



Rizzetta & Company

Catalina at Winkler Preserve Community Development District

Board of Supervisors' Meeting February 12, 2019

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

www.catalinacdd.org

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

www.catalinacdd.org

February 4, 2019

Board of Supervisors

Catalina at Winkler Preserve

Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District will be held on **Tuesday, February 12, 2019 at 2:30 p.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912. The following is the advance agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on November 14, 2018..... Tab 1
 - B. Consideration of the Operation and Maintenance Expenditures for the Months of October, November, and December 2018.. Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2019-01, Appointing Officers of the District Tab 3
 - B. Consideration of Solitude Lake Management Agreement (under separate cover)
 - C. Consideration of Barraco & Associates Contract Addendum No. 8 for NPDES MS4 Permit Year 2 Annual Report, Cycle 4 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: Jere Earlywine, Hopping Green & Sams, PA

Tab 1

MINUTES OF MEETING

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District was held on **Wednesday, November 14, 2018 at 2:37 p.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Present and constituting a quorum:

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

Also present were:

Belinda Blandon District Engineer, Rizzetto Company, Inc.
Jere Earlywine District Engineer, Hopping Green & Sams, P.A.
(via speaker phone)
Wes Kayne District Engineer, P. & Associates, Inc.

FIRST ORDER OF BUSINESS

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

SECOND ORDER OF BUSINESS Public Comment

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

<p>THIRD ORDER OF BUSINESS</p>	<p>Consideration of the Minutes of the Audit Committee Meeting held on August 14, 2018</p>
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Ms. Bland presented the minutes of the Audit Committee Meeting held on August 14, 2018 and asked if there were any questions, comments, or changes to the minutes as presented. There were none.

On a Motion by Mr. Sherman, seconded by Mr. Kirkbride, with all in favor, the Board Accepted the Minutes of the Audit Committee Meeting held on August 14, 2018, for the Catalina at Winkler Preserve Community Development District.

FOURTH ORDER OF BUSINESS

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

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

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

FIFTH ORDER OF BUSINESS

**Consideration of the Operations and
Maintenance Expenditures for the
Months of July, August, and
September 2018**

Ms. Blandon presented the operations and maintenance expenditures for the period of July 1-31, 2018 which totaled \$12,256.76, the period of August 1-31, 2018 which totaled \$10,385.02 and the period of September 1-30, 2018 which totaled \$9,198.04. She asked if there were any questions regarding any item of expenditure. Discussion ensued regarding late payment fees associated with the FP&L bills.

On a Motion by Mr. Bonito, seconded by Mr. Sherman, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of July 2018 which totaled \$12,256.76, the Month of August 2018 which totaled \$10,385.02, and the Month of September 2018 which totaled \$9,198.04, for the Catalina at Winkler Preserve Community Development District.

SIXTH ORDER OF BUSINESS

**Acceptance of Contract for
Professional District Services with
Rizzetta & Company, Inc.**

Ms. Blandon provided an overview of the contract and advised that there is no increase for fiscal year 2018/2019 and the contract is being presented as Rizzetta & Company is changing their contract form. Mr. Earlywine provided an overview of the agreement and recommended approval. Mr. Sherman spoke regarding the agreement and recommended approval.

On a Motion by Mr. Sherman, seconded by Mr. Johnston, with all in favor, the Board Accepted the Contract for Professional District Services with Rizzetta & Company, Inc., for the Catalina at Winkler Preserve Community Development District.

SEVENTH ORDER OF BUSINESS

**Ratification of Earth Balance
Agreement for Preserve Area
Maintenance**

Ms. Bandon provided an overview of the agreement and advised that the Chairman executed the agreement on October 11, 2018. Mr. Earlywine advised that this is a follow up item from the last meeting where discussion was held regarding the Water Management District was requiring that the District conduct additional preserve maintenance and the Water Management District has signed off on the agreement as being appropriate. Mr. Sherman spoke regarding the terms of the agreement; being four maintenance events this year and installation of plantings. He spoke at length regarding the CDD's efforts related to preserve maintenance and the buffer plantings. Discussion ensued.

On a Motion by Mr. Sanchez, seconded by Mr. Johnston, with all in favor, the Board Ratified Execution of the Earth Balance Agreement for Preserve Area Maintenance, for the Catalina at Winkler Preserve Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
Mr. Earlywine advised he had no report.
- B. District Engineer
Mr. Kayne advised the NPES MS4 Cycle 4 year 1 annual report has been submitted.
- C. District Manager
Ms. Bandon announced that the next regular meeting of the Board of Supervisors is scheduled for Tuesday, February 12, 2019 at 2:30 pm.

Ms. Bandon administered to the Oath of Office to Mr. Sanchez and Mr. Bonito as their terms will take effect on November 20, 2018. She also advised that they are eligible to receive Supervisor Compensation for attendance at meetings. Mr. Sanchez and Mr. Bonito each elected to receive Supervisor Compensation.

Mr. Johnston inquired regarding the Association paying Allstate to spray littorals; he inquired regarding whose responsibility it is to maintain the littorals. Ms. Bandon advised that the littorals should not be sprayed and the responsibility of lake maintenance is of the CDD. Mr. Kirkbride advised that the mowers are mowing the banks and creating ruts. He suggested having Mr. Kayne review the areas. Ms. Bandon advised that she will send communication to the Master Association.

137 Mr. Sherman advised that the Association has concerns regarding CDD
138 activities within the community and not knowing exactly what the CDD
139 does. Ms. Blandon advised that the CDD can appoint a liaison to the
140 Association Board to be the point of contact for the Association. Mr.
141 Sherman suggested reaching out to the Association to inquire as to
142 whether or not they have a liaison that they would like to send to CDD
143 meetings. Discussion ensued.
144

145 **NINTH ORDER OF BUSINESS**

Supervisor Requests and Comments

146
147 Ms. Blandon opened the floor to Supervisor requests and comments. There were
148 none.
149

150 Mr. Sherman spoke regarding the boundary of the preserve as it relates to the
151 homeowner's lot line. He asked Mr. Kayne if a survey should be conducted to determine
152 the lines of responsibility. Mr. Kayne advised a survey can be conducted via GPS; he
153 further advised that iron rods should be buried at the corners of the homeowner's
154 property boundaries. Mr. Sherman asked for a proposal to have the preserve boundary
155 identified.
156

157 **TENTH ORDER OF BUSINESS**

Adjournment

158
159 Ms. Blandon stated there are no other agenda items to come before the Board and
160 asked for a motion to adjourn the meeting.
161

162
163
164
165 On a Motion by Mr. Johnston, seconded by Mr. Sherman, with all in favor, the Board
adjourned the meeting at 3:16 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 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,474.18**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2018 Through October 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	001078	18834	Engineering Services 09/18	\$ 633.75
Catalina at Winkler Homeowner's Association, Inc.	001079	October - 18	Reimb HOA for Electric Service for Aerator System 09/18	\$ 140.00
Department of Economic Opportunity	001080	72499	Special District Fee FY 18/19	\$ 175.00
Florida Power and Light Company	001076	09846-68343 09/18	17043 Tremont St #Aerator 09/18	\$ 91.08
Florida Power and Light Company	001076	11246-08348 09/18	17213 Wrigley Cir #Aerator 09/18	\$ 56.17
Hopping Green & Sams	001081	103047	General/Monthly Legal Services 08/18	\$ 4,139.01
Rizzetta & Company, Inc.	001077	INV0000035321	Assessment Roll 2018-2019 FY	\$ 5,000.00
Rizzetta & Company, Inc.	001077	INV0000035443	District Management Fees 10/18	\$ 3,629.17
Rizzetta Technology Services, LLC	001075	INV0000003746	Website & Email Hosting Services 10/18	\$ 175.00
Solitude Lake Management, LLC	001082	PI-A00210013	Lake & Pond Service 10/18	<u>\$ 435.00</u>
Report Total				<u>\$ 14,474.18</u>

Barraco and Associates

2271 McGregor Boulevard, Suite 100
Fort Myers, FL 33901

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

Invoice number 18834
Date 09/20/2018

Project 22271 Catalina @ Winkler CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,336.65	53,466.00	53,076.00	390.00
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	186.50	7,460.00	7,460.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac. - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac. - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Inspect - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
19 (LS) Meeting Representation - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
20 (LS) Inspection & Docum of Fac - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
21 (LS) Proactive Illicit Disch Inspect - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
22 (LS) Annual Report Preparation - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
23 (LS) Meeting Representation- Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
24 (LS) Inspection & Docu of Fac - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
25 (LS) Poractive Illicit Disch Inspect - Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
26 (LS) TMDL Rpt - Add 5	0.00	0.00	0.00	0.00	0.00
27 (LS) Annual Report Prepration - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
WO 3.1 Update Public Facilities Report	5,000.00	100.00	5,000.00	5,000.00	0.00
28 (LS) Meeting Representation - Add 6	250.00	100.00	250.00	250.00	0.00
29 (LS) Annual Report Preparation - Add 6	1,750.00	100.00	1,750.00	1,750.00	0.00
Add 7.1 (LS) Meeting Representation - Add 7	1,500.00	30.00	450.00	450.00	0.00
Add 7.2 (LS) Inspection & Docu of District Fac - Add 7	2,500.00	100.00	2,500.00	2,500.00	0.00
Add 7.3 Proactive Illicit Discharge Inspect - Add 7	1,500.00	100.00	1,500.00	1,500.00	0.00
Add 7.4 (LS) TMDL Rpt - Add 7	750.00	0.00	0.00	0.00	0.00

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
Add 7.5 (LS) Annual Report Prep - Add 7	2,500.00	0.00	0.00	0.00	0.00
23 (TM) Out of Scope Services	0.00	0.00	40,106.50	39,862.75	243.75
24 (TM) Reimbursables	0.00	0.00	203.71	203.71	0.00
Total	74,250.00	219.78	163,186.21	162,552.46	633.75

01 (TM) General Consultation

	Hours	Rate	Billed Amount
Professional Engineer	2.00	195.00	390.00
<i>Prepare for and attend CDD BOS meeting.</i>			

23 (TM) Out of Scope Services

	Hours	Rate	Billed Amount
Professional Engineer	1.25	195.00	243.75
<i>Correspondence regarding preserve maintenance.</i>			
<i>Research and correspondence</i>			
<i>Conference call regarding preserve maintenance.</i>			

Out of Scope Services subtotal 243.75

Invoice total **633.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18834	09/20/2018	633.75	633.75				
	Total	633.75	633.75	0.00	0.00	0.00	0.00

Belinda Blandon
 M approval Date 10/2/2018
 te entered SEP 30 2018
 ind 001 GL 51300 OC 3103
 ark #

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: October 11, 2018
INVOICE # Oct-18
FOR: Electric Service

email to: TBogerty@rizzetta.com

Bill To:

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

DESCRIPTION	AMOUNT
October - Aerator electrical service running of pool electric at Catalina	\$140.00
<p>RECEIVED OCT 12 2018</p> <p>Date rec'd: 10/12/2018 I/M approval: _____ Date: _____ Date entered: OCT 16 2018 Fund: 001 GL 53100 OC 4311 Check # _____</p> <p>Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907</p>	
TOTAL	\$140.00

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 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.: 72499			Date Invoiced: 10/01/20
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.

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

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

Telephone: (813) 933-5571 813-514-0400
Fax: (813) 935-6242 813-514-0401
Email: brizzetta@rizzetta.com
Status: Independent
Governing Body: Elected
Website Address: catalinacdd.org
County(ies): Lee
Function(s): Community Development
0. Boundary Map on File: 11/03/2005
1. Creation Document on File: 11/03/2005
2. Date Established: 09/19/2005
3. Creation Method: Local Ordinance
4. Local Governing Authority: Lee County
5. Creation Document(s): County Ordinance 05-16
6. Statutory Authority: Chapter 190, Florida Statutes
7. Authority to Issue Bonds: Yes
8. Revenue Source(s): Assessments
9. Most Recent Update: 10/19/2017

RECEIVED

OCT 15 2018

Date received 10/15/2018
1/M approval Date
Date entered OCT 16 2018
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 Rizzetta* Date 10/12/2018

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 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 2016/2017 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, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

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

B 8

5319 2

AUTO **R1 2543

087760



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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$91.08	Oct 17 2018	\$

our electric statement

Account number: 09846-68343

Period: Aug 29 2018 to Sep 26 2018 (28 days)

Customer name: CATALINA AT WINKLER

Service address: 17043 TREMONT ST # AERATOR

Statement date: Sep 26 2018

Next meter reading: Oct 26 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
101.00	101.00 CR	0.00	0.00	91.08	\$91.08	Oct 17 2018

Meter reading - Meter ACD7513

Current reading 80279
Previous reading - 79445
kWh used 834

Amount of your last bill 101.00
Payment received - Thank you 101.00 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	788	834
Service days	30	28
kWh per day	26	30

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

Electric service amount	84.05**
Storm charge	0.93
Gross receipts tax	2.18
Franchise charge	3.92
Total new charges	\$91.08

The electric service amount includes the following charges:

Customer charge: \$10.15
S&L: \$21.94
(\$0.026310 per kWh)
Non-fuel: \$51.96
(\$0.062300 per kWh)

Total amount you owe \$91.08

- Payment received after **December 19, 2018** is considered **LATE**; a late payment charge of 1% will apply.

RECEIVED
OCT 07 2018
M approval Belinda Blandon Date 10/5/2018
Date entered OCT 05 2018
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)

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

B 8 5319 3

AUTO **R2 1280

064857

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$56.17	Oct 17 2018	\$

our electric statement

Account number: 11246-08348

r: Aug 29 2018 to Sep 26 2018 (28 days)

ustomer name: CATALINA AT WINKLER

Statement date: Sep 26 2018

ervice address: 17213 WRIGLEY CIR # AERATOR

Next meter reading: Oct 26 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
62.63	62.63 CR	0.00	0.00	56.17	\$56.17	Oct 17 2018

meter reading - Meter ACD7626

urrent reading 41003
evious reading - 40532
h used 471

Amount of your last bill 62.63
Payment received - Thank you 62.63 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	462	471
ervice days	30	28
h per day	15	17

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

Electric service amount	51.88**
Storm charge	0.53
Gross receipts tax	1.34
Franchise charge	2.42
Total new charges	\$56.17

The electric service amount

cludes the following charges:

ustomer charge: \$10.15
el: \$12.39
(\$0.026310 per kWh)
n-fuel: \$29.34
(\$0.062300 per kWh)

Total amount you owe \$56.17

- Payment received after **December 19, 2018** is considered **LATE**; a late payment charge of 1% will apply.

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018

W/M approval _____ Date _____

Date entered OCT 05 2018

und 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)

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, 2018

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

Bill Number 103047
Billed through 08/31/2018

General Counsel/Monthly Meeting

CATCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

08/01/18	JLE	Review meeting minutes; email correspondence regarding the same; confer with Blandon regarding conservation areas; conference call regarding same; update letter, and send via e-mail.	1.30 hrs
08/02/18	JLE	Revise letter to HOA; review property records; email regarding the same.	0.50 hrs
08/13/18	JLE	Conference call regarding preserve maintenance; follow-up with Blandon; email correspondence to agency.	0.70 hrs
08/14/18	ETO	Work session with Earlywine regarding buffer and preserve area requirements in water management district permit and challenging enforcement action.	0.40 hrs
08/14/18	JLE	Conference call with agency representatives regarding proposal; analyze litigation strategy; prepare for, travel to and from, and attend Board meeting.	4.10 hrs
08/15/18	JLE	Email to agency regarding permit issue; follow-up email to staff.	0.30 hrs
08/22/18	JLE	Review permit conditions and proposal; prepare letter to water management district; email correspondence regarding the same.	2.30 hrs
08/26/18	JLE	Continue to review permit and related documents; prepare letter to homeowner; follow-up email regarding conservation area maintenance.	1.60 hrs
08/27/18	ETO	Review SFWMD permit and proposed letters to homeowners and SFWMD regarding maintenance and work in upland preserve area; work session with Earlywine regarding same.	1.40 hrs
08/29/18	JLE	Conference call regarding proposal; finalize letters to water management district and homeowner.	0.90 hrs
08/31/18	JLK	Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same.	0.10 hrs

Total fees for this matter

\$3,950.50

DISBURSEMENTS

Travel	180.71
Conference Calls	7.80
Total disbursements for this matter	\$188.51

MATTER SUMMARY

Olsen, Eric T.	1.80 hrs	395 /hr	\$711.00
Earlywine, Jere L.	11.70 hrs	275 /hr	\$3,217.50
Kilinski, Jennifer L.	0.10 hrs	220 /hr	\$22.00

TOTAL FEES	\$3,950.50
TOTAL DISBURSEMENTS	\$188.51

TOTAL CHARGES FOR THIS MATTER	\$4,139.01
--------------------------------------	-------------------

BILLING SUMMARY

Olsen, Eric T.	1.80 hrs	395 /hr	\$711.00
Earlywine, Jere L.	11.70 hrs	275 /hr	\$3,217.50
Kilinski, Jennifer L.	0.10 hrs	220 /hr	\$22.00

TOTAL FEES	\$3,950.50
TOTAL DISBURSEMENTS	\$188.51

TOTAL CHARGES FOR THIS BILL	\$4,139.01
------------------------------------	-------------------

Please include the bill number on your check.

ACME & PIZZELLA & CO., INC. OCT 05 2018
MI approval Belinda Blandon Date 10/5/18
re entered OCT 05 2018
ind. 001 GL 514000C 3107
ack # _____

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

Invoice

Date	Invoice #
10/4/2018	INV0000035321

Bill To:

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

Services for the month of		Terms	Client Number
October		Upon Receipt	00327
Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
Subtotal			\$5,000.00
Total			\$5,000.00

10/5/18
OCT 04 REC'D
OCT 05 2018
001 51300 00311

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
10/1/2018	INV0000035443

Bill To:

CATALINA AT WINKLER PRESERVE CDD

3434 Colwell Avenue, Suite 200

Tampa FL 33614

[illegible]

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
10/1/2018	INV0000003746

Bill To:

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

[illegible]

10/2/2018



INVOICE

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

Invoice Number: PI-A00210013

Invoice Date: 10/01/18

PROPERTY: Catalina At Winkler Preserve

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

CUSTOMER ID

C2205

CUSTOMER PO

Sales Rep ID

Rill Kirth

Shipment Method

Payment Terms

Due upon receipt

Ship Date

Due Date

10/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05727 10/01/18 - 10/31/18 Lake & Pond Management Services	435.00	435.00

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018
O/M approval _____ Date _____
Date entered OCT 05 2018
Fund 001 GL5380000C4602
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

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

www.solitudelakemanagement.com

www.aeratorsaquatics4lakesnponds.com

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$11,035.23**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	001087	18933	Engineering Services 10/18	\$ 2,539.05
EarthBalance Corporation	001092	42086	Supplimental Planting 10/18	\$ 3,213.10
Florida Power and Light Company	001085	09846-68343 10/18	17043 Tremont St #Aerator 09/26-10/26/18	\$ 96.56
Florida Power and Light Company	001088	11246-08348 10/18	17213 Wrigley Cir #Aerator 10/18	\$ 59.45
Floyd Johnston	001093	BJ111418	Board of Supervisors Meeting 11/14/18	\$ 200.00
Hopping Green & Sams	001086	103509	General/Monthly Legal Services 09/18	\$ 267.90
John E. Kirkbride	001094	JK111418	Board of Supervisors Meeting 11/14/18	\$ 200.00
Keith Sherman	001096	KS111418	Board of Supervisors Meeting 11/14/18	\$ 200.00
Louis G. Sanchez	001095	LS111418	Board of Supervisors Meeting 11/14/18	\$ 200.00
Richard Bonito	001090	RB111418	Board of Supervisors Meeting 11/14/18	\$ 200.00
Rizzetta & Company, Inc.	001083	INV0000036005	District Management Fees 11/18	\$ 3,629.17
Rizzetta Technology Services, LLC	001084	INV0000003832	Website & Email Hosting Services 11/18	\$ 175.00
The Breeze Corporation	001091	109027	Ad#111784 10/31/18 Public Meeting	<u>\$ 55.00</u>
Report Total				<u><u>\$ 11,035.23</u></u>

Barraco and Associates

2271 McGregor Boulevard, Suite 100
Fort Myers, FL 33901

RECEIVED

OCT 29 2018

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

Date received Rizetta & Co, Inc.

1/M approval Date

Date entered OCT 31 2018

Fund 001 GL 51306 OC 3103

check # Invoice number 18933
Date 10/23/2018

Project 22271 Catalina @ Winkler CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,336.65	53,466.00	53,466.00	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	186.50	7,460.00	7,460.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac. - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac. - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Insp - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
19 (LS) Meeting Representation - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
20 (LS) Inspection & Docum of Fac - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
21 (LS) Proactive Illicit Disch Inspect - Add 4	1,500.00	100.00	1,500.00	1,500.00	0.00
22 (LS) Annual Report Preparation - Add 4	2,500.00	100.00	2,500.00	2,500.00	0.00
23 (LS) Meeting Representation- Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
24 (LS) Inspection & Docu of Fac - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
25 (LS) Poractive Illicit Disch Inspect - Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
26 (LS) TMDL Rpt - Add 5	0.00	0.00	0.00	0.00	0.00
27 (LS) Annual Report Prepration - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
WO 3.1 Update Public Facilities Report	5,000.00	100.00	5,000.00	5,000.00	0.00
28 (LS) Meeting Representation - Add 6	250.00	100.00	250.00	250.00	0.00
29 (LS) Annual Report Preparation - Add 6	1,750.00	100.00	1,750.00	1,750.00	0.00
Add 7.1 (LS) Meeting Representation - Add 7	1,500.00	50.00	750.00	450.00	300.00
Add 7.2 (LS) Inspection & Docu of District Fac - Add 7	2,500.00	100.00	2,500.00	2,500.00	0.00
Add 7.3 Proactive Illicit Discharge Inspect - Add 7	1,500.00	100.00	1,500.00	1,500.00	0.00
Add 7.4 (LS) TMDL Rpt - Add 7	750.00	35.00	262.50	0.00	262.50

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
Add 7.5 (LS) Annual Report Prep - Add 7	2,500.00	75.00	1,875.00	0.00	1,875.00
23 (TM) Out of Scope Services	0.00	0.00	40,204.00	40,106.50	97.50
24 (TM) Reimbursables	0.00	0.00	207.76	203.71	4.05
Total	74,250.00	223.20	165,725.26	163,186.21	2,539.05

23 (TM) Out of Scope Services

	Hours	Rate	Billed Amount
Professional Engineer	0.50	195.00	97.50
<i>Correspondence from SFWMD re preserve area.</i>			
Out of Scope Services subtotal			97.50

24 (TM) Reimbursables

	Units	Billed Amount
8 1/2 x 11 copies	57.00	4.05
Reimbursables subtotal		4.05

Invoice total **2,539.05**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18834	09/20/2018	633.75		633.75			
18933	10/23/2018	2,539.05	2,539.05				
Total		3,172.80	2,539.05	633.75	0.00	0.00	0.00

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



RECEIVED
NOV 06 2018

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

October 31, 2018
Invoice No: 42086

Project Manager Erik Sandsmark

Project 17407.4 Catalina at Winkler Preserve CDD Supplemental Planting

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

Billing Group 001 Supplemental Planting

The Supplemental Planting for the Catalina @ Winkler Project located in Ft. Myers, FL was completed in October 2018.

Billing Task	Task Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Supplemental Planting	3,213.10	100.00	3,213.10	0.00	3,213.10
Total Fee	3,213.10		3,213.10	0.00	3,213.10
Total Fee				3,213.10	
Task Total				\$3,213.10	
Billing Group Total				\$3,213.10	
TOTAL AMOUNT DUE				\$3,213.10	

Date received by client: _____
I/M approval: _____ Date: _____
Date entered: NOV 12 2018
Fund: 001 GL 53800 OC 4802
Check # _____



/ 27

5319098466834316569000000

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

B 5,8 5319 1

AUTO **R1 2543
089250



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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$96.56	Nov 16 2018	\$

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

or: Sep 26 2018 to Oct 26 2018 (30 days)

ustomer name: CATALINA AT WINKLER

ervice address: 17043 TREMONT ST # AERATOR

Statement date: Oct 26 2018

Next meter reading: Nov 28 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
91.08	91.08 CR	0.00	0.00	96.56	\$96.56	Nov 16 2018

eter reading - Meter ACD7513

urrent reading 81170
evious reading - 80279
Wh used **891**

Amount of your last bill 91.08
Payment received - Thank you 91.08 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
Wh this month	824	891
ervice days	30	30
Wh per day	27	30

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

Electric service amount 89.09**
Storm charge 1.00
Gross receipts tax 2.31
Franchise charge 4.16
Total new charges \$96.56

The electric service amount

cludes the following charges:

ustomer charge: \$10.15
el: \$23.44
(- \$0.026310 per kWh)
n-fuel: \$55.50
(\$0.062300 per kWh)

Total amount you owe \$96.56

- Payment received after **January 18, 2019** is considered **LATE**; a late payment charge of 1% will apply.

RECEIVED**OCT 31 2018**

/M approval

Date

ate entered

NOV 01 2018

und 001

GL 53100

OC 4311

heck #

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: 1-800-40UTAGE (468 8942)



/ 27

5319112460834805495000000

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

B 5,8 5319 0

AUTO **R2 1280
066001

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



RECEIVED

NOV 07 2018

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	\$59.45	Nov 16 2018	\$

our electric statement

or: Sep 26 2018 to Oct 26 2018 (30 days)

ustomer name: CATALINA AT WINKLER

ervice address: 17213 WRIGLEY CIR # AERATOR

Account number: 11246-08348

Statement date: Oct 26 2018

Next meter reading: Nov 28 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
56.17	56.17 CR	0.00	0.00	59.45	\$59.45	Nov 16 2018

eter reading - Meter ACD7626

urrent reading 41508
evious reading - 41003
Wh used 505

nergy usage

	Last Year	This Year
Wh this month	410	505
ervice days	30	30
Wh per day	14	17

Amount of your last bill 56.17
Payment received - Thank you 56.17 CR
Balance before new charges \$0.00

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

Electric service amount	54.90**
Storm charge	0.57
Gross receipts tax	1.42
Franchise charge	2.56
Total new charges	\$59.45

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

ustomer charge: \$10.15
iel: \$13.29
(\$0.026310 per kWh)
on-fuel: \$31.46
(\$0.062300 per kWh)

Total amount you owe \$59.45

- Payment received after **January 18, 2019** is considered **LATE**; a late payment charge of 1% will apply.

ate not a nizzola & co., inc.
/M approval _____ Date _____
ate entered NOV 07 2018
und 001 GL 53100 OC 4311
back # _____

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: 1-800-401-7468 (468-8243)

form below using black or blue ink and fill in bubbles completely. Sample ●

Fill in bubble next to your request:

- ☐ Send bills to my e-mail address
- ☐ Update/Add e-mail address
- ☐ Mail bills to my service address
- ☐ Update my mailing address
- ☐ Update my phone number
- ☐ Disconnect my electric service – Request Date ____/____/____

E-mail Address: _____@_____.

Mailing Address: _____

Note: Name changes require copy of legal ID and copy of legal document supporting the name change. Please select appropriate reason, enclose documents and sign below.

- ☐ Correct the spelling of my name
- ☐ Change my last name due to marriage or divorce
- ☐ Change the name to the estate
- ☐ Change the name to the surviving spouse
- ☐ Correct the business name

NAME: _____

Home Phone #: _____

Work Phone #: _____

Signature: _____

Please have your bill available.

TO CONNECT ELECTRIC SERVICE OR ASK QUESTIONS ABOUT YOUR BILL

Please visit www.FPL.com or call the customer service number in the lower right hand corner of the front of this bill

REPORTING A POWER OUTAGE 1-800-4OUTAGE (1-800-468-8243)

The fastest and easiest way, day or night, to report power outages and downed power lines.

Help With Managing Your Bill

- Online Home Energy Survey: A free analysis to identify energy savings in your home. Log on to www.FPL.com/OHES.
- Businesses can get a free Energy Evaluation to identify savings. Call 1-800-FPL-5566.
- FPL E-Mail Bill: Receive, review and pay your bill through e-mail.
- FPL Automatic Bill Pay: Your bill is always paid, and always on time.
- FPL Pay Online: Make payments at www.FPL.com whenever you choose.
- FPL Friendly Reminder: A free program that provides customers with a duplicate notice before power is shut off for non-payment. The duplicate notice can be sent to their designated third party or to their service address when they use a different mailing address. Enroll at www.FPL.com/remind.

Statement Information

kWh: Kilowatt-hour. A measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e., for 30 days straight), you used 72 kWh.

Customer Charge: A fixed amount to cover the administrative costs to maintain your account, even if no electricity is used.

Non-Fuel Energy Charge: The non-fuel costs to produce and deliver electricity, environmental compliance programs, and for non-demand customers only, the costs of conservation programs.

Fuel Charge: A direct pass-through of the fuel costs to produce and deliver your electricity.

Demand Charge: The cost to supply the maximum amount of energy used on the account within a 30-minute interval during the billing period. For demand customers, this charge also includes the costs of conservation programs.

Electric Service Amount: Total of the customer charge, fuel and non-fuel charges, and demand charge, if applicable.

Taxes (Utility/Florida Sales/Discretionary Sales Surtax/Gross Receipts Tax): Taxes on the sale of electricity levied by and paid to the State of Florida or local governments.

Storm Charge: A bond repayment charge approved in a financing order by the Florida Public Service Commission to help finance hurricane and storm-related expenses. The funds are collected on behalf of a separate legal entity for which FPL serves as the collection agent. The storm charge is adjusted periodically to align with actual bond repayment costs.

Franchise Charge: A fee to local governments that we have an agreement with in order to provide electricity in their area.

FPL Care to Share Energy Fund: Contributions collected by FPL and administered by non-profit agencies to benefit those in need.

For full details of the charges used to calculate your bill, visit www.FPL.com/r.

Information on Paying by Mail

- Include the top portion of your electric bill with your payment
- Use the enclosed return envelope
- Make your check payable to FPL in U.S. funds
- Write your FPL account number on the check
- Do not send cash
- Do not include paper clips or staples
- Avoid folding your check

Give yourself enough time for post office delivery or you can pay immediately by using FPL Online at www.FPL.com or FPL Pay by Phone using the phone number in the front of the bill.

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement.

FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order, or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Catalina at Winkler Preserve CDD

Meeting Date: November 14, 2018

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

RECEIVED

NOV 16 2018

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:35 PM
Meeting End Time:	3:16 PM
Total Meeting Time:	41 minutes

Time Over _____ () Hours: _____

Total at \$175 per Hour: _____

DM Signature: _____

JALB net a nizzetta & co., inc. _____

)/M approval _____ Date _____

Date entered NOV 21 2018

Fund 009 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

RECEIVED

OCT 29 2018

STATEMENT

October 26, 2018

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

Bill Number 103509
Billed through 09/30/2018

Date net Rizzetta & Co., Inc.

/Mapproval Belinda Blandon Date 11/1/2018

Date entered OCT 31 2018

und 001 GL 51400 OC 3107

check #

General Counsel/Monthly Meeting
CATCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

09/05/18	JLE	Review and send email correspondence with Chair and agency regarding buffer.	0.20 hrs
09/06/18	KEM	Prepare letter to water management district.	0.20 hrs
09/18/18	KEM	Prepare preserve area maintenance agreement.	0.50 hrs
09/26/18	JLE	Prepare maintenance contract; email correspondence regarding the same.	0.30 hrs
Total fees for this matter			\$225.00

DISBURSEMENTS

Conference Calls	42.90
Total disbursements for this matter	\$42.90

MATTER SUMMARY

Earlywine, Jere L.	0.50 hrs	275 /hr	\$137.50
Ibarra, Katherine E. - Paralegal	0.70 hrs	125 /hr	\$87.50

TOTAL FEES	\$225.00
TOTAL DISBURSEMENTS	\$42.90

TOTAL CHARGES FOR THIS MATTER \$267.90

BILLING SUMMARY

Earlywine, Jere L.	0.50 hrs	275 /hr	\$137.50
Ibarra, Katherine E. - Paralegal	0.70 hrs	125 /hr	\$87.50

TOTAL FEES	\$225.00
TOTAL DISBURSEMENTS	\$42.90

TOTAL CHARGES FOR THIS BILL \$267.90

=====

Please include the bill number on your check.

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000003832

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
Subtotal			\$175.00
Total			\$175.00

RECEIVED

OCT 24 2018

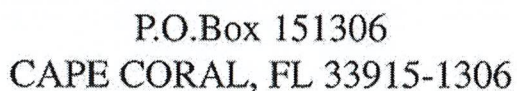
Date received Rizzetta Tech, Inc.

By/Approval _____ Date _____

Date entered OCT 25 2018

Fund 001 GL 51300 OC 5103

Check # _____



109027	10/31/18
<i>Account Number</i>	<i>Billing Period</i>
L00993	OCTOBER 2018
<i>Total Amount Due</i>	<i>Amount Enclosed</i>
55.00	

Advertising Invoice/Statement

Bill Account Name And Address	Remittance Address
CATALINA AT WINKLER PRESERVE CDD 5488 OLD PASEO RD. STE 100 WESLEY CHAPET FL 33544	THE DAILY BREEZE C/O THE BREEZE CORP. P.O. BOX 151306 CAPE CORAL, FL 33915
ATTN: ACCOUNTS PAYABLE	

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

Day	Reference	Description	Dimensions	Units	Rate	Amount
31	0001111784	PREVIOUS BALANCE				0.00
	PRINTED IN:	NOTICE OF PUBLIC MEE				55.00
	BZ	BZ DAILY BREEZE	OB FMB OBSERVER			

RECEIVED

NOV 05 2018

DATE NOV 5 11:22 GLC 2 00, 110

1/M approval *Belinda Blandon* **Date** 11/16/18

date entered NOV 12 2018

fund 001 **GL** 51301 **OC** 4801

check #

Message

REEZE NEWSPAPERS PH # 239-574-1110

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

Statement Number	Billing Date
109027	10/31/18
Account Number	Billing Period
L00993	OCTOBER 2018

Contract Information	
Expiration Date	Requirement
Current Month	Cumulative

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

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

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

Affidavit of Publication

State of Florida

County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting Dates Catalina at Winkler Preserve Community District, as published in said newspaper in the issues of October 31, 2018. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

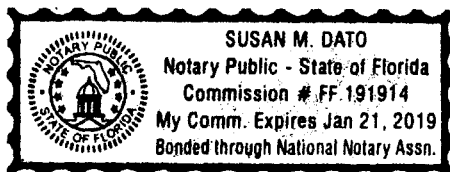
SWORN TO AND SUBSCRIBED before me this

October 31, 2018

Notary Public

Susan M. Dato

111784



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

The Board of Supervisors of the Catalina at Winkler Preserve Community Development District will hold its regular meetings for Fiscal Year 2018/2019 on the dates as follows:

November 14, 2018
February 12, 2019
May 14, 2019
August 13, 2019

All meetings will convene at 2:30 p.m. and will be held at the office of the District Manager, Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for

each meeting may be obtained by contacting Belinda Blandon, the District Manager, 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.

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. Each 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 these meetings 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 at any meeting with respect to any matter considered at any meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

Belinda Blandon
District Manager
Run Date 10/31/18
111784

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$12,860.78**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	001103	19054	Engineering Services 11/18	\$ 1,562.50
Catalina at Winkler Homeowner's Association, Inc.	001104	NOV-18	Reimb HOA for Electric Service for Aerator System 11/18	\$ 140.00
EarthBalance Corporation	001105	42155	Preserve Maintenance 11/18	\$ 2,495.00
Florida Power and Light Company	001100	09846-68343 11/18	17043 Tremont St #Aerator 10/27/18-11/28/18	\$ 105.74
Florida Power and Light Company	001100	11246-08348 11/18	17213 Wrigley Cir #Aerator 11/18	\$ 64.72
Hancock Whitney	001106	31644	Annual Trustee Fee	\$ 3,500.00
Hopping Green & Sams	001107	103916	General/Monthly Legal Services 10/18	\$ 291.50
Rizzetta & Company, Inc.	001097	INV0000036599	District Management Fee 12/18	\$ 3,629.17
Rizzetta Technology Services, LLC	001098	INV0000003918	Website & Email Hosting Services 12/18	\$ 175.00
Solitude Lake Management, LLC	001108	PI-A00223940	Lake & Pond Service 12/18	\$ 435.00
Vertex Water Features	001099	I2144	Fountain Cleaning Service 11/18	\$ 123.00
Vertex Water Features	001101	I2145	Aerator Maintenance 11/18	\$ 33.66
Vertex Water Features	001099	I2151	Aerator Maintenance 11/18	<u>\$ 305.49</u>
Report Total				<u><u>\$ 12,860.78</u></u>

Barraco and Associates

2271 McGregor Boulevard, Suite 100

Fort Myers, FL 33901

DEC 10 2018

Catalina @ Winkler Preserve CDD

c/o Rizetta & Co

9530 Market Place Rd., Suite 206

Fort Myers, FL 33912

Invoice number

19054

Date

11/30/2018

Project **22271 Catalina @ Winkler CDD**

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,348.84	53,953.50	53,466.00	487.50
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 (LS) Meeting Representation- Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
24 (LS) Inspection & Docu of Fac - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
25 (LS) Poractive Illicit Disch Inspec - Add 5	1,500.00	100.00	1,500.00	1,500.00	0.00
26 (LS) TMDL Rpt - Add 5	0.00	0.00	0.00	0.00	0.00
27 (LS) Annual Report Prepration - Add 5	2,500.00	100.00	2,500.00	2,500.00	0.00
WO 3.1 Update Public Facilities Report	5,000.00	100.00	5,000.00	5,000.00	0.00
28 (LS) Meeting Representation - Add 6	250.00	100.00	250.00	250.00	0.00
29 (LS) Annual Report Preparation - Add 6	1,750.00	100.00	1,750.00	1,750.00	0.00
Add 7.1 (LS) Meeting Representation - Add 7	1,500.00	80.00	1,200.00	750.00	450.00
Add 7.2 (LS) Inspection & Docu of District Fac - Add 7	2,500.00	100.00	2,500.00	2,500.00	0.00
Add 7.3 Proactive Illicit Discharge Inspec - Add 7	1,500.00	100.00	1,500.00	1,500.00	0.00
Add 7.4 (LS) TMDL Rpt - Add 7	750.00	35.00	262.50	262.50	0.00

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
Add 7.5 (LS) Annual Report Prep - Add 7	2,500.00	100.00	2,500.00	1,875.00	625.00
23 (TM) Out of Scope Services	0.00	0.00	40,204.00	40,204.00	0.00
24 (TM) Reimbursables	0.00	0.00	207.76	207.76	0.00
Total	74,250.00	225.30	167,287.76	165,725.26	1,562.50

01 (TM) General Consultation

	Hours	Rate	Billed Amount
Professional Engineer	2.50	195.00	487.50
<i>Prepare for and attend CDD BOS meeting.</i>			

Invoice total **1,562.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19054	11/30/2018	1,562.50	1,562.50				
	Total	1,562.50	1,562.50	0.00	0.00	0.00	0.00

date not in 11/30/2018
 /M approval Belinda Blandon Date 12/12/18
 ate entered DEC 11 2018
 und 201 GL 51300.00 3103
 hant

INVOICE

Catalina at Winkler
12650 Whitehall Drive
Fort Myers, FL 33907

DATE: November 1, 2018
INVOICE # Nov-18
FOR: Electric Service

email to: TBogerty@rizzetta.com

Bill To:

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

RECEIVED

NOV 21 2018

DESCRIPTION	AMOUNT
November - Aerator electrical service running of pool electric at Catalina	\$140.00
<div>Date received <u>11/21/2018</u> Client approval <u> </u> Date <u> </u> Date entered <u>NOV 21 2018</u> Fund <u>001</u> GL <u>53100</u> OC <u>4311</u> Check # <u> </u></div>	
Please make check payable to: Catalina at Winkler 12650 Whitehall Drive Ft Myers, FL 33907	
TOTAL	\$140.00

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



RECEIVED

DEC 11 2018

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

November 30, 2018
Invoice No: 42155

Project Manager Zachary Schnoke

Project 17407.3 Catalina at Winkler Preserve CDD Preserve Maintenance

Professional Services for the Period: November 1, 2018 to November 30, 2018

Billing Group 001 Quarterly Maintenance

The Quarterly Maintenance Event 1 for the Catalina @ Winkler CDD located in Ft. Myers, FL was completed in November 2018.

Billing Task	Task Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Maintenance Event 1 Nov 2018	2,495.00	100.00	2,495.00	0.00	2,495.00
Maintenance Event 2 Feb 2019	2,495.00	0.00	0.00	0.00	0.00
Maintenance Event 3 May 2019	2,495.00	0.00	0.00	0.00	0.00
Maintenance Event 4 Aug 2019	2,495.00	0.00	0.00	0.00	0.00
Total Fee	9,980.00		2,495.00	0.00	2,495.00

Total Fee 2,495.00

Task Total \$2,495.00

Billing Group Total \$2,495.00

TOTAL AMOUNT DUE \$2,495.00

Approval _____ Date _____
ate entered DEC 13 2018
ind 001 GL 53800 OC 4611
work #

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

B 8

5319 4

AUTO **R1 2543
086349



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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$105.74	Dec 19 2018	\$

ur electric statement

Account number: 09846-68343

Oct 26 2018 to Nov 28 2018 (33 days)

Customer name: CATALINA AT WINKLER

Statement date: Nov 28 2018

Service address: 17043 TREMONT ST # AERATOR

Next meter reading: Dec 28 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
96.56	96.56 CR	0.00	0.00	105.74	\$105.74	Dec 19 2018

meter reading - Meter ACD7513

Current reading 82155
Previous reading - 81170
Used 985

Amount of your last bill 96.56
Payment received - Thank you 96.56 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Electric this month	869	985
Service days	32	33
Per day	27	30

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

Electric service amount	97.44**
Storm charge	1.10
Gross receipts tax	2.53
Franchise charge	4.67
Total new charges	\$105.74

Electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$25.92
\$0.026310 per kWh
-fuel: \$61.37
\$0.062300 per kWh

Total amount you owe \$105.74

- Payment received after **February 19, 2019** is considered **LATE**; a late payment charge of 1% will apply.

RECEIVED

DEC 03 2018

Date received: 12/03/2018

Customer approval: _____ Date: _____

Date entered: DEC 05 2018

Amount: 001 GL 53100 OC 4311

Check # _____

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



/ 27

6106 5319112460834802746000000

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

B 8

5319 0

AUTO **R2 1280
063823



RECEIVED

DEC 07 2018

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$64.72	Dec 19 2018	\$

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

Oct 26 2018 to Nov 28 2018 (33 days)

Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

Statement date: Nov 28 2018

Next meter reading: Dec 28 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
59.45	59.45 CR	0.00	0.00	64.72	\$64.72	Dec 19 2018

Meter reading - Meter ACD7626

Current reading 42067
Previous reading - 41508
Used 559

Energy usage

	Last Year	This Year
Usage this month	523	559
Average days	32	33
Usage per day	16	17

Electric service amount includes the following charges:

Customer charge: \$10.15
Electricity: \$14.71
Fuel: \$34.82
(\$0.026310 per kWh)
(\$0.062300 per kWh)

Enroll now in FPL Budget Billing by paying \$61.06 in 1 payment by the due date instead of \$64.72. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 59.45
Payment received - Thank you 59.45 CR
Balance before new charges \$0.00

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

Electric service amount 59.68**
Storm charge 0.63
Gross receipts tax 1.55
Franchise charge 2.86
Total new charges \$64.72

Total amount you owe \$64.72

- Payment received after **February 19, 2019** is considered **LATE**; a late payment charge of 1% will apply.

DATE RECEIVED BY: _____

BY/Approval _____ Date _____

DATE ENTERED DEC 07 2018

FUND 001 GL 53100 OC 4311

CHECK # _____

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.fpl.com





HANCOCK
WHITNEY

RIZZETTA & CO
ATTN: CATALINA AT WINKLER PRESERVES CDD
DISTRICT MANAGER
12750 CITRUS PARK LANE, SUITE 115
TAMPA FL 33625

Invoice: 31644
11/23/2018

Please Return Invoice Copy with Payment"

Fee Invoice

Issuer: CATALINA AT WINKLER PRESERVE CDD, 2017

Ref: CATALINACDD17

Billing Period: 12/20/2018 - 12/20/2019

FLAT FEE CHARGES

ANNUAL TRUSTEE FEE \$3,500	\$3,500.00
----------------------------	------------

=====

TOTAL DUE	\$3,500.00
-----------	------------

Please remit payment to:
Hancock Bank Whitney Bank
Corporate Trust Division
2510 14th Street, Suite #220
Gulfport, MS 39501

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED

NOV 28 2018

===== STATEMENT =====

November 27, 2018

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

Bill Number 103916
Billed through 10/31/2018

General Counsel/Monthly Meeting

CATCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

10/09/18	JLE	Email correspondence regarding permit items.	0.20 hrs
10/22/18	LMG	Draft letter to Water Management District regarding environmental permit; review emails regarding Water Management District environmental permit.	0.90 hrs
10/23/18	LMG	Draft email to Dessources regarding same.	0.20 hrs
Total fees for this matter			\$291.50

MATTER SUMMARY

Earlywine, Jere L.	0.20 hrs	275 /hr	\$55.00
Gentry, Lauren M.	1.10 hrs	215 /hr	\$236.50
TOTAL FEES			\$291.50

TOTAL CHARGES FOR THIS MATTER

\$291.50

BILLING SUMMARY

Earlywine, Jere L.	0.20 hrs	275 /hr	\$55.00
Gentry, Lauren M.	1.10 hrs	215 /hr	\$236.50
TOTAL FEES			\$291.50

TOTAL CHARGES FOR THIS BILL

\$291.50

Please include the bill number on your check.

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

Invoice

Date	Invoice #
12/1/2018	INV0000036599

Bill To:

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

RECEIVED
NOV 27 2018

Services for the month of		Terms	Client Number
December		Upon Receipt	00327
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,666.67	\$1,666.67
Administrative Services 3100	1.00	\$450.00	\$450.00
Accounting Services 3201	1.00	\$1,095.83	\$1,095.83
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
Subtotal			\$3,629.17
Total			\$3,629.17

Date received Rizzetta & Company, Inc. _____
M/Managerial _____ Date _____
Date entered NOV 29 2018
und 04 GL 5/300 OC
bank # _____

Tampa FL 33614

Date	Invoice #
12/1/2018	INV0000003918

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

NOV 27 2018

[illegible]



RECEIVED
DEC 04 2018

INVOICE

Invoice Number: PI-A00223940

Invoice Date: 12/01/18

PROPERTY: Catalina At Winkler Preserve

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

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

CUSTOMER ID	CUSTOMER PO	Payment Terms	
C2205		Due upon receipt	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Rill Kirth			12/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05727 12/01/18 - 12/31/18 Lake & Pond Management Services	435.00	435.00

date received 12/01/18
/M approved Belinda Blandon Date 12/11/18
date entered DEC 05 2018
und 001 GL 53800 OC 4602
mark +

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

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



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

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

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

RECEIVED
NOV 30 2018

Transaction Date: 11/29/2018

Terms: Net 30

Invoice I2144

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

Description
Fountain Cleaning Agreement

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

Date received NOV 30 2018
By/Approval RA Date NOV 30 2018
Date entered NOV 30 2018
Fund 001 GL 5380 OC 460
Check # _____



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

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

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

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

Work Order #: 2822

Assigned Tech: Victor R. (VJR)

Completion Date: 11/28/2018

Equipment Type: Floating Fountain

Name: Main FTN

Manufacturer: Lake Fountain

Model: 10Hp Tri-Geyser

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

1. Cleaned moderate algae from components.
2. All circuits normal at departure.
- 3.

Services Performed

4.
 - ☒ Test Motor GFCI circuit
 - ☒ Test Light GFCI circuit
 - ☒ Clean Intake Screen
 - ☒ Clean Light & Lenses
 - ☒ Clean Float
 - ☒ Clean Display Head/Ring & Jets
 - ☒ Adjust Mooring Lines
 - ☒ Reset Timers

Readings

5. Motor Voltage	242.2	6. Motor Amperage / Leakage	35.06
7. Lighting Voltage	120	8. Lighting Amperage / Leakage	10.93
9. Timer Settings	8am-10pm		

Customer Contact Method10. ☒ Call Ahead



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

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

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

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

Work Order #: 2760 Assigned Tech: Victor R. (VJR)

Completion Date: 11/28/2018

Equipment Type: Aeration System Name: Site #2 AER

Manufacturer: Vertex Model: HF4 XL5 (2) 3/4Hp

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

Service Comments

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

Services Performed

4. Standard

- ☒ Test System GFCI Circuit
- ☒ Replace External Intake Filter
- ☒ Pressurized Cleaning of Each AirStation
- ☒ Pressure Relief Valve Checked
- ☒ Adjust Valves / Balance AirStation Airflow
- ☒ Check Cooling Fan Operation
- ☒ Lubricate Hinges & Cabinet Lock
- ☒ Check / Repair BottomLine Air Hose
- ☒ Clean Cabinet Interior / Exterior
- ☒ Clear cabinet of Weeds / Debris

5. Solar

Readings

6. System Voltage	120	7. System Amperage / Leakage	4.2
8. System Pressure (psi)	15	9. System Vacuum (in Hg)	28/28
10. Next Rebuild Date Scheduled	8/20		

Customer Contact Method

11. ☒ Call Ahead



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

RECEIVED
NOV 30 2018

Transaction Date: 11/30/2018

Terms: Net 30

Invoice I2145

Manufacturer	Model	Name
Vertex	Air4 (2) 1/2Hp	Site #1 AER

Description
Aeration Repair - Site#1: Repaired bottom line hose in lake.

Subtotal: \$33.66
Tax: \$0.00
Total: \$33.66

alt net a rizzetta & co., inc.
/M approval Belinda Blandon Date 12/11/18
ate entered DEC 05 2018
und 001 GL 53800 OC 46001
back # _____

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

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

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

Work Order #: 3093 Assigned Tech: Victor R. (VJR)

Completion Date: 11/28/2018

Equipment Type: Aeration System

Name: Site #1 AER

Manufacturer: Vertex

Model: Air4 (2) 1/2Hp

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

System Type

1. Aeration

2.

Readings (before/after)

3. System Voltage	120
-------------------	-----

4. System Amperage / Leakage 4.3

5. System Pressure (psi) 15
(aeration only)

6. System Vacuum (in Hg) (aeration only) 26

Customer Contact Method

7. ☒ Call Ahead



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2100 NW 33rd Street
Pompano Beach, FL 33069

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

RECEIVED
NOV 30 2018

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

Transaction Date: 11/29/2018

Terms: Net 30

Invoice I2151

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

Description
Aeration Maintenance Agreement - Site #1: Low vac; rebuilt compressor. Site #3: Replaced bad pressure gauge with new.

Subtotal: \$305.49

Tax: \$0.00

Total: \$305.49

Date rec'd Rizzetta & Co., Inc. _____
C/M approval _____ Date _____
Date entered NOV 30 2018
Fund 001 GL 53800 OC 4601
Check # _____



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

Phone: (844) 432-4303
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www.vertexwaterfeatures.com

Bill To

Catalina at Winkler Pres CDD 0589180

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

Ship To

Belinda Blandon

Catalina at Winkler Pres CDD 0589180
Winkler Rd & Sumner Ave
Ft. Myers FL 33908

Work Order #: 2760

Assigned Tech: Victor R. (VJR)

Completion Date: 11/28/2018

Equipment Type: Aeration System

Name: Site #1 AER

Manufacturer: Vertex

Model: Air4 (2) 1/2Hp

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

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

Services Performed

4. Standard

- ☒ Test System GFCI Circuit
- ☒ Rebuild Compressor Head
- ☒ Replace External Intake Filter
- ☒ Replace Endcaps
- ☒ O-Rings & Internal Filters
- ☒ Pressurized Cleaning of Each AirStation
- ☒ Pressure Relief Valve Checked
- ☒ Adjust Valves / Balance AirStation Airflow
- ☒ Check Cooling Fan Operation
- ☒ Lubricate Hinges & Cabinet Lock
- ☒ Check / Repair BottomLine Air Hose
- ☒ Clean Cabinet Interior / Exterior
- ☒ Clear cabinet of Weeds / Debris

5. Solar

Readings

6. System Voltage	120	7. System Amperage / Leakage	4.3
8. System Pressure (psi)	15	9. System Vacuum (in Hg)	28/21
10. Next Rebuild Date Scheduled	11/20		

Customer Contact Method

11. ☒ Call Ahead



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Pompano Beach, FL 33069

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Tampa FL 33625

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

Work Order #: 2760 Assigned Tech: Victor R. (VJR)

Completion Date: 11/28/2018

Equipment Type: Aeration System Name: Site #3 AER

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

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

Service Comments

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

Services Performed

4. Standard

- ☒ Test System GFCI Circuit
- ☒ Replace External Intake Filter
- ☒ Pressurized Cleaning of Each AirStation
- ☒ Pressure Relief Valve Checked
- ☒ Adjust Valves / Balance AirStation Airflow
- ☒ Check Cooling Fan Operation
- ☒ Lubricate Hinges & Cabinet Lock
- ☒ Check / Repair BottomLine Air Hose
- ☒ Clean Cabinet Interior / Exterior
- ☒ Clear cabinet of Weeds / Debris

5. Solar

Readings

6. System Voltage 120

7. System Amperage / Leakage

8. System Pressure (psi) 5

9. System Vacuum (in Hg) 23

10. Next Rebuild Date Scheduled 5/19

Customer Contact Method

11. ☒ Call Ahead

Tab 3

RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT APPOINTING [AND REMOVING] OFFICERS 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 of the District desires to appoint [and remove] Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Belinda Blandon is appointed Assistant Secretary.

Joe Roethke is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice-Chairman. _____, _____, and _____ are hereby removed as Assistant Secretary.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 12TH DAY OF FEBRUARY, 2019.

**CATALINA AT WINKLER PRESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY

Tab 4

January 29, 2019

Ms. Belinda Blandon
District Manager
Catalina at Winkler Preserve Community Development District (CDD)
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912

**Re: Catalina at Winkler Preserve CDD
Contract Addendum No. 8
NPDES MS4 Permit No. FLS000035-004 – Year 2 Annual Report (Cycle 4)**

Dear Ms. Blandon:

The Catalina at Winkler Preserve CDD (referenced herein as the District) is an approved co-permittee on the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permit issued to Lee County by the Florida Department of Environmental Protection (FDEP). The permit generally operates in five-year cycles, with the most recent cycle, Cycle 4, issued by FDEP under Permit No. FLS000035-004 on May 1, 2018. It is the right of the District, as an approved co-permittee, to discharge stormwater to waters of the State, in accordance with the approved Stormwater Management Programs; but likewise it is the responsibility of the District to adhere to the various requirements of the approved permit, as outlined therein.

Year 2 of the most recent NPDES MS4 permit cycle shall cover the period between May 1, 2018 and April 30, 2019. Barraco and Associates, Inc. (BAI) is pleased to offer the following engineering professional services to assist the District with the following Year 2 requirements of the NPDES MS4 permit:

- A. Meeting Representation: BAI shall represent the District at meetings related to the NPDES MS4 permit. These meetings shall include, but are not limited to monthly co-permittee meetings at Lee County to discuss compliance issues and permit requirements, as well as “as needed” local meetings with FDEP in order to obtain updates and/or clarifications related to permit requirements. **(Lump Sum)** \$1,500.00
- B. Inspection and Documentation of District Facilities: BAI shall perform documented inspections of the inventoried water management facilities maintained by the District in accordance with the permit requirements and as outlined by the Inspection Schedule for Structural Controls. Documentation for all inspections will be maintained on file by BAI in the event of an FDEP audit so as to demonstrate compliance with permit requirements. **(Lump Sum)** \$2,500.00
- C. Proactive Illicit Discharge Inspections: BAI shall perform documented proactive illicit discharge inspections within the District in accordance with the permit requirements and as outlined by the Illicit Discharge Program. Documentation for all inspections will be maintained on file by BAI in the event of an FDEP audit so as to demonstrate compliance with permit requirements. **(Lump Sum)** \$1,500.00

- D. Total Maximum Daily Load (TMDL) Prioritization Report and Monitoring Plan: Completed
BAI shall compile a list of all known TMDLs as adopted by FDEP and/ or in Year 1
EPA of those water bodies into which the District discharges stormwater for
the purpose of creating a Prioritization Report and Monitoring Plan for
FDEP review and approval. This task shall include responding to any
sufficiency comments issued by FDEP with respect to the Prioritization
Report and Monitoring Plan. The TMDL Prioritization Report must be
prepared and submitted to FDEP for approval no later than April 30, 2019.
Once approved by FDEP, the TMDL Monitoring Plan must be prepared and
submitted to FDEP in Years 2 and 3.
- E. Annual Report Preparation: BAI shall prepare and submit the Year 2 Annual \$2,500.00
Report to Lee County. Lee County shall compile the Annual Reports for the
various approved co-permittees and shall forward all information to FDEP.
This task shall include responding to any sufficiency comments issued by
FDEP with respect to the completed Annual Report. The Year 2 Annual
Report must be prepared and submitted to FDEP for approval no later than
October 30, 2019. **(Lump Sum)**
- F. *Please be advised the tasks outlined above do not represent a comprehensive As
summary of those responsibilities of the District which may be required for requested
compliance with the approved NPDES MS4 permit. Any professional services
which are not explicitly identified above are excluded from this agreement
and may be provided by BAI at per diem rates or via separate agreement,
including but not limited to the following:*
- *Surveying services*
 - *Modifications to the inventory map as a result of "field truthing"*
 - *Coordination with homeowners associations within the District*
 - *Re-inspection of structural controls due to deficiencies noted during
initial inspection*
 - *Reactive illicit discharge inspections*
 - *Water quality sampling*
 - *Public education or training*
 - *Construction site runoff inspections or monitoring*

Total Addendum No. 8: \$8,000.00

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement as of the day
and year first above written.

CLIENT:
CATALINA AT WINKLER PRESERVE CDD

CONSULTANT:
BARRACO AND ASSOCIATES, INC.

Belinda Blandon
District Manager

Wesley Kayne, P.E.
Project Engineer





