

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

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

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS MEETING
FEBRUARY 9, 2016**

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT AGENDA

February 9, 2016 at 2:30 p.m.

At the office Rizzetta & Company, Inc., located at 9530 Marketplace Rd., Ste. 206, Ft. Myers, FL 33912

District Board of Supervisors	J. Keith Sherman John Kirkbride Floyd "Butch" Johnston Richard Bonito Louis Sanchez	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Kristen Suit	Rizzetta & Company, Inc.
District Counsel	Mike Eckert	Hopping Green & Sams, P.A.
District Engineer	Carl Barraco	Barraco & Associates, Inc.

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **2:30 p.m.** with the first section which is called **Public Comment**. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise concern the District. Each individual is limited to three **(3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. Agendas can be reviewed by contacting the Manager's office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

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 meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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

February 3, 2016

Board of Supervisors
Catalina at Winkler Preserve
Community Development District

AGENDA - REVISED

Dear Board Members:

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District will be held on **Tuesday, February 09, 2016 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 Supervisor's Meeting held on November 10, 2015 Tab 1
 - B. Consideration of the Operation and Maintenance Expenditures For the Months of October, November and December 2015..... Tab 2
- 4. BUSINESS ITEMS**
 - A. Update Regarding Bond Refinancing
 - B. Consideration of Deferred Cost Requisition #12..... Tab 3
- 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,

Kristen Suit

Kristen Suit
District Manager

Cc: Mike Eckert, 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 **Tuesday, November 10, 2015 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
John Kirkbride
Butch Johnston
Dick Bonito
Louis Sanchez

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Kristen Suit
Lindsay Whelan
Wes Kayne
Robbie Cox
Scott Brizendine

Bre Beirl

District Manager, Rizzetta & Company, Inc.
District Counsel, Hopping Green & Sams, P.A.
District Engineer, Barraco & Associates, Inc.
MBS Capital Markets
Assoc. Dir. of Financial Svcs., Rizzetta & Company, Inc.
(via speaker phone)
Financial Associate, Rizzetta & Company, Inc.
(via speaker phone)

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comment

Ms. Suit 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
September 03, 2015**

Ms. Suit presented the minutes of the Board of Supervisors' Meeting held on September 03, 2015 and asked if there were any questions or comments related to the minutes. There were none.

On a Motion by Mr. Kirkbride, seconded by Mr. Sherman, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on September 03, 2015, for the Catalina at Winkler Preserve Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Operations and
Maintenance Expenditures for the
Months of August and September 2015**

Ms. Suit presented the operations and maintenance expenditures for the period of August 1-31, 2015 which total \$4,535.92, and the period of September 1-30, 2015 which total \$11,071.66. She asked if there were any questions. Discussion ensued.

On a Motion by Mr. Sanchez, seconded by Mr. Bonito, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Months of August and September 2015, for the Catalina at Winkler Preserve Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of MBS Capital Markets,
LLC Underwriting Engagement Letter**

Mr. Cox presented to the Board information regarding the underwriting agreement, to be approved prior to his presentation. Discussion ensued.

On a Motion by Mr. Sanchez, seconded by Mr. Sherman, with all in favor, the Board approved the Underwriting Engagement Letter with MBS Capital Markets, LLC, for the Catalina at Winkler Preserve Community Development District.

SIXTH ORDER OF BUSINESS

**Presentation by MBS Capital Markets
Regarding Bond Refinancing**

Mr. Cox presented to the Board after the underwriting agreement was approved. He provided an overview of outstanding Series 2005 Bonds, credit considerations, existing document matters, estimated refunding results and estimated annual assessment reduction. Discussion ensued. Following the presentation the Board authorized MBS Capital to move forward with the credit package and discussion with DR Horton regarding the request for waiver of certain deferred costs owed to the developer.

SEVENTH ORDER OF BUSINESS

**Presentation of Amended Budget for
Fiscal Year 2014/2015**

Ms. Suit provided an overview of the amended budget for fiscal year 2014/2015 and advised by Florida Statute if a district exceeds the adopted budget, and amended budget is required to be done. Discussion ensued.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2016-01,
Amending the Fiscal Year 2014/2015
General Fund Budget**

Ms. Suit provided an overview of the resolution and asked if there were any questions. There were none.

On a Motion by Mr. Sherman, seconded by Mr. Kirkbride, with all in favor, the Board adopted Resolution 2016-01, Amending the Fiscal Year 2014/2015 General Fund Budget, for the Catalina at Winkler Preserve Community Development District.

NINTH ORDER OF BUSINESS

**Ratification of Previously Executed
Insurance Policy by Chairman**

Ms. Suit provided an overview of the policy and the reason for its execution prior to the Board meeting. Discussion ensued.

On a Motion by Mr. Sanchez, seconded by Mr. Bonito, with all in favor, the Board Ratified the Execution of the Insurance Policy, for the Catalina at Winkler Preserve Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Contract Renewal with
Nature's Blueprint for Conservation Area
Maintenance**

Ms. Whelan discussed the new contract being a three year contract rather than a yearly contract with updated proposals. She further advised the 30 day termination clause is still included in three year contracts. Discussion ensued.

On a Motion by Mr. Sherman, seconded by Mr. Kirkbride, with all in favor, the Board approved the Three Year Contract with Nature's Blueprint for Conservation Area Maintenance, for the Catalina at Winkler Preserve Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Whelan provided an update on the drainage issue at the Yorgensen property; they had asked for a partial vacation of the drainage easement for installation of a pool and they were supposed to install a drainage pipe. They did not install the drainage pipe, so a letter was sent by Hopping Green & Sams requesting that the homeowner install the pipe. Hopping Green & Sams has received a letter from the owner that the pipe is intended to be installed.

- B. District Engineer
Mr. Kayne discussed the proposal for the Year 4 NPDES Report. He advised his firm will be moving forward with the report which is due in March.

Questions were asked regarding silt fencing installation and whose responsibility it is to ensure they are installed. Discussion ensued.

Discussion ensued regarding plantings and whether they were in the preserves or on private property and the tree counts required by the development plan.

- C. District Manager
Ms. Suit announced that the next meeting of the Board of Supervisors is scheduled for Tuesday, February 9, 2016 at 2:30pm.

TWELFTH ORDER OF BUSINESS

Supervisor Requests and Comments

Ms. Suit opened the floor for Supervisor requests and comments. The Board advised they would like to continue to receive hard copies of the Agendas.

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Johnston, seconded by Mr. Bonito, with all in favor, the Board adjourned the meeting at 3:42 p.m. for the Catalina at Winkler Preserve Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures October 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2015 through October 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **\$13,073.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2015 Through October 31, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Catalina at Winkler Homeowner's Association, Inc.	000108	Sep-15	Reimb Electric Util to CDD Aerator Sys 09/15	\$ 140.00
Department of Economic Opportunity	000109	32959	Special District Fee FY 2015/2016	\$ 175.00
Florida Power and Light Company	000105	09846-68343 09/15	17043 Tremont St #Aerator 09/15	\$ 95.13
Florida Power and Light Company	000105	11246-08348 09/15	17213 Wrigley Cir #Aerator 09/15	\$ 72.85
Floyd Johnston	000106	FJ090315	Board of Supervisors Meeting 09/03/15	\$ 200.00
Hopping Green & Sams	000103	83886	General/Monthly Legal Services 08/15	\$ 525.66
Hopping Green & Sams	000112	84484	General/Monthly Legal Services 09/15	\$ 684.00
Lake Masters Aquatic Weed Control, Inc.	000113	15-07513	Monthly Aquatic Weed Control 10/15	\$ 435.00
Prager & Co., LLC	000110	5627	Amortization Schedule 05/01/15	\$ 100.00
Rizzetta & Company, Inc.	000104	2188	District Management Fees 10/15	\$ 3,470.67
Rizzetta & Company, Inc.	000111	2306	Assesment Roll Preparation FY 2015-2016	\$ 5,000.00
Rizzetta Technology Services, LLC	000107	INV0000000357	Website Development, Hosting & Email	<u>\$ 2,175.00</u>
Report Total				<u>\$ 13,073.31</u>

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: September 30, 2015
INVOICE # Sep-15
FOR: Electric Service

Bill To:

Catalina at Winkler Preserve CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

DESCRIPTION	AMOUNT
Sept- Aerator electrical service running of pool electric at Catalina	\$140.00
<div>RECEIVED OCT 07 2015</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ Mgr Approval <u>[Signature]</u> Date _____ G/L # <u>53100-4311</u> Date Entered <u>OCT 08 2015</u> Check # _____ Date Paid _____</div>	
<div>Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907</div>	
TOTAL	\$140.00

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY
FY 2015/2016 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM

Invoice No.: 32959

Date Invoiced: 10/01/2015

Special District Accountability Program

Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00 LATE FEE: \$0.00 RECEIVED: \$0.00 FEE DUE, POSTMARKED BY 12/03/2015: \$175.00

District's Name, Registered Agent & Office*:

Catalina At Winkler Preserve Community Development District
Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Telephone: (813) 933-5571
Fax: (813) 935-6212
Status*: Independent
Creation Document: On File
Map: On File
Last Update: 11/07/2014

Website:

E-mail: brizzetta@rizzetta.com

County(ies): Lee

Local Governing Authority*: Lee County

Function(s)*: Community Development

Date Established: 09/19/2005

Creation Documents*: County Ordinance 05-16

Statutory Authority*: Chapter 190, Florida Statutes

Board Selection*: Elected

Authority to Issue Bonds*: Yes

Revenue Source*: Assessments

*Explanations

Registered Agent: The person designated by the special district to accept due process on behalf of the special district

Status: Independent or Dependent - see Section 189.012, F.S.

Local Governing Authority: The governing body of a unit of local general-purpose government

Functions: The function/purpose of the special district

Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

Statutory Authority: The Florida Statute governing the function of the special district

Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

Authority to Issue Bonds: Yes or No

Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature: _____

Date: 10/6/2015

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2013/2014 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2015 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____

Department Use Only: _____ Verified and Approved _____ Denied - Reason(s): _____

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

DEO-SDAP-001 Effective 05/15/2014

DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY

Invoice No.: 32959

Date Invoiced: 10/01/2015

FY 2015/2016 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM RECEIPT

Postmarked Due Date: 12/03/2015

Catalina At Winkler Preserve Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
---	------------------------	--------------------	--------------------	---------------------



FPL

/ 27

5319098466834373159000000

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

B 5,8 5319 7

AUTO **C0 1459
1 136990



CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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	\$95.13	Oct 19 2015	\$

Your electric statement**Account number: 09846-68343**

For: Aug 27 2015 to Sep 28 2015 (32 days)

Customer name: CATALINA AT WINKLER

Statement date: Sep 28 2015

Service address: 17043 TREMONT ST # AERATOR

Next meter reading: Oct 27 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
90.19	90.19 CR	0.00	0.00	95.13	\$95.13	Oct 19 2015

Meter reading - Meter ACD7513

Current reading 50900
Previous reading - 50032
kWh used 868

Amount of your last bill 90.19
Payment received - Thank you 90.19 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1302	868
Service days	30	32
kWh per day	43	27

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

Electric service amount	87.80**
Storm charge	0.79
Gross receipts tax	2.27
Franchise charge	4.27
Total new charges	\$95.13

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

Customer charge: \$7.46
Fuel: \$27.17
(\$0.031300 per kWh)
Non-fuel: \$53.17
(\$0.061260 per kWh)

Total amount you owe \$95.13

- Payment received after **December 15, 2015** is considered **LATE**; a late payment charge of 1% will apply.

OCT 01 REC'D

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval POS Date _____Date entered OCT 01 2015Fund 001 GL 53100OC 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

FPL



FPL 2 136990 / 27 6306 5319112460834805827000000

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

B 5,8 5319 0

CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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	\$72.85	Oct 19 2015	\$

Your electric statement

Account number: 11246-08348

For: Aug 27 2015 to Sep 28 2015 (32 days)

Customer name: CATALINA AT WINKLER

Statement date: Sep 28 2015

Service address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Oct 27 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
43.61	43.61 CR	0.00	0.00	72.85	\$72.85	Oct 19 2015

Meter reading - Meter ACD7626

Current reading 22423
Previous reading - 21777
kWh used 646

Energy usage

	Last Year	This Year
kWh this month	545	646
Service days	30	32
kWh per day	18	20

Enroll now in FPL Budget Billing by paying \$63.06 in 1 payment by the due date instead of \$72.85. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$20.22
(\$0.031300 per kWh)
Non-fuel: \$39.58
(\$0.061260 per kWh)

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

Electric service amount	67.26**
Storm charge	0.58
Gross receipts tax	1.74
Franchise charge	3.27
Total new charges	\$72.85

Total amount you owe \$72.85

- Payment received after **December 15, 2015** is considered **LATE**; a late payment charge of **1%** will apply.

OCT 01 RECD

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval [Signature] Date _____

Date entered OCT 01 2015

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)

CATALINA AT WINKLER PRESERVE SUPERVISORS PAY REQUEST

Date of Meeting: September 3, 2015

Name of Board Supervisor	Check if present	Check if to be paid
Keith Sherman	X	X
John Kirkbride	X	X
Floyd "Butch" Johnston	X	X
Richard "Dick" Bonito	X	X
Louis Sanchez	X	X

via phone.

** Kristen Lint*

SEP 09 REC'D

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval ** K* Date _____

SEP 09 2015

Date entered _____

Fund 001 GL 51100 OC 1101

Check # _____

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

September 18, 2015

Catalina at Winkler Preserve CDD
c/o Rizzetta & Company, Inc
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Bill Number 83886
Billed through 08/31/2015

General Counsel/Monthly Meeting

CATCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

08/05/15	LCW	Confer with Suit regarding meeting schedule for fiscal year 2015-2016.	0.10 hrs
08/11/15	LCW	Confer with Suit regarding agenda items for board meeting.	0.10 hrs
08/14/15	LCW	Review draft board meeting agenda.	0.10 hrs
08/18/15	LCW	Confer with Hardwick regarding items for agenda package.	0.10 hrs
08/19/15	LCW	Review correspondence regarding quorum for board meeting.	0.10 hrs
08/21/15	LCW	Confer with Hardwick regarding issues with quorum for board meeting; research requirements for valid quorum; confer with staff regarding same.	1.10 hrs
08/24/15	LCW	Confer with staff regarding cancellation and rescheduling budget hearing; prepare resolution resetting public hearing and letter to county; review correspondence and meeting advertisement regarding date of rescheduled board meeting.	1.00 hrs
08/25/15	LCW	Confer with Hardwick regarding letter to county identifying rescheduled public hearing date; review revised meeting advertisement.	0.20 hrs
08/28/15	LCW	Review correspondence from Hardwick regarding quorum for rescheduled board meeting.	0.10 hrs
08/31/15	LCW	Review correspondence regarding quorum at rescheduled board meeting.	0.10 hrs
Total fees for this matter			\$525.00

DISBURSEMENTS

Long Distance	0.66
Total disbursements for this matter	\$0.66

MATTER SUMMARY

=====

Whelan, Lindsay C.	3.00 hrs	175 /hr	\$525.00
TOTAL FEES			\$525.00
TOTAL DISBURSEMENTS			\$0.66
TOTAL CHARGES FOR THIS MATTER			\$525.66

BILLING SUMMARY

Whelan, Lindsay C.	3.00 hrs	175 /hr	\$525.00
TOTAL FEES			\$525.00
TOTAL DISBURSEMENTS			\$0.66
TOTAL CHARGES FOR THIS BILL			\$525.66

Please include the bill number on your check.

RECEIVED
SEP 22 2015

ate recognized & Co., Inc. _____
/M approval KS Date _____
ate entered SEP 24 2015
und 001 GL 51400 OC 3107
Book # _____

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 21, 2015

Catalina at Winkler Preserve CDD
c/o Rizzetta & Company, Inc
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Bill Number 84484
Billed through 09/30/2015

General Counsel/Monthly Meeting

CATCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

09/01/15	LCW	Prepare for board meeting; confer with Sherman regarding attendance at same; confer with Suit regarding comments to audit report.	1.60 hrs
09/03/15	LCW	Prepare for and attend board meeting; follow-up from same.	1.60 hrs
09/03/15	KEM	Confer with district manager regarding adopted budget.	0.10 hrs
09/08/15	LCW	Review meeting minutes and provide comments.	0.30 hrs
09/29/15	LCW	Review correspondence regarding supervisor e-mail addresses.	0.10 hrs
09/30/15	MCE	Prepare prompt payment act policies, procedures and resolution.	0.10 hrs
09/30/15	HFB	Prepare and submit additional comments to the Department of Revenue regarding tax collector rules workshops.	0.10 hrs

Total fees for this matter \$684.00

MATTER SUMMARY

Brown, H. French	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	0.10 hrs	120 /hr	\$12.00
Whelan, Lindsay C.	3.60 hrs	175 /hr	\$630.00
Eckert, Michael C.	0.10 hrs	245 /hr	\$24.50

TOTAL FEES \$684.00

TOTAL CHARGES FOR THIS MATTER \$684.00

BILLING SUMMARY

Brown, H. French	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	0.10 hrs	120 /hr	\$12.00

Whelan, Lindsay C.	3.60 hrs	175 /hr	\$630.00
Eckert, Michael C.	0.10 hrs	245 /hr	\$24.50
TOTAL FEES			\$684.00
TOTAL CHARGES FOR THIS BILL			<u>\$684.00</u>

Please include the bill number on your check.

OCT 23 REC'D
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval KS Date _____
Date entered OCT 23 2015
Fund 001 GL 51400 OC 3107
Check # _____

Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

Invoice

DATE	INVOICE #
10/1/2015	15-07513

Bill To:
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614

susan.oraczewski@lakemasters.com	P.O. NO.	TERMS	REP	PROJECT
		Net 30	JLM	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	MONTHLY SERVICE - AQUATIC WEED CONTROL	435.00	435.00
	6.00% SALES TAX	6.00%	0.00
<p style="text-align: right;">OCT 01 REC'D</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date _____</p> <p>Date entered _____ OCT 01 2015</p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4005</u></p> <p>Check # _____</p>			

THIS INVOICE AND SERVICE IS FOR THE MONTH INDICATED IN THE DATE SECTION ABOVE.

Total \$435.00

**NEW - ACH Instructions for Floridian Bank, 519 N. Magnolia Ave., Orlando, FL 32801.
F/B/O Lake Masters Aquatic Weed Control, Inc., ABA #063115754, Acct. #61004288.
Monthly invoice number MUST be included on each transaction.
In addition, If you would like to receive your invoice via email, please send to
susan.oraczewski@lakemasters.com.

Payments/Credits \$0.00

Balance Due \$435.00

Prager & Co., LLC

Attn: Mary Daniels
c/o Disclosure Services, LLC

152 Lincoln Avenue
Winter Park, FL 32789

Phone # 407-622-0296

Fax # 407-622-0135

E-mail mdanielsen@disclosureservices.info

Invoice

Date	Invoice #
9/23/2015	5627

Bill To
Catalina at Winkler Preserve CDD c/o Rizzetta & Co

Terms	Due Date
Net 30	10/23/2015

Description	Amount
Amortization Schedule Series 2005 5/1/15 prepay \$5k OCT 0 5 REC'D Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>AS</u> Date _____ Date entered OCT 0 8 2015 Fund 001 GL 51300 OC 3104 Check # _____	100.00

	Total	\$100.00
	Payments/Credits	\$0.00
	Balance Due	\$100.00

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
10/1/2015	2188

BILL TO
CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

ITEM	DESCRIPTION	QTY	TERMS	PROJECT
			Due Upon Rec't	327 - CDD
			RATE	AMOUNT
DM ADMIN ACTG FC	PROFESSIONAL FEES:			
	District Management Services		* 3101 1,604.00	1,604.00
	Administrative Services		3100 450.00	450.00
	Accounting Services		3201 1,000.00	1,000.00
	Financial Consulting Services		3111 416.67	416.67
	Services for the period October 1, 2015 through October 31, 2015			
	RECEIVED			
	Date Rec'd Rizzetta & Co., Inc. <u>SEP 23 2015</u>			
	D/M approval <u>[Signature]</u> Date <u>SEP 28 2015</u>			
	Date entered <u>SEP 28 2015</u>			
	Fund <u>001</u> GL <u>51300</u> OC <u>*</u>			
	Check # <u> </u>			

Total

\$3,470.67

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

Invoice

DATE	INVOICE NO.
10/15/2015	2306

BILL TO
CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	327 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
AR	<p>PROFESSIONAL FEES:</p> <p>Assessment Roll</p> <p><i>FC</i></p> <p>Services related to the Assessment Roll preparation for the 2015-2016 fiscal year</p> <p>OCT 12 REC'D</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <i>RS</i> _____ Date _____</p> <p>Date entered <u>OCT 15 2015</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3111</u></p> <p>Check # _____</p>		5,000.00	5,000.00

Total	\$5,000.00
--------------	-------------------

Rizzetta Technology Services
 5020 W Linebaugh Ave.
 Suite 200
 Tampa FL 33624

Invoice

Date	Invoice #
10/1/2015	INV0000000357

Bill To:

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

Services for the month of	Terms	Client Number
October		00327

Description	Qty	Rate	Amount
EEmail Hosting	1	\$75.00	\$75.00
EEmail Setup	1	\$500.00	\$500.00
Website Development	1	\$1,500.00	\$1,500.00
Website Hosting Services	1	\$100.00	\$100.00

SEP 29 REC'D

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval KS Date _____

Date entered OCT 01 2015

Fund 001 GL 51300 OC 5103

Check # _____

Subtotal \$2,175.00

Total \$2,175.00

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2015 through November 30, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **\$10,390.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2015 Through November 30, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Catalina at Winkler Homeowner's Association, Inc.	000119	Oct-15	Reimb HOA for Electric Aerator Sys 10/15	\$ 140.00
Florida Power and Light Company	000117	09846-68343 10/15	17043 Tremont St #Aerator 10/15	\$ 86.00
Florida Power and Light Company	000117	11246-08348 10/15	17213 Wrigley Cir #Aerator 10/15	\$ 66.92
Floyd Johnston	000120	FJ111015	Board of Supervisors Meeting 11/10/15	\$ 200.00
John E. Kirkbride	000121	JK111015	Board of Supervisors Meeting 11/10/15	\$ 200.00
Keith Sherman	000125	KS111015	Board of Supervisors Meeting 11/10/15	\$ 200.00
Lee County Property Appraiser	000122	006498	2015 Non Ad Valorem Assessment Roll	\$ 282.00
Louis G. Sanchez	000124	LS111015	Board of Supervisors Meeting 11/10/15	\$ 200.00
Nature's Blueprint of SW FL LLC	000123	10043	Exotic Maint Spray Treatment 01/15-11/15	\$ 5,120.00
Richard Bonito	000118	RB111015	Board of Supervisors Meeting 11/10/15	\$ 200.00
Rizzetta & Company, Inc.	000114	2388	District Management Fees 11/15	\$ 3,470.67
Rizzetta Technology Services, LLC	000115	INV0000000445	Website Email & Hosting Services 11/15	\$ 175.00
The Breeze Corporation	000116	109037 Breeze	Acct # L00993 Legal Advertising 10/15	\$ 49.50
Report Total				<u>\$ 10,390.09</u>

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: October 30, 2015
INVOICE # Oct-15
FOR: Electric Service

Bill To:

Catalina at Winkler Preserve CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

DESCRIPTION	AMOUNT
Oct- Aerator electrical service running of pool electric at Catalina	\$140.00
<div style="text-align: right;"> RECEIVED NOV 09 2015 date received <u> </u> (M approval) <u>KS</u> Date <u> </u> date entered <u>NOV 12 2015</u> fund <u>001</u> GL <u>5310000</u> 4311 </div>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
TOTAL	\$140.00



/ 27

5319098466834380068000000

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

B 2,5,8 5319 8

AUTO **CO 1459
1 137856

CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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	\$86.00	Nov 17 2015	\$

Your electric statement**Account number: 09846-68343**

For: Sep 28 2015 to Oct 27 2015 (29 days)

Customer name: CATALINA AT WINKLER

Statement date: Oct 27 2015

Service address: 17043 TREMONT ST # AERATOR

Next meter reading: Nov 24 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
95.13	95.13 CR	0.00	0.00	86.00	\$86.00	Nov 17 2015

Meter reading - Meter ACD7513

Current reading 51677
Previous reading - 50900
kWh used 777

Amount of your last bill 95.13
Payment received - Thank you 95.13 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1396	777
Service days	32	29
kWh per day	44	27

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

Electric service amount	79.38**
Storm charge	0.71
Gross receipts tax	2.05
Franchise charge	3.86
Total new charges	\$86.00

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

Customer charge: \$7.46
Fuel: \$24.32
(\$0.031300 per kWh)
Non-fuel: \$47.60
(\$0.061260 per kWh)

Total amount you owe \$86.00

** Payment received after **January 19, 2016** is considered **LATE**; a late payment charge of **1%** will apply.

RECEIVED

Date REC'D RIZZETTA & CO., INC. OCT 30 2015

Date approval KS Date

Date entered NOV 04 2015

Fund 001 GL 53100 OC 4311

Santill

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



FPL

2 137856

/ 27

6274 5319112460834822966000000

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

B 2,5,8 5319 2

CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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	\$66.92	Nov 17 2015	\$

Your electric statement

For: Sep 28 2015 to Oct 27 2015 (29 days)

Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

Account number: 11246-08348

Statement date: Oct 27 2015

Next meter reading: Nov 24 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
72.85	72.85 CR	0.00	0.00	66.92	\$66.92	Nov 17 2015

Meter reading - Meter ACD7626

Current reading 23010
Previous reading - 22423
kWh used 587

Energy usage

	Last Year	This Year
kWh this month	601	587
Service days	32	29
kWh per day	19	20

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

Customer charge: \$7.46
Fuel: \$18.37
(\$0.031300 per kWh)
Non-fuel: \$35.96
(\$0.061260 per kWh)

Enroll now in FPL Budget Billing by paying \$62.74 in 1 payment by the due date instead of \$66.92. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 72.85
Payment received - Thank you 72.85 CR
Balance before new charges \$0.00

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

Electric service amount	61.79**
Storm charge	0.53
Gross receipts tax	1.60
Franchise charge	3.00
Total new charges	\$66.92

Total amount you owe \$66.92

- Payment received after **January 19, 2016** is considered **LATE**; a late payment charge of **1%** will apply.

RECEIVED
OCT 30 2015
Date
Nov 04 2015
M approval KS
Date entered
Fund 001 GL 53100 OC 4311

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

FPL

CATALINA AT WINKLER PRESERVE SUPERVISORS PAY REQUEST

Date of Meeting: November 10, 2015

Name of Board Supervisor	Check if present	Travel Reimbursement
*Keith Sherman	<input checked="" type="checkbox"/>	
*John Kirkbride	<input checked="" type="checkbox"/>	
*Floyd "Butch" Johnston	<input checked="" type="checkbox"/>	
*Richard "Dick" Bonito	<input checked="" type="checkbox"/>	
*Louis Sanchez	<input checked="" type="checkbox"/>	

*Supervisor to be paid if present

Meeting Start Time:	<u>2:30pm</u>
Meeting End Time:	<u>3:42pm</u>
Total Meeting Time:	

Kristen Sweet

Date Rec'd Rizzetta & Co., Inc. NOV 17 REC'D

D/M approval _____ Date _____

Date entered NOV 17 2015

Fund 001 GL 5100 OC 1101

Check # _____



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



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

Physical Address
2480 Thompson Street
Fort Myers, Florida 33901-3074

INVOICE

BILL TO:	
CATALINA AT WINKLER PRESERVE CDD Rizzetta & Co, Inc 3434 Colwell Ave, Suite 200 Tampa, FL 33614	Date: 10/30/2015 Invoice Number: 006498 Customer ID: 000259 Terms: Due Upon Receipt Tax Roll Mgr:

District Authority: CATALINA AT WINKLER PRESERVE CDD
Pursuant to Resolution: 2015-05
Dated: September 3, 2015

DESCRIPTION	QUANTITY	UNIT DESC.	RATE	EXT. PRICE
2015 Non Ad Valorem Roll	1.00		282.00	282.00

NOV 11 REC'D
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval HS Date _____
Date entered NOV 12 2015
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



Nature's Blueprint of Southwest Florida, LLC

5811 Corporation Circle

Fort Myers, FL 33905

Phone: 239-693-5488

Fax: 239-693-6977

Invoice

Date	Invoice #
11/9/2015	10043

Customer Name

Catalina At Winkler Preserve CDD

Job Location

Catalina At Winkler Preserve CDD

		Rep		Due Date			
				11/9/2015			
Landscape, Lighting, Irrigation, Drainage & Landscape Maintenance			P.O. Number		Terms		
					Due on receipt		
Quantity	Item Code	Description	Price Each	Amount			
1	Periodic Greencar...	Treatment of exotics in preserve "January"	1,280.00	1,280.00			
1	Periodic Greencar...	Treatment of exotics in preserve "April"	1,280.00	1,280.00			
1	Periodic Greencar...	Treatment of exotics in preserve "August"	1,280.00	1,280.00			
1	Periodic Greencar...	Treatment of exotics in preserve "November"	1,280.00	1,280.00			
NOV 10 REC'D							
Date Rec'd Rizzetta & Co., Inc. _____							
D/M approval <u>HS</u> Date _____							
Date entered _____ NOV 12 2015							
Fund <u>001</u> GL <u>53800</u> OC <u>4011</u>							
Check # _____							
By accepting delivery of goods, services and/or signing a copy hereof, customer agrees that all goods or services have been complete unless otherwise noted by customer. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1-1/2% per month (18% APR) or the highest amount allowed by law. Claims made based on defective material or service must be made in writing within five (5) days after delivery and/or installation. Customer agrees to pay all court costs, damages and attorney's fees if collection efforts become necessary.			Total			\$5,120.00	
			Payments/Credits			\$0.00	
			Balance Due			\$5,120.00	
2% Convenience fee will be added to all invoices paid by the use of a debit/credit card.							
Preserving our reputation, one project at a time.							

Tampa, FL 33624

DATE	INVOICE NO.
11/1/2015	2388

BILL TO
CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

			TERMS	PROJECT
			Due Upon Rec't	327 - CDD
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		* 3101 1,604.00	1,604.00
ADMIN	Administrative Services		3100 450.00	450.00
ACTG	Accounting Services		3201 1,000.00	1,000.00
FC	Financial Consulting Services		3111 416.67	416.67
<p align="center">Services for the period November 1, 2015 through November 30, 2015</p>				
<p>Date Rec'd Rizzetta & Co., <u>OCT 27</u> REC'D</p> <p>D/M approval <u>KS</u> Date _____</p> <p>Date entered <u>OCT 29 2015</u></p> <p>Fund <u>001</u> GL <u>5130</u> OC <u>*</u></p> <p>Check # _____</p>				

Total	\$3,470.67
--------------	-------------------

Rizzetta Technology Services
020 W Linebaugh Ave.
Suite 200
Tampa FL 33624

Invoice

Date	Invoice #
11/1/2015	INV0000000445

Bill To:

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

Description	Services for the month of	Terms	Client Number	
	November		00327	
	Qty	Rate	Amount	
Email Hosting	1	\$75.00	\$75.00	
Website Hosting Services	1	\$100.00	\$100.00	
		Subtotal	\$175.00	
		Total	\$175.00	

OCT 30 REC'D

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval KS Date _____
Date entered NOV 02 2015
Fund 001 GL 51300 OC 5103
Check # _____

**BREEZE NEWSPAPERS**

P.O.Box 151306

CAPE CORAL, FL 33915-1306

STATEMENT NUMBER	BILLING DATE
109037	10/31/15
ACCOUNT NUMBER	BILLING PERIOD
L00993	OCTOBER 2015
TOTAL AMOUNT DUE	
49.50	

WRITE AMOUNT
ENCLOSED**ADVERTISING INVOICE/STATEMENT**

BILL ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33544 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

DAY	REFERENCE	DESCRIPTION	DIMENSIONS	BILL UNITS	RATE	AMOUNT
30	000100930	PREVIOUS BALANCE				0.00
	PRINTED IN:	NOTICE OF PUBLIC MEE				49.50
		BZ,OB				
		BZ DAILY BREEZE	OB FMB OBSERVER			
<div style="text-align: center;"> <p>NOV 04 2015</p> <p>KS</p> <p>NOV 04 2015</p> <p>001 GL 53800 OC 4801</p> </div>						

MESSAGE

BREEZE NEWSPAPERS PH # 239-574-1110

TOTALS			AGEING				TOTAL
DISPLAY	OTHER CHARGES	CREDITS	CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
.00	49.50	.00	49.50	.00	.00	.00	49.50
STATEMENT NUMBER		BILLING DATE	TERMS				ADVERTISING INVOICE/STATEMENT BREEZE NEWSPAPERS PO Box 151306 Cape Coral, FL 33915-1306
109037		10/31/15	Balance due upon receipt of this invoice/statement				
ACCOUNT NUMBER		BILLING PERIOD					
L00993		OCTOBER 2015					
CONTRACT INFORMATION							
EXPIRATION DATE		REQUIREMENT	NAME OF ADVERTISER				
			CATALINA AT WINKLER				
CURRENT MONTH		CUMULATIVE	SALESPERSON				
			SUSAN DATO				

Classified/Legal Advertising Invoice**The Breeze Legals**

2510 DEL PRADO BLVD.

CAPE CORAL, FL

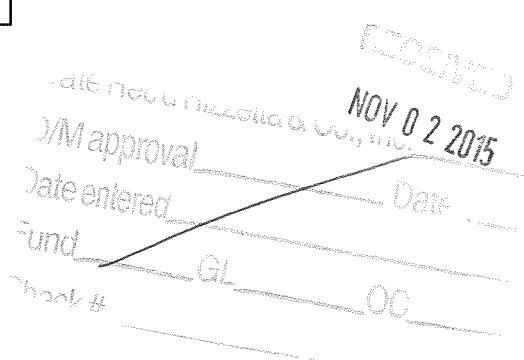
33904

(239) 574-1110

CATALINA AT WINKLER PRESERVE CDD**9530 MARKETPLACE ROAD****SUITE 206****FORT MYERS, FL**

10/27/2015 4:35:40PM

33912**No: 100930****Phone: 239 936-0913**

Ad No 100930	Customer No: L00993	Start Date 10-28-2015	Stop Date 10-28-2015	Category: Legals	Classification: MISCELLANEOUS		
Order No	Rate: LA	Lines: 99	Words: 331	Inches: 9.63	Cost 49.50	Payments .00	Balance 49.50
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number	Card Expire
		<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">Identifier NOTICE OF PUBLIC MEETING DATES CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT</div> <div style="text-align: right; margin-top: 20px;"><p>RECEIVED NOV 02 2015 Date entered _____ Date _____ Fund _____ GL _____ OC _____ Thank # _____</p></div>					
*=Extend Expiration Date							

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

Affidavit of Publication

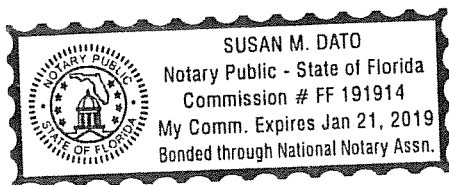
State of Florida
County of Lee

Before the undersigned authority personally appeared Deborah Carletti, 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 Dates Catalina at Winkler Preserve Community Development District, as published in said newspaper in the issues, October 28, 2015. 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.

Deborah Carletti

SWORN TO AND SUBSCRIBED before me this
October 28, 2015
Notary Public

Susan M. Dato
100930



**NOTICE OF PUBLIC MEETING
DATES
CATALINA AT WINKLER PRE-
SERVE
COMMUNITY DEVELOPMENT
DISTRICT**

The Board of Supervisors of Catalina at Winkler Preserve Community Development District will hold its regular monthly meetings for the Fiscal Year 2015/2016 on the dates as follows:

November 10, 2015
February 9, 2016
May 10, 2016
August 9, 2016

All meetings will be held at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912 will convene at 2:30 p.m. A copy of the agenda for each meeting may be obtained from the District Manager, during normal business hours, at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by calling (239) 936-0913, or on the District website www.catalinaacdd.org.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

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 meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you 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 this same 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.

Kristen Suit
District Manager
Run Date 10/28/15
100930

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2015 through December 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **\$9,526.29**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2015 Through December 31, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	000126	0000323911	Quarterly Aerator Maintenance 11/15	\$ 238.00
Aquatic Systems, Inc.	000126	0000323912	Quarterly Fountain Maintenance 11/15	\$ 110.00
Barraco and Associates, Inc.	000131	16026	Engineering Services 10/15	\$ 615.00
Catalina at Winkler Homeowner's Association, Inc.	000134	Nov-15	Reimb HOA for Electric Aerator Sys 11/15	\$ 140.00
Florida Power and Light Company	000132	09846-68343 11/15	17043 Tremont St #Aerator 11/15	\$ 83.50
Florida Power and Light Company	000132	11246-08348 11/15	17213 Wrigley Cir #Aerator 11/15	\$ 59.61
Hopping Green & Sams	000133	85000	General/Monthly Legal Services 10/15	\$ 1,105.61
Hopping Green & Sams	000135	85398	General/Monthly Legal Services 11/15	\$ 2,658.90
Lake Masters Aquatic Weed Control, Inc.	000128	15-08332	Monthly Aquatic Weed Control 11/15	\$ 435.00
Lake Masters Aquatic Weed Control, Inc.	000136	15-09167	Monthly Aquatic Weed Control 12/15	\$ 435.00
Rizzetta & Company, Inc.	000129	2497	District Management Fees 12/15	\$ 3,470.67
Rizzetta Technology Services, LLC	000130	INV0000000769	Website Email & Hosting Services 12/15	\$ <u>175.00</u>

Report Total

\$ 9,526.29



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 11/1/2015

INVOICE NUMBER: 0000323911

CUSTOMER NUMBER: 0590680

PO NUMBER:

PAYMENT TERMS: Net 30

Catalina@Winkler CDD-AM
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Quarterly Aerator Maintenance - November		238.00	238.00

RECEIVED
NOV 02 2015
Date received NOV 02 2015
C/O Rizzetta & Co., Inc.
U/M approved KS Date NOV 04 2015
Date entered NOV 04 2015
Fund 001 GL 53800 OC 4601

SALES TAX: \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$238.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 11/1/2015

INVOICE NUMBER: 0000323911

CUSTOMER NUMBER: 0590680

TOTAL AMOUNT DUE: \$238.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 11/1/2015

INVOICE NUMBER: 0000323912

CUSTOMER NUMBER: 0590780

PO NUMBER:

PAYMENT TERMS: Net 30

Catalina@Winkler CDD-FM
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Quarterly Fountain Maintenance - November		110.00	110.00

NOV 02 2015
date received
date entered NOV 04 2015
and 001 GL 53800 OC 4601
bank #

SALES TAX: \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$110.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 11/1/2015

INVOICE NUMBER: 0000323912

CUSTOMER NUMBER: 0590780

TOTAL AMOUNT DUE: \$110.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Barraco and Associates

2271 McGregor Boulevard, Suite 100
Fort Myers, FL 33901

Catalina @ Winkler Preserve CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33544

Invoice number 16026
Date 11/10/2015

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	1,158.10	46,324.00	46,324.00	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	170.38	6,815.00	6,815.00	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 Inspec - 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	0.00	0.00	0.00	0.00
20 (LS) Inspection & Docum of Fac - Add 4	2,500.00	0.00	0.00	0.00	0.00
21 (LS) Proactive Illicit Disch Inspec - Add 4	1,500.00	0.00	0.00	0.00	0.00
22 (LS) Annual Report Preparation - Add 4	2,500.00	0.00	0.00	0.00	0.00
23 (TM) Out of Scope Services	0.00	0.00	26,078.50	25,463.50	615.00
24 (TM) Reimbursables	0.00	0.00	190.66	190.66	0.00
Total	50,500.00	225.56	113,908.16	113,293.16	615.00

23 (TM) Out of Scope Services

	Hours	Rate	Billed Amount
Construction Observer	2.50	78.00	195.00
<i>Checked drainage easement, yard drains and swale where minor flooding is occurring</i>			
Project Engineer	3.50	120.00	420.00
<i>17154 Wrigley Circle drainage concerns.</i>			
<i>Research and correspondence relating to 17148 Wrigley Circle rear yard drainage concern.</i>			
subtotal	6.00		615.00

Out of Scope Services subtotal 615.00

Invoice total 615.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16026	11/10/2015	615.00	615.00				
	Total	615.00	615.00	0.00	0.00	0.00	0.00

NOV 30 2015

RECEIVED
 APPROVAL *KS* Date
 Date entered DEC 01 2015
 IND 001 51300 3103

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: November 30, 2015
INVOICE # Nov-15
FOR: Electric Service

Bill To:

Catalina at Winkler Preserve CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

DESCRIPTION	AMOUNT
Nov- Aerator electrical service running of pool electric at Catalina	\$140.00
<div>RECEIVED DEC 08 2015 Date received <u>12/8/2015</u> & Co., Inc. M approval <u>KS</u> Date <u>DEC 10 2015</u> Date entered <u>DEC 10 2015</u> Fund <u>001</u> GL <u>53100</u> OC <u>4311</u> Check # _____</div>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
TOTAL	\$140.00



FPL

/ 27

53190984668343 0538000000

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

B 2,5,8 5319

AUTO **CO 1459
1 129037



CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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	\$83.50	Dec 15 2015	\$

Your electric statement**Account number: 09846-68343**

For: Oct 27 2015 to Nov 24 2015 (28 days)

Customer name: CATALINA AT WINKLER

Statement date: Nov 24 2015

Service address: 17043 TREMONT ST # AERATOR

Next meter reading: Dec 29 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
86.00	86.00 CR	0.00	0.00	83.50	\$83.50	Dec 15 2015

Meter reading - Meter ACD7513

Current reading 52429
Previous reading - 51677
kWh used 752

Amount of your last bill 86.00
Payment received - Thank you 86.00 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1209	752
Service days	28	28
kWh per day	43	27

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

Electric service amount	77.07**
Storm charge	0.69
Gross receipts tax	1.99
Franchise charge	3.75
Total new charges	\$83.50

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

Customer charge: \$7.46
Fuel: \$23.54
(\$0.031300 per kWh)
Non-fuel: \$46.07
(\$0.061260 per kWh)

Total amount you owe \$83.50

- Payment received after **February 17, 2016** is considered **LATE**; a late payment charge of **1%** will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

NOV 30 2015
Approval *KS* Date **DEC 02 2015**
Entered
Fund 001 of 53100.00 4311
Thank #

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

FPL



FPL

2 129037

/ 27

5319112460834831695000000

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

B 2,5,8 5319 3

CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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	\$59.61	Dec 15 2015	\$

Your electric statement**Account number: 11246-08348**

For: Oct 27 2015 to Nov 24 2015 (28 days)

Customer name: CATALINA AT WINKLER

Statement date: Nov 24 2015

Service address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Dec 29 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
66.92	66.92 CR	0.00	0.00	59.61	\$59.61	Dec 15 2015

Meter reading - Meter ACD7626

Current reading 23524
Previous reading - 23010
kWh used 514

Amount of your last bill 66.92
Payment received - Thank you 66.92 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	515	514
Service days	28	28
kWh per day	18	18

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

Electric service amount	55.04**
Storm charge	0.47
Gross receipts tax	1.42
Franchise charge	2.68
Total new charges	\$59.61

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

Customer charge: \$7.46
Fuel: \$16.09
(\$0.031300 per kWh)
Non-fuel: \$31.49
(\$0.061260 per kWh)

Total amount you owe \$59.61

- Payment received after **February 17, 2016** is considered **LATE**; a late payment charge of **1%** will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

NOV 30 REC'D

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval RS Date _____Date entered DEC 02 2015Fund 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

FPL

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

November 20, 2015

Catalina at Winkler Preserve CDD
c/o Rizzetta & Company, Inc
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Bill Number 85000
Billed through 10/31/2015

General Counsel/Monthly Meeting

CATCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

10/09/15	LCW	Confer with Kayne regarding non-installation of yard drain by Yorgensen; prepare letter to resident regarding same.	0.70 hrs
10/12/15	LCW	Confer with staff regarding contact with resident regarding installation of yard drain; prepare letter to resident regarding same.	0.80 hrs
10/13/15	LCW	Prepare letter to resident regarding installation of yard drain; review correspondence regarding access to board e-mail accounts; review correspondence regarding district website information.	2.00 hrs
10/13/15	KEM	Review district website regarding statutory requirements.	0.30 hrs
10/22/15	LCW	Review correspondence regarding refunding materials for board meeting; review draft underwriting agreement; review draft advertisement regarding annual meeting schedule.	0.20 hrs
10/26/15	LCW	Review draft agenda for board meeting; review resolution amending fiscal year 2015 budget; provide comments to same.	0.30 hrs
10/27/15	LCW	Confer with Suit regarding agenda items for board meeting.	0.20 hrs
10/29/15	LCW	Confer with Cox regarding refunding presentation.	0.10 hrs
10/30/15	LCW	Prepare mitigation maintenance agreement.	0.40 hrs
Total fees for this matter			\$1,095.00

DISBURSEMENTS

Copying Charges	3.50
Long Distance	0.42
Postage	6.69
Total disbursements for this matter	\$10.61

MATTER SUMMARY

=====

Ibarra, Katherine E. - Paralegal	0.30 hrs	125 /hr	\$37.50
Whelan, Lindsay C.	4.70 hrs	225 /hr	\$1,057.50

TOTAL FEES	\$1,095.00
TOTAL DISBURSEMENTS	\$10.61

TOTAL CHARGES FOR THIS MATTER **\$1,105.61**

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	0.30 hrs	125 /hr	\$37.50
Whelan, Lindsay C.	4.70 hrs	225 /hr	\$1,057.50

TOTAL FEES	\$1,095.00
TOTAL DISBURSEMENTS	\$10.61

TOTAL CHARGES FOR THIS BILL **\$1,105.61**

Please include the bill number on your check.

NOV 30 2015
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval RS Date _____
Date entered DEC 02 2015
Fund 001 GL 51400 OC 3107
Check # _____

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

December 17, 2015

Catalina at Winkler Preserve CDD
c/o Rizzetta & Company, Inc
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Bill Number 85398
Billed through 11/30/2015

General Counsel/Monthly Meeting

CATCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

11/02/15	LCW	Prepare for board meeting.	1.00 hrs
11/05/15	LCW	Confer with Cox regarding status of review of refunding options for the district; review letter from Desources regarding release of escrow.	0.30 hrs
11/06/15	LCW	Prepare for board meeting; research deposit of monies regarding mitigation and monitoring escrow agreement; confer with Suit regarding same; review correspondence from Yorgensen regarding drainage pipe; prepare response to same.	1.90 hrs
11/08/15	LCW	Prepare for and travel to board meeting.	1.10 hrs
11/09/15	LCW	Prepare for and travel to board meeting; review correspondence regarding establishment of escrow account; review refinancing presentation for board meeting.	0.80 hrs
11/10/15	LCW	Prepare for, travel to and attend board meeting; return travel.	4.00 hrs
11/12/15	LCW	Follow-up from board meeting.	0.40 hrs
11/12/15	KEM	Research deferred costs.	0.50 hrs
11/19/15	LCW	Confer with staff regarding district obligations relating to payment of deferred costs; review meeting minutes and provide comments.	1.00 hrs
11/30/15	CGS	Monitor proposed legislation which may impact district.	0.30 hrs

Total fees for this matter \$2,531.50

DISBURSEMENTS

Travel	109.53
Travel - Meals	17.87

Total disbursements for this matter \$127.40

MATTER SUMMARY

Stuart, Cheryl G.	0.30 hrs	355 /hr	\$106.50
Ibarra, Katherine E. - Paralegal	0.50 hrs	125 /hr	\$62.50
Whelan, Lindsay C.	10.50 hrs	225 /hr	\$2,362.50

TOTAL FEES	\$2,531.50
TOTAL DISBURSEMENTS	\$127.40

TOTAL CHARGES FOR THIS MATTER	\$2,658.90
-------------------------------	-------------------

BILLING SUMMARY

Stuart, Cheryl G.	0.30 hrs	355 /hr	\$106.50
Ibarra, Katherine E. - Paralegal	0.50 hrs	125 /hr	\$62.50
Whelan, Lindsay C.	10.50 hrs	225 /hr	\$2,362.50

TOTAL FEES	\$2,531.50
TOTAL DISBURSEMENTS	\$127.40

TOTAL CHARGES FOR THIS BILL	\$2,658.90
-----------------------------	-------------------

Please include the bill number on your check.

RECEIVED
DEC 21 2015
Date received 12/21/2015
By/Approval KS Date _____
Date entered _____
Fund 001 GL 51400 OC 3107
Check # _____

Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

Invoice

DATE	INVOICE #
11/1/2015	15-08332

Bill To:

CATALINA AT WINKLER PRESERVE CDD
3434 COLWELL AVENUE., SUITE 200
TAMPA, FL 33614

susan.oraczewski@lakemasters.com	P.O. NO.	TERMS	REP	PROJECT
		Net 30	JLM	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	MONTHLY SERVICE - AQUATIC WEED CONTROL	435.00	435.00
	6.00% SALES TAX	6.00%	0.00
<p style="text-align: right;">OCT 30 REC'D</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>JS</u> Date _____</p> <p>Date entered _____ NOV 04 2015</p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p>			

THIS INVOICE AND SERVICE IS FOR THE MONTH INDICATED IN THE DATE SECTION ABOVE.

Total \$435.00

****NEW** - ACH Instructions for Floridian Bank, 519 N. Magnolia Ave., Orlando, FL 32801.
F/B/O Lake Masters Aquatic Weed Control, Inc., ABA #063115754, Acct. #61004288.
Monthly invoice number **MUST** be included on each transaction.
In addition, If you would like to receive your invoice via email, please send to
susan.oraczewski@lakemasters.com.

Payments/Credits \$0.00

Balance Due \$435.00

Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

Invoice

DATE	INVOICE #
12/1/2015	15-09167

Bill To:
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614

susan.oraczewski@lakemasters.com	P.O. NO.	TERMS	REP	PROJECT
		Net 30	JLM	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	MONTHLY SERVICE - AQUATIC WEED CONTROL	435.00	435.00
	6.00% SALES TAX	6.00%	0.00
	<p>Date Rec'd Rizzetta & Co., Inc. <u>DEC 01 REC'D</u></p> <p>D/M approval <u>KS</u> Date _____</p> <p>Date entered <u>DEC 02 2015</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p>		

THIS INVOICE AND SERVICE IS FOR THE MONTH INDICATED IN THE DATE SECTION ABOVE.

****NEW** - ACH Instructions for Floridian Bank, 519 N. Magnolia Ave., Orlando, FL 32801.
F/B/O Lake Masters Aquatic Weed Control, Inc., ABA #063115958, Acct. #61004288.
Monthly invoice number MUST be included on each transaction.
In addition, If you would like to receive your invoice via email, please send to
susan.oraczewski@lakemasters.com.

Total	\$435.00
Payments/Credits	\$0.00
Balance Due	\$435.00

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
12/1/2015	2497

BILL TO
CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	327 - CDD
RATE	AMOUNT

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM ADMIN ACTG FC	PROFESSIONAL FEES:			
	District Management Services		* 3101 1,604.00	1,604.00
	Administrative Services		3100 450.00	450.00
	Accounting Services		3201 1,000.00	1,000.00
	Financial Consulting Services		3111 416.67	416.67
	Services for the period December 1, 2015 through December 31, 2015			
	NOV 25 REC'D			
	Date Rec'd Rizzetta & Co., Inc. _____			
	D/M approval <u>RS</u> Date _____			
	Date entered _____ NOV 25 2015			
	Fund <u>001</u> GL <u>51300</u> OC <u>*</u>			
	Check # _____			

Total	\$3,470.67
--------------	-------------------

Rizzetta Technology Services

5020 W Linebaugh Ave.

Suite 200

Tampa FL 33624

Invoice

Date	Invoice #
12/1/2015	INV0000000769

Bill To:

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

Services for the month of	Terms	Client Number
December		00327

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div style="text-align: right;">NOV 25 REC'D</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>KS</u> Date _____</div> <div>Date entered <u>NOV 25 2015</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

Tab 3

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

MEMORANDUM

TO: Carl Barraco, **Barraco and Associates, Inc.**
Keith Sherman, **Chairman**

FROM: Kaitlyn Gallant/Kristen Suit
Catalina at Winkler Preserve Community Development District

DATE: February 2, 2016

RE: **Series 2005** – Construction Requisition(s) Approval - # 12

Enclosed is (are) construction requisition(s) for the above referenced district. Please review the requisition(s) and, upon your approval, sign the designated area(s) and forward the requisition(s) to Keith Sherman.

Keith, upon your review and approval, sign the designated area(s) and forward the requisition(s) back to the District Office at the e-mail address below for final processing:

kgallant@rizzetta.com

If you have any questions, please do not hesitate to call me at (813) 933-5571. Thank You.

D.R. Horton, Inc.

**\$300,000.00 or Balance
in the Deferred Cost Account**

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
SPECIAL ASSESSMENT BONDS
SERIES 2005

DATE:	February 2, 2016	REQUISITION NO. 12
PAYEE:	D.R. Horton, Inc.	AMOUNT DUE: \$300,000.00 or Balance in the Deferred Cost Account
ADDRESS:	10541 Six Mile Cypress Parkway Fort Myers, FL 33966	FUND: Deferred Cost Account

DESCRIPTION: Deferred Costs per Resolution 2010-05

The undersigned, an Authorized Officer of Catalina at Winkler Preserve Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank, National Association, as trustee (the "Trustee"), dated as of December 1, 2005 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of December 1, 2005 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2005 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2005 Project and each represents a Cost of the 2005 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage, which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, there shall be attached a certificate signed by the Consulting Engineers certifying approval of this requisition which must state that this disbursement is for a Cost of the 2005 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2005 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit A to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, it is hereby represented by the undersigned that the Governing Body of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

BY: _____
CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of Catalina at Winkler Preserve Community Development District and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specification for the portion of Catalina at Winkler Preserve Community Development District Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: _____
DISTRICT ENGINEER

RESOLUTION 2010-~~05~~

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT ACCEPTING THE CERTIFICATE OF THE DISTRICT ENGINEER THAT THE SERIES 2005 PROJECT IS COMPLETE; DECLARING THE SERIES 2005 PROJECT COMPLETE; FINALIZING THE SPECIAL ASSESSMENTS SECURING THE DISTRICT'S SERIES 2005 CAPITAL IMPROVEMENT REVENUE BONDS; DECLARING THE AMOUNT OF DEFERRED COSTS DUE AND ADDRESSING THE COMPLETION OBLIGATION; PROVIDING FOR THE APPLICATION OF TRUE-UP PAYMENTS; PROVIDING FOR A SUPPLEMENT TO THE IMPROVEMENT LIEN BOOK; AND PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, the Catalina at Winkler Preserve Community Development District ("District") was established by ordinance of the Board of County Commissioners of Lee County, Florida, effective September 19, 2005, for the purpose of providing infrastructure improvements, facilities and services to the lands within the District as provided in Chapter 190, Florida Statutes; and

WHEREAS, on November 17, 2005, the Board adopted Resolution 2006-06, authorizing, among other things, the issuance of not to exceed \$4,500,000 aggregate principal amount of its special assessment bonds in order to finance the costs of the construction, installation, and acquisition of public infrastructure, improvements, and services on lands within the District; and

WHEREAS, on December 15, 2005, the Board, after notice and a public hearing, met as an equalizing Board pursuant to the provisions of Section 170.08, Florida Statutes, and adopted Resolution 2006-07, which, among other things:

- (1) Adopted the Catalina at Winkler Preserve Community Development District Report of District Engineer dated October 18, 2005, as revised November 21, 2005, which is attached to this Resolution as **Exhibit A** ("Engineer's Report"), and which describes the components of the District's Series 2005 Project (defined in the Indenture (which is defined below)); and
- (2) Adopted a December 15, 2005 Final Special Assessment Methodology Report and Assessment Roll, which is attached hereto as **Exhibit B** ("Series 2005 Assessment Methodology"); and
- (3) Authorized the Series 2005 Project, equalized and levied special assessments to defray the portion of the costs of the Series 2005 Project that would be financed with the Series 2005 Bonds (defined below), and provided that the levy shall be a lien on the property so assessed co-equal with the lien of all state, county, district, municipal or other governmental taxes, all in accordance with Section 170.08, Florida Statutes; and

WHEREAS, on December 16, 2005, the District duly authorized and issued its Catalina at Winkler Preserve Community Development District (Lee County, Florida) Special Assessment Bonds, Series 2005 ("Series 2005 Bonds") in the amount of \$3,560,000, for the purpose of funding the construction, installation, and acquisition of a portion of the Series 2005 Project; and

WHEREAS, the Series 2005 Bonds were issued pursuant to that certain Master Trust Indenture between the District and Wachovia Bank, National Association dated December 1, 2005, as supplemented by the Supplemental Trust Indenture between the District and Wachovia Bank, National Association, dated December 1, 2005 (together "Indenture"); and

WHEREAS, the Series 2005 Project specially benefits the assessable lands in the District, as set forth in Resolution 2006-07, and it is reasonable, proper, just and right to assess the costs of the Series 2005 Project financed with the Series 2005 Bonds to the specially benefited properties within the District as set forth in Resolution 2006-07, and this Resolution; and

WHEREAS, in connection with the issuance of the Series 2005 Bonds, the District and the developer, D.R. Horton, Inc. ("Developer"), entered into a September 23, 2005 agreement entitled "Agreement By and Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Acquisition of Certain Work Product, Infrastructure and Real Property," as subsequently amended by that certain agreement dated December 15, 2005 and entitled "First Amendment to Agreement By and Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Acquisition of Certain Work Product, Infrastructure and Real Property," as subsequently amended by that certain agreement dated August 18, 2010 and entitled "Second Amendment to Agreement By and Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Acquisition of Certain Work Product, Infrastructure and Real Property" (together the "Acquisition Agreement"), setting forth obligations between the parties regarding the District's acquisition from the Developer of land, work product, and infrastructure improvements, and, additionally, providing for the payment of Deferred Costs (as defined in the Indenture); and

WHEREAS, in connection with the issuance of the Series 2005 Bonds, the District and the Developer entered into a December 16, 2005 agreement entitled "Agreement Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Completion of Certain Improvements" ("Completion Agreement"); and

WHEREAS, the Series 2005 Project, and all components thereof, have been completed; and

WHEREAS, pursuant to Chapter 170 of the Florida Statutes and the Indenture, the District's Engineer (the "District Engineer") executed and delivered a Certificate of Consulting Engineer ("Engineer's Certificate"), attached hereto as **Exhibit C**, wherein the District Engineer certified the Series 2005 Project complete; and

WHEREAS, upon receipt of and in reliance upon the Engineer's Certificate, the District's Board of Supervisors desires to certify the Series 2005 Project complete in accordance with the Indenture; and

WHEREAS, pursuant to the Engineer's Certificate, the total cost of the Series 2005 Project is in the amount of \$5,272,495; and

WHEREAS, the completion of the Series 2005 Project resulted in a zero balance in the District's 2005 Acquisition and Construction Account; and

WHEREAS, the Supplemental Trust Indenture defines Deferred Costs as "the Costs of the Series 2005 Project which have not been paid from the Series 2005 Acquisition and Construction Account and which are identified by the District to the Trustee in writing as having been advanced under any contract or agreement pursuant to the which the District may become obligated to pay for Costs of the Series 2005 Project . . .;" and

WHEREAS, the Developer has incurred at least \$300,000 in accrued but unpaid Deferred Costs, as defined in the Indenture; and

WHEREAS, Chapter 170, Florida Statutes, requires that upon completion of the 2005 Project, the District is to credit each of the assessments the difference, if any, between the amount assessed and the actual cost of the improvements.

NOW, THEREFORE, be it resolved by the Board of Supervisors of the Catalina at Winkler Preserve Community Development District:

Section 1. Recitals. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

Section 2. Authority for this Resolution. This resolution is adopted pursuant to the Indenture and provisions of Florida law, including Chapter 190, Florida Statutes.

Section 3. Completion of the Series 2005 Project. The Board of Supervisors hereby accepts the Engineer's Certificate attached hereto as **Exhibit C**, and certifies the Series 2005 Project complete in accordance with the Indenture.

Section 4. Finalization of Series 2005 Special Assessments. Pursuant to Section 170.08 of the Florida Statutes, and District Resolution 2006-07, special assessments securing the Series 2005 Bonds on all developable land within the District are to be credited the difference in the assessment as originally made, approved, and confirmed and a proportionate part of the actual project costs. Attached hereto as **Exhibit B**, and incorporated herein by reference, is the Series 2005 Assessment Methodology which, based on the zero balance of the construction account at the time of receipt of the Engineer's Certificate, accurately reflects the amount of special assessments securing repayment of the Series 2005 Bonds. The assessments levied pursuant to Resolution 2006-07 also correctly reflect the outstanding debt due on the Series 2005 Bonds. Therefore, pursuant to Section 170.08, Florida Statutes, and Resolution 2006-07, the

special assessments on parcels specially benefitted by the Series 2005 Project are hereby finalized in the amount of the outstanding debt due on the Series 2005 Bonds in accordance with **Exhibit B** herein, and are apportioned in accordance with the methodology described in **Exhibit B** and with the District's Assessment Lien Roll attached hereto as **Exhibit E**.

Section 5. Deferred Costs; Completion Obligation. In reliance on the District Manager's Certificate attached as **Exhibit D** and the Engineer's Certificate, the Board declares that at least \$300,000 in unpaid Deferred Costs have accrued under the Indenture and no further Deferred Costs will accrue in the future. Further, in reliance on the Engineer's Certificate and the fact that the Series 2005 Project is complete, the Board finds that it is appropriate to mutually release all remaining rights and obligations under the Acquisition Agreement and Completion Agreement, with the exception of those rights and obligations relating to the payment of Deferred Costs. The Board therefore authorizes the execution of the Acknowledgment and Release attached hereto as **Exhibit F**, provided however that payment is first made for any remaining costs of the 2005 Project (not-to-exceed \$5,000), as described in the Engineer's Certificate.

Section 6. Application of True-Up Payments. Pursuant to Resolution 2006-07, among other documents, there may be required from time to time certain True-Up payments. Nothing herein shall be deemed to amend or alter the requirement to make True-Up payments as and when due.

Section 7. Improvement Lien Book. Immediately following the adoption of this Resolution the special assessments as reflected herein shall be recorded by the Secretary of the Board of the District in the District's "Improvement Lien Book." The special assessment or assessments against each respective parcel shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims.

Section 8. Severability. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.


Section 9. Conflicts. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

Section 10. Effective Date. This Resolution shall become effective upon its adoption.

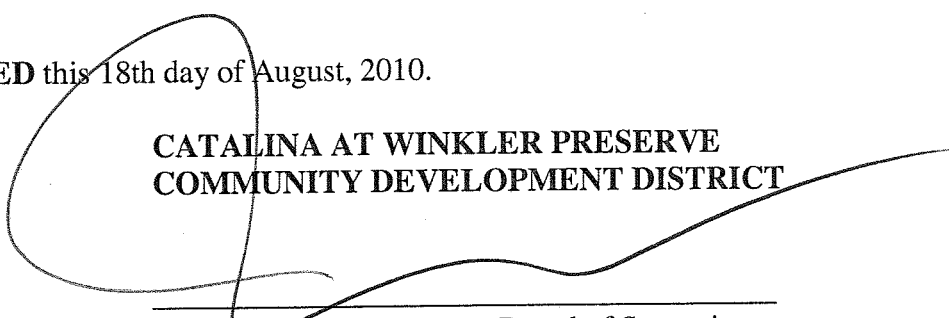
PASSED AND ADOPTED this 18th day of August, 2010.

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

ATTEST:



Secretary/Assistant Secretary



Chairman/Vice Chairman, Board of Supervisors

- Exhibit A:** Engineer's Report
- Exhibit B:** Assessment Methodology
- Exhibit C:** Engineer's Certificate
- Exhibit D:** District Manager's Certificate
- Exhibit E:** Final Assessment Lien Roll
- Exhibit F:** Acknowledgment and Release

EXHIBIT - A

ENGINEERS REPORT

FOR

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

**October 18, 2005
Revised November 21, 2005**

by

***BARRACO AND ASSOCIATES, INC.
2271 McGregor Boulevard
Fort Myers, Florida 33901***

Carl A. Barraco, P.E.
Florida Registration No. 38536
Florida Certificate of Authorization #7995

TABLE OF CONTENTS

I.	INTRODUCTION.....	1
1.1	DESCRIPTION OF CATALINAAT WINKLER PRESERVE.....	1
	FIGURE 1 - LOCATION MAP.....	2
	FIGURE 2 - PHASING MAP.....	3
	TABLE 1 - PROJECTED LAND USE AND PROJECT TYPES.....	4
	FIGURE 3 - LAND USE MAP.....	5
1.2	PURPOSE AND SCOPE.....	6
1.3	CATALINAAT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT.....	6
1.4	REPORT ASSUMPTIONS.....	6
II.	PROJECT BOUNDARY.....	7
2.1	PROPERTY BOUNDARY.....	7
2.2	DESCRIPTION OF PROJECT SERVED.....	7
III.	PROPOSED PROJECT.....	8
3.1	PROPOSED DISTRICT INFRASTRUCTURE.....	8
3.2	DRAINAGE AND WATER MANAGEMENT.....	8
3.3	UTILITIES.....	9
IV.	OPINION OF PROBABLE CONSTRUCTION COSTS.....	10
4.1	SUMMARY OF COSTS.....	10
4.2	PERMITS.....	11
4.3	CONSTRUCTION COSTS.....	11

I. INTRODUCTION

1.1 DESCRIPTION OF CATALINA AT WINKLER PRESERVE CDD:

The Catalina At Winkler Preserve Community Development District is a ±111.3 acre Master Planned Residential Community within Lee County, Florida. A site location map is provided in Figure 1. The community will include approximately 282 residential units and related amenities. Amenities will include an amenity center, open space and related recreational amenities to be funded by the Developer. Table I includes a summary of the projected land uses and product types.

It is anticipated infrastructure to serve the project will be constructed in two phases. The build out date, however, may vary depending on sales and economic conditions in the area. Phase I Construction began in the last quarter of 2004 and is expected to be completed in the last quarter of 2005. Phase II construction is anticipated to begin in the last quarter of 2005 and is expected to be completed in the second quarter of 2006.

FIGURE 1 - LOCATION MAP

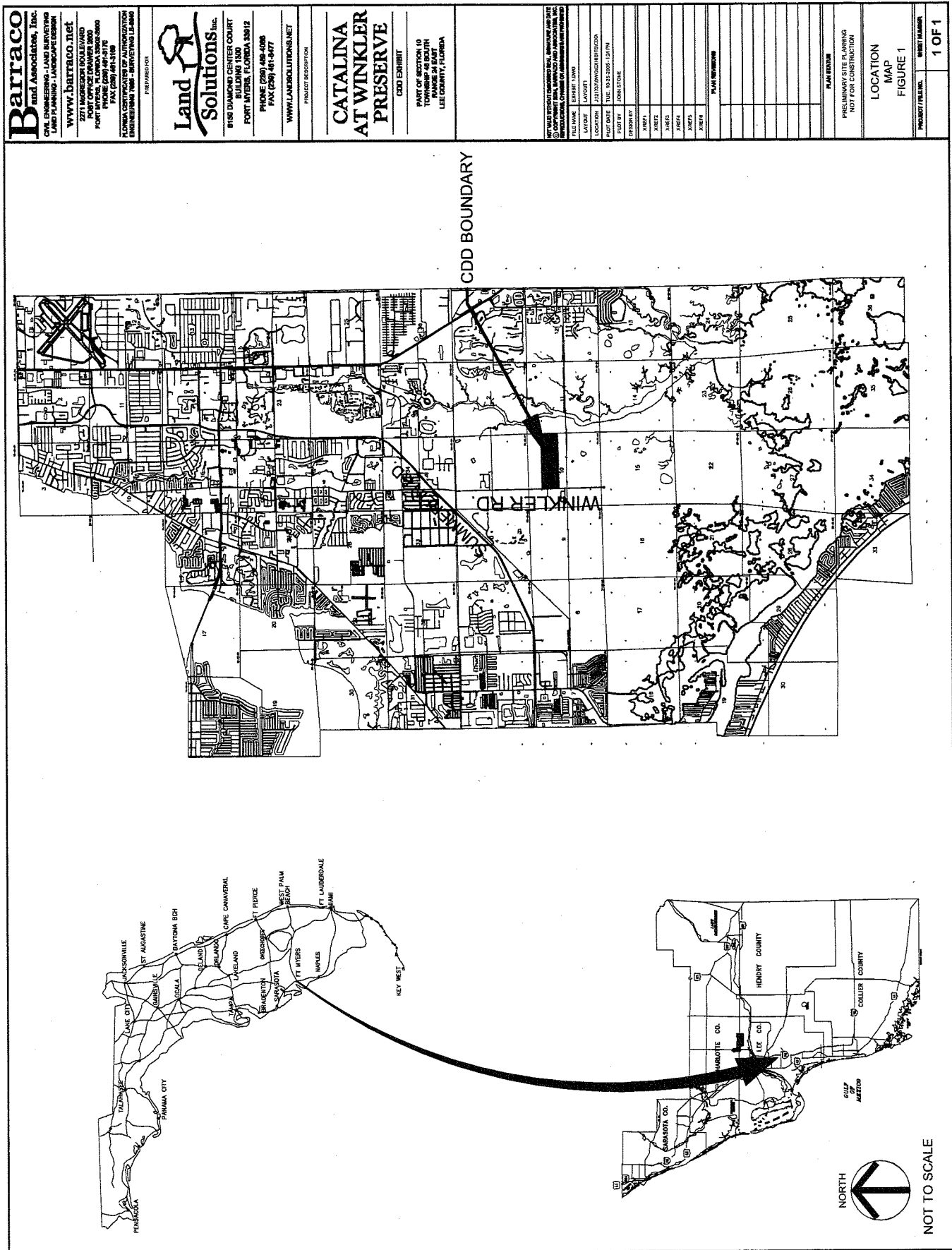


FIGURE 2 – PHASING MAP

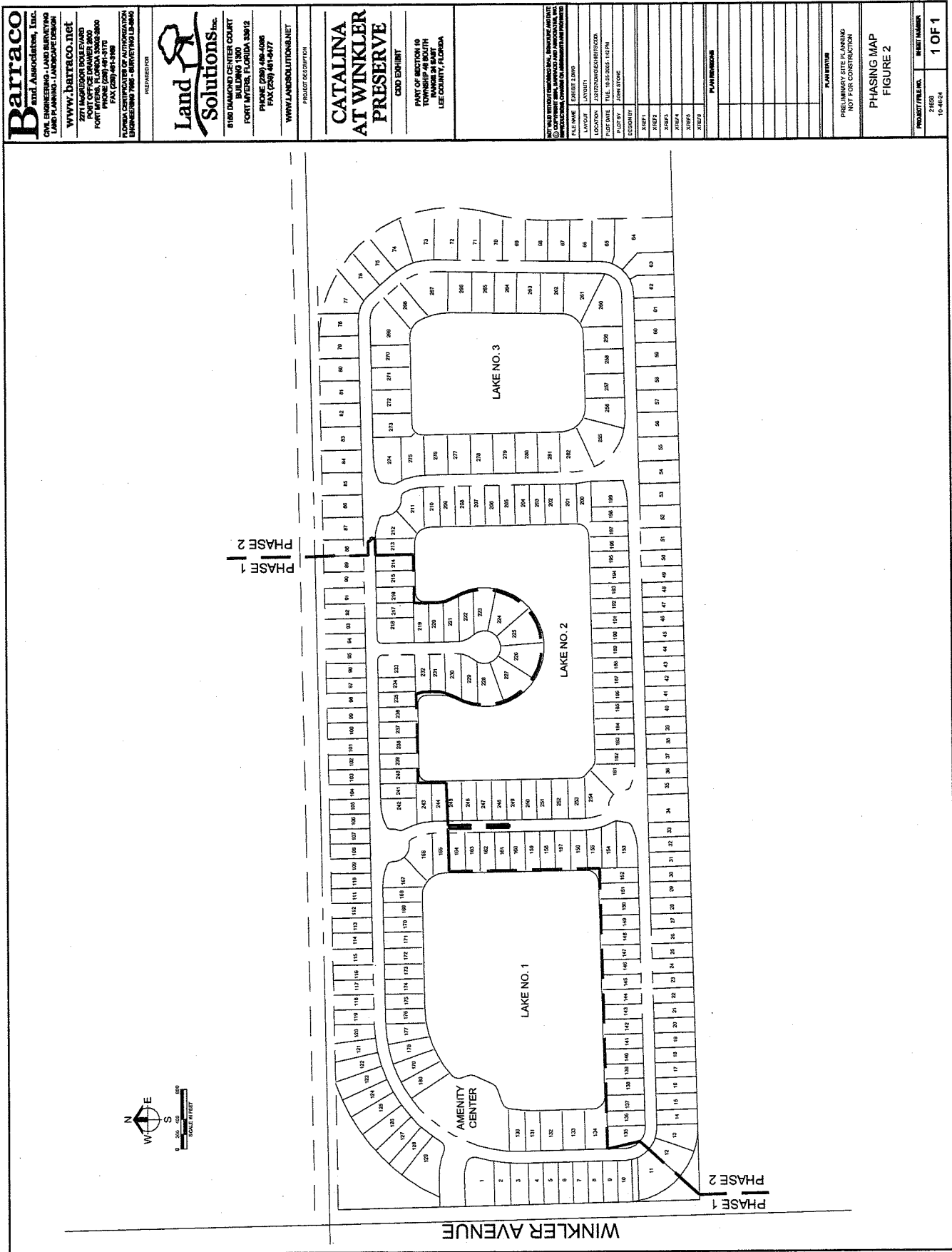


TABLE I - PROJECTED LAND USE AND PROJECT TYPES

Acreage 111.3 acres.

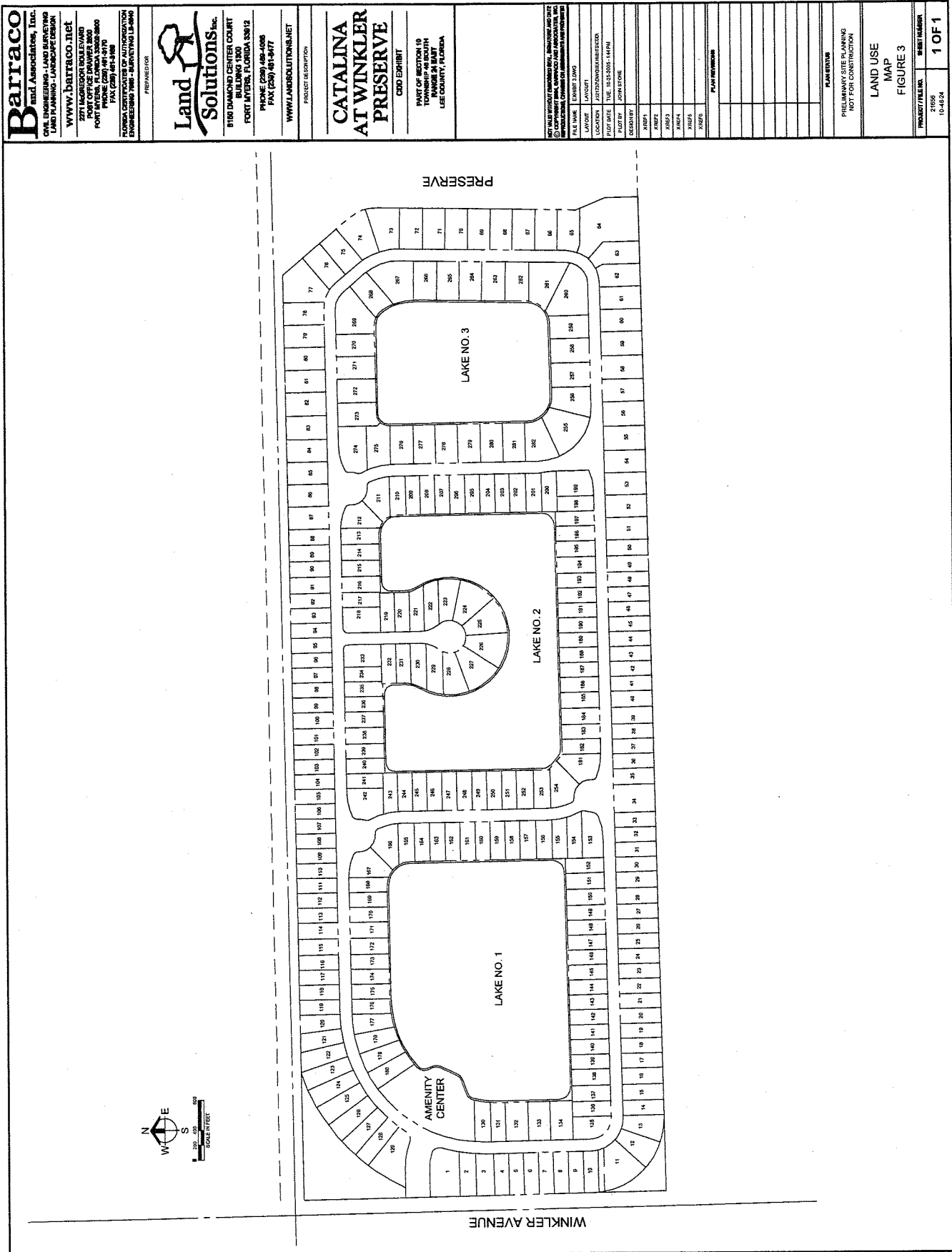
<u>Land Use</u>	<u>± Acres</u>	<u>±Percent</u>
Lake Area	23.3 ac	21%
Common Amenities	1.5 ac	1%
Conservation Area	15.6 ac	14%
Roadway Right-of-Way	9.9 ac	9%
Green Area	6.5 ac	6%
Single Family Building	54.5 ac	48%
TOTAL	111.3 ac	100%

Residential Units

Single-Family: 282 Units

A Land Use Map is provided in Figure 3.

FIGURE 3 - LAND USE MAP



1.2 PURPOSE AND SCOPE:

This Engineers Report has been prepared to assist with the financing, construction and acquisition of infrastructure improvements to be undertaken by the District for the Catalina At Winkler Preserve Community Development District (the "District"). This report will present a description of the District's major infrastructure components as well as estimates of cost for completing these improvements. The financing is expected to be in the form of one or more series of capital improvement revenue bonds to be issued by the District.

1.3 THE CATALINA AT WINKLER PRESERVE CDD:

The District was established on September, 13, 2005 with an effective date of September 19, 2005 by the Lee County Board of County Commissioners by ordinance pursuant to the provisions of Chapter 190, Florida Statutes for the purpose of planning, financing, constructing, operating and maintaining public infrastructure for the lands comprising the community development within the jurisdiction of the District. The District also has the authority to issue bonds for the purpose of acquiring and constructing certain public infrastructure improvements and to levy taxes, assessments, rates and charges to pay for the construction, acquisition, operation and maintenance of the improvements.

The District consists of approximately 111.3 acres, is located in Lee County and fronts on Winkler Road. The District is generally bordered on the north by a residential golf course community, on the south by residential development, on the east by Hendry Creek and Estero Bay State Buffer Preserve and on the west by Winkler Road.

1.4 REPORT ASSUMPTIONS

In the preparation of this report, Barraco and Associates, Inc. relied upon information provided by the District, the District's Financial Advisor, the Underwriter, D.R. Horton (the initial land owner and "Developer") and others. While Barraco and Associates, Inc. has not independently verified this information, there is no apparent reason to believe that the information provided by others is inaccurate for the purposes of this report.

II. PROJECT EXISTING CONDITIONS

2.1 PROPERTY LOCATION

The Project is located east of Winkler Road in Section 10, Township 46 South, Range 24 East, within Lee County, Florida.

2.2 DESCRIPTION OF PROPERTY SERVED

The Project is wholly located within Lee County. The Community is bordered on the west by Winkler Road, preserve land to the east and, single family subdivision to the south and north.

Extension of existing infrastructure will make up a portion of the improvements to be acquired or constructed by the District and financed with the proceeds of the Series 2005 Bonds. Existing infrastructure directly adjacent to the site includes water, sewer, telephone, cable and electrical power within the adjacent Winkler Road right-of-way. A Lee County Utilities water main bisects the site and will be relocated as part of the subject project infrastructure improvements. All proposed infrastructure, will connect to this existing infrastructure.

III. PROPOSED PROJECT

3.1 PROPOSED DISTRICT INFRASTRUCTURE

The District is expected to fund all or portions of public infrastructure improvements components (construction or acquisition) within the Project which may include but are not limited to the following:

- Drainage, Water Management, and Environmental Features
- Utilities

The capital improvements described in this report represent the present intentions of the District, subject to applicable local general purpose government land use planning, zoning, other entitlements, and for infrastructure constructed by the District, receipt of acceptable bids from qualified contractors through a competitive bidding process. The implementation of any improvements discussed in this plan requires the final approval by many regulatory and permitting agencies including local, state and federal agencies. The actual improvements may vary from the capital improvements in this report. Cost estimates contained in this report have been prepared based upon the best available information. The actual cost of final engineering design, permitting, construction and approvals may vary from the cost estimates presented. The following sections describe the elements that are part of the District's Capital Improvement Program.

3.2 DRAINAGE AND WATER MANAGEMENT

The water management system for the Project will consist of excavated stormwater lakes, culverts, inlets, and water control structures as well as restoration and preservation of jurisdictional wetlands. The South Florida Water Management District has permitted the entire Project surface water management system pursuant to Environmental Resource Permit (ERP) Number 36-04616-P. The water management facilities will consist of approximately 23.6 acres of lakes with an interconnected pipe system. Stormwater runoff from the areas within the Project will be routed to the stormwater management system for water quality treatment and attenuation. The treated stormwater will be subsequently released through the conveyance systems and a control structure to Hendry Creek. The District will be the responsible entity responsible for ownership and maintenance of the storm water management system.

The stormwater management system has been designed in accordance with the South Florida Water Management District Basis of Review. These regulations set minimum criteria for water quality treatment and flood protection. The stormwater management areas are designed to attenuate 25 year - 3 day rainfall event.

Drainage improvements will include earthwork within the Project which will consist of the excavation of stormwater management lakes with the excavated material being used to construct District projects and the balance, if any, disposed of on site. The utilities and common areas may require off-site fill material to provide minimum elevations for flood protection. Roads are designed to the five-year storm event elevation as a minimum and finish floors elevations are also established equal or greater than the 100-year-3 day storm event and minimum Flood Insurance Rate Map Elevations.

Water management lakes will be excavated to at least the minimum size and depth requirements of the South Florida Water Management District. It is currently estimated that 23.6 acres of lakes will be excavated resulting in approximately 360,000 cubic yards of material being generated.

A sediment and erosion control plan will be prepared and implemented with construction. Sediment and erosion control includes slope and outfall protection; such as hay bales, staked silt fences and floating turbidity barriers. A National Pollutant Discharge Elimination System (NPDES) permit must be obtained for construction activities, including a Stormwater Pollution Prevention Plan.

3.3 UTILITIES

The District funded utilities within the Project will consist of water and wastewater lines. Irrigation will be funded and constructed by the Developer. The water and wastewater systems will be designed and constructed in accordance with Florida Department of Environmental Protection and Lee County Health and Rehabilitative Services standards. Following construction of these facilities, the District will dedicate the facilities to Lee County Utilities for ownership, operation and maintenance responsibilities.

The potable water facilities will include both transmission and distribution lines along with the necessary valving, fire hydrants and water services to individual buildings and parcels. It is currently estimated that over 10,500 lineal feet of water main will be constructed. These utility lines include relocation of an existing Lee County Utility water main which bisects the site. The wastewater facilities will include gravity collection mains with individual sewer services, a pump station and force main. It is currently estimated that over 9,390 lineal feet of gravity collection system, 2200 lineal feet of force main and 1 pump station will be constructed.

IV. OPINION OF PROBABLE CONSTRUCTION COSTS

4.1 SUMMARY OF COSTS

Table 2 presents a summary of the District financed improvements for the Project as described in Section 3 of this report. The estimates shown in Table 2 do not include the legal, administrative, financing, operation, maintenance services or bond issuance costs necessary to finance and maintain the District infrastructure. All estimates are given in 2005 dollars and no inflation factor has been provided for the time value of money.

For the purpose of the cost estimates presented in this section, the following two (2) categories have been established which contain groupings and associate cost by phase of the various items described in Section 3.1:

Table 2

	Phase I	Phase II	Totals
1. Drainage, Water Management, and Environmental Features	\$4,900,000	\$325,000	\$5,225,000
2. Utilities	\$300,000	\$255,000	\$555,000
Total	\$5,200,000	\$580,000	\$5,780,000

Earthwork includes clearing, excavation and fill material (required for flood protection). Drainage, Water Management and Environmental Features includes storm sewer and conveyance, control structures, inlets and environmental improvements. Utilities include sanitary sewer and potable watermain. The items associated with each category are summarized as follows:

1. Drainage, Water Management, and Environmental Features
 - Storm Sewer
 - Drainage Inlets
 - Control Structures
 - Storm Water Conveyance
 - Environmental Restoration
 - Lake excavation and placing of spoil material
2. Utilities
 - Sanitary Sewer
 - Potable Water

4.2 PERMITS

Federal, state, and local permits and approvals are required prior to the construction of site infrastructure. Permits and permit modifications are considered a part of the normal design and permitting process and may be applied for at the time the improvement is undertaken.

All permits known to be required for construction of the Catalina At Winkler Preserve CDD project main infrastructure are either in effect or, are considered obtainable within the normal course of development of construction plans and permit applications and processing. Existing permits include approval from the South Florida Water Management District, the Lee County Development Order, the Florida Department of Environmental Protection, and the State of Florida Health and Rehabilitative Services. Additional permit modifications may be required for future parcel development.

4.3 CONSTRUCTION COSTS

Cost estimates contained in this report are based on recent trends in the overall geographic area of the project and competitive bids related to recent similar projects. The cost estimates are considered to be reasonable estimates for construction of proposed improvements based on our recent experience and a reasonable standard of care. Actual construction costs for this project will be established through construction contracts for the particular infrastructure.

EXHIBIT - B

***FINAL
SPECIAL ASSESSMENT ALLOCATION REPORT

CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT***

SPECIAL ASSESSMENT BONDS, SERIES 2005

Prepared By:

RIZZETTA & COMPANY, INC.
3434 Colwell Ave.
Suite 200
Tampa, Florida 33614

December 15, 2005

RIZZETTA & COMPANY
INCORPORATED

TABLE OF CONTENTS

	<u>Page</u>
I. OVERVIEW	1
II. DEFINED TERMS	1
III. SERIES 2005 PROJECT.....	2
IV. FINANCING PLAN	2
V. ALLOCATION METHODOLOGY	2
VI. SPECIAL BENEFITS.....	3
VII. MODIFICATIONS AND REVISIONS.....	4
----- EXHIBIT A ----- ALLOCATION METHODOLOGY/FINAL ASSESSMENT ROLL.....	----- 5 -----

INDEX OF TABLES

<u>Table</u>	<u>Description</u>	<u>Page</u>
1	PROJECT STATISTICS.....	A - 1
2	INFRASTRUCTURE COST DETAIL.....	A - 2
3	FINANCING INFORMATION – SERIES 2005 BONDS	A - 3
4	ALLOCATION METHODOLOGY – SERIES 2005 BONDS	A - 4
	FINAL ASSESSMENT ROLL.....	A - 5

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005**

**FINAL
SPECIAL ASSESSMENT ALLOCATION REPORT**

I. OVERVIEW

This Final Special Assessment Allocation Report relates to the financing of infrastructure for the Catalina at Winkler Preserve Community Development District. The District consists of approximately 111 Total Acres on which it is currently contemplated that a total of approximately 282 residential units will be developed. The District is issuing its Special Assessment Bonds, Series 2005, to fund the construction and/or acquisition of a portion of the Series 2005 Project that will provide special benefit to all parcels of land within the District. The Series 2005 Bonds will be secured by and repaid from special assessments levied on the Benefited Parcels. For purposes of this report, the assessments levied on the Benefited Parcels to repay the Series 2005 Bonds are referred to as the Series 2005 Assessments. The lot sizes and the total number of lots of each size subject to the Series 2005 Assessments are shown on Table 1 of Exhibit A of this report.

II. DEFINED TERMS

"Benefited Parcels" - Parcels of land within the development that receive special benefit from the construction and/or acquisition of the Series 2005 Project.

"District" - Catalina at Winkler Preserve Community Development District

"Series 2005 Assessments" - Annual assessments required to repay the Series 2005 Bonds. Series 2005 Assessments include principal, interest, early payment discounts, and collection costs.

"Series 2005 Bonds" - Special Assessment Bonds issued for a 31 year term (30 principal payments) to fund the construction and/or acquisition of a portion of the Series 2005 Project.

"Series 2005 Project" - Construction and/or acquisition of public infrastructure planned for the development. Total cost for the Series 2005 Project is estimated to be \$5,780,000 of which an estimated \$3,061,755 will be funded with proceeds of the Series 2005 Bonds.

"Platted Units" - Residential units which have been platted.

"Remaining Units" - Residential units remaining to be platted.

"Total Acres" - Gross acres consisting of all land within the boundaries of the District.

"Total Units" - Total number of residential units planned for development within the District.

RIZZETTA & COMPANY
INCORPORATED

III. SERIES 2005 PROJECT

The Series 2005 Project to be constructed and/or acquired includes earthwork, drainage, water management, environmental features and utilities. The cost of the Series 2005 Project is estimated to be \$5,780,000, of which an estimated \$3,061,755 will be funded with proceeds of the Series 2005 Bonds. It is anticipated that the balance of the Series 2005 Project will be funded by the developer.

The estimated construction costs of the Series 2005 Project identified above were provided by the District Engineer. The plans & specifications are available at the office of the District Engineer. Rizzetta & Company, as Financial Consultant to the District, makes no representation regarding the accuracy or validity of those costs and did not undertake any analysis or verification regarding such costs or their allocation.

IV. FINANCING PLAN

The Series 2005 Bonds proceeds will be used to fund the construction and/or acquisition of an estimated \$3,061,755 of the Series 2005 Project and will require an estimated par amount of \$3,560,000. The par amount of the bonds includes the construction fund, capitalized interest, reserves, and cost of issuance. These bonds are expected to be repaid by Series 2005 Assessments levied on the Benefited Parcels as identified on Table 4 of Exhibit A of this report.

The maximum annual debt service for the Series 2005 Bonds is approximately \$247,540 and includes both principal and interest. This is based on an issue of \$3,560,000 with a December 1, 2005 dated date, maturing on May 1, 2036, a 5.60% coupon rate, 30 annual principal amortization installments due May 1, 2007 through May 1, 2036 and 11 months of capitalized interest through the November 1, 2006 payment date. The annual debt service payment was then adjusted to allow for early payment discount costs of 4% and Lee County collection fees of 3.5%, resulting in total annual Series 2005 Assessments, including principal, interest, early payment discounts, and collection costs of \$267,611.

V. ALLOCATION METHODOLOGY

As described above, the District is issuing the Series 2005 Bonds in the principal amount of \$3,560,000 to finance the construction and/or acquisition of a portion of the Series 2005 Project. This debt is to be allocated among the Benefited Parcels in proportion to the benefit received from the construction of the Series 2005 Project pursuant to the allocation methodology described herein.

Until the District's land has been fully developed, including the final platting of individual lots and transferring of title to the ultimate homeowner, assessments on the land are not fixed and determinable. Even if land within a district is platted, it is possible to have portions of that land re-platted before it is sold to the ultimate homeowner. As the District's infrastructure is built, and land is platted, in order to fairly distribute the responsibility for paying of the debt incurred by the District to build its infrastructure, the developer may determine, on an annual basis, the relative value of both the unsold platted land and the unsold and un-platted land.

By virtue of the platting of the land, certain development rights are committed to, and peculiar to,

RIZZETTA & COMPANY
INCORPORATED

each plat, thereby changing the character and value of the land by enhancing the capacity of the unsold platted land to the special and peculiar benefits of the District's improvements, while also incurring at the same time a corresponding increase in the responsibility for payment of its portion of the debt associated with the improvements. Therefore the relative value of both the unsold platted lots and the un-platted land can be utilized to re-allocate the bonded debt on a per acre basis for the unsold platted lots, and a per acre basis for the un-platted land.

The determination by the developer of the relative aggregate value of all unsold platted lots and all un-platted land will be accomplished by securing the most current appraised value of such land from the Lee County Property Appraiser's Office, and then using the appraised values to determine the annual allocation of debt. This will be accomplished by calculating the relative percentages of the total appraised value of both the unsold platted lots and the un-platted land and applying these percentages to the total remaining debt service after the debt service accruing to platted lots have been sold and ownership transferred to the ultimate landowner has been factored out.

Once residential lots are sold the assessments will be assigned to each platted lot based on the equivalent assessment unit methodology, or EAU methodology, as shown on Table 4 of Exhibit A of this report. Total costs for the Series 2005 project were allocated to the product types within the District using an EAU methodology. The EAU factors for each product type are as follows:

<u>Product Type</u>	<u>EAU Factor</u>
Single Family 50'	1.00
Single Family 75'	1.00

The subsequent allocation to each lot within each product type will be on a pro-rata basis. (i.e., total assessment allocated to a product type divided by the number of lots in that product type). This allocation is made because it was determined that there is no material difference in the benefit received, from the construction and/or acquisition of the Series 2005 Project among the lots within each product type because all lots within a product type are expected to be of generally similar size.

The allocation methodology is shown in Exhibit A of this report.

VI. SPECIAL BENEFITS

As a result of the construction and/or acquisition of improvements included in the District's capital improvement program as well as additional improvements funded directly by the developer, parcels of land within the boundaries of the District can be developed. Therefore, special benefits will accrue to the assessable properties within the District. These special benefits act as a logical connection to the property from the improvement system or services facilities being paid for and include, but are not limited to, added use, added enjoyment, increased access and increased property values.

VII. MODIFICATIONS AND REVISIONS

RIZZETTA & COMPANY
INCORPORATED

Allocation of costs and benefit for the improvements is based on the expected land use or planned number of residential lots or units within each product type that will be achieved when the Benefited Parcels are platted into individual lots or units. In order to ensure sufficient revenue from such special assessments is received from the subsequent platting of the lands within the District into individual lots or units, the District will be required to perform a "true-up" analysis which would require a periodic computation to determine the total Platted Units and the planned number of Remaining Units within each product type.

As residential lots are platted, if the assessment revenue anticipated to be generated from the sum of the Platted Units and the Remaining Units is equal to or greater than that of the Total Units, no action would be required at that time. However, if the assessment revenue anticipated to be generated from the sum of the Platted Units and the Remaining Units is less than that of the Total Units, the Developer will be obligated to immediately remit, to the Trustee, pursuant to the Trust Indenture, the total assessment for the difference between the Total Units and the sum of the Platted Units and the Remaining Units. This total assessment is the principal amount of the Series 2005 Bonds allocated to each lot based on the methodology described herein plus applicable interest and as shown on Table 4 Exhibit A of this report. The true-up computation will be performed annually.

In the event that these tracts or any other additional land not currently subject to the assessments as described herein is developed in such a manner as to receive special benefit from the improvements also described herein, it is contemplated that this assessment methodology will be re-applied to include such additional land. The additional land will, as a result of re-applying this allocation methodology, then be allocated an appropriate share of the special assessments while all currently assessed lands will receive a relative reduction in their assessments.

The final assessment roll is shown on Page A-5 of Exhibit A of this report.

EXHIBIT A

ALLOCATION METHODOLOGY

AND

FINAL ASSESSMENT ROLL

RIZZETTA & COMPANY
INCORPORATED

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005**

TABLE 1: PROJECT STATISTICS				
<u>PRODUCT</u>	<u>LOT SIZE</u>	<u>PER UNIT EAU (1)</u>	<u>TOTAL UNITS</u>	
Single Family 50'	50'	1.00	212	Lots
Single Family 75'	75'	1.00	70	Lots
TOTAL:			282	

(1) Equivalent Assessment Unit

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005**

TABLE 2: INFRASTRUCTURE COST DETAIL

<u>Description</u>	<u>Phase I</u>	<u>Phase II</u>	<u>Total Cost</u>
Drainage, Water Mgt., Environmental Features	\$4,900,000	\$325,000	\$5,225,000
Utilities	\$300,000	\$255,000	\$555,000
Total Construction Costs	\$5,200,000	\$580,000	\$5,780,000
SUMMARY OF FUNDING SOURCES:			
Infrastructure Costs Funded With Series 2005 Bonds			\$3,061,755
Infrastructure Costs Funded Directly By Developer			\$2,718,245
Total Construction Costs			\$5,780,000
SOURCE: Cost estimates provided by the District Engineer.			

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005**

TABLE 3: FINANCING INFORMATION - SERIES 2005 BONDS

Coupon Rate		5.60%
Term (Years)		31
Principal Amortization Installments		30
ISSUE SIZE		\$3,560,000
Construction Fund		\$3,061,755 (2)
Capitalized Interest (Months)	11 (1)	\$176,075 (3)
Debt Service Reserve Fund	3.48%	\$123,770 (4)
Underwriter's Discount	1.50%	\$53,400
+ Premium / - Discount		\$0
Cost of Issuance		\$145,000
Rounding		\$0
ANNUAL ASSESSMENT		
Annual Debt Service (Principal plus Interest)		\$247,540
Collection Costs and Discounts @	7.50%	\$20,071
TOTAL ANNUAL ASSESSMENT		<u>\$267,611</u>

(1) Based on a December 1, 2005 dated date and capitalized through the November 1, 2006 interest payment date.

(2) Gross funded.

(3) Net funded.

(4) Based on 50% maximum annual debt service.

CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005

TABLE 4: ALLOCATION METHODOLOGY - SERIES 2005 BONDS (1)

<u>PRODUCT</u>	<u>LOT SIZE</u>	<u>PER UNIT EAU</u>	<u>TOTAL EAUs</u>	<u>% OF EAUs</u>	<u>UNITS</u>	<u>PRODUCT TYPE</u>		<u>PER UNIT</u>	
						<u>TOTAL PRINCIPAL</u>	<u>ANNUAL ASSMT. (2)</u>	<u>TOTAL PRINCIPAL</u>	<u>ANNUAL ASSMT. (2)</u>
Single Family 50'	50'	1.00	212.00	75.18%	212	\$2,676,312	\$201,183	\$12,624	\$949
Single Family 75'	75'	1.00	70.00	24.82%	70	\$883,688	\$66,428	\$12,624	\$949
TOTAL			282.00	100.00%	282	\$3,560,000	\$267,611		

(1) Individual principal and assessments calculated on a pro-rata basis.

(2) Includes principal, interest, early payment discounts, and collection costs.

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005**

FINAL ASSESSMENT ROLL

		NUMBER OF LOTS	SERIES 2005 ASSESSMENTS	
<u>FOLIO #</u>	<u>FOLIO #</u>		<u>PRINCIPAL</u>	<u>ANNUAL</u>
10-46-24-11-00000.0010	to 10-46-24-11-00000.2820	282	\$3,560,000	\$267,611
TOTAL		<u>282</u>	<u>\$3,560,000</u>	<u>\$267,611</u>

1. The total assessment represents the principal amount of the bonds only.
2. The annual assessment is the amount necessary to repay the bonds including principal, interest, collection costs, and early payment discounts.
3. Repayment of principal will be in 30 annual installments.

EXHIBIT - C

CERTIFICATE OF DISTRICT ENGINEER

August 18, 2010

Board of Supervisors
Catalina at Winkler Preserve Community Development District

Wachovia Bank, National Association, as Trustee

Re: Catalina at Winkler Preserve Community Development District (Lee County, Florida),
Special Assessment Bonds, Series 2005 (the "Series 2005 Bonds"),
Completion of Series 2005 Project

Ladies and Gentlemen:

This certificate is furnished in connection with the above referenced Series 2005 Bonds, which were issued pursuant to that certain Master Trust Indenture between the District and Wachovia Bank, National Association and dated December 1, 2005, as supplemented by the Supplemental Trust Indenture also between the District and Wachovia Bank, National Association and dated December 1, 2005 (together "Indenture"). Unless otherwise stated, all capitalized terms not otherwise defined herein shall have the meaning ascribed thereto in the Indenture. The Series 2005 Bonds were issued to finance a portion of the Series 2005 Project. The Series 2005 Project is more fully described in the Catalina at Winkler Preserve Community Development District Report of District Engineer dated October 18, 2005, as revised November 21, 2005, prepared by Barraco and Associates, Inc. ("District Engineer").

The undersigned, an authorized representative of the District Engineer, hereby certifies to the best of my knowledge, information and belief that:

1. I have reviewed certain available documentation including, but not limited to, invoices, proposals, agreements, plats, plans, and other documents relating to the Series 2005 Project and had an opportunity to inspect the infrastructure and components comprising the Series 2005 Project.
2. It is my professional opinion that, in accordance with the Indenture, the Series 2005 Project, and all components thereof, have been acquired, constructed, and installed in accordance with their specifications, and are capable of performing the functions for which they were intended. Based solely on representations from the Developer, it is my understanding all labor, services, materials, and supplies used in the Series 2005 Project, and all costs and expenses incurred in connection therewith, have been paid for, and acknowledgment of such payments has been obtained from all contractors, suppliers, and other applicable parties.

3. Based solely upon a review of the requisitions, other available supporting documentation as outlined above, and information provided by Rizzetta and Company, Inc. ("District Manager"), the total construction cost of the Series 2005 Project incurred by the District through August 18, 2010 is at least \$5,267,495, plus certain remaining amounts in an approximate amount of, and not-to-exceed, \$5,000.00, for a total of approximately \$5,272,495. Of this amount, at least \$300,000 is the amount of the Series 2005 Project costs that have heretofore been incurred, but which, as of the date of this certificate, are unpaid and unreimbursed.
4. The purchase price paid by the District for the improvements that constitute the Series 2005 Project is no more than the lesser of: (i) the fair market value of such improvements at the time of construction, and (ii) the actual cost of construction of such improvements.
5. All known plans, permits and specifications necessary for the operation and maintenance of the improvements made pursuant to the Series 2005 Project are complete and on file with the District Engineer or have been transferred to the appropriate governmental entity having charge of such operation and maintenance.
6. With this document, I hereby certify the Series 2005 Project complete, effective August 18, 2010.

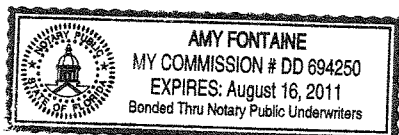
Under penalties of perjury, I declare that I have read the foregoing certificate and that the facts stated in it are true.

BARRACO AND ASSOCIATES, INC.

UA Barraco

STATE OF FLORIDA
COUNTY OF Lee

The foregoing instrument was acknowledged before me this 18 day of Aug, 2010, by Carl A. Barraco of Barraco and Associates, Inc., who is personally known to me or who has produced _____ as identification, and did ☒ or did not ☐ take the oath.



Amy Fontaine
Notary Public, State of Florida
Print Name: Amy Fontaine
Commission No.: DD 694250
My Commission Expires: Aug 16, 2011

EXHIBIT - D

**DISTRICT MANAGER AND
FINANCIAL CONSULTANT CERTIFICATE**

August 18, 2010

Board of Supervisors
Catalina at Winkler Preserve Community Development District

Wachovia Bank, National Association, as Trustee

Re: Catalina at Winkler Preserve Community Development District (Lee County, Florida),
Special Assessment Bonds, Series 2005 (the "Series 2005 Bonds"),
Completion of Series 2005 Project

Ladies and Gentlemen:

Rizzetta & Company, Inc. (the "District Manager"), as District Manager and Financial Consultant for the Catalina at Winkler Preserve Community Development District (the "District"), hereby makes the following certifications in connection with the above referenced Series 2005 Bonds, which were issued pursuant to that certain Master Trust Indenture between the District and Wachovia Bank, National Association and dated December 1, 2005, as supplemented by the Supplemental Trust Indenture also between the District and Wachovia Bank, National Association and dated December 1, 2005 (together "Indenture"). Unless otherwise stated, all capitalized terms not otherwise defined herein shall have the meaning ascribed thereto in the Indenture. The Series 2005 Bonds were issued to finance a portion of the Series 2005 Project. The Series 2005 Project is more fully described in the Catalina at Winkler Preserve Community Development District Report of District Engineer dated October 18, 2005, as revised November 21, 2005, prepared by Barraco and Associates, Inc. ("District Engineer"). The Series 2005 Assessments, which were levied in order to pay debt service on the Series 2005 Bonds, are described in more detail in the District's December 15, 2005 Final Special Assessment Allocation Report ("Assessment Methodology"), prepared by the District Manager.

The undersigned, an authorized representative of the District Manager, hereby certifies that:

1. The benefit to the lands in the District from the Series 2005 Project is in excess of the Series 2005 Assessments that were levied by the District to pay debt service on the Series 2005 Bonds, and the Series 2005 Assessments are allocated in a manner consistent with the Assessment Methodology.
2. The Developer has provided at least \$300,000 in infrastructure and/or funding for the Series 2005 Project that represents unpaid Deferred Costs.
3. As of the date hereof, no True-Up Payment, as defined in the December 16, 2005 "Agreement Between Catalina at Winkler Preserve Community Development

District and D.R. Horton, Inc. Regarding the True-Up and Payment of Series 2005 Assessments," is due and owing.

4. As of the date hereof, no rebate amount is due and owing to the federal government with respect to the Series 2005 Bonds.

Under penalties of perjury, I declare that I have read the foregoing certificate and that the facts stated in it are true to the best of my knowledge and are without intentional omission of material fact.

RIZZETTA & COMPANY, INC.

By: *William J. Rizzetta*
Title: President

STATE OF FLORIDA

COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 18 day of August, 2010, by William J. Rizzetta of Rizzetta & Company, Inc., who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Nadia Paladino

Notary Public, State of Florida

Print Name: Nadia Paladino

Commission No.: DD969021

My Commission Expires: 3-22-14


NOTARY PUBLIC-STATE OF FLORIDA
 Nadia G. Paladino
Commission #DD969021
Expires: MAR. 22, 2014
BONDED THRU ATLANTIC BONDING CO., INC.

EXHIBIT - E

"Exhibit E"

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT FINAL ASSESSMENT ROLL FOR PROJECT COMPLETION					
STRAP	Owner	Site Address	Legal Description	LU	Series 2005 Annual Debt Service
10-46-24-11-00000.0010	D R HORTON INC	8430 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 1	SF	\$919.16
10-46-24-11-00000.0020	D R HORTON INC	8434 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 2	SF	\$919.16
10-46-24-11-00000.0030	D R HORTON INC	8438 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 3	SF	\$919.16
10-46-24-11-00000.0040	D R HORTON INC	8442 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 4	SF	\$919.16
10-46-24-11-00000.0050	D R HORTON INC	8446 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 5	SF	\$919.16
10-46-24-11-00000.0060	D R HORTON INC	8450 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 6	SF	\$919.16
10-46-24-11-00000.0070	D R HORTON INC	8454 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 7	SF	\$919.16
10-46-24-11-00000.0080	D R HORTON INC	8458 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 8	SF	\$919.16
10-46-24-11-00000.0090	D R HORTON INC	8462 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 9	SF	\$919.16
10-46-24-11-00000.0100	D R HORTON INC	8466 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 10	SF	\$919.16
10-46-24-11-00000.0110	D R HORTON INC	8470 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 11	SF	\$919.16
10-46-24-11-00000.0120	D R HORTON INC	8474 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 12	SF	\$919.16
10-46-24-11-00000.0130	D R HORTON INC	8478 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 13	SF	\$919.16
10-46-24-11-00000.0140	NICHOLSON VICTOR A + DIANE L	8482 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 14	SF	\$919.16
10-46-24-11-00000.0150	ISKANDAR ANDRO ORIJINOS	8486 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 15	SF	\$919.16
10-46-24-11-00000.0160	CRAWFORD KAREN +	8490 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 16	SF	\$919.16
10-46-24-11-00000.0170	FOSTER DAVID A + JOY L	8494 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 17	SF	\$919.16
10-46-24-11-00000.0180	TURN KEY RESIDENTIAL #3 LLC	8498 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 18	SF	\$919.16
10-46-24-11-00000.0190	SULEN FRANCIS A +	8502 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 19	SF	\$919.16
10-46-24-11-00000.0200	CHAN SING SO +	8506 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 20	SF	\$919.16
10-46-24-11-00000.0210	DEGRAFF CLAUDE	8510 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 21	SF	\$919.16
10-46-24-11-00000.0220	COLAVITO ROBERT R + STEFANIE	8514 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 22	SF	\$919.16
10-46-24-11-00000.0230	YOUNGBLOOD PHILIP E + CARRIE	8518 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 23	SF	\$919.16
10-46-24-11-00000.0240	SHEPARD JAMES A + CHERYL B	8522 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 24	SF	\$919.16
10-46-24-11-00000.0250	COOPER JOAN	8526 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 25	SF	\$919.16
10-46-24-11-00000.0260	MASSIE CHARLES A + BETTY A	8530 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 26	SF	\$919.16
10-46-24-11-00000.0270	HENDRIX SCOTT + CHRISTINA	8534 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 27	SF	\$919.16
10-46-24-11-00000.0280	NAAB LARRY D + SUSAN J	8538 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 28	SF	\$919.16
10-46-24-11-00000.0290	MORRIS OMAR O	8542 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 29	SF	\$919.16
10-46-24-11-00000.0300	PEOPLES DANIEL L +	8546 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 30	SF	\$919.16
10-46-24-11-00000.0310	HENLEY JEREMY S + NORMA M	8550 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 31	SF	\$919.16
10-46-24-11-00000.0320	ALLIANCE CAPITAL INC	8554 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 32	SF	\$919.16
10-46-24-11-00000.0330	RUMPH KERMIT +	8558 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 33	SF	\$919.16
10-46-24-11-00000.0340	WILLIAMS BRIAN A	8562 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 34	SF	\$919.16
10-46-24-11-00000.0350	DONNELLY THOMAS A JR	8568 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 35	SF	\$919.16
10-46-24-11-00000.0360	SCHMIDT JOSE M	8572 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 36	SF	\$919.16
10-46-24-11-00000.0370	OVERMYER RYAN + MEGAN L	8576 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 37	SF	\$919.16
10-46-24-11-00000.0380	AMATO DEAN ANTHONY	8580 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 38	SF	\$919.16
10-46-24-11-00000.0390	SHARPE JUSTIN K	8584 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 39	SF	\$919.16
10-46-24-11-00000.0400	ORNDOFF ROBYN D +	8588 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 40	SF	\$919.16
10-46-24-11-00000.0410	JANNOUN OMAR	8592 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 41	SF	\$919.16
10-46-24-11-00000.0420	SCOTT OTIS T JR + KATHLEEN A	8598 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 42	SF	\$919.16
10-46-24-11-00000.0430	D R HORTON INC	8604 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 43	SF	\$919.16
10-46-24-11-00000.0440	MIHATOV WALTER + JADWIGA	8610 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 44	SF	\$919.16
10-46-24-11-00000.0450	POULIOS JAMES A + KERI K	8616 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 45	SF	\$919.16
10-46-24-11-00000.0460	KATES MICHAEL + MICHELE G	8622 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 46	SF	\$919.16
10-46-24-11-00000.0470	FOCHTMAN KIMBERLY A + CRAIG	8628 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 47	SF	\$919.16
10-46-24-11-00000.0480	PANDILIDIS THOMAS M	8634 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 48	SF	\$919.16
10-46-24-11-00000.0490	FULKS GARY C + VALERIE A	8640 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 49	SF	\$919.16
10-46-24-11-00000.0500	BULAWAN REYNANTE + KARMIEL	8646 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 50	SF	\$919.16
10-46-24-11-00000.0510	EQUITY INVESTMENTS INC	8654 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 51	SF	\$919.16
10-46-24-11-00000.0520	EQUITY INVESTMENTS INC	8666 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 52	SF	\$919.16
10-46-24-11-00000.0530	EQUITY INVESTMENTS INC	8670 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 53	SF	\$919.16
10-46-24-11-00000.0540	EQUITY INVESTMENTS INC	8676 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 54	SF	\$919.16
10-46-24-11-00000.0550	EQUITY INVESTMENTS INC	17052 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 55	SF	\$919.16
10-46-24-11-00000.0560	EQUITY INVESTMENTS INC	17058 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 56	SF	\$919.16
10-46-24-11-00000.0570	EQUITY INVESTMENTS INC	17064 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 57	SF	\$919.16
10-46-24-11-00000.0580	EQUITY INVESTMENTS INC	17070 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 58	SF	\$919.16
10-46-24-11-00000.0590	EQUITY INVESTMENTS INC	17076 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 59	SF	\$919.16
10-46-24-11-00000.0600	EQUITY INVESTMENTS INC	17082 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 60	SF	\$919.16
10-46-24-11-00000.0610	EQUITY INVESTMENTS INC	17088 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 61	SF	\$919.16
10-46-24-11-00000.0620	EQUITY INVESTMENTS INC	17094 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 62	SF	\$919.16
10-46-24-11-00000.0630	EQUITY INVESTMENTS INC	17100 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 63	SF	\$919.16
10-46-24-11-00000.0640	EQUITY INVESTMENTS INC	17106 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 64	SF	\$919.16
10-46-24-11-00000.0650	EQUITY INVESTMENTS INC	17112 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 65	SF	\$919.16
10-46-24-11-00000.0660	EQUITY INVESTMENTS INC	17118 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 66	SF	\$919.16
10-46-24-11-00000.0670	EQUITY INVESTMENTS INC	17124 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 67	SF	\$919.16
10-46-24-11-00000.0680	EQUITY INVESTMENTS INC	17130 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 68	SF	\$919.16
10-46-24-11-00000.0690	EQUITY INVESTMENTS INC	17136 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 69	SF	\$919.16
10-46-24-11-00000.0700	MOULTON MARLENE S +	17142 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 70	SF	\$919.16
10-46-24-11-00000.0710	FRIEDLANDER HOWARD L +	17148 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 71	SF	\$919.16
10-46-24-11-00000.0720	YORGENSEN KEVIN + SIOBHAN	17154 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 72	SF	\$919.16
10-46-24-11-00000.0730	HOWELL KORI ANN	17160 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 73	SF	\$919.16
10-46-24-11-00000.0740	BAXMANN ERIC W + PATRICIA D	17166 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 74	SF	\$919.16
10-46-24-11-00000.0750	D R HORTON INC	17172 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 75	SF	\$919.16
10-46-24-11-00000.0760	GABAUER GARY R + SHEILA O	17178 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 76	SF	\$919.16
10-46-24-11-00000.0770	TRAYCIK MATTHEW + ALISSA	17184 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 77	SF	\$919.16

"Exhibit E"

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT FINAL ASSESSMENT ROLL FOR PROJECT COMPLETION					
STRAP	Owner	Site Address	Legal Description	LU	Series 2005 Annual Debt Service
10-46-24-11-00000.0780	MALACH ANDREW M + SUSAN B	17190 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 78	SF	\$919.16
10-46-24-11-00000.0790	AGOSTINO CECILE	17196 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 79	SF	\$0.00
10-46-24-11-00000.0800	HOUSER DAWN M	17202 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 80	SF	\$919.16
10-46-24-11-00000.0810	ROACH ROBERT B + MICHELLE R	17208 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 81	SF	\$919.16
10-46-24-11-00000.0820	D R HORTON INC	17214 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 82	SF	\$919.16
10-46-24-11-00000.0830	MOREHEAD RACHEL C	17220 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 83	SF	\$919.16
10-46-24-11-00000.0840	BOND ROBERT W + KATHLEEN M	17226 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 84	SF	\$919.16
10-46-24-11-00000.0850	OWEN PAUL K + JESSICA P	17232 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 85	SF	\$919.16
10-46-24-11-00000.0860	D R HORTON INC	8250 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 86	SF	\$919.16
10-46-24-11-00000.0870	D R HORTON INC	8254 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 87	SF	\$919.16
10-46-24-11-00000.0880	HENDRICKS RHONDA R	8258 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 88	SF	\$919.16
10-46-24-11-00000.0890	BROWN DAVID HUNTER	8262 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 89	SF	\$919.16
10-46-24-11-00000.0900	DILLABAUGH MICHAEL R +	8266 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 90	SF	\$919.16
10-46-24-11-00000.0910	AMAZOLA KIRK S	8270 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 91	SF	\$919.16
10-46-24-11-00000.0920	MEMOLI PHILIP	8274 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 92	SF	\$919.16
10-46-24-11-00000.0930	PRZYBYLO MATHEW ROBERT +	8278 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 93	SF	\$919.16
10-46-24-11-00000.0940	WEBB HALEY C	8282 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 94	SF	\$919.16
10-46-24-11-00000.0950	KARIM FADI A + MICHELLE	8286 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 95	SF	\$919.16
10-46-24-11-00000.0960	PELLE CAMERON E + HANNAH	8290 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 96	SF	\$919.16
10-46-24-11-00000.0970	PETERSON BROOKE A JR + DAWN	8294 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 97	SF	\$919.16
10-46-24-11-00000.0980	WRIGHT AVERY K	8298 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 98	SF	\$919.16
10-46-24-11-00000.0990	WATERS CANDICE S	8302 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 99	SF	\$919.16
10-46-24-11-00000.1000	LUGO BETTY	8306 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 100	SF	\$919.16
10-46-24-11-00000.1010	ALMEIDA FELIPE	8310 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 101	SF	\$919.16
10-46-24-11-00000.1020	SCHAPER ARTHUR TR +	8314 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 102	SF	\$919.16
10-46-24-11-00000.1030	COHEN DALE + NIRI	8318 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 103	SF	\$919.16
10-46-24-11-00000.1040	OLIVEIRA NUBIA	8322 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 104	SF	\$919.16
10-46-24-11-00000.1050	KOPEMEYER KEVIN N	8326 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 105	SF	\$919.16
10-46-24-11-00000.1060	IORIO MARIO + VERA	8330 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 106	SF	\$919.16
10-46-24-11-00000.1070	NINO JUAN J +	8334 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 107	SF	\$919.16
10-46-24-11-00000.1080	DIETZ CHARLES P + ROSE	8338 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 108	SF	\$919.16
10-46-24-11-00000.1090	GUDAMSETTY HAZARATHAIAH +	8342 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 109	SF	\$919.16
10-46-24-11-00000.1100	XHOXHI ROBERT + DONIKA	8346 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 110	SF	\$919.16
10-46-24-11-00000.1110	WATSON DENNIE L + CINDIE L	8350 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 111	SF	\$919.16
10-46-24-11-00000.1120	TOPOUZIS THEODORE A +	8354 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 112	SF	\$919.16
10-46-24-11-00000.1130	CONNELL JIM D	8358 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 113	SF	\$919.16
10-46-24-11-00000.1140	FORBES JULIO	8362 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 114	SF	\$919.16
10-46-24-11-00000.1150	ZULBEARI KURTISH	8366 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 115	SF	\$919.16
10-46-24-11-00000.1160	WEAVER RAYMOND F + MAGALI	8370 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 116	SF	\$919.16
10-46-24-11-00000.1170	SINGH GOVIND	8374 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 117	SF	\$919.16
10-46-24-11-00000.1180	ERDOS WILLIAM C + VANDA S	8378 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 118	SF	\$919.16
10-46-24-11-00000.1190	LATINO MARIO + LINDA A	8382 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 119	SF	\$919.16
10-46-24-11-00000.1200	LAMPLEY DAVID	8386 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 120	SF	\$919.16
10-46-24-11-00000.1210	MILLER NATALIE L	8390 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 121	SF	\$919.16
10-46-24-11-00000.1220	CHAUDHARI SURESH B +	8394 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 122	SF	\$919.16
10-46-24-11-00000.1230	WHITE JEREMY L	8398 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 123	SF	\$919.16
10-46-24-11-00000.1240	PARVEZ SYED M +	8402 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 124	SF	\$919.16
10-46-24-11-00000.1250	TAVERAS JUAN B	8406 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 125	SF	\$919.16
10-46-24-11-00000.1260	PEREZ CECILA +	8410 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 126	SF	\$919.16
10-46-24-11-00000.1270	PARIS CARLOS +	8414 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 127	SF	\$919.16
10-46-24-11-00000.1280	NELSON DOUGLAS E + MAUREEN	8418 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 128	SF	\$919.16
10-46-24-11-00000.1290	PANZARINO LUIGI M +	8422 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 129	SF	\$919.16
10-46-24-11-00000.1300	D R HORTON INC	8437 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 130	SF	\$919.16
10-46-24-11-00000.1310	D R HORTON INC	8441 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 131	SF	\$919.16
10-46-24-11-00000.1320	JORDAN ILKA	8445 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 132	SF	\$919.16
10-46-24-11-00000.1330	ANDERSON KEITH D +	8449 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 133	SF	\$919.16
10-46-24-11-00000.1340	DAVIS CLAIRE	8457 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 134	SF	\$919.16
10-46-24-11-00000.1350	D R HORTON INC	8477 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 135	SF	\$919.16
10-46-24-11-00000.1360	TOSLLUKU PIRO + MIRANDA	8481 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 136	SF	\$919.16
10-46-24-11-00000.1370	FINEMAN DAVID W	8485 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 137	SF	\$919.16
10-46-24-11-00000.1380	MILLER ANDREW D	8489 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 138	SF	\$919.16
10-46-24-11-00000.1390	BRAND JOANNE M	8493 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 139	SF	\$919.16
10-46-24-11-00000.1400	MARTINI CLAUDIO + LISA	8497 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 140	SF	\$919.16
10-46-24-11-00000.1410	DACOSTA FERNANDO + LUZ	8501 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 141	SF	\$919.16
10-46-24-11-00000.1420	MORRIS MARK F + KAREN M	8505 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 142	SF	\$919.16
10-46-24-11-00000.1430	HEISER ROBERT W + JANET	8509 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 143	SF	\$919.16
10-46-24-11-00000.1440	DUVALL CHARLES R TR +	8513 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 144	SF	\$919.16
10-46-24-11-00000.1450	OHARA BRIAN E	8517 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 145	SF	\$919.16
10-46-24-11-00000.1460	SHELTON BRYAN C + LISA J	8521 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 146	SF	\$919.16
10-46-24-11-00000.1470	K+S CAPE PROPERTIES LLC	8525 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 147	SF	\$919.16
10-46-24-11-00000.1480	CARLSON SHANNON L	8529 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 148	SF	\$919.16
10-46-24-11-00000.1490	SALTARELLI JOHN + JEAN	8533 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 149	SF	\$919.16
10-46-24-11-00000.1500	VITANZA CHRISTOPHER + JANINE	8537 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 150	SF	\$919.16
10-46-24-11-00000.1510	REEVE JOHN	8541 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 151	SF	\$919.16
10-46-24-11-00000.1520	COLE STEVEN A + KATHERINE F	8545 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 152	SF	\$919.16
10-46-24-11-00000.1530	LYNESS ELIZABETH J	17060 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 153	SF	\$919.16
10-46-24-11-00000.1540	BONAVIA EDWARD N +	17054 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 154	SF	\$919.16

"Exhibit E"

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT FINAL ASSESSMENT ROLL FOR PROJECT COMPLETION					
STRAP	Owner	Site Address	Legal Description	LU	Series 2005 Annual Debt Service
10-46-24-11-00000.1550	LOPEZ WANDA +	17050 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 155	SF	\$919.16
10-46-24-11-00000.1560	WILLETT MICHAEL J	17046 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 156	SF	\$919.16
10-46-24-11-00000.1570	LEWIS CAROLE	17042 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 157	SF	\$919.16
10-46-24-11-00000.1580	GILLES MICHEL D + GUETTY V +	17038 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 158	SF	\$919.16
10-46-24-11-00000.1590	WINECKI ALEXANDER M + RANI	17034 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 159	SF	\$919.16
10-46-24-11-00000.1600	GOLDBERG EDWARD M + JUDITH	17030 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 160	SF	\$919.16
10-46-24-11-00000.1610	BUCHER RONALD + CAROL	17026 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 161	SF	\$919.16
10-46-24-11-00000.1620	FIALA ZDENEK + ZDENKA	17022 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 162	SF	\$919.16
10-46-24-11-00000.1630	DOMINGUEZ LOURDES L	17018 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 163	SF	\$919.16
10-46-24-11-00000.1640	ALDAY DONALD KEVIN +	17012 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 164	SF	\$919.16
10-46-24-11-00000.1650	SPINELLI GUIDO +	17006 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 165	SF	\$919.16
10-46-24-11-00000.1660	GREENAWALT DONNA	17000 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 166	SF	\$919.16
10-46-24-11-00000.1670	ROOT DANIEL H + CARRIE L	8345 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 167	SF	\$919.16
10-46-24-11-00000.1680	HYPPOLITE PIERRE R + MARIE F	8351 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 168	SF	\$919.16
10-46-24-11-00000.1690	KHOMOUTOVA LARISSA +	8353 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 169	SF	\$919.16
10-46-24-11-00000.1700	SORGE FLORIDA INC	8357 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 170	SF	\$919.16
10-46-24-11-00000.1710	MICHAEL MARK J	8361 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 171	SF	\$919.16
10-46-24-11-00000.1720	MELTON JAMES +	8365 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 172	SF	\$919.16
10-46-24-11-00000.1730	MARTYNYUK ANATOLY +	8369 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 173	SF	\$919.16
10-46-24-11-00000.1740	BECK RANDY L + RONNA L	8373 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 174	SF	\$919.16
10-46-24-11-00000.1750	SHEIKH MOHAMMAD KHAIRUL	8377 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 175	SF	\$919.16
10-46-24-11-00000.1760	NGUYEN SUONG	8381 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 176	SF	\$919.16
10-46-24-11-00000.1770	SOLLER DANIEL J +	8385 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 177	SF	\$919.16
10-46-24-11-00000.1780	HIDALGO JOSE H + YOLANDA M	8389 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 178	SF	\$919.16
10-46-24-11-00000.1790	WELLS FARGO BANK NA	8397 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 179	SF	\$919.16
10-46-24-11-00000.1800	LEAHY THOMAS D +	8405 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 180	SF	\$919.16
10-46-24-11-00000.1810	KNOX CHARLES W	8571 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 181	SF	\$919.16
10-46-24-11-00000.1820	ROCK VICTOR W + WANDA E	8575 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 182	SF	\$919.16
10-46-24-11-00000.1830	HERNLY TROY R + TAMARA	8579 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 183	SF	\$919.16
10-46-24-11-00000.1840	LAMB LINDA A	8583 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 184	SF	\$919.16
10-46-24-11-00000.1850	MANCE KRESIMIR + HELEN	8587 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 185	SF	\$919.16
10-46-24-11-00000.1860	POUNDERS DARRELL W +	8591 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 186	SF	\$919.16
10-46-24-11-00000.1870	VASSALLO JAMES C + LILIANA	8597 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 187	SF	\$919.16
10-46-24-11-00000.1880	ANGELO JOSEPH M +	8603 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 188	SF	\$919.16
10-46-24-11-00000.1890	KIRKBRIDE JOHN + MARILYN M	8609 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 189	SF	\$919.16
10-46-24-11-00000.1900	D R HORTON INC	8615 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 190	SF	\$919.16
10-46-24-11-00000.1910	D R HORTON INC	8621 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 191	SF	\$919.16
10-46-24-11-00000.1920	STEELE ROBERT A + ILLARIA O	8627 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 192	SF	\$919.16
10-46-24-11-00000.1930	GRINAVIC STEVEN C	8633 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 193	SF	\$919.16
10-46-24-11-00000.1940	NAVARRO JORGE I + MARTHA	8639 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 194	SF	\$919.16
10-46-24-11-00000.1950	REVER LOUIS K + KATHLEEN L	8645 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 195	SF	\$919.16
10-46-24-11-00000.1960	D R HORTON INC	8651 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 196	SF	\$919.16
10-46-24-11-00000.1970	D R HORTON INC	8657 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 197	SF	\$919.16
10-46-24-11-00000.1980	D R HORTON INC	8663 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 198	SF	\$919.16
10-46-24-11-00000.1990	D R HORTON INC	8669 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 199	SF	\$919.16
10-46-24-11-00000.2000	D R HORTON INC	17046 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 200	SF	\$919.16
10-46-24-11-00000.2010	KAY GEORGE	17040 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 201	SF	\$919.16
10-46-24-11-00000.2020	DELISLE ANTHONY A TR +	17036 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 202	SF	\$919.16
10-46-24-11-00000.2030	HABERKORN CRAIG L + AMY M	17032 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 203	SF	\$919.16
10-46-24-11-00000.2040	HOCHGESAND FRANK T + DONNA	17028 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 204	SF	\$919.16
10-46-24-11-00000.2050	NATARAJAN JAGADHISH +	17024 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 205	SF	\$919.16
10-46-24-11-00000.2060	PELLITTERI VINCENTO +	17020 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 206	SF	\$919.16
10-46-24-11-00000.2070	GOETZ ELENA	17016 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 207	SF	\$919.16
10-46-24-11-00000.2080	MOREY HARTLEY D + ANNE G	17012 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 208	SF	\$919.16
10-46-24-11-00000.2090	ACINO EMANUEL A + JUDY	17008 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 209	SF	\$919.16
10-46-24-11-00000.2100	TANNER DONALD W + BRENDA G	17004 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 210	SF	\$919.16
10-46-24-11-00000.2110	D R HORTON INC	17002 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 211	SF	\$919.16
10-46-24-11-00000.2120	GREENSTEIN MICHAEL S + ANN L	8253 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 212	SF	\$919.16
10-46-24-11-00000.2130	D R HORTON INC	8257 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 213	SF	\$919.16
10-46-24-11-00000.2140	REVER LOUIS K	8261 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 214	SF	\$919.16
10-46-24-11-00000.2150	RAMIREZ BIENVENIDO R +	8265 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 215	SF	\$919.16
10-46-24-11-00000.2160	PINGER STEVEN H +	8269 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 216	SF	\$919.16
10-46-24-11-00000.2170	RIZZO JEFFREY M +	8273 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 217	SF	\$919.16
10-46-24-11-00000.2180	TRAVIS ROBERT J SR + JUDITH A	8277 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 218	SF	\$919.16
10-46-24-11-00000.2190	D R HORTON INC	17001 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 219	SF	\$919.16
10-46-24-11-00000.2200	ULIASZ PAUL H	17005 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 220	SF	\$919.16
10-46-24-11-00000.2210	VEGA TRINI	17009 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 221	SF	\$919.16
10-46-24-11-00000.2220	DEUTSCHE BANK NATL TRUST CO	17013 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 222	SF	\$919.16
10-46-24-11-00000.2230	PETRIKAS STEPHEN M + AMIE J	17017 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 223	SF	\$919.16
10-46-24-11-00000.2240	SEDLAK MARK + IRENE	17021 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 224	SF	\$919.16
10-46-24-11-00000.2250	URZOLA CARLOS E +	17025 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 225	SF	\$919.16
10-46-24-11-00000.2260	LIPPEL MICHAEL S + CHERYL L	17024 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 226	SF	\$919.16
10-46-24-11-00000.2270	HAYES TIMOTHY P + ELIANA K	17020 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 227	SF	\$919.16
10-46-24-11-00000.2280	BRAND STEPHEN J	17016 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 228	SF	\$919.16
10-46-24-11-00000.2290	SCHMIDT ROBERT N +	17012 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 229	SF	\$919.16
10-46-24-11-00000.2300	BEATTIE MARC + JENNIFER	17008 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 230	SF	\$919.16
10-46-24-11-00000.2310	PARABOSCHI THOMAS +	17004 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 231	SF	\$919.16

"Exhibit E"

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT FINAL ASSESSMENT ROLL FOR PROJECT COMPLETION					
STRAP	Owner	Site Address	Legal Description	LU	Series 2005 Annual Debt Service
10-46-24-11-00000.2320	GOLDBERG JAMES Y + IRENE	17000 CLEMENTE CT	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 232	SF	\$919.16
10-46-24-11-00000.2330	D R HORTON INC	8289 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 233	SF	\$919.16
10-46-24-11-00000.2340	MOREL LEONARD J + SHIRLEY A	8293 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 234	SF	\$919.16
10-46-24-11-00000.2350	PERRONI NORMA E	8297 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 235	SF	\$0.00
10-46-24-11-00000.2360	WELLS FARGO BANK NA	8301 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 236	SF	\$919.16
10-46-24-11-00000.2370	TINOCO LUIS	8305 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 237	SF	\$919.16
10-46-24-11-00000.2380	HEMBLING MARK V + DIANE C	8309 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 238	SF	\$919.16
10-46-24-11-00000.2390	GJORDENI ANDREA	8313 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 239	SF	\$919.16
10-46-24-11-00000.2400	OLIVEIRA CENIRA	8317 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 240	SF	\$919.16
10-46-24-11-00000.2410	MCFADDEN RAYMOND DEAN JR	8321 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 241	SF	\$919.16
10-46-24-11-00000.2420	KEENAN BRIAN +	8325 SUMNER AVE	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 242	SF	\$919.16
10-46-24-11-00000.2430	SANGER JAMES K JR + LORI K	17001 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 243	SF	\$919.16
10-46-24-11-00000.2440	ZITZWITZ CHERYL M	17007 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 244	SF	\$919.16
10-46-24-11-00000.2450	FARRELL LESLIE J	17013 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 245	SF	\$919.16
10-46-24-11-00000.2460	BRIERS MICHAEL T + CHANDRA L	17019 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 246	SF	\$919.16
10-46-24-11-00000.2470	KUZER PETER P + KAREN	17023 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 247	SF	\$919.16
10-46-24-11-00000.2480	KOELEMEYER KEVIN N	17027 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 248	SF	\$919.16
10-46-24-11-00000.2490	KOONS DAVID W + PATRICIA 50%	17031 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 249	SF	\$919.16
10-46-24-11-00000.2500	HAMILTON ROSEMARIE F +	17035 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 250	SF	\$919.16
10-46-24-11-00000.2510	THOMPSON DOUGLAS B + DARLA	17039 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 251	SF	\$919.16
10-46-24-11-00000.2520	PERIC DURO + ANGELA	17043 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 252	SF	\$919.16
10-46-24-11-00000.2530	BRADY JAMES M + CATHY L	17047 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 253	SF	\$919.16
10-46-24-11-00000.2540	ROBINSON THOMAS E + MILDRED	17051 TREMONT ST	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 254	SF	\$919.16
10-46-24-11-00000.2550	EQUITY INVESTMENTS INC	17051 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 255	SF	\$919.16
10-46-24-11-00000.2560	EQUITY INVESTMENTS INC	17063 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 256	SF	\$919.16
10-46-24-11-00000.2570	EQUITY INVESTMENTS INC	17069 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 257	SF	\$919.16
10-46-24-11-00000.2580	EQUITY INVESTMENTS INC	17075 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 258	SF	\$919.16
10-46-24-11-00000.2590	EQUITY INVESTMENTS INC	17081 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 259	SF	\$919.16
10-46-24-11-00000.2600	EQUITY INVESTMENTS INC	17095 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 260	SF	\$919.16
10-46-24-11-00000.2610	EQUITY INVESTMENTS INC	17115 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 261	SF	\$919.16
10-46-24-11-00000.2620	EQUITY INVESTMENTS INC	17125 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 262	SF	\$919.16
10-46-24-11-00000.2630	EQUITY INVESTMENTS INC	17131 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 263	SF	\$919.16
10-46-24-11-00000.2640	EQUITY INVESTMENTS INC	17137 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 264	SF	\$919.16
10-46-24-11-00000.2650	HENRY KEVIN W + JUDITH K	17143 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 265	SF	\$919.16
10-46-24-11-00000.2660	IANNARELLA EDWARD C +	17149 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 266	SF	\$919.16
10-46-24-11-00000.2670	TSAI HAROLD H + PAULINE	17161 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 267	SF	\$919.16
10-46-24-11-00000.2680	SLAUGHTER ROBERT L +	17171 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 268	SF	\$919.16
10-46-24-11-00000.2690	RICKETTS THOMAS W + MARIA F	17191 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 269	SF	\$919.16
10-46-24-11-00000.2700	WENDT BERND + PETRA	17197 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 270	SF	\$919.16
10-46-24-11-00000.2710	BUCHER RONALD L +	17203 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 271	SF	\$919.16
10-46-24-11-00000.2720	ILIAS MOHAMMED + SHIRIN	17209 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 272	SF	\$919.16
10-46-24-11-00000.2730	HIDALGO FRANCISCO A +	17213 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 273	SF	\$919.16
10-46-24-11-00000.2740	KURIAN SANJAY + LEENA O	17001 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 274	SF	\$919.16
10-46-24-11-00000.2750	WILLIS DAVID E + WEEDA J	17003 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 275	SF	\$919.16
10-46-24-11-00000.2760	FRANCIC GEORGE + STACEY ANN	17007 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 276	SF	\$919.16
10-46-24-11-00000.2770	D R HORTON INC	17011 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 277	SF	\$919.16
10-46-24-11-00000.2780	D R HORTON INC	17019 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 278	SF	\$919.16
10-46-24-11-00000.2790	EQUITY INVESTMENTS INC	17023 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 279	SF	\$919.16
10-46-24-11-00000.2800	EQUITY INVESTMENTS INC	17031 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 280	SF	\$919.16
10-46-24-11-00000.2810	EQUITY INVESTMENTS INC	17037 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 281	SF	\$919.16
10-46-24-11-00000.2820	EQUITY INVESTMENTS INC	17045 WRIGLEY CIR	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT 282	SF	\$919.16
10-46-24-11-0000A.00CE	EQUITY INVESTMENTS INC	RIGHT OF WAY	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT A	0	\$0.00
10-46-24-11-0000B.00CE	D R HORTON INC	CATALINA @ WINKLER TRACT B	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT B	0	\$0.00
10-46-24-11-0000C.00CE	D R HORTON INC	CATALINA @ WINKLER TRACT C	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT C	0	\$0.00
10-46-24-11-0000D.00CE	D R HORTON INC	SUBMERGED	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT D	0	\$0.00
10-46-24-11-0000E.00CE	D R HORTON INC	CATALINA @ WINKLER TRACT E	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT E	0	\$0.00
10-46-24-11-0000F.00CE	D R HORTON INC	SUBMERGED	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT F	0	\$0.00
10-46-24-11-0000G.00CE	CATALINA AT WINKLER	CATALINA @ WINKLER TRACT G	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT G	0	\$0.00
10-46-24-11-0000H.00CE	D R HORTON INC	CATALINA @ WINKLER TRACT H	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 TRACT H	0	\$0.00
10-46-24-11-0000A.01CE	CATALINA AT WINKLER	RIGHT OF WAY	CATALINA AT WINKLER	0	\$0.00
					\$257,364.80

Less Collection Costs and Discounts @ 4.50% (\$11,581.42)

Net Expected Assessment Revenue **\$245,783.38**

EXHIBIT - F

ACKNOWLEDGEMENT AND RELEASE

August This Acknowledgement and Release is made and entered into as of the 18th day of _____, 2010, by and between:

Catalina at Winkler Preserve Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Lee County, Florida (the "District"); and

D.R. Horton, Inc., a Delaware corporation (the "Developer").

RECITALS

WHEREAS, the District was established by ordinance of the Board of County Commissioners of Lee County, Florida, effective September 19, 2005, for the purpose of providing infrastructure improvements, facilities and services to the lands within the District as provided in Chapter 190, Florida Statutes; and

WHEREAS, on November 17, 2005, the Board of Supervisors ("Board") of the District adopted Resolution 2006-06, authorizing, among other things, the issuance of not to exceed \$4,500,000 aggregate principal amount of its special assessment bonds in order to finance the costs of the construction, installation, and acquisition of public infrastructure, improvements, and services on lands within the District; and

WHEREAS, on December 15, 2005, the Board, after notice and a public hearing, met as an equalizing Board pursuant to the provisions of Section 170.08, Florida Statutes, and adopted Resolution 2006-07, which, among other things:

- (1) Adopted the Catalina at Winkler Preserve Community Development District Report of District Engineer dated October 18, 2005, as revised November 21, 2005 ("Engineer's Report"), and which describes the components of the District's Series 2005 Project (defined in the Indenture (which is defined below)); and
- (2) Adopted a December 15, 2005 Final Special Assessment Methodology Report and Assessment Roll ("Series 2005 Assessment Methodology"); and
- (3) Authorized the Series 2005 Project, equalized and levied special assessments to defray the portion of the costs of the Series 2005 Project that would be financed with the Series 2005 Bonds (defined below), and provided that the levy shall be a lien on the property so assessed co-equal with the lien of all state, county, district, municipal or other governmental taxes, all in accordance with Section 170.08, Florida Statutes; and

WHEREAS, on December 16, 2005, the District duly authorized and issued its Catalina at Winkler Preserve Community Development District (Lee County, Florida) Special Assessment

Bonds, Series 2005 ("Series 2005 Bonds") in the amount of \$3,560,000, for the purpose of funding the construction, installation, and acquisition of a portion of the Series 2005 Project; and

WHEREAS, the Series 2005 Bonds were issued pursuant to that certain Master Trust Indenture between the District and Wachovia Bank, National Association dated December 1, 2005, as supplemented by the Supplemental Trust Indenture between the District and Wachovia Bank, National Association, dated December 1, 2005 (together "Indenture"); and

WHEREAS, in connection with the issuance of the Series 2005 Bonds, the District and D.R. Horton, Inc. entered into a September 23, 2005 agreement entitled "Agreement By and Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Acquisition of Certain Work Product, Infrastructure and Real Property" and entered into a December 15, 2005 agreement entitled "First Amendment to Agreement By and Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Acquisition of Certain Work Product, Infrastructure and Real Property" (together the "Acquisition Agreement"), setting forth obligations between the parties regarding the District's acquisition from the Developer of land, work product, and infrastructure improvements, among other things; and

WHEREAS, in connection with the issuance of the Series 2005 Bonds, the District and the Developer entered into a December 16, 2005 agreement entitled "Agreement Between the Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the Completion of Certain Improvements" ("Completion Agreement"); and

WHEREAS, in reliance on a certification from the District Engineer, among other things, the District intends to adopt a resolution ("Resolution") that would, among other things, declare the Series 2005 Project complete under the Indenture; and

WHEREAS, in connection with the adoption of the Resolution, the District and the Developer desire to address any remaining rights and obligations under the Acquisition Agreement and the Completion Agreement.

NOW THEREFORE, for and in consideration of mutual promises and obligations, and an additional sum of Ten Dollars, the receipt and sufficiency of which are hereby acknowledged, the District and the Developer agree as follows:

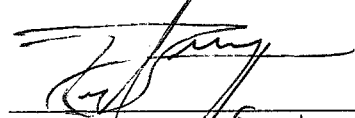
SECTION 1. GENERAL. The recitals so stated above are true and correct and by this reference are incorporated as a material part of this Acknowledgement and Release.

SECTION 2. DEFERRED COSTS. The Developer and District hereby agree that the total amount of Deferred Costs potentially due to the Developer under the Indenture and Acquisition Agreement equals no more than \$300,000. Upon payment of this amount to Developer by the District, Developer releases all claims it has or may have in the future to additional Deferred Costs.


SECTION 3. MUTUAL RELEASE. The Developer hereby acknowledges receipt of all payments due and owing under the Acquisition Agreement for work product, infrastructure, or land conveyance, or any other acquisition, with the exception of Deferred Costs in the amount set forth above, and certifies that there are no outstanding requests for payment and that there is no disagreement as to the appropriateness of any such payments. The District and Developer hereby release one another from any and all rights and obligations under the Completion Agreement and the Acquisition Agreement, with the exception of the rights and obligations relating to payment of Deferred Costs. This Acknowledgement and Release does not affect any rights or obligations under any other existing agreements between the parties, including but not limited to the December 16, 2005 "Agreement between Catalina at Winkler Preserve Community Development District and D.R. Horton, Inc. Regarding the True-Up and Payment of Series 2005 Assessments."

SECTION 4. EFFECTIVENESS. The releases contained herein shall take effect upon execution of this Acknowledgement and Release.

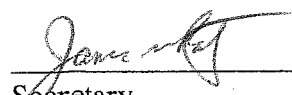
WITNESSES:


Print Name: Frank Savage

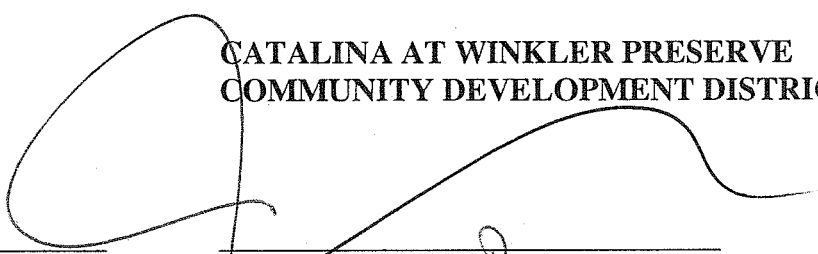
D.R. HORTON, INC.


By: Paul Romanowski
Its: Vice President

ATTEST:


Secretary

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**


By: JONATHAN BELTRACCHI
Its: CHAIRMAN