

# **CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT**

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

[www.catalinacdd.org](http://www.catalinacdd.org)

**CATALINA AT WINKLER PRESERVE  
COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS MEETING  
FEBRUARY 14, 2017**

# **CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT AGENDA**

## **February 14, 2017, 2016 at 2:30 p.m.**

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

<b>District Board of Supervisors</b>	J. Keith Sherman John Kirkbride Floyd "Butch" Johnston Richard Bonito Louis Sanchez	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Belinda Blandon	Rizzetta & Company, Inc.
<b>District Counsel</b>	Gregory Pierson	Hopping Green & Sams, P.A.
<b>District Engineer</b>	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.

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[www.catalinacdd.org](http://www.catalinacdd.org)

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February 6, 2017

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

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District will be held on **Tuesday, February 14, 2017 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 08, 2016 ..... Tab 1
  - B. Consideration of the Operation and Maintenance Expenditures For the Months of October, November, and December 2016..... Tab 2
- 4. BUSINESS ITEMS**
  - A. Discussion Regarding Appointment of Supervisors to Fill Seats 1, 2, and 5
  - B. Consideration of Resolution 2017-04, Redesignating Treasurer of the District ..... Tab 3
  - C. Discussion Regarding Lake Bank Maintenance at Lake #2 ..... Tab 4
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Very truly yours,  
***Belinda Blandon***  
Belinda Blandon  
District Manager

Cc: Gregory Pierson, 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 08, 2016 at 2:31 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:

Belinda Blandon  
Lindsay Whelan  
  
Wes Kayne

**District Manager, Rizzetta & Company, Inc.**  
**District Counsel, Hopping Green & Sams, P.A.**  
**(via speaker phone)**  
**District Engineer, Barraco & Associates, Inc.**

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Public Comment**

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

**THIRD ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Meeting held on  
August 9, 2016**

Ms. Blandon presented the minutes of the Board of Supervisors' Meeting held on August 9, 2016 and asked if there were any additions, deletions, or revisions 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 August 9, 2016, for the Catalina at Winkler Preserve Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of the Operations and  
Maintenance Expenditures for the  
Months of July, August, and September  
2016**

Ms. Blandon presented the expenditures for the months of July, August, and September 2016. She asked if there were any questions regarding any item of expenditure. There were none.

On a Motion by Mr. Sherman, seconded by Mr. Sanchez, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Months of July, August, and September 2016, for the Catalina at Winkler Preserve Community Development District.

**FIFTH ORDER OF BUSINESS**

**Ratification of Previously Executed  
Insurance Proposal for Fiscal Year  
2016/2017**

Ms. Blandon provided an overview of the insurance renewal proposal, and advised it was executed outside of a meeting to ensure coverage began with the new fiscal year.

On a Motion by Mr. Sanchez, seconded by Mr. Bonito, with all in favor, the Board Ratified the Previously Executed Insurance Proposal for Fiscal Year 2016/2017, for the Catalina at Winkler Preserve Community Development District.

**SIXTH ORDER OF BUSINESS**

**Ratification of Previously Executed  
Barraco & Associates, Inc. Proposal for  
NPDES MS4 Permit, Year 5 Annual  
Report**

Ms. Blandon presented the proposal and advised the total fees are \$8,000. Mr. Kirkbride inquired as to the language in item #10. Ms. Whelan explained the statutes relative to the questioned language. Mr. Sherman also provided input.

On a Motion by Mr. Johnston, seconded by Mr. Bonito, with all in favor, the Board Ratified the Previously Executed Barraco & Associates, Inc. Proposal for NPDES MS4 Permit, Year 5 Annual Report, for the Catalina at Winkler Preserve Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Ratification of Previously Executed  
Rizzetta & Company, Inc. Dissemination  
Agent Agreement**

Ms. Blandon provided an overview of the agreement and advised Prager had resigned as Dissemination Agent for the District, so Rizzetta is taking on the contracts previously held by Prager, and honoring the same fee of \$1,000. Mr. Sherman inquired as to a conflict of interest. Ms. Whelan advised there is no conflict of interest.

On a Motion by Mr. Kirkbride, seconded by Mr. Johnston, with all in favor, the Board Ratified the Previously Executed Rizzetta & Company, Inc. Dissemination Agent Agreement, for the Catalina at Winkler Preserve Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution 2017-01,  
Adopting Alternative Investment  
Guidelines**

Ms. Blandon provided an overview of the resolution advising it is in accordance with Florida Statutes 218.415, the District is required to adopt an alternative investment policy. This is for the investment of public funds in excess of the amounts needed to meet current expenses.

On a Motion by Mr. Sherman, seconded by Mr. Sanchez, with all in favor, the Board adopted Resolution 2017-01, Adopting Alternative Investment Guidelines, for the Catalina at Winkler Preserve Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2017-02,  
Redesignating Treasurer of the District**

Ms. Blandon advised Mr. Joe Kennedy has resigned from Rizzetta & Company and it is appropriate to redesignate the Treasurer.

On a Motion by Mr. Sherman, seconded by Mr. Bonito, with all in favor, the Board adopted Resolution 2017-02, Redesignating Mr. William Rizzetta as Treasurer of the District, to Replace Mr. Joe Kennedy, for the Catalina at Winkler Preserve Community Development District.

**TENTH ORDER OF BUSINESS**

**Review and Consideration of Prompt  
Payment Policies and Procedures,  
Resolution 2017-03**

Ms. Blandon advised the memo was received from Counsel on September 9, 2016. Mr. Sherman inquired if there were issues which caused the passing of this resolution. Ms Whelan explained the resolution and process, advising the policy reiterates the statutory timeline for payment of invoices and creates procedures for handling payment disputes.

On a Motion by Mr. Kirkbride, seconded by Mr. Johnston, with all in favor, the Board Adopted Resolution 2017-03, Prompt Payment Policies and Procedures, for the Catalina at Winkler Preserve Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Staff Reports**

- A. District Counsel  
Ms. Whelan advised she had no further report.

**B. District Engineer**

Mr. Kayne advised the draft report for Cycle 4 is available for review, and if there are no significant changes, he will move forward with the report. Mr. Sherman asked if there was anything the Board should be aware of on testing changes. Mr. Kayne advised of fecal matter testing due to septic systems and wading birds. He advised pet waste stations in these cases are recommended. Mr. Kayne advised Catalina does have a SFWMD permit, and perhaps notices should be sent to residents advising of what not to do. He further advised the District's vendors know of the fertilization requirements and are properly licensed, the concern is with homeowners who have their own vendors and ensuring those vendors maintain compliance.

**C. District Manager**

Ms. Blandon advised of a letter received from a resident concerning the preserve area and spraying and/or cutting within the preserve. Mr. Kayne commented on the preserve property line, outlining where it starts and ends.

On a Motion by Mr. Kirkbride, seconded by Mr. Sanchez, with all in favor, the Board directed Staff to obtain Preserve Maintenance Proposals, and provided authorization to the Chairman to Executed the Appropriate Contract, for the Catalina at Winkler Preserve Community Development District.

Ms. Blandon announced that the next meeting of the Board of Supervisors is scheduled for Tuesday, February 14, 2017 at 2:30pm.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests and Comments**

Ms. Blandon opened the floor to Supervisor requests and comments.

Mr. Sherman discussed the need for additional alligator signs; he further advised that some residents had issues with the signs, they agreed with the wording of the signs but were concerned with the aesthetics of the signage. Discussion ensued regarding moving the signs.

Discussion ensued regarding restoration on the middle lake bank. Mr. Kayne advised he will look into the preparation work that may have been completed by his firm.

Discussion ensued regarding the appointment of three Board members to fill the seats declared vacant as of November 22, 2016.

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

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



<p>On a Motion by Mr. Sanchez, seconded by Mr. Johnston, with all in favor, the Board adjourned the meeting at 3:41 p.m. for the Catalina at Winkler Preserve Community Development District.</p>
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Secretary/Assistant Secretary

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Chairman/Vice Chairman

# Tab 2

# CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

## **Operation and Maintenance Expenditures October 2016 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2016 through October 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$12,905.10**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Catalina at Winkler Preserve Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2016 Through October 31, 2016

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	000229	16819	Engineering Services 08/16	\$ 437.50
Catalina at Winkler Homeowner's Association, Inc.	000235	Sep-16	Reimb HOA for Electric Service for Aerator System 09/16	\$ 140.00
Florida Power and Light Company	000232	11246-08348 09/16	17213 Wrigley Cir #Aerator 09/16	\$ 61.55
Hopping Green & Sams	000233	90020	General/Monthly Legal Services 08/16	\$ 2,340.38
Nature's Blueprint of SW FL LLC	000234	11969	3rd Qtr Treatment of Preserve	\$ 1,280.00
Rizzetta & Company, Inc.	000230	3630	District Management Fees 10/16	\$ 3,470.67
Rizzetta & Company, Inc.	000236	3727	Assessment Roll 2016-2017 FY	\$ 5,000.00
Rizzetta Technology Services, LLC	000231	INV0000001733	Website & Email Hosting Services 10/16	<u>\$ 175.00</u>
<b>Report Total</b>				<b><u>\$ 12,905.10</u></b>

**Barraco and Associates**  
 2271 McGregor Boulevard, Suite 100  
 Fort Myers, FL 33901

**SEP 28 2016**

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approved DP Date 10-3-16  
 Date entered SEP 28 2016  
 Fund 001 GL 51300 OC 3103  
 Check# \_\_\_\_\_ Invoice number 16819  
 Date 09/21/2016

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

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	1,202.66	48,106.50	47,669.00	437.50
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	186.50	7,460.00	7,460.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac. - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac. - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch 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	100.00	1,500.00	1,500.00	0.00
20 (LS) Inspection & Docum of Fac - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
21 (LS) Proactive Illicit Disch Inspec - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
22 (LS) Annual Report Preparation - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
23 (TM) Out of Scope Services	0.00	0.00	26,353.50	26,353.50	0.00
24 (TM) Reimbursables	0.00	0.00	197.33	197.33	0.00
<b>Total</b>	<b>50,500.00</b>	<b>246.77</b>	<b>124,617.33</b>	<b>124,179.83</b>	<b>437.50</b>

**01 (TM) General Consultation**

	Hours	Rate	Billed Amount
Professional Engineer	2.50	175.00	437.50
<i>Prepare for and attend CDD BOS meeting.</i>			

Invoice total **437.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16819	09/21/2016	437.50	437.50				
	Total	437.50	437.50	0.00	0.00	0.00	0.00

# INVOICE

Catalina at Winkler  
12650 Whitehall Drive  
Fort Myers, FL 33907

DATE: September 30, 2016  
INVOICE # Sep-16  
FOR: Electric Service

email to: vsmith@rizzetta.com

**Bill To;**

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

DESCRIPTION	AMOUNT
Sept- Aerator electrical service running of pool electric at Catalina	\$140.00
<div>Date Rec'd Dist Office <u>OCT 13 2016</u> DM Approval <u>[Signature]</u> Date <u>10/17/16</u> Date Entered <u>OCT 13 2016</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	
<b>TOTAL</b>	<b>\$140.00</b>



/ 27

5091 5319112460834885516000000

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

B 5,8 5319 8

AUTO \*\*CO 1459  
119592



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	\$61.55	Oct 19 2016	\$

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

For: Aug 29 2016 to Sep 28 2016 (30 days)

Customer name: CATALINA AT WINKLER

Statement date: Sep 28 2016

Service address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Oct 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
46.20	46.20 CR	0.00	0.00	61.55	\$61.55	Oct 19 2016

**Meter reading - Meter ACD7626**

Current reading 27697  
Previous reading - 27139  
kWh used 558

**Energy usage**

	Last Year	This Year
kWh this month	646	558
Service days	32	30
kWh per day	20	19

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

Customer charge: \$7.75  
Fuel: \$13.96  
( \$0.025020 per kWh)  
Non-fuel: \$35.03  
( \$0.062780 per kWh)

**Enroll now in FPL Budget Billing by paying \$50.91 in 1 payment by the due date instead of \$61.55. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	46.20
Payment received - Thank you	46.20 CR
Balance before new charges	\$0.00
<b>New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)</b>	
Electric service amount	56.74**
Storm charge	0.58
Gross receipts tax	1.47
Franchise charge	2.76
<b>Total new charges</b>	<b>\$61.55</b>

**Total amount you owe \$61.55**

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

**OCT 04 2016**

Date Rec'd Rizzetta &amp; Co., Inc.

D/M approval Date 10/7/16

Date entered OCT 06 2016

Fund 001 GL 53100 OC4311

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](http://www.FPL.com)



# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

September 30, 2016

Catalina at Winkler Preserve CDD  
c/o Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578

Bill Number 90020  
Billed through 08/31/2016

## General Counsel/Monthly Meeting

CATCDD 00001 MCE

Date Rec'd Rizzetta & Co., Inc. **OCT 04 2016**

D/M approval [Signature] Date 10/7/16

Date entered **OCT 06 2016**

Fund 001 GL 51400 OC 3107

Check# \_\_\_\_\_

### FOR PROFESSIONAL SERVICES RENDERED

08/02/16	MCE	Prepare for board meeting.	0.40 hrs
08/09/16	MCE	Prepare for, travel to and attend board meeting; return travel; meeting follow-up.	6.60 hrs
08/15/16	KEM	Research status of adoption of budget and assessment resolutions.	0.10 hrs
08/17/16	KEM	Confirm adoption of meeting schedule.	0.10 hrs
08/31/16	CNG	Prepare prompt payment memorandum, resolution and policies.	0.10 hrs

Total fees for this matter \$2,076.50

### DISBURSEMENTS

Travel	256.56
Travel - Meals	7.32

Total disbursements for this matter \$263.88

### MATTER SUMMARY

Gates, Clark N.	0.10 hrs	215 /hr	\$21.50
Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	\$25.00
Eckert, Michael C.	7.00 hrs	290 /hr	\$2,030.00

TOTAL FEES	\$2,076.50
TOTAL DISBURSEMENTS	\$263.88

**TOTAL CHARGES FOR THIS MATTER \$2,340.38**

### BILLING SUMMARY

Gates, Clark N.	0.10 hrs	215 /hr	\$21.50
Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	\$25.00
Eckert, Michael C.	7.00 hrs	290 /hr	\$2,030.00

TOTAL FEES	\$2,076.50
TOTAL DISBURSEMENTS	\$263.88
<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$2,340.38</b>

**Please include the bill number on your check.**

**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 #
10/4/2016	11969

**Customer Name**Catalina At Winkler Preserve CDD  
Belinda Blandon**Job Location**

Catalina At Winkler Preserve CDD

Estimate #	Rep	Due Date
		10/4/2016

***Landscape, Lighting, Irrigation, Drainage & Landscape Maintenance***

P.O. Number

Terms

Due on receipt

Quantity	Item Code	Description	Price Each	Amount
1	Periodic Greencar...	3rd Qtr treatment of preserve.	1,280.00	1,280.00
<div style="text-align: right;"><b>RECEIVED</b> Date Rec'd Rizzetta &amp; Co., Inc. <u>OCT 04 2016</u> D/M approval <u>[Signature]</u> Date <u>10/11/16</u> Date entered <u>OCT 06 2016</u> Fund <u>001</u> GL <u>53800</u> OC <u>4611</u> Check # _____</div>				

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.

2% Convenience fee will be added to all invoices paid by the use of a debit/credit card.

**Total** \$1,280.00**Payments/Credits** \$0.00***Preserving our reputation, one project at a time.*****Balance Due** \$1,280.00

**RIZZETTA & COMPANY, INC.**

Suite 200

5020 W Linebaugh Avenue

Tampa, FL 33624

**Invoice**

DATE	INVOICE NO.
10/1/2016	3630

**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	<b>PROFESSIONAL FEES:</b>			
	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, 2016 through October 31, 2016			
	<b>RECEIVED</b>			
	Date Rec'd Rizzetta & Co., Inc. <u>SEP 28 2016</u>			
	D/M approval <u>[Signature]</u> Date <u>10-3-16</u>			
	Date entered <u>SEP 28 2016</u>			
	Fund <u>001</u> GL <u>51300</u> OC <u>Various</u>			
	Check # _____			

**Total****\$3,470.67**

RIZZETTA & COMPANY, INC.  
Suite 200  
5020 W Linebaugh Avenue  
Tampa, FL 33624

# Invoice

DATE	INVOICE NO.
10/10/2016	3727

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>Services related to the Assessment Roll preparation for the 2016-2017 fiscal year</p> <p>Date Rec'd Dist Office <u>OCT 10 2016</u></p> <p>DM Approval <u>[Signature]</u> Date <u>10/17/16</u></p> <p>Date Entered <u>OCT 13 2016</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
			<b>Total</b>	<b>\$5,000.00</b>

**Rizzetta Technology Services**

5020 W Linebaugh Ave.

Suite 200

Tampa FL 33624

**Invoice**

Date	Invoice #
10/1/2016	INV0000001733

**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
EMail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div>RECEIVED</div> <div>Date Rec'd Rizzetta &amp; Co., Inc. <u>SEP 27 2016</u></div> <div>D/M approval <u>[Signature]</u> Date <u>10-3-16</u></div> <div>Date entered <u>SEP 29 2016</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

# CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

## **Operation and Maintenance Expenditures November 2016 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2016 through November 30, 2016. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$6,957.95**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Catalina at Winkler Preserve Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2016 Through November 30, 2016

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	000247	0000357855	Quarterly Aerator Maintenance 11/16	\$ 250.00
Aquatic Systems, Inc.	000247	0000357856	Quarterly Fountain Maintenance 11/16	\$ 115.00
Catalina at Winkler Homeowner's Association, Inc.	000245	Oct-16	Reimb HOA for Electric Service for Aerator System 10/16	\$ 140.00
Christopher J. Sabanosh	000242	1024	Install Signs and Poles	\$ 261.50
Department of Economic Opportunity	000237	39200	Special District Fee FY 16/17	\$ 175.00
Florida Power and Light Company	000244	11246-08348 10/16	17213 Wrigley Cir #Aerator 10/16	\$ 60.78
Floyd Johnston	000249	FJ110816	Board of Supervisors Meeting 11/08/16	\$ 200.00
Hopping Green & Sams	000238	90303	General/Monthly Legal Services 09/16	\$ 55.50
John E. Kirkbride	000250	JK110816	Board of Supervisors Meeting 11/08/16	\$ 200.00
Keith Sherman	000253	KS110816	Board of Supervisors Meeting 11/08/16	\$ 200.00
Lake Masters Aquatic Weed Control, Inc.	000239	16-07712	Monthly Aquatic Weed Control 10/16	\$ 435.00
Lake Masters Aquatic Weed Control, Inc.	000251	16-08565	Monthly Aquatic Weed Control 11/16	\$ 435.00
Lee County Property Appraiser	000246	007123	2016 Non Ad Valorem Assessment Roll	\$ 282.00
Louis G. Sanchez	000252	LS110816	Board of Supervisors Meeting 11/08/16	\$ 200.00
Richard Bonito	000248	RB110816	Board of Supervisors Meeting 11/08/16	\$ 200.00
Rizzetta & Company, Inc.	000240	3821	District Management Fees 11/16	\$ 3,470.67
Rizzetta Technology Services, LLC	000241	INV0000001813	Website & Email Hosting Services 11/16	\$ 175.00
The Breeze Corporation	000243	104399 10/05/16	Acct #L00993 Legal Advertising 10/05/16	\$ 49.00
The Breeze Corporation	000243	104642 10/26/16	Acct #L00993 Legal Advertising 10/26/16	<u>\$ 53.50</u>
<b>Report Total</b>				<b><u>\$ 6,957.95</u></b>





# 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: 11/1/2016

INVOICE NUMBER: 0000357855

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		250.00	250.00

Date Rec'd Dist Office NOV 04 2016  
DM Approval [Signature] Date 11/7/16  
Date Entered NOV 04 2016  
Fund 601 GL 53800 OC 4601  
Check # \_\_\_\_\_

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$250.00

*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.**

DATE: 11/1/2016

INVOICE NUMBER: 0000357855

CUSTOMER NUMBER: 0590680

TOTAL AMOUNT DUE: \$250.00

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

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: 11/1/2016

INVOICE NUMBER: 0000357856

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		115.00	115.00

Date Rec'd Dist Office NOV 04 2016  
DM Approval [Signature] Date 11/21/16  
Date Entered NOV 04 2016  
Fund 001 GL 53800 OC 4601  
Check # \_\_\_\_\_

SALES TAX: (0.0%) \$0.00  
LESS PAYMENT: \$0.00  
TOTAL DUE: \$115.00

*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: 11/1/2016  
INVOICE NUMBER: 0000357856  
CUSTOMER NUMBER: 0590780  
TOTAL AMOUNT DUE: \$115.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

# INVOICE


Catalina at Winkler  
12650 Whitehall Drive  
Fort Myers, FL 33907

DATE: October 31, 2016  
INVOICE # Oct-16  
FOR: Electric Service

email to: dmurphy@rizzetta.com

**Bill To:**

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

DESCRIPTION	AMOUNT
Oct - Aerator electrical service running of pool electric at Catalina	\$140.00
<div style="text-align: center;">NOV 07 2016 Date Rec'd Dist Office DM Approval  Date 11-11-16 Date Entered NOV 10 2016 Fund 001 GL 53100 OC 4311 Check #</div>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
<b>TOTAL</b>	<b>\$140.00</b>

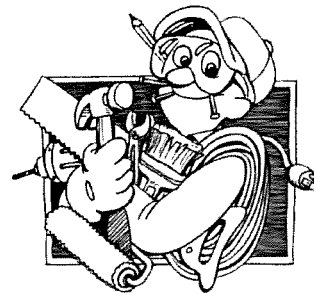
**ALLPOINTS HANDYMAN SOLUTIONS INC.**

2919 26TH ST W

LEHIGH ACRES, FL 33971

(239)440-0681

allpointshandymanSvc@gmail.com



# INVOICE

**BILL TO**

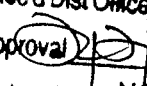
Catalina CDD

**INVOICE # 1024****DATE 11/02/2016****DUE DATE 11/02/2016****TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
install Signs	8	30.00	240.00
Material 1 pole needed	1	21.50	21.50

Belinda, Keith did not order enough signs and was short 1 pole and 2 signs. I bought and installed the pole and will return to install signs.  
Thanks

**BALANCE DUE****\$261.50**

Date Rec'd Dist Office **NOV 04 2016**  
DM Approval  Date **11/7/16**  
Date Entered **NOV 04 2016**  
Fund **001** GL **53800** OC **4602**  
Check # \_\_\_\_\_

# Florida Department of Economic Opportunity, Special District Accountability Program

FY 2016/2017 Special District Fee Invoice and Update Form

Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 39200			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



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

2. Telephone: (813) 933-5571  
 3. Fax: (813) 935-6212  
 4. Email: brizzetta@rizzetta.com  
 5. Status: Independent  
 6. Governing Body: Elected  
 7. Website Address: catalinacdd.org  
 8. County(ies): Lee  
 9. Function(s): Community Development  
 10. Boundary Map on File: 11/03/2005  
 11. Creation Document on File: 11/03/2005  
 12. Date Established: 09/19/2005  
 13. Creation Method: Local Ordinance  
 14. Local Governing Authority: Lee County  
 15. Creation Document(s): County Ordinance 05-16  
 16. Statutory Authority: Chapter 190, Florida Statutes  
 17. Authority to Issue Bonds: Yes  
 18. Revenue Source(s): Assessments  
 19. Most Recent Update: 10/06/2015

OCT 20 2016  
 Date Rec'd Dist Office  
 DM Approval *[Signature]* Date *10/21/16*  
 Date Entered OCT 20 2016  
 Fund 001 GL 51300 OC 4902  
 Check #

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *William F. Rizzetta* Date

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following 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 verified.

1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



FPL

/ 27

5039 5319112460834808706000000

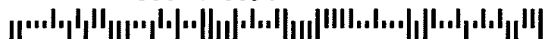
Please request changes on the back.  
Notes on the front will not be detected.

B 5,8 5319 0

AUTO \*\*C0 1459  
122393



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	\$60.78	Nov 17 2016	\$

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

For: Sep 28 2016 to Oct 27 2016 (29 days)

Customer name: CATALINA AT WINKLER

Statement date: Oct 27 2016

Service address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Nov 28 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.55	61.55 CR	0.00	0.00	60.78	\$60.78	Nov 17 2016

**Meter reading** - Meter ACD7626

Current reading 28247  
Previous reading - 27697  
kWh used 550

**Energy usage**

	Last Year	This Year
kWh this month	587	550
Service days	29	29
kWh per day	20	19

**Enroll now in FPL Budget Billing by paying \$50.39 in 1 payment by the due date instead of \$60.78. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	61.55
Payment received - Thank you	61.55 CR
Balance before new charges	\$0.00

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

Customer charge: \$7.75  
Fuel: \$13.76  
( \$0.025020 per kWh)  
Non-fuel: \$34.52  
( \$0.062780 per kWh)

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

Electric service amount	56.03**
Storm charge	0.57
Gross receipts tax	1.45
Franchise charge	2.73
<b>Total new charges</b>	<b>\$60.76</b>

**Total amount you owe \$60.78**

- Payment received after **January 18, 2017** is considered **LATE**; a late payment charge of 1% will apply.

**NOV 01 2016**

Date Rec'd Dist Office

DM Approval

Date 11/2/16

Date Entered

NOV 02 2016

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)



FPL

**CATALINA AT WINKLER PRESERVE  
SUPERVISOR PAY REQUEST**

Meeting Date: November 8, 2016

Name of Board Supervisor	Check if present	Check if paid
Keith Sherman <i>KS 110816</i>	<i>X</i>	X
John Kirkbride <i>JK 110816</i>	<i>X</i>	X
Butch Johnston <i>BJ 110816</i>	<i>X</i>	X
Richard Bonito <i>RB 110816</i>	<i>X</i>	X
Louis Sanchez <i>LS 110816</i>	<i>X</i>	X

Date Rec'd Dist Office **NOV 16 2016**  
 DM Approval *[Signature]* Date *11/21/16*  
 Date Entered **NOV 18 2016**  
 Fund 001 GL 51100 OC 1101  
 Check # \_\_\_\_\_

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	<i>2:36</i>
Meeting End Time:	<i>3:42 pm</i>
Total Meeting Time:	<i>1 hr 6 mins</i>

Time Over \_\_\_\_\_ () Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

Bill Client for above?	yes
Accumulate for future billing?	yes

DM Signature: *[Signature]*

**Please forward completed timecard to Marcia Eannetta and copy Susan Garcia.**

# Hopping Green & Sams

Attorneys and Counselors

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

## STATEMENT

October 25, 2016

Catalina at Winkler Preserve CDD  
c/o Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578

Bill Number 90303  
Billed through 09/30/2016

Date Rec'd Rizzetta & Co., Inc. **OCT 27 2016**

D/M approval Belinda Blandon Date **OCT 31 2016**

Date entered **OCT 31 2016**

Fund 001 GL 51400 OC 3107

Check# \_\_\_\_\_

**General Counsel/Monthly Meeting**  
**CATCDD 00001 MCE**

### **FOR PROFESSIONAL SERVICES RENDERED**

09/08/16	KEM	Prepare prompt payment policies; confer with district manager.	0.10 hrs
09/27/16	CNG	Review advertisement regarding annual meeting schedule.	0.20 hrs
Total fees for this matter			\$55.50

### **MATTER SUMMARY**

Gates, Clark N.	0.20 hrs	215 /hr	\$43.00
Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50

TOTAL FEES \$55.50

**TOTAL CHARGES FOR THIS MATTER \$55.50**

### **BILLING SUMMARY**

Gates, Clark N.	0.20 hrs	215 /hr	\$43.00
Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50

TOTAL FEES \$55.50

**TOTAL CHARGES FOR THIS BILL \$55.50**

**Please include the bill number on your check.**



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

# Invoice

DATE	INVOICE #
10/1/2016	16-07712

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: center;"><b>RECEIVED</b></p> <p>Date Rec'd Rizzetta &amp; Co., Inc. <u>OCT 03 2016</u></p> <p>D/M approval <u>[Signature]</u> Date <u>10/2/16</u></p> <p>Date entered <u>OCT 06 2016</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.

<b>Total</b>	\$435.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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 #
11/1/2016	16-08565

Bill To:
CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA 9530 MARKET PLACE ROAD STE. 206 FT. MYERS, FL 33912

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
<div>Date Rec'd Dist Office <u>NOV 02 2016</u> DM Approval <u>[Signature]</u> Date <u>11/2/16</u> Date Entered <u>NOV 04 2016</u> Fund <u>001</u> <u>GL 53800</u> <u>ac 4605</u> Check # _____</div>			

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

<b>Total</b>	\$435.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$435.00



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 & Company  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

**Date:** 11/4/2016  
**Invoice Number:** 007123  
**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
2016 Non Ad Valorem Roll	282.00		1.00	282.00

Date Rec'd Dist Office NOV 10 2016  
DM Approval [Signature] Date 11-11-16  
Date Entered NOV 10 2016  
Fund 061 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**

Suite 200  
3434 Colwell Avenue  
Tampa, FL 33614

DATE	INVOICE NO.
11/1/2016	3821

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
	<b>PROFESSIONAL FEES:</b>			
DM	District Management Services 3101		1,604.00	1,604.00
ADMIN	Administrative Services 3110		450.00	450.00
ACTG	Accounting Services 3201		1,000.00	1,000.00
FC	Financial Consulting Services 3111		416.67	416.67
	<b>Services for the period November 1, 2016 through November 30, 2016</b>			
	<p>Date Rec'd Dist Office <u>OCT 28 2016</u></p> <p>DM Approval <u>Belinda Blandon</u> <small>Supervisor to Belinda Blandon DM, ACTG &amp; FC Manager &amp; District &amp; Company, and District Manager email:bblandon@cityofsanrafael.org Phone: (925) 835-1421 x1000</small> <u>Date</u></p> <p>Date Entered _____</p> <p>Fund <u>001</u> <u>GL 51300</u> <u>OC</u> <u>VARIOUS</u></p> <p>Check # _____</p>			

<b>Total</b>	<b>\$3,470.67</b>
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Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

Date	Invoice #
11/1/2016	INV0000001813

**Bill To:**

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

Services for the month of	Terms	Client Number
November		00327

Description	Qty	Rate	Amount
EMail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div><div>Date Rec'd Dist Office</div><div>OCT 28 2016</div><div>DM Approval Belinda Blandon</div><div>Date</div><div>OCT 31 2016</div><div>Date Entered</div><div>Fund 001 GL 51300 OC 5103</div><div>Check #</div></div>			
Subtotal			\$175.00
Total			\$175.00

# Classified/Legal Advertising Invoice

## The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL  
33904  
(239) 574-1110

Date Rec'd Rizzetta & Co., Inc. **OCT 12 2016**  
D/M approval *[Signature]* Date **10/21/16**  
Date entered **NOV 02 2016**  
Fund **001** GL **51300** OC **4801**  
Check# \_\_\_\_\_

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

10/04/2016 9:56:44AM

**33912**

**No: 104399**

**Phone: 239 936-0913**

Ad No <b>104399</b>	Customer No: <b>L00993</b>	Start Date <b>10-05-2016</b>	Stop Date <b>10-05-2016</b>	Category: <b>Legals</b>		Classification: <b>MISCELLANEOUS</b>		
Order No	Rate: <b>LA</b>	Lines: <b>98</b>	Words: <b>329</b>	Inches: <b>9.53</b>		Cost <b>49.00</b>	Payments <b>.00</b>	Balance <b>49.00</b>
Publications ... Runs <b>Breeze Legals ... 1</b> <b>Online Legals ... 1</b>		Solicitor: <b>SM</b>	Origin: <b>17</b>	Sales Rep: <b>3</b>	Credit Card	Credit Card Number	Card Expire	
		<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Identifier</p> <p>NOTICE OF PUBLIC MEETING DATES CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT</p> <p>The Board of Supervisors of</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 5, 2016. 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.

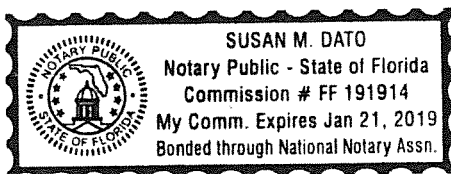
Deborah Carletti

SWORN TO AND SUBSCRIBED before me this  
October 5, 2016

Notary Public

Susan M. Dato

104399



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

The Board of Supervisors of Catalina at Winkler Preserve Community Development District will hold its regular monthly meetings for the Fiscal Year 2016/2017 on the dates as follows:

November 08, 2016  
February 14, 2017  
May 09, 2017  
August 08, 2017

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 Belinda Blandon, the District Manager, during normal business hours, at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by calling (239) 936-0913.

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.

Belinda Blandon  
District Manager  
Run Date 10/05/16  
104399

# 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

10/26/2016 10:33:12AM

33912

No: 104642

Phone: 239 936-0913

Ad No <b>104642</b>	Customer No: <b>L00993</b>	Start Date <b>10-26-2016</b>	Stop Date <b>10-26-2016</b>	Category: <b>Legals</b>	Classification: <b>MISCELLANEOUS</b>		
Order No	Rate: <b>LA</b>	Lines: <b>107</b>	Words: <b>355</b>	Inches: <b>10.40</b>	Cost <b>53.50</b>	Payments <b>.00</b>	Balance <b>53.50</b>
Publications ... Runs <b>Breeze Legals ... 1</b> <b>Online Legals ... 1</b>		Solicitor: <b>SM</b>	Origin: <b>17</b>	Sales Rep: <b>3</b>	Credit Card	Credit Card Number	Card Expire
		<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">Identifier  NOTICE OF PUBLIC MEETING CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT</div> <div style="text-align: right; margin-bottom: 10px;"><b>NOV 01 2016</b></div> <div>Date Rec'd Rizzetta &amp; Co., Inc. _____</div> <div>D/M approved: <u><i>[Signature]</i></u> Date <u>11/7/16</u></div> <div>Date entered <b>NOV 02 2016</b></div> <div>Fund <u>001</u> GLS <u>1300</u> OC <u>4801</u></div> <div>Check# _____</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 Catalina at Winkler Preserve Community Development District, as published in said newspaper in the issues, October 26, 2016. 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

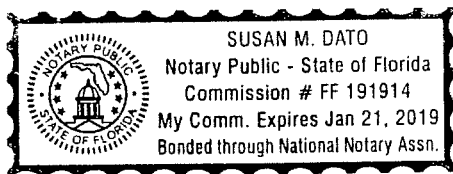
SWORN TO AND SUBSCRIBED before me this

October 26, 2016

Notary Public

Susan M. Dato

104642



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

The Board of Supervisors of the Catalina at Winkler Preserve Community Development District ("District") will hold its regular meeting on Tuesday, November 8, 2016, at 2:30 p.m. at the offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at [www.catalinacdd.org](http://www.catalinacdd.org). Items on the agenda may include, but are not limited to: District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

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

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

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

Belinda Blandon  
District Manager  
Run Date: 10/26/2016  
104642

# CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

## **Operation and Maintenance Expenditures December 2016 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2016 through December 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$4,569.32**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Catalina at Winkler Preserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2016 Through December 31, 2016

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Catalina at Winkler Homeowner's Association, Inc.	000258	Nov-16	Reimb HOA for Electric Service for Aerator System 10/16	\$ 140.00
Florida Power and Light Company	000254	11246-08348 11/16	17213 Wrigley Cir #Aerator 11/16	\$ 66.34
Hopping Green & Sams	000255	90888	General/Monthly Legal Services 10/16	\$ 157.31
Lee County Board of County Commissioners	000259	2021	Annual Regulatory Program Fee - Municipal Storm Sewer Permit	\$ 560.00
Rizzetta & Company, Inc.	000256	3939	District Management Fees 12/16	\$ 3,470.67
Rizzetta Technology Services, LLC	000257	INV0000001893	Website & Email Hosting Services 12/16	\$ 175.00
<b>Report Total</b>				<b><u>\$ 4,569.32</u></b>

# INVOICE

Catalina at Winkler  
12650 Whitehall Drive  
Fort Myers, FL 33907

DATE: November 30, 2016  
INVOICE # Nov-16  
FOR: Electric Service

email to: dmurphy@rizzetta.com

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

DESCRIPTION	AMOUNT
Nov - Aerator electrical service running of pool electric at Catalina	\$140.00
<div>Date Rec'd Dist Office <u>DEC 08 2016</u> DM Approval <u>PS B</u> Date <u>12/13/16</u> Date Entered <u>DEC 09 2016</u> Fund <u>001</u> <u>GL53100</u> <u>OC4311</u> Check # _____</div>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
<b>TOTAL</b>	<b>\$140.00</b>



FPL

/ 27

5319112460834874366000000

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

B 5,7,8 5319 7

AUTO \*\*C0 1459  
122604



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	\$66.34	Dec 19 2016	\$

**Your electric statement**

For: Oct 27 2016 to Nov 28 2016 (32 days)

Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

**Account number: 11246-08348**

Statement date: Nov 28 2016

Next meter reading: Dec 28 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
60.78	60.78 CR	0.00	0.00	66.34	\$66.34	Dec 19 2016

**Meter reading** - Meter ACD7626

Current reading 28856  
Previous reading - 28247  
kWh used 609

**Energy usage**

	Last Year	This Year
kWh this month	514	609
Service days	28	32
kWh per day	18	19

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

Customer charge: \$7.75  
Fuel: \$15.24  
( \$0.025020 per kWh)  
Non-fuel: \$38.24  
( \$0.062780 per kWh)

Amount of your last bill 60.78  
Payment received - Thank you 60.78 CR  
Balance before new charges \$0.00

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

Electric service amount 61.23\*\*  
Storm charge 0.63  
Gross receipts tax 1.59  
Franchise charge 2.89  
Total new charges \$66.34

**Total amount you owe \$66.34**

- Payment received after **February 17, 2017** is considered **LATE**; a late payment charge of 1% will apply.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

Date Rec'd Dist Office DEC 02 2016

DM Approval

Date

Date Entered

DEC 05 2016

Fund 601

GL 51300

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 30, 2016

Catalina at Winkler Preserve CDD  
c/o Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578

Bill Number 90888  
Billed through 10/31/2016

Date Rec'd Rizzetta & Co., Inc. DEC 05 2016

D/M approval [Signature] Date 12/7/16

Date entered DEC 06 2016

Fund 001 GL 51400 OC 3107

Check# \_\_\_\_\_

### General Counsel/Monthly Meeting

CATCDD 00001 MCE

### FOR PROFESSIONAL SERVICES RENDERED

10/06/16	KSB	Prepare dissemination agent agreement.	0.10 hrs
10/10/16	KEM	Review district website regarding statutory compliance.	0.30 hrs
10/12/16	KEM	Research status regarding public facilities report.	0.10 hrs
10/25/16	MCE	Review minutes.	0.20 hrs
10/28/16	GLP	Review and research public records request; prepare response to district manager regarding same.	0.10 hrs

Total fees for this matter \$154.00

### DISBURSEMENTS

Travel 3.31

Total disbursements for this matter \$3.31

### MATTER SUMMARY

Pierson, Greg L.	0.10 hrs	215 /hr	\$21.50
Ibarra, Katherine E. - Paralegal	0.40 hrs	125 /hr	\$50.00
Buchanan, Katie S.	0.10 hrs	245 /hr	\$24.50
Eckert, Michael C.	0.20 hrs	290 /hr	\$58.00

TOTAL FEES \$154.00

TOTAL DISBURSEMENTS \$3.31

**TOTAL CHARGES FOR THIS MATTER \$157.31**

### BILLING SUMMARY

Pierson, Greg L.	0.10 hrs	215 /hr	\$21.50
Ibarra, Katherine E. - Paralegal	0.40 hrs	125 /hr	\$50.00
Buchanan, Katie S.	0.10 hrs	245 /hr	\$24.50

=====

Eckert, Michael C.	0.20 hrs	290 /hr	\$58.00
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TOTAL FEES	\$154.00
TOTAL DISBURSEMENTS	\$3.31

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$157.31</b>
------------------------------------	-----------------

**Please include the bill number on your check.**



**LEE COUNTY**  
SOUTHWEST FLORIDA

# Invoice

**BILL TO**

Catalina at Winkler Preserve  
~~Ms. Kristen Sait~~ Belinda Blanken  
Rizzetta and Company, Inc.  
9530 Marketplace Road, Suite 206  
Ft. Myers, FL 33912

**FROM**

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

DATE	INVOICE #	TERMS
12/8/2016	2021	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Year 2017 Annual Regulatory Program and Surveillance Fees for Municipal Separate Storm Sewer System Permit  Date Rec'd Dist Office <u>DEC 09 2016</u> DM Approval <u>[Signature]</u> Date <u>12/13/16</u> Date Entered <u>DEC 09 2016</u> Fund <u>001</u> GL <u>51300</u> OC <u>4902</u> Check # _____		560.00	560.00
Make Checks Payable to: LEE COUNTY BOARD OF COUNTY COMMISSIONERS (LEE COUNTY BOCC)			<b>TOTAL</b> \$560.00

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

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



## Cycle 3 Year 6 NPDES MS4 Permit Fees Chapter 62-4 versus proposed ILA

Municipal Fees	Permit Fees per Chapter 62-4	Proposed by Agreement	Net Savings by Agreement
Bonita Springs	\$ 1,987	\$ 1,301	\$ 686
Cape Coral	\$ 7,054	\$ 4,574	\$ 2,480
Fort Myers	\$ 3,001	\$ 1,845	\$ 1,155
Fort Myers Beach	\$ 314	\$ 186	\$ 128
Sanibel	\$ 289	\$ 192	\$ 97
Lee County	\$ 14,092	\$ 10,238	\$ 3,854
<b>Municipal Sub-Total</b>	<b>\$ 26,736</b>	<b>\$ 18,336</b>	<b>\$ 8,400</b>

### District Fees

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

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

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

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

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

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

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



John E. Manning  
*District One*

Cecil L. Pendergrass  
*District Two*

Larry Kiker  
*District Three*

Brian Hamman  
*District Four*

Frank Mann  
*District Five*

Roger Desjarlais  
*County Manager*

Richard Wm. Wesch  
*County Attorney*

Donna Marie Collins  
*Hearing Examiner*

December 8, 2016

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

SUBJECT: NPDES Permit Fee Allocation

Dear Ms. Blanton:

Please find the enclosed Invoice No. 2021 in the amount of \$560.00 representing the Catalina at Winkler Preserve Community Development District's cost share for the 2017 Stormwater Annual Surveillance Fee. The fees are delineated in the attached "Cycle 3 Year 6 NPDES MS4 Permit Fees Chapter 62-4 versus proposed ILA" spreadsheet. The fee remains unchanged from prior years and relevant back-up is provided for your information.

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

Sincerely,

DEPARTMENT OF PUBLIC WORKS  
Division of Natural Resources

Keith Kibbey  
Operations Manager

Enclosures

**RIZZETTA & COMPANY, INC.**

Suite 200

3434 Colwell Avenue

Tampa, FL 33614

**Invoice**

DATE	INVOICE NO.
12/1/2016	3939

**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
	<b>PROFESSIONAL FEES:</b>			
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
	<b>Services for the period December 1, 2016 through December 31, 2016</b>			
	<div>Date Rec'd Dist Office <u>NOV 28 2016</u> DM Approval <u>[Signature]</u> Date <u>11-28-16</u> Date Entered <u>NOV 28 2016</u> Fund <u>061</u> GL <u>51300</u> OC <u>VARIOUS</u> Check # _____</div>			

**Total****\$3,470.67**

**Rizzetta Technology Services**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
12/1/2016	INV0000001893

**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;"><p>Date Rec'd Dist Office <b>NOV 28 2016</b></p><p>DM Approval <u>[Signature]</u> Date <u>11/28/16</u></p><p>Date Entered <b>NOV 28 2016</b></p><p>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></p><p>Check # _____</p></div>			
<b>Subtotal</b>			\$175.00
<b>Total</b>			\$175.00

# Tab 3

**RESOLUTION 2017-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CATALINA  
AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT  
REDESIGNATING THE TREASURER OF THE DISTRICT, AND  
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Catalina at Winkler Preserve Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Lee County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated William Rizzetta as Treasurer pursuant to Resolution 2017-02; and

WHEREAS, the Board now desires to re-designate the Treasurer.

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

Section 1.                 Scott Brizendine            is appointed Treasurer.

Section 3.        This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 14<sup>TH</sup> DAY OF FEBRUARY, 2017.**

**CATALINA AT WINKLER PRESERVE  
COMMUNITY DEVELOPMENT DISTRICT**

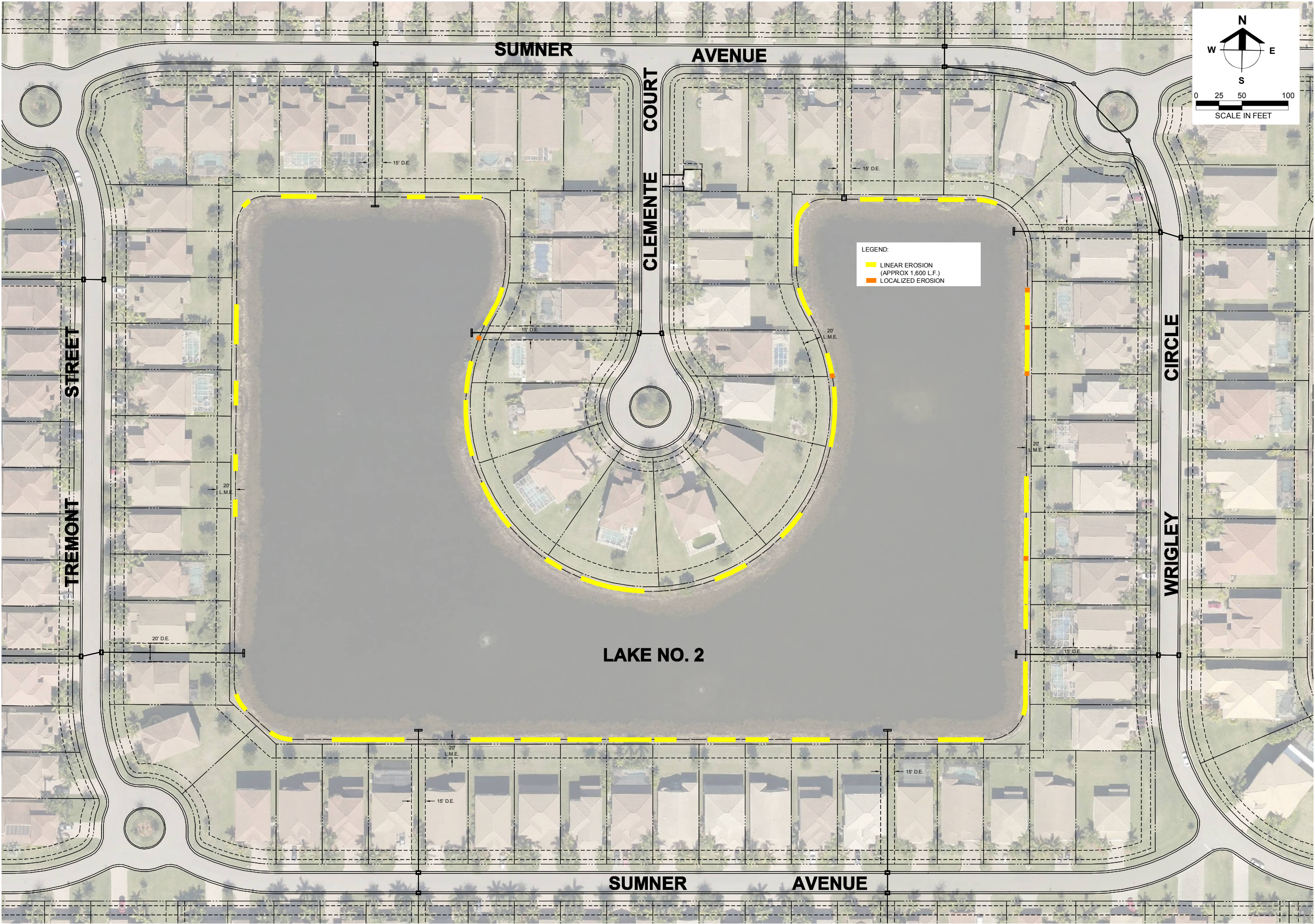
\_\_\_\_\_  
**CHAIRMAN / VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY / ASSISTANT SECRETARY**

# Tab 4





PREPARED FOR

CATALINA  
AT WINKLER  
PRESERVE

COMMUNITY  
DEVELOPMENT  
DISTRICT

PROJECT DESCRIPTION

CATALINA  
AT WINKLER  
PRESERVE

CDD EXHIBIT

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

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

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

NOT FOR  
CONSTRUCTION

DRAWING NOT VALID WITHOUT SEAL, SIGNATURE AND DATE.  
© COPYRIGHT 2016, BARRACO AND ASSOCIATES, INC.  
REPRODUCTION, CHANGES OR ASSIGNMENTS ARE PROHIBITED.

FILE NAME: 21737\_LAKE\_EXHIBIT\_12-6-2016.DWG

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

PLOT DATE: TUE. 12-20-2016 - 8:29 AM

PLOT BY: NATE FLESHER

CROSS REFERENCED DRAWINGS

BASEPLAN = 21737A00.DWG

PLAN REVISIONS	

PLAN STATUS

FOR EXHIBIT ONLY  
NOT FOR CONSTRUCTION

LAKE 2  
MAINTENANCE  
EXHIBIT



PREPARED FOR

**CATALINA  
AT WINKLER  
PRESERVE**

**COMMUNITY  
DEVELOPMENT  
DISTRICT**

PROJECT DESCRIPTION

**CATALINA  
AT WINKLER  
PRESERVE**

CDD EXHIBIT

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

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

SITE LAYOUT AND LAND USE  
INTENSITIES OR DENSITIES MAY  
CHANGE SIGNIFICANTLY BASED  
UPON SURVEY, ENGINEERING,  
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FILE NAME	21737_LAKE_EXHIBIT_12-6-2016.DWG
LOCATION	J:\21737\DWG\EXHIBITS\CDD\
PLOT DATE	TUE. 12-20-2016 - 8:29 AM
PLOT BY	NATE FLESHER

CROSS REFERENCED DRAWINGS

BASEPLAN = 21737A00.DWG

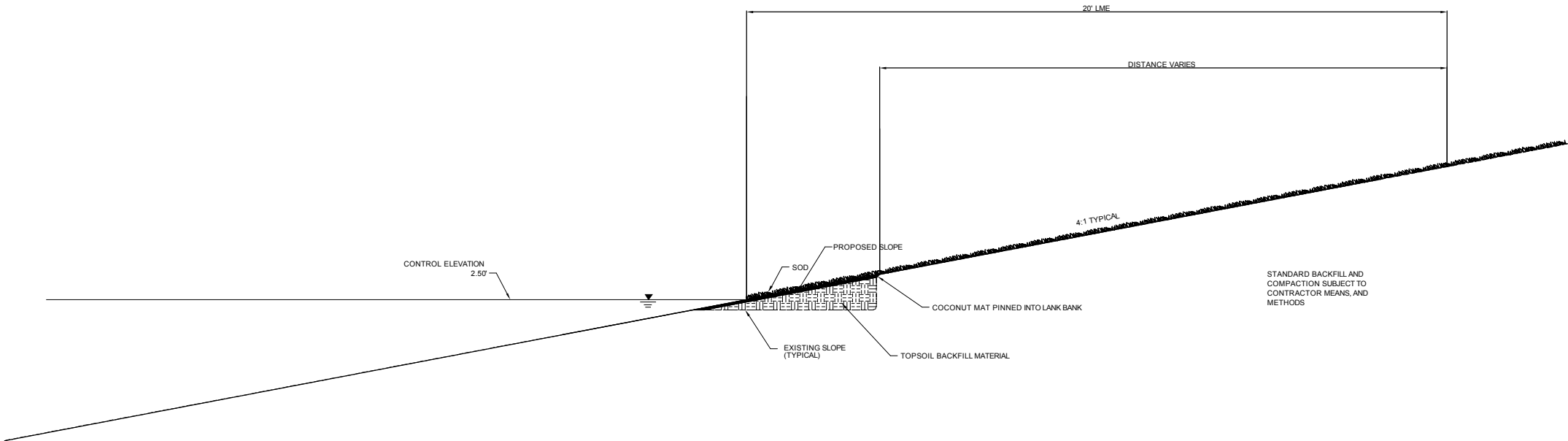
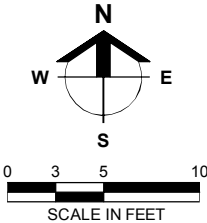
PLAN REVISIONS


PLAN STATUS

FOR EXHIBIT ONLY  
NOT FOR CONSTRUCTION

**LAKE 2  
MAINTENANCE  
EXHIBIT**

PROJECT / FILE NO.	SHEET NUMBER
<b>22271</b>	<b>EX-2</b>



1

**TYPICAL LAKE SECTION**

N.T.S.