov 28 2018 to Dec 28 2018 (30 days)

Customer name: CATALINA AT WINKLER

Service address: 17043 TREMONT ST # AERATOR

RECEIVED

Account number: 09846-68343

Statement date: Dec 28 2018
Next meter reading: Jan 29 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
105.74	105.74 CR	0.00	0.00	92.43	\$92.43	Jan 18 2019

Meter reading - Meter ACD7513

Current reading	83002
Previous reading	- 82155
kWh used	847

Energy usage

	Last Year	This Year
kWh this month	812	847
Service days	30	30
kWh per day	27	28

The electric service amount includes the following charges:

Customer charge:	\$10.15
Gas:	\$22.28
(\$0.026310 per kWh)	
Gas-fuel:	\$52.76
(\$0.062300 per kWh)	

Amount of your last bill	105.74
Payment received - Thank you	105.74 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	85.19**
Storm charge	0.95
Gross receipts tax	2.21
Franchise charge	4.08
Total new charges	\$92.43
Total amount you owe	\$92.43

- Payment received after **March 19, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

//M approval _____ Date _____
 Date entered _____ JAN 07 2019
 Fund _____ GL 53100 OC 4311
 Check # _____

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: _____





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Please request changes on the back.
Notes on the front will not be detected.

B 8 5319 8
AUTO **R2 1280 063877



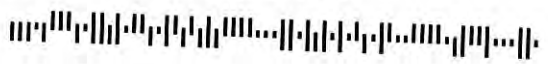
CATALINA AT WINKLER
PRESERVE CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

RECEIVED

JAN 0 4 2019

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$59.72	Jan 18 2019	\$

Your electric statement

For: Nov 28 2018 to Dec 28 2018 (30 days)

Customer name: CATALINA AT WINKLER
Service address: 17213 WRIGLEY CIR # AERATOR

Account number: 11246-08348

Statement date: Dec 28 2018
Next meter reading: Jan 29 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
64.72	64.72 CR	0.00	0.00	59.72	\$59.72	Jan 18 2019

Meter reading - Meter ACD7626

Current reading 42574
Previous reading - 42067
Wh used 507

Energy usage	Last Year	This Year
	Wh this month	582
Service days	30	30
Wh per day	19	17

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$13.34
(\$0.026310 per kWh)
Non-fuel: \$31.59
(\$0.062300 per kWh)

Amount of your last bill 64.72
 Payment received - Thank you 64.72 CR
 Balance before new charges \$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 55.08**
 Storm charge 0.57
 Gross receipts tax 1.43
 Franchise charge 2.64
Total new charges \$59.72
Total amount you owe \$59.72

- Payment received after **March 19, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 1/8/19
 Date entered JAN 0 7 2019
 Fund 001 GL 53100 OC 4311
 Check # _____

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: _____



Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED

DEC 27 2018

===== STATEMENT =====

December 26, 2018

Catalina at Winkler Preserve CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road Suite
Ft. Myers, FL 33912

Bill Number 104565
Billed through 11/30/2018

General Counsel/Monthly Meeting

CATCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

11/06/18	APA	Prepare attorney response to auditor inquiry letter.	1.20 hrs
11/14/18	JLE	Prepare for and attend Board meeting.	0.70 hrs
Total fees for this matter			\$342.50

DISBURSEMENTS

Conference Calls	Date rec'd RIZZETTA & CO., INC. _____	
	D/M approval <u>Belinda Blandon</u> Date <u>1/2/19</u>	7.15
Total disbursements for this matter	Date entered <u>DEC 27 2018</u>	\$7.15

fund 001 GL 51400 OC 3107
check # _____

MATTER SUMMARY

Papp, Annie M. - Paralegal	1.20 hrs	125 /hr	\$150.00
Earlywine, Jere L.	0.70 hrs	275 /hr	\$192.50

TOTAL FEES	\$342.50
TOTAL DISBURSEMENTS	\$7.15

TOTAL CHARGES FOR THIS MATTER \$349.65

BILLING SUMMARY

Papp, Annie M. - Paralegal	1.20 hrs	125 /hr	\$150.00
Earlywine, Jere L.	0.70 hrs	275 /hr	\$192.50

TOTAL FEES	\$342.50
TOTAL DISBURSEMENTS	\$7.15

TOTAL CHARGES FOR THIS BILL \$349.65

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 18, 2019

Catalina at Winkler Preserve CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road Suite
Ft. Myers, FL 33912

Bill Number 104959
Billed through 12/31/2018

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 1/25/19

Date entered JAN 23 2019

Fund 001 GL 51400 OC 3107

Check # _____



General Counsel/Monthly Meeting
CATCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

12/12/18	JLE	Conferences with staff and agency regarding plantings.	0.30 hrs
12/12/18	LMG	Conference call regarding plantings; compose follow-up email regarding same.	0.90 hrs
12/13/18	LMG	Review plantings contract; compose and send email regarding same.	0.40 hrs
12/17/18	LMG	Call with Sandsmark regarding plantings.	0.10 hrs
Total fees for this matter			\$383.50

MATTER SUMMARY

Earlywine, Jere L.
Gentry, Lauren M.

~~Date Rec'd Rizzetta & Co, Inc _____~~
~~D/M approval _____ Date _____~~
~~Date entered _____~~
~~Fund _____ GL _____ OC _____~~
~~Check # _____~~

0.30 hrs	275 /hr	\$82.50
1.40 hrs	215 /hr	\$301.00
TOTAL FEES		\$383.50

TOTAL CHARGES FOR THIS MATTER \$383.50

BILLING SUMMARY

Earlywine, Jere L.	0.30 hrs	275 /hr	\$82.50
Gentry, Lauren M.	1.40 hrs	215 /hr	\$301.00

TOTAL FEES \$383.50

TOTAL CHARGES FOR THIS BILL \$383.50

Please include the bill number on your check.



Invoice

RECEIVED

DEC 27 2018

BILL TO
Catalina at Winkler Preserve Belinda Blanton, Dist. Manager Rizzetta and Company, Inc. 9530 Marketplace Road, Suite 206 Ft. Myers, FL 33912

FROM
LEE COUNTY NATURAL RESOURCES 1500 Monroe Street Fort Myers, FL 33901

DATE	INVOICE #	TERMS
12/19/2018	2134	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Year 2019 Annual Regulatory Program and Surveillance Fees for Municipal Separate Storm Sewer System Permit		560.00	560.00
For Internal Use Only: OC5379015502.504970			
Date Rec'd Rizzetta & Co., Inc. _____ P/M approval <u>Belinda Blanton</u> Date <u>1/2/19</u> Date entered <u>DEC 27 2018</u> Fund <u>GL 53800 OC 4803</u> Check # _____			
Make Checks Payable to: LEE COUNTY BOARD OF COUNTY COMMISSIONERS (LEE COUNTY BOCC)			TOTAL \$560.00

Please Remit to:
Lee County Comm. Dev/Public Works Center
1500 Monroe Street, 4th Floor Fort Myers, FL 33901
Attn: Fiscal Pool

For Questions, please call Amanda Wilson 239-533-8551

Cycle 4 Year 1 NPDES MS4 Permit Fees Chapter 62-4 versus proposed ILA

Municipal Fees	Permit Fees per Chapter 62-4	Proposed by Agreement	Net Savings by Agreement
Bonita Springs	\$ 1,987	\$ 1,456	\$ 530
Cape Coral	\$ 7,054	\$ 4,761	\$ 2,293
Fort Myers	\$ 3,001	\$ 1,617	\$ 1,384
Fort Myers Beach	\$ 314	\$ 163	\$ 151
Sanibel	\$ 289	\$ 168	\$ 121
Lee County	\$ 14,092	\$ 10,171	\$ 3,922
Municipal Sub-Total	\$ 26,736	\$ 18,336	\$ 8,400

District Fees

San Carlos Estates	\$ 1,875	\$ 560	\$ 1,315
Bay Creek/Bayside	\$ 1,875	\$ 560	\$ 1,315
Brooks	\$ 1,875	\$ 560	\$ 1,315
Gateway	\$ 1,875	\$ 560	\$ 1,315
East Mulloch	\$ 1,875	\$ 560	\$ 1,315
LAMSID	\$ 1,875	\$ 560	\$ 1,315
FDOT	\$ 1,875	\$ 560	\$ 1,315
River Ridge	\$ 1,875	\$ 560	\$ 1,315
Heritage Palms	\$ 1,875	\$ 560	\$ 1,315
Lucaya	\$ 1,875	\$ 560	\$ 1,315
Miromar Lakes	\$ 1,875	\$ 560	\$ 1,315
River Hall	\$ 1,875	\$ 560	\$ 1,315
Catalina at Winkler			
Preserve	\$ 1,875	\$ 560	\$ 1,315
CFM CDD	\$ 1,875	\$ 560	\$ 1,315
Colonial Country Club	\$ 1,875	\$ 560	\$ 1,315
Districts Sub-Total	\$ 28,125	\$ 8,400	\$ 19,725

	W/O Agreement	W/ Agreement	Savings
Permit Total	\$ 54,861	\$ 26,736	\$ 28,125

The Permit Fee is established by Chapter 62-4 F.A.C.

"For permitted counties with populations greater than 100,000 the permit fee is \$13,000 plus \$0.025 times the total permitted population. (b) Except as provided in paragraph 62-4.052(10)(c), F.A.C., permittees and co-permittees to each permit will be invoiced individually for their respective share of the annual fee. The individual fee shall be pro-rated based on the percentage of each co-permittee's population as compared to the total permit population listed above. Additional fees apply as follows:

1. Invoices under this subsection shall be a minimum of \$100 to cover processing costs.
2. For co-permittees that do not have associated populations, such as Florida Department of Transportation Districts and Drainage Districts, other than existing state water management districts, the fee shall be \$1,315.

(c) For convenience, co-permittees of any one permit may choose to receive only one invoice to cover the entire annual fee. In order to receive one invoice, co-permittees to any one permit shall:

1. Mutually agree to share the cost of the annual fee and be party to an executed interlocal agreement for cost sharing among all co-permittees.
2. Designate a specific co-permittee to act as representative for all co-permittees regarding the annual fee. The fee designee shall notify the Department in writing, not less than 120 days prior to the end of a calendar year, that only one invoice will be required for the annual fee for the forthcoming calendar year."



John E. Manning
District One

Cecil L. Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

December 20, 2018

CATALINA AT WINKLER PRESERVE CDD
Belinda Blanton, District Manager
Rizzetta & Company, Inc
9530 Marketplace Road, Suite 206
Ft. Myers, FL 33912

SUBJECT: NPDES Permit Fee Allocation

Dear Ms. Blanton:

Please find the enclosed Invoice No. 2134 in the amount of \$560.00 representing the Catalina at Winkler Preserve Community Development District's cost share for the 2019 NPDES co-permittee fee. The fees are delineated in the attached "Cycle 4 Year 2 NPDES MS4 Permit Fees Chapter 62-4 versus proposed ILA" spreadsheet. The fee remains unchanged from prior years and relevant back-up is provided for your information.

Should you require any further information, do not hesitate to contact this office.

Sincerely,

DEPARTMENT OF PUBLIC WORKS
Division of Natural Resources

A handwritten signature in black ink, appearing to read "Keith Kibbey", written over a light blue horizontal line.

Keith Kibbey
Operations Manager

Enclosures

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

Invoice

Date	Invoice #
1/1/2019	INV0000037454

Bill To:

CATALINA AT WINKLER PRESERVE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED
 DEC 19 2018

Services for the month of	Terms	Client Number
January	Upon Receipt	00327

Description	Qty	Rate	Amount
District Management Services	1.00	\$1,666.67	\$1,666.67
Administrative Services	1.00	\$450.00	\$450.00
Accounting Services	1.00	\$1,095.83	\$1,095.83
Financial & Revenue Collections	1.00	\$416.67	\$416.67

* 3101 \$ 1,666.67
 3100 \$ 450.00
 3207 \$ 1,095.83
 3111 \$ 416.67

Date received RIZZETTA & CO., INC.
 P/M approval Belinda Blandon Date 1/2/19
 Date entered DEC 20 2018
 Fund 001 GL 51300 DC *
 Check # _____

Subtotal	\$3,629.17
Total	\$3,629.17

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/1/2019	INV0000004004

Bill To:

CATALINA AT WINKLER PRESERVE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

DEC 18 2018

Services for the month of	Terms	Client Number
January		00327

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Subtotal			\$175.00
Total			\$175.00

Date received Rizzetta & Co., Inc. _____
 P/M approval Belinda Blandon Date 1/2/19
 Date entered DEC 20 2018
 Fund 001 GL 51300 OC 5103
 Check # _____



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00230628
 Invoice Date: 01/01/19

PROPERTY: Catalina At Winkler Preserve

SOLD TO: Catalina At Winkler Preserve
 Catalina At Winkler Preserve
 9530 Market Place Road Ste. 206
 Ft. Myers, FL 33912

RECEIVED
 JAN 08 2019

CUSTOMER ID C2205	CUSTOMER PO	Payment Terms Due upon receipt	
Sales Rep ID Rill Kirth	Shipment Method	Ship Date	Due Date 01/01/19

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05727 01/01/19 - 01/31/19 Lake & Pond Management Services	435.00	435.00

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 1/11/19
 Date entered JAN 09 2019
 Fund 001 GL 53800 OC 4602
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	435.00
Sales Tax	0.00
Total Invoice	435.00
Payment Received	0.00
TOTAL	435.00



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

RECEIVED

JAN 10 2019

Bill To
Catalina at Winkler Pres CDD 0589180
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane #115
Tampa FL 33625

Transaction Date: 1/9/2019

Terms: Net 30

Invoice I2709

Description
Fountain Repair- Ordered parts at Grainger and returned to replace. Replaced bad contactor and overload.

Subtotal:	\$1,185.39
Tax:	\$0.00
Total:	\$1,185.39

Date Rec'd Rizzetta & Co, Inc _____
 D/M approved Belinda Blandon Date 1/11/19
 Date entered JAN 10 2019
 Fund _____ GL 53800 OC 4601
 Check # _____

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

**Operation and Maintenance Expenditures
February 2019
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,357.85**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Catalina at Winkler Homeowner's Association, Inc.	001128	JAN-19	Reimb HOA for Electric Service for Aerator System 001/19	\$ 140.00
EarthBalance Corporation	001125	42210	Littoral Planting 12/18	\$ 777.00
Florida Power and Light Company	001126	09846-68343 1/19	17043 Tremont St #Aerator 12/28/18-01/29/19	\$ 81.93
Florida Power and Light Company	001126	11246-08348 01/19	17213 Wrigley Cir #Aerator 12/28/18-01/29/19	\$ 64.31
Floyd Johnston	001129	BJ021219	Board of Supervisors Meeting 02/12/19	\$ 200.00
John E. Kirkbride	001130	JK021219	Board of Supervisors Meeting 02/12/19	\$ 200.00
Keith Sherman	001132	KS021219	Board of Supervisors Meeting 02/12/19	\$ 200.00
Louis G. Sanchez	001131	LS021219	Board of Supervisors Meeting 02/12/19	\$ 200.00
Richard Bonito	001127	RB021219	Board of Supervisors Meeting 02/12/19	\$ 200.00
Rizzetta & Company, Inc.	001121	INV0000037980	District Management Services 2/19	\$ 3,629.17
Rizzetta Technology Services, LLC	001122	INV0000004090	Website & Email Hosting Services 2/19	\$ 175.00
The Breeze Corporation	001124	112827	Legal AD ref# 112827 1/19	\$ 55.00
Vertex Water Features	001123	I3049	Fountain Repair of Timmer 1/19	\$ 198.66
Vertex Water Features	001133	I3264	Fountain Cleaning 2/19	\$ 123.00
Vertex Water Features	001133	I3268	Aerator Maintenance 2/19	\$ <u>264.00</u>
Report Total				\$ <u>6,508.07</u>

INVOICE

RECEIVED

JAN 31 2019

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: January 25, 2019
INVOICE # Jan-19
FOR: Electric Service

Cddinvoice@rizzetta.com

Bill To:
Catalina at Winkler Preserve CDD
9428 Camden Field Parkway
Riverview FL 33578

DESCRIPTION	AMOUNT
January - Aerator electrical service running of pool electric at Catalina	\$140.00
Date Rec'd Rizzetta & Co, Inc _____	
D/M approved <u>Belinda Blandon</u> Date <u>2/4/19</u>	
Date entered <u>JAN 31 2019</u>	
Fund <u>001</u> GL <u>53100</u> OC <u>4311</u>	
Check # _____	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
TOTAL	\$140.00

EarthBalance
 2570 Commerce Parkway
 North Port, FL 34289
 Phone: (941) 426-7878
 Fax: (941) 426-8778



RECEIVED
 FEB 07 2019

Catalina at Winkler Preserve CDD
 9530 Marketplace Road
 Suite 206
 Fort Myers, FL 33912

December 31, 2018
 Invoice No: 42210

Project Manager Zachary Schnoke
 Project 17407.6 Catalina at Winkler Preserve CDD Additional Planting

Professional Services for the Period: December 1, 2018 to December 31, 2018

Billing Group 001 Littoral Planting

The Littoral Planting for the Catalina @ Winkler project located in Lee County, FL was completed in December 2018.

Billing Task	Task Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Littoral Planting	777.00	100.00	777.00	0.00	777.00
Total Fee	777.00		777.00	0.00	777.00
Total Fee				777.00	
				Task Total	\$777.00
				Billing Group Total	\$777.00
TOTAL AMOUNT DUE				\$777.00	

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 2/8/19
 Date entered FEB 08 2019
 Fund 001 GL 53800 OC 4802
 Check # _____



/ 27

5319098466834373918000000

Please request changes on the back.
Notes on the front will not be detected.

B 4,8 5319 7



090440

CATALINA AT WINKLER
PRESERVE CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$81.93	Feb 19 2019	\$

our electric statement

Account number: 09846-68343

Period: Dec 28 2018 to Jan 29 2019 (32 days)

Customer name: CATALINA AT WINKLER

Statement date: Jan 29 2019

Service address: 17043 TREMONT ST # AERATOR

Next meter reading: Feb 26 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
92.43	92.43 CR	0.00	0.00	81.93	\$81.93	Feb 19 2019

Meter reading - Meter ACD7513

Current reading 83724
 Previous reading - 83002
 kWh used 722

Amount of your last bill 92.43
 Payment received - Thank you 92.43 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	865	722
Service days	32	32
kWh per day	27	23

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 75.54**
 Storm charge 0.81
 Gross receipts tax 1.96
 Franchise charge 3.62
 Total new charges \$81.93

The electric service amount includes the following charges:

Customer charge: \$10.15
 Fuel: \$19.84
 Non-fuel: \$45.55
 (\$0.027480 per kWh)
 (\$0.063090 per kWh)

Total amount you owe \$81.93

- Payment received after **April 17, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

RECEIVED

FEB 01 2019

Customer approval Belinda Blandon Date 2/9/19

Date entered FEB 08 2019

Account # 001 GL 53108 OC 4311

Work #

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com





/ 27

5319112460834801346000000

Please request changes on the back.
Notes on the front will not be detected.

B 4,8 5319 0

AUTO **R2 1280
061603



RECEIVED

FEB 07 2019

CATALINA AT WINKLER
PRESERVE CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$64.31	Feb 19 2019	\$

Your electric statement

Account number: 11246-08348

For: Dec 28 2018 to Jan 29 2019 (32 days)

Customer name: CATALINA AT WINKLER

Statement date: Jan 29 2019

Service address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Feb 26 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
59.72	59.72 CR	0.00	0.00	64.31	\$64.31	Feb 19 2019

Meter reading - Meter ACD7626

Current reading 43117
Previous reading - 42574
kWh used 543

Amount of your last bill 59.72
Payment received - Thank you 59.72 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	539	543
Service days	32	32
kWh per day	17	17

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 59.32**
Storm charge 0.61
Gross receipts tax 1.54
Franchise charge 2.84
Total new charges \$64.31

****The electric service amount includes the following charges:**

Customer charge: \$10.15
Fuel: \$14.92
(\$0.027480 per kWh)
Non-fuel: \$34.25
(\$0.063090 per kWh)

Total amount you owe \$64.31

- Payment received after **April 17, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/8/19Date entered FEB 08 2019Fund 001 GL 53100 OC 4311

Check # _____

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Catalina at Winkler Preserve CDD

Meeting Date: February 12, 2019

RECEIVED

FEB 14 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
- Keith Sherman ✓	✓	X
- John Kirkbride ✓	✓	X
- Butch Johnston ✓	✓	X
- Richard Bonito ✓	✓	X
- Louis Sanchez ✓	✓	X

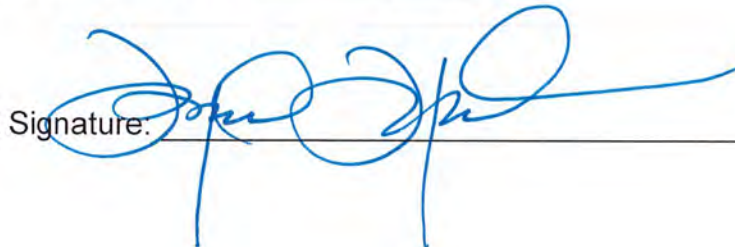
(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:30 PM
Meeting End Time:	3:04 PM
Total Meeting Time:	34 mins

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: 

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 2/15/19

FEB 14 2019

Date entered _____

Fund 001 GL 51100 OC 1101

Check # _____

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

Invoice

Date	Invoice #
2/1/2019	INV0000037980

Bill To:

CATALINA AT WINKLER PRESERVE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED
 JAN 24 2019

Services for the month of	Terms	Client Number
February	Upon Receipt	00327

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,666.67	\$1,666.67
Administrative Services 3100	1.00	\$450.00	\$450.00
Accounting Services 3201	1.00	\$1,095.83	\$1,095.83
Financial & Revenue Collections	1.00	\$416.67	\$416.67
= Rec'd Rizzetta & Co, Inc JMI approval <u>Belinda Blandon</u> Date <u>2/4/2019</u> <u>JAN 31 2019</u> Date entered _____ Fund <u>001</u> GL <u>51300</u> OC _____ Check # _____			
Subtotal			\$3,629.17
Total			\$3,629.17

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000004090

Bill To:

CATALINA AT WINKLER PRESERVE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	February			00327
	Qty	Rate	Amount	
EEmail Hosting	5	\$15.00	\$75.00	
Website Hosting Services	1	\$100.00	\$100.00	
			Subtotal	\$175.00
			Total	\$175.00

Date Rec'd Rizzetta & Co, Inc. _____
 D/M approved Belinda Blandon Date 2/4/19
 Date entered JAN 31 2019
 Fund 001 GL 51300 OC 5103
 Check # _____



P.O.Box 151306
 CAPE CORAL, FL 33915-1306

019019	1/31/19
<i>Account Number</i>	<i>Billing Period</i>
L00993	JANUARY 2019
<i>Total Amount Due</i>	<i>Amount Enclosed</i>
55.00	

Advertising Invoice/Statement

<i>Bill Account Name And Address</i>	<i>Remittance Address</i>
CATALINA @ WINKLER PRESER 12750 CITRUS PARK LN. SUITE 115 TAMPA 336253 ATTN: ACCOUNTS PAYABLE	THE DAILY BREEZE C/O THE BREEZE CORP. P.O. BOX 151306 CAPE CORAL, FL 33915

----- Please Detach Upper Portion And Return With Payment -----

<i>Day</i>	<i>Reference</i>	<i>Description</i>	<i>Dimensions</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
31	000112827	PREVIOUS BALANCE				0.00
	PRINTED IN:	NOTICE OF PUBLIC MEE				55.00
	BZ, OB	BZ DAILY BREEZE				
		OB FMB OBSERVER				

RECEIVED
 FEB 05 2019
 /M approval Belinda Blandon Date 2/8/19
 Date entered FEB 08 2019
 and 001 GL 57300 OC 4801
 mark #

Message

BREEZE NEWSPAPERS PH # 239-574-1110

<i>Totals</i>			<i>Ageing</i>				
<i>Display</i>	<i>Other Charges</i>	<i>Credits</i>	<i>Current</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>Total Due</i>
.00	55.00	.00	55.00	.00	.00	.00	55.00

<i>Statement Number</i>	<i>Billing Date</i>
019019	1/31/19
<i>Account Number</i>	<i>Billing Period</i>
L00993	JANUARY 2019

<i>Terms</i>
Balance due upon receipt of this advertising statement
<i>Name Of Advertiser</i>
CATALINA @ WINKLER P
<i>Salesperson</i>
SUSAN DATO

<i>Contract Information</i>	
<i>Expiration Date</i>	<i>Requirement</i>
<i>Current Month</i>	<i>Cumulative</i>

BREEZE NEWSPAPERS
 PO Box 151306
 Cape Coral, FL 33915-1306

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL
33904
(239) 574-1110

CATALINA AT WINKLER PRESERVE CDD
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL

01/29/2019 2:12:37PM

33625

No: 112827

Phone: 239 936-0913

Ad No 112827	Customer No: L00993	Start Date 01-30-2019	Stop Date 01-30-2019	Category: Legals		Classification: MISCELLANEOUS			
Order No	Rate: LA	Lines: 110	Words: 367	Inches: 10.69	Cost 55.00	Payments .00	Balance 55.00		
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number	Card Expire		
		<table border="1"> <tr> <td align="center">Identifier</td> </tr> <tr> <td> NOTICE OF PUBLIC MEETING CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT </td> </tr> </table>						Identifier	NOTICE OF PUBLIC MEETING CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Identifier									
NOTICE OF PUBLIC MEETING CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT									
		<p align="right"> RECEIVED FEB 05 2019 atg abc & hizzelle & co., llc. _____ /M approval _____ Date _____ ate entered _____ und _____ GL _____ OC _____ heck # _____ </p>							
		*Extend Expiration Date							

**CAPE CORAL BREEZE
PUBLISHED CAPE CORAL, FLA**

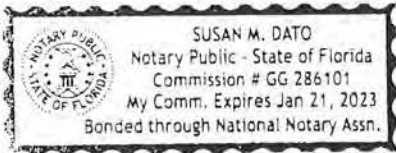
Affidavit of Publication

State of Florida
County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting Catalina at Winkler Preserve Development District, as published in said newspaper in the issues of January 30, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

SWORN TO AND SUBSCRIBED before me this
January 30, 2019
Notary Public

112827



**NOTICE OF PUBLIC MEETING
CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

The Board of Supervisors of the Catalina at Winkler Preserve Community Development District ("District") will hold its regular meeting on Tuesday, February 12, 2019, at 2:30 p.m. at the offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.catalinacdd.org. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A 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 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 based.

Belinda Blandon
District Manager
Run Date: 01/30/2019
112827



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

RECEIVED
JAN 31 2019

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

Bill To
Catalina at Winkler Pres CDD 0589180
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane #115
Tampa FL 33625

Transaction Date: 1/29/2019

Terms: Net 30

Invoice I3049

Manufacturer	Model	Name
Lake Fountain	10Hp Tri-Geyser	Main FTN

Description
Fountain Repair- Fountain timer not keeping time, tested circuit bad timer. Replaced with new.

Subtotal: \$198.66
Tax: \$0.00
Total: \$198.66

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blandon Date 2/4/19
JAN 31 2019
Date entered _____
Fund 001 GL 53800 OC 4601
Check # _____



Vertex Water Features, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

Phone: (844) 432-4303
 Fax:
 raquel.mason@vertexwaterfeatures.com
 www.vertexwaterfeatures.com

Bill To
Catalina at Winkler Pres CDD 0589180
 c/o Rizzetta & Company, Inc.
 12750 Citrus Park Lane #115
 Tampa FL 33625

RECEIVED
JAN 31 2019

Ship To
Belinda Blandon
 Catalina at Winkler Pres CDD 0589180
 Winkler Rd & Sumner Ave
 Ft. Myers FL 33908

Work Order #: 4301 Assigned Tech: Victor R. (VJR)

Completion Date: 1/28/2019

Equipment Type: Floating Fountain

Name: Main FTN

Manufacturer: Lake Fountain

Model: 10Hp Tri-Geysler

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

System Type			
1.	Fountain - Single phase	2.	
Readings (before/after)			
3. System Voltage	240	4. System Amperage / Leakage	34
5. System Pressure (psi) (aeration only)	Na	6. System Vacuum (in Hg) (aeration only)	Na
Customer Contact Method			
7.	<input checked="" type="checkbox"/> Call After		



Vertex Water Features, Inc.
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Pompano Beach, FL 33069

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FEB 13 2019

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www.vertexwaterfeatures.com

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12750 Citrus Park Lane #115
Tampa FL 33625

Transaction Date: 2/11/2019

Terms: Net 30

Invoice I3264

Manufacturer	Model	Name
Lake Fountain	10Hp Tri-Geyser	Main FTN

Description
Fountain Cleaning Agreement - Secured fountain timer using new hardware. Reset timers. Unit operating normally at departure.

Subtotal: \$123.00
 Tax: \$0.00
 Total: \$123.00

Date Rec'd Rizzetta & Co, Inc _____
Belinda Blandon Date 2/15/19
 D/M approval _____ FEB 14 2019
 Date entered _____
 Fund 001 GL 53800 OC 4601
 Check # _____



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 Pompano Beach, FL 33069

Phone: (844) 432-4303
 Fax:
 raquel.mason@vertexwaterfeatures.com
 www.vertexwaterfeatures.com

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 Tampa FL 33625

Ship To
Belinda Blandon
 Catalina at Winkler Pres CDD 0589180
 Winkler Rd & Sumner Ave
 Ft. Myers FL 33908

Work Order #: 4588 Assigned Tech: Oscar M. (OM)

Completion Date: 2/8/2019

Equipment Type: Floating Fountain Name: Main FTN

Manufacturer: Lake Fountain Model: 10Hp Tri-Geyser

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

Service Comments	
1.	Cleaned moderate algae from components.
2.	All circuits normal at departure.
3.	
Services Performed	
4.	<input checked="" type="checkbox"/> Test Motor GFCI circuit <input checked="" type="checkbox"/> Clean Intake Screen <input checked="" type="checkbox"/> Clean Light & Lenses <input checked="" type="checkbox"/> Clean Float <input checked="" type="checkbox"/> Clean Display Head/Ring & Jets <input checked="" type="checkbox"/> Adjust Mooring Lines <input checked="" type="checkbox"/> Reset Timers

Readings



Vertex Water Features, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

Phone: (844) 432-4303
 Fax:
 raquel.mason@vertexwaterfeatures.com
 www.vertexwaterfeatures.com

5. Motor Voltage	248	6. Motor Amperage / Leakage	38.9amps. leakage 1.5mA
7. Lighting Voltage	122	8. Lighting Amperage / Leakage	11amps. Leakage 5.7mA
9. Timer Settings	Pump 8am to 11pm. Lighs 5pm to 11pm		
Customer Contact Method			
10.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> Call After		



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RECEIVED
 FEB 13 2019

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 c/o Rizzetta & Company, Inc.
 12750 Citrus Park Lane #115
 Tampa FL 33625

Transaction Date: 2/11/2019

Terms: Net 30

Invoice I3268

Manufacturer	Model	Name
Vertex	Air4 (2) 1/2Hp	Site #1 AER
Vertex	HF4 XL5 (2) 3/4Hp	Site #2 AER
Aquatic Ecosystems	Air4 (1) 3/4Hp Vane	Site #3 AER

Description
Aeration Maintenance Agreement

Subtotal: \$264.00
 Tax: \$0.00
 Total: \$264.00

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 2/15/19
 Date entered FEB 14 2019
 Fund 001 GL 53800 OC 4601
 Check # _____



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c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane #115
Tampa FL 33625

Ship To
Belinda Blandon
Catalina at Winkler Pres CDD 0589180
Winkler Rd & Sumner Ave
Ft. Myers FL 33908

Work Order #: 4474 Assigned Tech: Oscar M. (OM)

Completion Date: 2/8/2019

Equipment Type: Aeration System

Name: Site #1 AER

Manufacturer: Vertex

Model: Air4 (2) 1/2Hp

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

1.	Cleaned moderate debris from cabinet.	2.	All circuits normal at departure.
3.			

Services Performed

4. Standard	<input checked="" type="checkbox"/> Test System GFCI Circuit <input checked="" type="checkbox"/> Replace External Intake Filter <input checked="" type="checkbox"/> Pressure Relief Valve Checked <input checked="" type="checkbox"/> Adjust Valves / Balance AirStation Airflow <input checked="" type="checkbox"/> Check Cooling Fan Operation <input checked="" type="checkbox"/> Lubricate Hinges & Cabinet Lock <input checked="" type="checkbox"/> Check / Repair BottomLine Air Hose <input checked="" type="checkbox"/> Purge Water from System (if applicable) <input checked="" type="checkbox"/> Clean Cabinet Interior / Exterior <input checked="" type="checkbox"/> Clear cabinet of Weeds / Debris <input checked="" type="checkbox"/> Apply Ant Bait (as needed)	5. Solar	
Readings			
6. System Voltage	122	7. System Amperage / Leakage	6.4
8. System Pressure (psi)	16	9. System Vacuum (in Hg)	22/27
10. Next Rebuild Date Scheduled	5/20		
Customer Contact Method			
11.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> Call After		



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Tampa FL 33625

Ship To
Belinda Blandon
Catalina at Winkler Pres CDD 0589180
Winkler Rd & Sumner Ave
Ft. Myers FL 33908

Work Order #: 4474 Assigned Tech: Oscar M. (OM)

Completion Date: 2/8/2019

Equipment Type: Aeration System Name: Site #3 AER

Manufacturer: Aquatic Ecosystems Model: Air4 (1) 3/4Hp Vane

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

Service Comments

1.	Cleaned moderate debris from cabinet.	2.	All circuits normal at departure.
3.			

Services Performed

4. Standard	<input checked="" type="checkbox"/> Test System GFCI Circuit <input checked="" type="checkbox"/> Replace External Intake Filter <input checked="" type="checkbox"/> Pressure Relief Valve Checked <input checked="" type="checkbox"/> Adjust Valves / Balance AirStation Airflow <input checked="" type="checkbox"/> Check Cooling Fan Operation <input checked="" type="checkbox"/> Lubricate Hinges & Cabinet Lock <input checked="" type="checkbox"/> Check / Repair BottomLine Air Hose <input checked="" type="checkbox"/> Purge Water from System (if applicable) <input checked="" type="checkbox"/> Clean Cabinet Interior / Exterior <input checked="" type="checkbox"/> Clear cabinet of Weeds / Debris <input checked="" type="checkbox"/> Apply Ant Bait (as needed)	5. Solar	
Readings			
6. System Voltage	118	7. System Amperage / Leakage	8.2
8. System Pressure (psi)	7	9. System Vacuum (in Hg)	22
10. Next Rebuild Date Scheduled	5/19		
Customer Contact Method			
11.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> Call After		



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2100 NW 33rd Street
Pompano Beach, FL 33069

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Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

Bill To
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c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane #115
Tampa FL 33625

Ship To
Belinda Blandon
Catalina at Winkler Pres CDD 0589180
Winkler Rd & Sumner Ave
Ft. Myers FL 33908

Work Order #: 4474 Assigned Tech: Oscar M. (OM)

Completion Date: 2/8/2019

Equipment Type: Aeration System

Name: Site #2 AER

Manufacturer: Vertex

Model: HF4 XL5 (2) 3/4Hp

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

1.	Cleaned moderate debris from cabinet.	2.	All circuits normal at departure.
3.			

Services Performed

4. Standard	<input checked="" type="checkbox"/> Test System GFCI Circuit <input checked="" type="checkbox"/> Replace External Intake Filter <input checked="" type="checkbox"/> Pressure Relief Valve Checked <input checked="" type="checkbox"/> Adjust Valves / Balance AirStation Airflow <input checked="" type="checkbox"/> Check Cooling Fan Operation <input checked="" type="checkbox"/> Lubricate Hinges & Cabinet Lock <input checked="" type="checkbox"/> Check / Repair BottomLine Air Hose <input checked="" type="checkbox"/> Purge Water from System (if applicable) <input checked="" type="checkbox"/> Clean Cabinet Interior / Exterior <input checked="" type="checkbox"/> Clear cabinet of Weeds / Debris <input checked="" type="checkbox"/> Apply Ant Bait (as needed)	5. Solar	
-------------	--	----------	--

Readings			
6. System Voltage	120	7. System Amperage / Leakage	8.4
8. System Pressure (psi)	15	9. System Vacuum (in Hg)	24/27
10. Next Rebuild Date Scheduled	8/20		

Customer Contact Method	
11.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> On Site Contact

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

**Operation and Maintenance Expenditures
March 2019
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2019 through March 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$8,311.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check#</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Catalina at Winkler Homeowner's Assoc	001137	FEB-19	Reimb HOA for Electric Serv, Aerator System 2/19	\$ 140.00
Catalina at Winkler Homeowner's Assoc	001141	MAR-19	Reimb HOA for Electric Serv Aerator System 3/19	\$ 140.00
EarthBalance Corporation	001135	42278	Quarterly Maintenance-1/19	\$ 2,495.00
Florida Power and Light Company	001138	09846-68343 2/19	17043 Tremont St #Aerator 01/29/19-02/26/19	\$ 86.83
Florida Power and Light Company	001138	11246-08348 2/19	17213 Wrigley Cir #Aerator 2/19	\$ 58.31
Lee County Property Appraiser	001143	008402	2018 Non Ad Valorem Assessment Roll	\$ 282.00
Rizzetta & Company, Inc.	001139	INV0000039142	District Management Services 3/19	\$ 3,629.17
Rizzetta Technology Services, LLC	001140	INV0000004176	Website & Email Hosting Services 3/19	\$ 175.00
Solitude Lake Management, LLC	001136	PI-A00217599	Lake & Pond Service 11/18	\$ 435.00
Solitude Lake Management, LLC	001136	PI-A00236123	Lake & Pond Service 2/19	\$ 435.00
Solitude Lake Management, LLC	001144	PI-A00242611	Lake & Pond Monthly 3/19	<u>\$ 435.00</u>
Report Total				<u>\$ 8,311.31</u>

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: March 6, 2019
INVOICE # Feb-19
FOR: Electric Service

Cddinvoice@rizzetta.com

Bill To:

Catalina at Winkler Preserve CDD
9428 Camden Field Parkway
Riverview FL 33578

DESCRIPTION	AMOUNT
<p>February - Aerator electrical service running of pool electric at Catalina</p> <p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>3/8/19</u></p> <p>Date entered <u>MAR 07 2019</u></p> <p>Fund <u>001</u> GL <u>53100</u> OC <u>4311</u></p> <p>Check # _____</p> <p>Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907</p>	<p>\$140.00</p>
<p style="text-align: right;">TOTAL</p>	<p>\$140.00</p>

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

RECEIVED
MAR 21 2019

DATE: March 6, 2019
INVOICE # Mar-19
FOR: Electric Service

Cddinvoice@rizzetta.com

Bill To:

Catalina at Winkler Preserve CDD
9428 Camden Field Parkway
Riverview FL 33578

DESCRIPTION	AMOUNT
March - Aerator electrical service running of pool electric at Catalina	\$140.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>3/22/19</u></p> <p>Date entered <u>MAR 22 2019</u></p> <p>Fund <u>001</u> GL <u>53100</u> OC <u>4311</u></p> <p>Check # _____</p>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
TOTAL	\$140.00

EarthBalance
 2570 Commerce Parkway
 North Port, FL 34289
 Phone: (941) 426-7878
 Fax: (941) 426-8778



RECEIVED
 MAR 14 2019



Catalina at Winkler Preserve CDD
 9530 Marketplace Road
 Suite 206
 Fort Myers, FL 33912

January 31, 2019
 Invoice No: 42278

Project Manager Zachary Schnoke
 Project 17407.3 Catalina at Winkler Preserve CDD Preserve Maintenance

Professional Services for the Period: January 1, 2019 to January 31, 2019

Billing Group 001 Quarterly Maintenance

The Quarterly Maintenance Event 2 for the Catalina @ Winkler CDD located in Ft. Myers, FL was completed in January 2019.

Billing Task	Task Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Maintenance Event 1 Nov 2018	2,495.00	100.00	2,495.00	2,495.00	0.00
Maintenance Event 2 Jan 2019	2,495.00	100.00	2,495.00	0.00	2,495.00
Maintenance Event 3 May 2019	2,495.00	0.00	0.00	0.00	0.00
Maintenance Event 4 Aug 2019	2,495.00	0.00	0.00	0.00	0.00
Total Fee	9,980.00		4,990.00	2,495.00	2,495.00
Total Fee				2,495.00	
				Task Total	\$2,495.00
				Billing Group Total	\$2,495.00
				TOTAL AMOUNT DUE	\$2,495.00

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 3/18/19
 Date entered MAR 14 2019
 Fund 001 GL 53800 OC 4802
 Check # _____



/ 27

5319098466834303868000000

Please request changes on the back. Notes on the front will not be detected.

B 7,8 5319 0

AUTO **R1 2543 094235

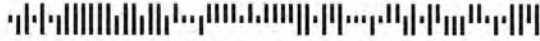


RECEIVED MAR 05 2019

CATALINA AT WINKLER PRESERVE CDD 12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$86.83	Mar 19 2019	\$

our electric statement

Account number: 09846-68343

Period: Jan 29 2019 to Feb 26 2019 (28 days)

Customer name: CATALINA AT WINKLER

Statement date: Feb 26 2019

Service address: 17043 TREMONT ST # AERATOR

Next meter reading: Mar 27 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
81.93	81.93 CR	0.00	0.00	86.83	\$86.83	Mar 19 2019

Meter reading - Meter ACD7513

Current reading 84493 Previous reading - 83724 kWh used 769

Amount of your last bill 81.93 Payment received - Thank you 81.93 CR Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	740	769
Service days	28	28
kWh per day	26	27

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	80.06**
Storm charge	0.86
Gross receipts tax	2.07
Franchise charge	3.84
Total new charges	\$86.83

The electric service amount includes the following charges:

Customer charge: \$10.23 Fuel: \$20.96 (\$0.027250 per kWh) Non-fuel: \$48.87 (\$0.063550 per kWh)

Total amount you owe \$86.83

- Payment received after **May 17, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co, Inc

D/M approval Belinda Blandon Date 3/8/19

Date entered MAR 05 2019

Fund 001 GL 53100 OC 4311

Check #

Please have your account number ready when contacting FPL. Customer service: 1-800-375-2434 Outside Florida: 1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)





/ 27

531911246083489138500000

Please request changes on the back.
Notes on the front will not be detected.

B 7,8 5319 9

AUTO **R2 1280
070413



CATALINA AT WINKLER
PRESERVE CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$58.31	Mar 19 2019	\$

Your electric statement

Account number: 11246-08348

For: Jan 29 2019 to Feb 26 2019 (28 days)

Customer name: CATALINA AT WINKLER

Statement date: Feb 26 2019

Service address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Mar 27 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
64.31	64.31 CR	0.00	0.00	58.31	\$58.31	Mar 19 2019

Meter reading - Meter ACD7626

Current reading	43597	Amount of your last bill	64.31
Previous reading	- 43117	Payment received - Thank you	64.31 CR
kWh used	480	Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
kWh this month	464	480
Service days	28	28
kWh per day	17	17

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	53.81**
Storm charge	0.53
Gross receipts tax	1.39
Franchise charge	2.58
Total new charges	\$58.31

**The electric service amount includes the following charges:

Customer charge:	\$10.23
Fuel:	\$13.08
(\$0.027250 per kWh)	
Non-fuel:	\$30.50
(\$0.063550 per kWh)	

Total amount you owe \$58.31

- Payment received after **May 17, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

RECEIVED

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval: Belinda Blandon Date 3/8/19

Date entered MAR 05 2019

Fund 001 GL 53100 OC 4311

Check # _____

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)





STATE OF FLORIDA
LEE COUNTY PROPERTY APPRAISER
 KEN NETH M. WILKINSON, C.F.A.



RECEIVED
 MAR 21 2019

Mailing Address:
 P.O. Box 1546
 Fort Myers, Florida 33902-1546

Physical Address:
 2400 Thompson Street
 Fort Myers, Florida 33901-3074

INVOICE

BILL TO

CATALINA AT WINKLER PRESERVE CDD Rizzetta & Company Inc Attention Finance Department 12750 Citrus Park Ln Ste 115 Tampa, FL 33625	Date: 11/16/2018 Invoice Number: 008402 Customer ID: 000259 Terms: Due Upon Receipt Tax Roll Mgr:
--	--

District Authority: CATALINA AT WINKLER PRESERVE CDD
Pursuant to Resolution: 2018-10
Dated: August 14, 2018

DESCRIPTION	QUANTITY	UNIT DESC.	RATE	EXT. PRICE
2018 Non Ad Valorem Roll	282.00		1.00	282.00

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 3/22/19
 Date entered MAR 22 2019
 Fund 001 GL 51300 OC 3108
 Check # _____

Please make check payable to Lee County Property Appraiser

Remit To:
 Lee County Property Appraisers Office
 Attn: Accounts Receivable - 4th Floor
 P.O. Box 1546
 Fort Myers, FL 33902

TOTAL:	282.00
---------------	---------------

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

Invoice

Date	Invoice #
3/1/2019	INV0000039142

Bill To:

CATALINA AT WINKLER PRESERVE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED
 FEB 27 2019

Services for the month of	Terms	Client Number
March	Upon Receipt	00327

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,666.67	\$1,666.67
Administrative Services 3100 3101	1.00	\$450.00	\$450.00
Accounting Services 3201	1.00	\$1,095.83	\$1,095.83
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
		Subtotal	\$3,629.17
		Total	\$3,629.17

Date Rec'd Rizzetta & Co, Inc. _____
 O/M approval Belinda Blandon Date 3/8/19
 Date entered MAR 05 2019
 Fund 001 GL 51300 OC _____
 Check # _____

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000004176

Bill To:

CATALINA AT WINKLER PRESERVE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED
 FEB 27 2019

Description	Services for the month of	Terms	Client Number
	March		00327
	Qty	Rate	Amount
EEmail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>3/18/19</u> Date entered <u>MAR 14 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____			
Subtotal			\$175.00
Total			\$175.00



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00217599
 Invoice Date: 11/01/18

PROPERTY: Catalina At Winkler Preserve

RECEIVED
 FEB 27 2019

SOLD TO: Catalina At Winkler Preserve
 Catalina At Winkler Preserve
 9530 Market Place Road Ste. 206
 Ft. Myers, FL 33912

CUSTOMER ID C2205	CUSTOMER PO	Payment Terms Due upon receipt	
Sales Rep ID Rill Kirth	Shipment Method	Ship Date	Due Date 11/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05727 11/01/18 - 11/30/18 Lake & Pond Management Services	435.00	435.00

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 3/1/19
 Date entered MAR 01 2019
 Fund 001 GL 53800 OC 4002
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	435.00
Sales Tax	0.00
Total Invoice	435.00
Payment Received	
TOTAL	435.00



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00236123
 Invoice Date: 02/01/19

PROPERTY: Catalina At Winkler Preserve

SOLD TO: Catalina At Winkler Preserve
 Catalina At Winkler Preserve
 9530 Market Place Road Ste. 206
 Ft. Myers, FL 33912

RECEIVED
 FEB 01 2019

CUSTOMER ID C2205	CUSTOMER PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipment Method	Ship Date	Due Date 02/01/19

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05727 02/01/19 - 02/28/19 Lake & Pond Management Services	435.00	435.00

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 2/8/19
 Date entered FEB 08 2019
 Fund 001 GL 53800 OC 4002
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	435.00
Sales Tax	0.00
Total Invoice	435.00
Payment Received	0.00
TOTAL	435.00



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00242611

Invoice Date: 03/01/19

PROPERTY: Catalina At Winkler Preserve

SOLD TO: Catalina At Winkler Preserve
 Catalina At Winkler Preserve
 9530 Market Place Road Ste. 206
 Ft. Myers, FL 33912

CUSTOMER ID C2205	CUSTOMER PO	Payment Terms Due upon receipt	
Sales Rep ID Rill Kirth	Shipment Method	Ship Date	Due Date 03/01/19

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05727 03/01/19 - 03/31/19 Lake & Pond Management Services	435.00	435.00

Date Rec'd Rizzetta & Co, Inc _____
 O/M approval Belinda Blandon Date 3/8/19
 Date entered MAR 07 2019
 Fund 001 GL 53800 OC 4605
 check # _____

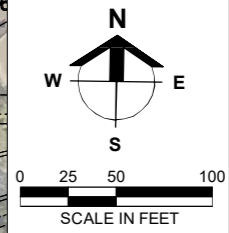
PLEASE REMIT PAYMENT TO:

 1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	435.00
Sales Tax	0.00
Total Invoice	435.00
Payment Received	0.00
TOTAL	435.00

Tab 3

GOPHER TORTOISE PRESERVE AREA
20' D.E.



PREPARED FOR

CATALINA AT WINKLER PRESERVE

COMMUNITY DEVELOPMENT DISTRICT

PROJECT DESCRIPTION

CATALINA AT WINKLER PRESERVE

CDD EXHIBIT

PART OF SECTION 10
TOWNSHIP 46 SOUTH
RANGE 24 EAST
LEE COUNTY, FLORIDA

THIS PLAN IS PRELIMINARY AND INTENDED FOR CONCEPTUAL PLANNING PURPOSES ONLY.

SITE LAYOUT AND LAND USE INTENSITIES OR DENSITIES MAY CHANGE SIGNIFICANTLY BASED UPON SURVEY, ENGINEERING, ENVIRONMENTAL AND / OR REGULATORY CONSTRAINTS AND / OR OPPORTUNITIES.

DRAWING NOT VALID WITHOUT SEAL, SIGNATURE AND DATE
© COPYRIGHT 2019, BARRACO AND ASSOCIATES, INC.
REPRODUCTION, CHANGES OR ASSIGNMENTS ARE PROHIBITED

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LOCATION: J:\21737\DWG\EXHIBITS\CDD\

PLOT DATE: TUE, 3-19-2019 - 11:13 AM

PLOT BY: WES KAYNE

CROSS REFERENCED DRAWINGS

BASEPLAN = 21737A00.DWG

PLAN REVISIONS

PLAN STATUS

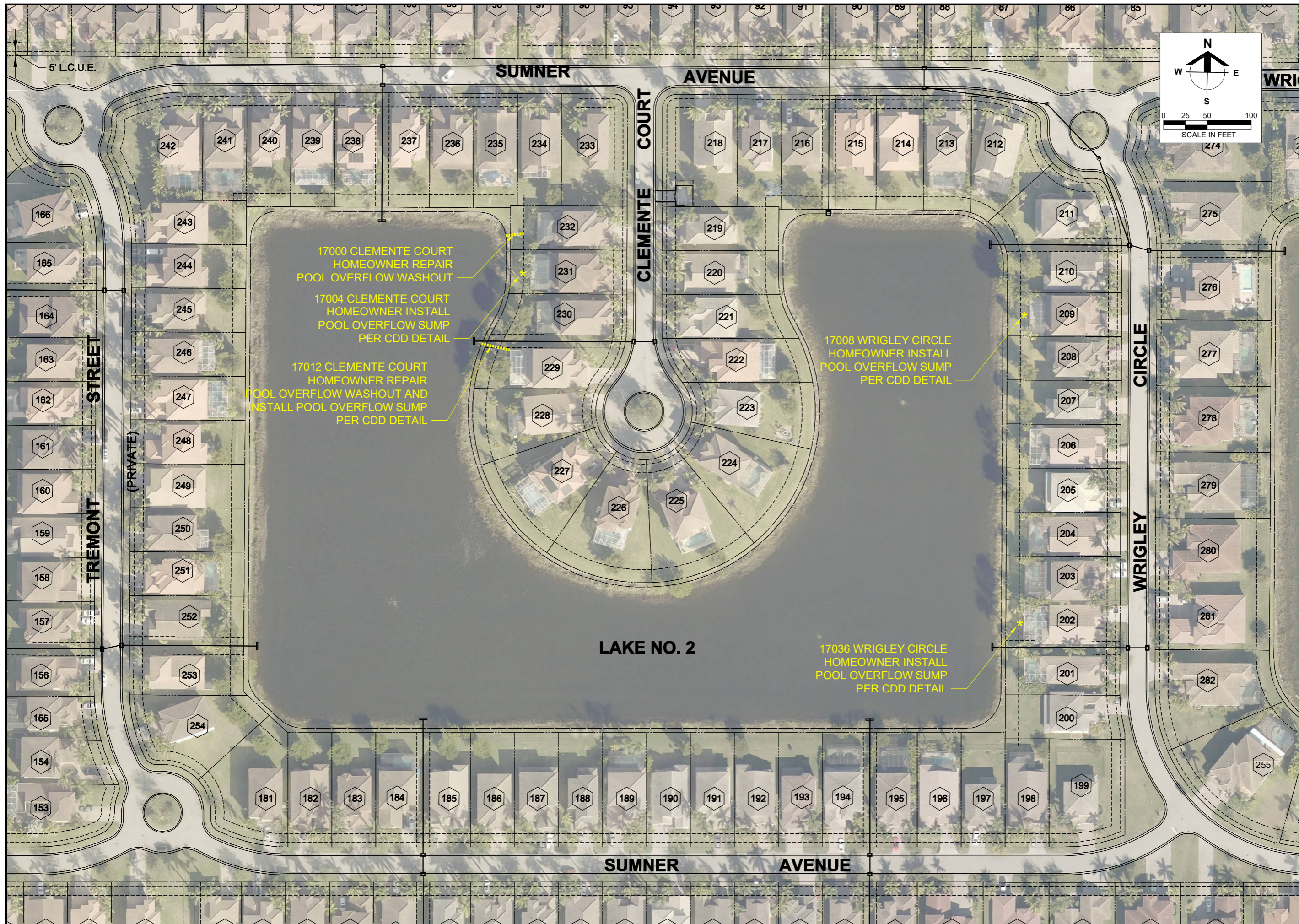
FOR EXHIBIT ONLY
NOT FOR CONSTRUCTION

LAKE 1 EXHIBIT

PROJECT / FILE NO. SHEET NUMBER

22271

EX-1



Barraco
and Associates, Inc.
CIVIL ENGINEERING - LAND SURVEYING
LAND PLANNING
www.barraco.net
2271 MCGREGOR BLVD., SUITE 100
POST OFFICE DRAWER 2800
FORT MYERS, FLORIDA 33902-2800
PHONE (239) 461-3170
FAX (239) 461-3169
FLORIDA CERTIFICATES OF AUTHORIZATION
ENGINEERING 7995 - SURVEYING LB-6940

PREPARED FOR
CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT

PROJECT DESCRIPTION
CATALINA AT WINKLER PRESERVE
CDD EXHIBIT
PART OF SECTION 10
TOWNSHIP 46 SOUTH
RANGE 24 EAST
LEE COUNTY, FLORIDA

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PLOT BY: WES KAYNE

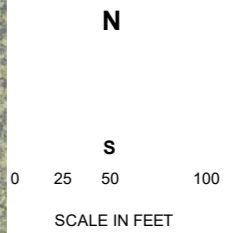
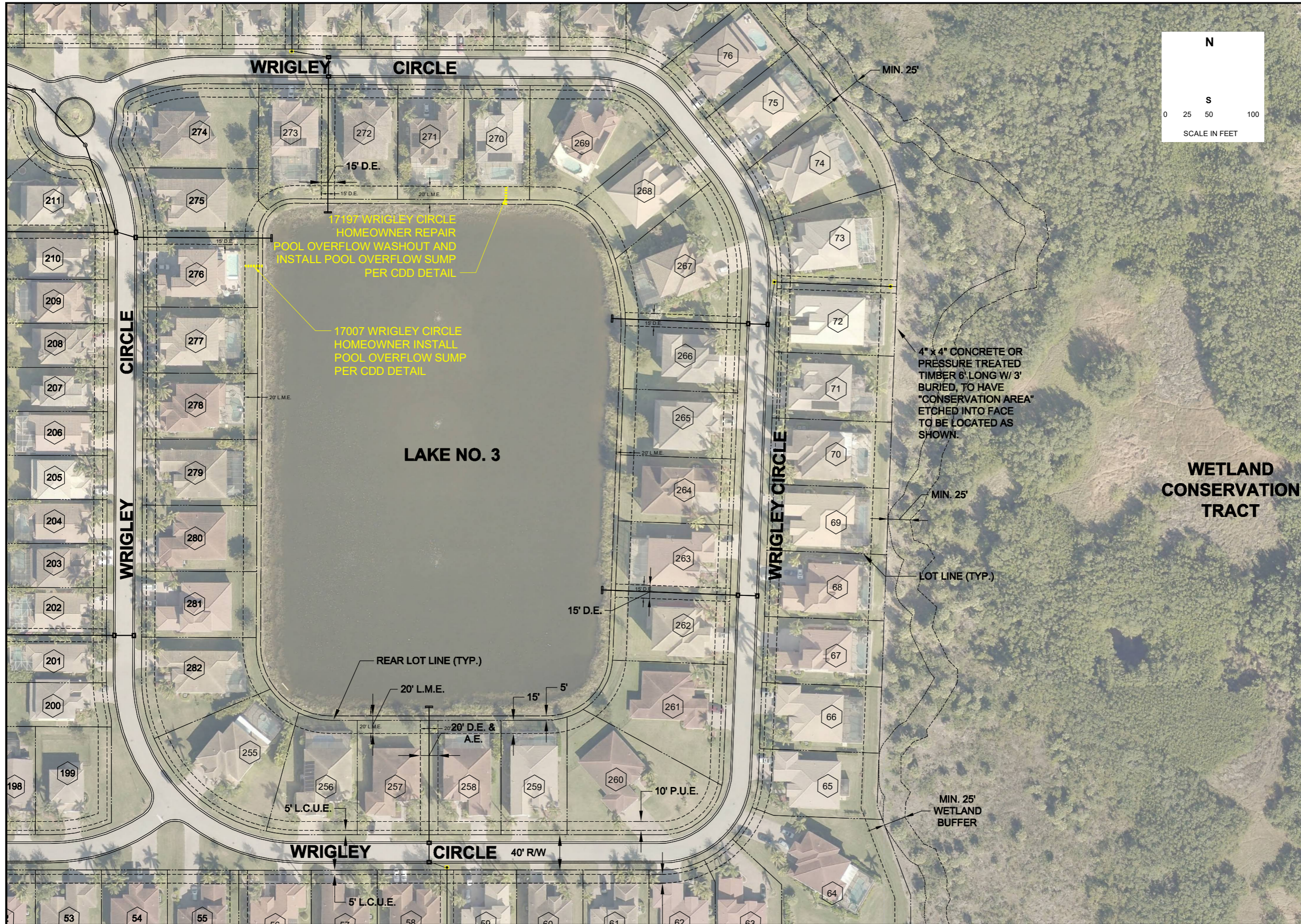
CROSS REFERENCED DRAWINGS
BASEPLAN = 21737A00.DWG

PLAN REVISIONS	

PLAN STATUS
FOR EXHIBIT ONLY
NOT FOR CONSTRUCTION

LAKE 2 EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
22271	EX-1



Barraco
and Associates, Inc.
CIVIL ENGINEERING - LAND SURVEYING
LAND PLANNING
www.barraco.net
2271 MCGREGOR BLVD., SUITE 100
POST OFFICE DRAWER 2800
FORT MYERS, FLORIDA 33902-2800
PHONE (239) 461-3170
FAX (239) 461-3169
FLORIDA CERTIFICATES OF AUTHORIZATION
ENGINEERING 7995 - SURVEYING LB-6940

PREPARED FOR
CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT

PROJECT DESCRIPTION
CATALINA AT WINKLER PRESERVE
CDD EXHIBIT

PART OF SECTION 10
TOWNSHIP 46 SOUTH
RANGE 24 EAST
LEE COUNTY, FLORIDA

THIS PLAN IS PRELIMINARY AND INTENDED FOR CONCEPTUAL PLANNING PURPOSES ONLY.
SITE LAYOUT AND LAND USE INTENSITIES OR DENSITIES MAY CHANGE SIGNIFICANTLY BASED UPON SURVEY, ENGINEERING, ENVIRONMENTAL AND / OR REGULATORY CONSTRAINTS AND / OR OPPORTUNITIES.

DRAWING NOT VALID WITHOUT SEAL, SIGNATURE AND DATE
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PLOT BY: WES KAYNE

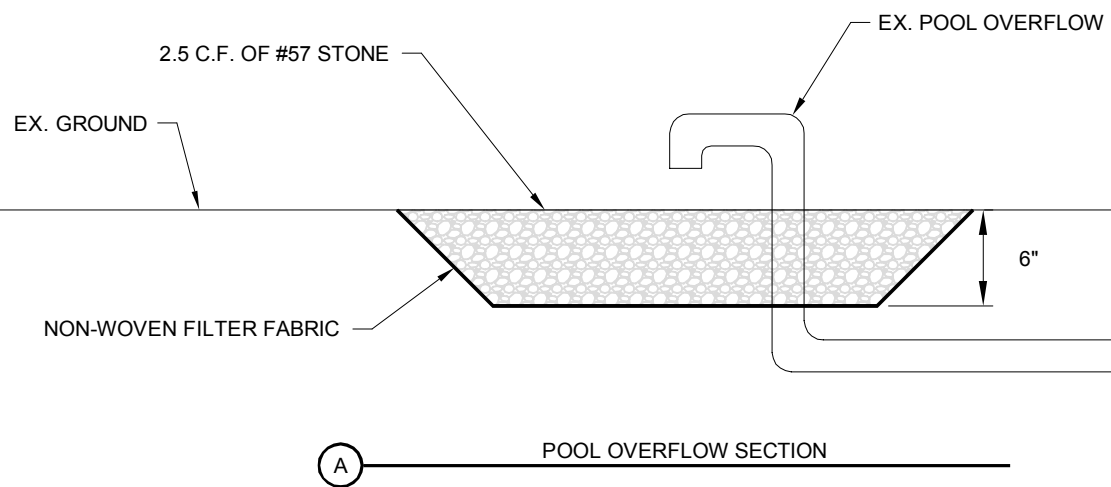
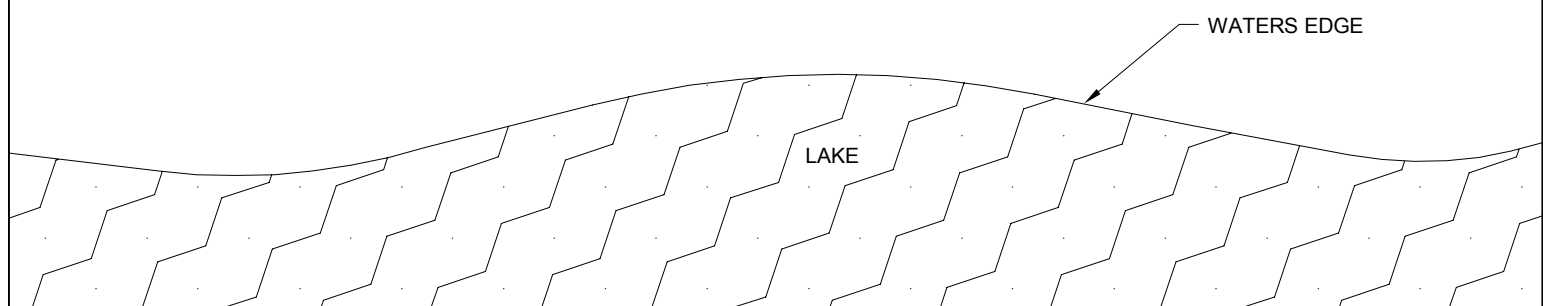
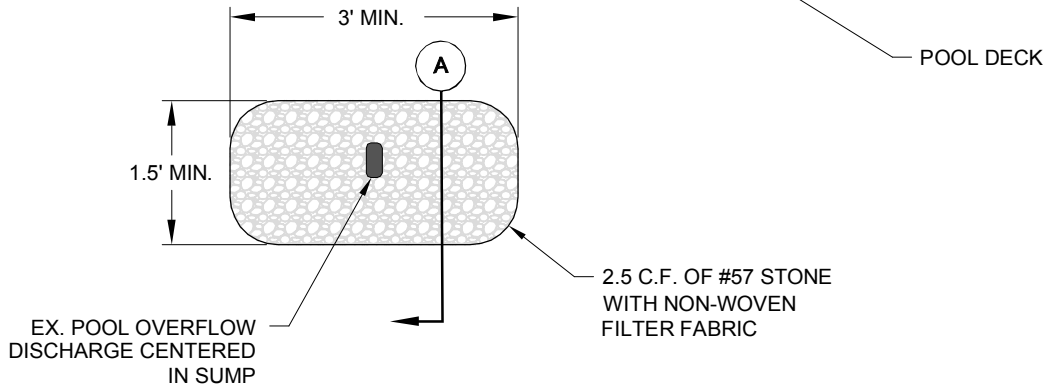
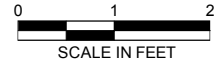
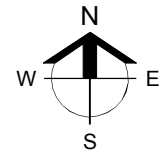
CROSS REFERENCED DRAWINGS
BASEPLAN = 21737A00.DWG

PLAN REVISIONS	

PLAN STATUS
FOR EXHIBIT ONLY
NOT FOR CONSTRUCTION

LAKE 3 EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
22271	EX-1



POOL OVERFLOW SUMP DETAIL

FILE NAME	22271_POOLOVERFLOWDETAILDWG
LAYOUT	LAYOUT1
LOCATION	J:\22271\DWG\EXHIBITS\
PLOT DATE	THU, 3-29-2018 - 11:27 AM
PLOT BY	SCOTT DALEY
DESIGN BY	

Tab 4

ANNUAL POND MANAGEMENT CONTRACT

PROPERTY NAME: Catalina @ Winkler Preserve CDD

CONTRACT TERM: May 1st, 2019 to April 30th, 2020

SUBMITTED TO: Belinda Blandon bblandon@rizzetta.com #239-936-0913

SUBMITTED BY: Jeff Moding

SPECIFICATIONS: Lake Management for 3 lakes 24.12

Visual Inspections:

1. Contractor will perform a visual inspection of the pond(s) during each visit to the site. The inspections shall include the following:
 - Water levels
 - Water clarity or quality
 - Turbidity
 - Beneficial Aquatic Vegetation
 - Nuisance, Invasive, or Exotic Aquatic Vegetation
 - Algae
 - Erosion
 - Issues with shoreline and bank stabilization measures such as rip rap stone, bulkheads, retaining walls, etc.
 - Trash and debris
2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the client in writing as part of that month's service report.
3. Customer will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the pond(s) structures.
4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the pond(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the pond(s) underground, underwater, or inside any of the associated structures.

Pond Aquatic Weed Control:

1. Pond(s) will be inspected on a *one (1) times per month* basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of



aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.

3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Aquatic Weed Control:

1. Shoreline areas will be inspected on a *one (1) times per month* basis.
2. Any growth of cattails, Torpedograss, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Water Quality Monitoring:

1. Pond water samples will be taken and tested One (1) per year for the following parameters:

Temperature	Dissolved Oxygen
pH	

The results of the tests along with recommendations and analysis of the results will be provided to the client in a written report following each testing period.

1. Any data collected that needs immediate action to resolve an issue will be brought to the client's attention at once.

Pond Algae Control:

1. Pond(s) will be inspected on a *one (1) times per month* basis.
2. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algacides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Trash Removal:

1. Trash and light debris will be removed from the pond(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the client's approval for an additional fee. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.



Client Responsibilities:

1. Client will be responsible for the following:
 - a. Compliance and enforcement of temporary water-use restrictions where applicable.

Service Reporting:

1. Client will be provided with a monthly service report detailing all of the work performed as part of this contract.

General:

1. Contractor is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Managers are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Contractor is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for site specific water quality management prescriptions and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our clients' lakes and ponds as part of an overall integrated pest management program.
4. Contractor guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the contractor's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Contractor will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the foregoing at his expense.
7. Contractor will maintain general liability and workman's compensation insurance.
8. Client understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat their ponds. The client is responsible for notifying the contractor in advance of the contract signing and the start of the contract treatment if they utilize any of the water in their ponds for irrigation purposes. The client accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of



- treated water being used by the client for irrigation without the consent or knowledge of the contractor.
9. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, any time there is an extreme infestation of algae and aquatic weeds, there is a risk of dissolved oxygen drops as a result of large masses of algae and aquatic weeds dying and decomposing simultaneously. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Often ponds will experience natural fish kills under these conditions even if no treatment is performed. Every effort, to include the method and timing of application, the choice of products, and the skill and training of the applicators is made to avoid such problems. This risk is especially mitigated by the use of systemic herbicides wherever possible, which results in a very slow steady control of the target weed species. However, the client understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of the contractor that will result in the death of some fish and other aquatic life. The client also understands and accepts that similar risks would remain if the algae or submersed invasive vegetation present in the pond goes uncontrolled, as it will over time interfere with the health and well being of the existing fish population. The client agrees to hold the contractor harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the contractor, unless there is willful negligence on the part of the contractor.
 10. Contractor shall be reimbursed by the client for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the contractor by the client that are not covered specifically by the written specifications of this contract.
 11. The term of this agreement is for a period of twelve (12) months, with payment to be made in twelve (12) equal monthly payments due by the last day of each month. As a courtesy, the client will be invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The client is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of the contractor to invoice or send any other sort of reminder or notice. The Annual Contract Price is based on the total value of services to be provided over a period of twelve (12) months. For the convenience of the client, we offer Monthly Contract Pricing that is simply an even twelve (12) month amortization of the Annual Contract Price. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date.
 12. Contract will automatically renew annually at the end of the contract period for subsequent one (1) year terms, with a three percent (3%) escalation in the Annual



Contract Price and Additional Enhancements each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.

- 13. The client agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the client.
- 14. The client covenants and agrees to pay reasonable attorney's fees and all other related costs and expenses of SŌLitude Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

CONTRACT PRICE:	\$5220.00	Total Annual Contract
	\$435.00	Monthly Service Amount for twelve (12) months

APPROVED: _____

SŌLitude Lake Management®

(Authorized Client Signature)

Catalina @ Winkler Preserve CDD

(Print Name and Title)

(Date)



Tab 5

RIZZETTA & COMPANY, INC.

9530 MARKETPLACE RD #206
FORT MYERS FL 33912

Lee County – Community Development Districts
FLORIDA

04/15/2019

NAME OF COMMUNITY DEVELOPMENT DISTRICT	NUMBER OF REGISTERED VOTERS AS OF 04/15/2019
[REDACTED]	[REDACTED]
Catalina @ Winkler Preserve	519
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Tammy Lipa – Voice: 239-533-6329
Email: tlipa@lee.vote

Send to: Kari Hardwick Khardwick@Rizzetta.Com Phone: 239-936-0913
Cc: Belinda Blandon: Bblandon@Rizzetta.com

Tab 6



Rizzetta & Company

Catalina at Winkler Preserve Community Development District

www.catalinacdd.org

Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912
Phone: 239-936-0913

www.rizzetta.com

Table of Contents

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Reserve Fund Budget Account Category Descriptions	4
Debt Service Fund Budget Account Category Descriptions	5
General Fund Budget for Fiscal Year 2019/2020	6
Reserve Fund for Fiscal Year 2019/2020	8
Debt Service Fund Budget for Fiscal Year 2019/2020	9
Assessments Charts for Fiscal Year 2019/2020	10 - 11



Rizzetta & Company

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These service include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.



Rizzetta & Company

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.



EXPENDITURES - FIELD OPERATIONS:

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



Rizzetta & Company

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



Proposed Budget
Catalina at Winkler Preserve Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 02/28/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 79	\$ 190	\$ -	\$ 190	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll*	\$ 163,612	\$ 163,612	\$ 163,432	\$ 180	\$ 169,983	\$ 6,551	
8								
9	TOTAL REVENUES	\$ 163,691	\$ 163,802	\$ 163,432	\$ 370	\$ 169,983	\$ 6,551	
10								
11	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
12								
13	TOTAL REVENUES AND BALANCE FORWARD	\$ 163,691	\$ 163,802	\$ 163,432	\$ 370	\$ 169,983	\$ 6,551	
14								
15	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
16								
17	EXPENDITURES - ADMINISTRATIVE							
18								
19	Legislative							
20	Supervisor Fees	\$ 2,000	\$ 4,800	\$ 4,000	\$ (800)	\$ 4,000	\$ -	4 meetings per year. \$ 200.00 per Supervisor.
21	Financial & Administrative							
22	Administrative Services	\$ 2,250	\$ 5,400	\$ 5,400	\$ -	\$ 5,400	\$ -	No increase for FY2019-2020
23	District Management	\$ 8,333	\$ 19,999	\$ 20,000	\$ 1	\$ 20,000	\$ -	No increase for FY2019-2020
24	District Engineer	\$ 7,402	\$ 17,765	\$ 13,500	\$ (4,265)	\$ 13,500	\$ -	No Increase
25	Disclosure Report	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	No increase for FY2019-2020
26	Trustees Fees	\$ 2,917	\$ 2,917	\$ 3,500	\$ 583	\$ 3,500	\$ -	As per Hancock
27	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	No increase for FY2019-2020
28	Financial & Revenue Collections	\$ 2,083	\$ 4,999	\$ 5,000	\$ 1	\$ 5,000	\$ -	No increase for FY2019-2020
29	Accounting Services	\$ 5,479	\$ 13,150	\$ 13,150	\$ 0	\$ 14,510	\$ 1,360	Increase of 2.80%
30	Auditing Services	\$ -	\$ -	\$ 3,200	\$ 3,200	\$ 3,400	\$ 200	As per Grau and Associates Engagement
31	Printed Agendas	\$ -	\$ -	\$ 1,200	\$ -	\$ -	\$ (1,200)	
32	Miscellaneous Mailings	\$ 110	\$ 264	\$ 400	\$ 136	\$ 400	\$ -	Est.
33	Public Officials Liability Insurance	\$ 2,250	\$ 2,250	\$ 2,475	\$ 225	\$ 2,475	\$ -	As per estimate provided by Egis
34	Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ 400	\$ 400	Line item removed previously in error.
35	Bank Fees	\$ -	\$ -	\$ 300	\$ 300	\$ -	\$ (300)	
36	Dues, Licenses & Fees	\$ 175	\$ 420	\$ 735	\$ 315	\$ 735	\$ -	Lee County Storm Sewer Permit (NPDES) \$ 560.00 & Florida Department of Economic Opportunity Annual Fee \$ 175.00.
37	Misc Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
38	Tax Collector /Property Appraiser Fees	\$ -	\$ -	\$ 282	\$ 282	\$ 282	\$ -	Lee County Property Appraiser Fees \$ 1.00 per parcel
39	Website Hosting, Maintenance, Backup (and Email)	\$ 875	\$ 2,100	\$ 2,100	\$ -	\$ 9,500	\$ 7,400	Website \$ 100.00 per month email hosting \$ 15.00 per email x 5 per month. Includes ADA Site Remediation Cost \$ 5, 900.00 plus \$ 1,500.00 Annual Fee.
40	Legal Counsel							
41	District Counsel	\$ 1,705	\$ 4,092	\$ 10,000	\$ 5,908	\$ 10,000	\$ -	
42								
43	Administrative Subtotal	\$ 40,579	\$ 83,156	\$ 91,242	\$ 6,886	\$ 99,102	\$ 7,860	
44								
45	EXPENDITURES - FIELD OPERATIONS							
46								
47	Electric Utility Services							
48	Utility-Fountains	\$ 1,185	\$ 2,844	\$ 2,500	\$ 2,500	\$ 2,900	\$ 400	
49	Stormwater Control							
50	Aquatic Maintenance	\$ 4,083	\$ 9,799	\$ 5,220	\$ 5,220	\$ 5,220	\$ -	As per agreement with Solitude \$ 435.00 per month.
51	Fountain Service Repairs & Maintenance	\$ 2,233	\$ 5,359	\$ 6,544	\$ 6,544	\$ 1,592	\$ (4,952)	Fountain Maintenance \$ 134.00 per quarter, Aerator Maintenance \$ 264.00 per quarter.
52	Lake/Pond Bank Maintenance	\$ 1,305	\$ 3,132	\$ 42,083	\$ 42,083	\$ 42,083	\$ -	
53	Mitigation Area Monitoring & Maintenance	\$ 5,550	\$ 13,320	\$ 10,026	\$ 10,026	\$ 13,280	\$ 3,254	4 Maintenance Events @ \$ 2, 495.00 each. Plus allowance for buffer plantings \$ 3, 300.00.
54	Aquatic Plant Replacement	\$ 777	\$ 1,865	\$ 711	\$ 711	\$ 700	\$ (11)	
55	Stormwater System Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
56	Other Physical Environment							

Proposed Budget
Catalina at Winkler Preserve Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 02/28/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
57	General Liability Insurance	\$ 2,250	\$ 2,250	\$ 131	\$ 2,475	\$ 2,475	\$ 2,344	As per estimate provided by Egis
58	Property Insurance	\$ 119	\$ 119	\$ 2,475	\$ 131	\$ 131	\$ (2,344)	As per estimate provided by Egis
59								
60	Field Operations Subtotal	\$ 17,502	\$ 38,688	\$ 72,190	\$ 72,190	\$ 70,881	\$ (1,309)	
61								
62	Contingency for County TRIM Notice							
63								
64	TOTAL EXPENDITURES	\$ 58,081	\$ 121,844	\$ 163,432	\$ 79,076	\$ 169,983	\$ 6,551	
65								
66	EXCESS OF REVENUES OVER EXPENDITURES	\$ 105,610	\$ 41,958	\$ -	\$ 79,446	\$ -	\$ -	

Proposed Budget
Catalina at Winkler Preserve Community Development District
Reserve Fund
Fiscal Year 2019/2020

Chart of Accounts Classification	Actual YTD through 02/28/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
REVENUES							
Interest Earnings							
Interest Earnings	90	\$ 216	0	\$ 216	\$ -	\$ -	
Special Assessments							
Tax Roll*	\$ 27,100	\$ 27,100	\$ 27,100	\$ -	\$ 27,778	\$ 678	Increase as per Reserve Study Recommendations
TOTAL REVENUES	\$ 27,190	\$ 27,100	\$ 27,100	\$ -	\$ 27,778	\$ 678	
Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL REVENUES AND BALANCE FORWARD	\$ 27,190	\$ 27,100	\$ 27,100	\$ -	\$ 27,778	\$ 678	
<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
EXPENDITURES							
Contingency							
Capital Reserves	\$ -	\$ -	\$ 27,100	\$ 27,100	\$ 27,778	\$ 678	
TOTAL EXPENDITURES	\$ -	\$ -	\$ 27,100	\$ 27,100	\$ 27,778	\$ 678	
EXCESS OF REVENUES OVER EXPENDITURES	\$ 27,190	\$ 27,100	\$ -	\$ 27,100	\$ -	\$ -	

Budget Template
Catalina at Winkler Preserve Community Development District
Debt Service
Fiscal Year 2019/2020

Chart of Accounts Classification	Series 2017	Budget for 2019/2020
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$209,035.20	\$209,035.20
TOTAL REVENUES	\$209,035.20	\$209,035.20
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$209,035.20	\$209,035.20
Administrative Subtotal	\$209,035.20	\$209,035.20
TOTAL EXPENDITURES	\$209,035.20	\$209,035.20
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Lee County Early Payment Discounts: 4.0%

Gross assessments **\$217,745.00**

Notes:

Tax Roll Early Payment Discount for Lee County is 4.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received.

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2019/2020 O&M Budget	\$197,761.00
⁽¹⁾ Lee County 4.0% Collection Cost:	\$8,240.04
⁽¹⁾ Tax Collector Fee (\$1.45 PER PARCEL / LINE)	\$408.90
2019/2020 Total:	<u>\$206,409.94</u>

2018/2019	\$190,532.00
2019/2020	\$197,761.00
Total Difference:	<u>\$7,229.00</u>

	<u>PER UNIT ANNUAL ASSESSMENT</u>		Proposed Increase / Decrease	
	<u>2018/2019</u>	<u>2019/2020</u>	\$	%
Series 2017 Debt Service - Single Fami	\$791.80	\$791.80	\$0.00	0.00%
Operations/Maintenance - Single Famil	\$705.25	\$731.95	\$26.70	3.79%
Total	<u>\$1,497.05</u>	<u>\$1,523.75</u>	<u>\$26.70</u>	<u>1.78%</u>

⁽¹⁾ Lee County collection costs changed from \$1.42 per parcel/line to \$1.45 per parcel/line.

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$197,761.00
EARLY PAYMENT DISCOUNT	4.0%	\$8,240.04
⁽⁵⁾ TAX COLLECTOR FEE (\$1.45 PER PARCEL / LINE)		\$408.90
TOTAL O&M ASSESSMENT		<u>\$206,409.94</u>

<u>LOT SIZE</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>PER LOT ANNUAL ASSESSMENT</u>		
	<u>O&M</u>	<u>SERIES 2017</u>	<u>EAU FACTOR</u>	<u>TOTAL</u>	<u>% TOTAL</u>	<u>TOTAL</u>	<u>O&M</u>	<u>DEBT</u>	<u>TOTAL</u> ^{(4) (5)}
		<u>SERVICE</u> ^{(1) (2)}		<u>EAU's</u>	<u>EAU's</u>	<u>O&M BUDGET</u>		<u>SERVICE</u> ⁽³⁾	
SINGLE FAMILY	282	275	1.00	282.00	100.00%	\$206,409.94	\$731.95	\$791.80	\$1,523.75
	<u>282</u>	<u>275</u>		<u>282.00</u>	<u>100.00%</u>	<u>\$206,409.94</u>			
LESS: Lee County Collection Costs (\$1.45 per parcel / line) and Early Payment Discounts (4%):						<u>(\$8,648.94)</u>			
Net Revenue to be Collected						<u>\$197,761.00</u>			

⁽¹⁾ Reflects seven (7) Series 2017 prepayments.

⁽²⁾ Reflects the number of total lots with Series 2017 debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Lee County collection costs and early payment discounts.

⁽⁴⁾ Annual assessment that will appear on November 2019 Lee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

⁽⁵⁾ Lee County collection costs changed from \$1.42 per parcel/line to \$1.45 per parcel/line.

Tab 7

RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Catalina at Winkler Preserve Community Development District (“**District**”) prior to June 15, 2019, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“**Fiscal Year 2019/2020**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE:	Tuesday, August 13, 2019
HOUR:	2:30 p.m.
LOCATION:	Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206 Fort Myers, Florida 33912

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Lee County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14th DAY OF MAY, 2019.

ATTEST:

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

Assistant Secretary

By: _____
Its: Chairman / Vice Chairman

Exhibit A

Fiscal Year 2019/2020 Proposed Budget