

# Board of Supervisors' Meeting January 9, 2025

District Office: 120 Richard Jackson Blvd, Suite 220 Panama City Beach, Florida 32407 (850) 334-9055

www.naturewalkcdd.org

## NATUREWALK COMMUNITY DEVELOPMENT DISTRICT AGENDA

Walton Area Chamber of Commerce, 63 South Centre Trail, Santa Rosa Beach, FL 32459

**District Board of Supervisors** Jonette Coram Chairman

Mike Grubbs Vice Chairman
Skylar Lee Assistant Secretary
Danell Head Assistant Secretary
Mike Duffey Assistant Secretary

District Manager Holly Bailey Rizzetta & Company, Inc.

District Counsel Joseph Brown Kutak Rock LLP

**District Engineer** Jim Martelli, P.E. Innerlight Engineering Corporation

Bond Counsel Cynthia E. Wilhelm Nabors, Giblin & Nickerson, P.A.

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

The Public Comment portion of the agenda is where individuals may make comments on any 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.

### NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

District Office Panama City Beach, Florida (850) 334-9055
Mailing Address 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.naturewalkcdd.org

Board of Supervisors NatureWalk Community Development District **January 8, 2025** 

### **REVISED FINAL AGENDA**

#### **Dear Board Members:**

The meeting of the Board of Supervisors of the NatureWalk Community Development District will be held on Thursday, January 9, 2025 at 12:00 p.m. (CT) at the Walton Chamber of Commerce located at 63 South Centre Trail, Santa Rosa Beach, FL 32459. The following is the Revised Final Agenda for the meeting:

1. 2.	AUE	L TO ORDER/ROLL CALL DIENCE COMMENTS IN AGENDA ITEMS	
3.		SINESS ADMINSTRATION	
	Α.	Consideration of the Minutes of the Board of Supervisors' Meeting	
		held on Thursday, December 5, 2024Tab 1	ł
	B.	Ratification of the Operations and Maintenance Expenditures	
		for the Month of November 2024Tab 2	)
4.	STA	AFF REPORTS	
	A.	District Landscape Provider	
	,	Presentation of District Landscaping ReportsTab 3	₹
	В.	District Engineer	•
	В.	Presentation of the Pat Shea Concrete Proposal for 620-694	
		Flatwoods Forest LoopTab 4	ř
	•	Discussion of Alternative Materials for Alley Replacement	
	C.	District Counsel	
		1. Parcels Updates	
	D.	District Manager	
	E.	District Chair Project Updates	
		Emerald Coast Scapes Erosion Repairs	
		2. Fitness Station removal	
5.	BUS	SINESS ITEMS	
	Α.	Discussion and Consideration of 620-694 Flatwoods Forest Loop	
		Road Replacement Project	
	B.	Discussion and Consideration of Conservation Area Tree Removal	
	Ο.	Request at 269 Flatwoods Forest LoopTab 5	-
	C.	Ratification of District Expenses	,
	C.	1. Green Earth WA#25-04 CR395 Winter FlowersTab 6	
			)
		2. Green Earth WA#25-05 Irrigation Repair adjacent to 197 Prairie	
		PassTab 7	
		3. Virgin Brothers WA#12 Trail Boardwalk RepairsTab 8	3
		4. Virgin Brothers WA#13 Bridge 1 Pedestrian Walkway	
		Project #3Tab 9	)
		5. Virgin Brothers WA#14 Pond 17 District Fence Repair at	
		351 Flatwoods Forest LoopTab 1	0

### 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 (850) 334-9055.

Very truly yours,

Holly Bailey

Holly Bailey District Manager

1										
2		MINUTES O	F MEETING							
3										
4 5	•	Each person who decides to appeal any decision made by the Board with respect to an matter considered at the meeting is advised that the person may need to ensure that								
6	verbatim record of the proceedings is made, including the testimony and evidence upon									
7	which such appeal is to	be based.								
8		NATUDI								
9 10	(	NATURI COMMUNITY DEVEL	OPMENT DISTRICT							
11	`	JOHNIONITI BEVEL	ST MENT BIOTHIOT							
12 13			pervisors of the NatureWalk Community y, December 5, 2024, at 12:00 p.m. at the							
14			ted at 63 South Centre Trail, Santa Rosa							
15	Beach, FL 32459.	, , , , , , , , , , , , , , , , , , , ,								
16										
17	Present and constituting	g a quorum:								
18	1	Daniel Organia au	Obstance							
19	Jonette Coram	Board Supervisor	·							
20	Mike Grubbs	Board Supervisor								
21	Danell Head	-	, Assistant Secretary							
22	Mike Duffey	-	r, Assistant Secretary							
23 24	Skylar Lee	(via speakerph	r, Assistant Secretary							
25	Okylai Lee	(via speakerph								
26		(via opeanorphi								
27	Also present were:									
28										
29	Holly Bailey	District Manager,	Rizzetta & Company, Inc							
30	Jess Smith	Landscape Provid	•							
31	Jim Martelli		Innerlight Engineering							
32		(via speakerph	,							
33	Joseph Brown	District Counsel,								
34		(via speakerph	ione)							
35 36	Audience	No Audience was	Drocont							
37	Addlence	NO Addience was	rieseiit							
38	FIRST ORDER OF BUS	SINESS	Call to Order							
39	TINOT ONDER OF BOX	5111200	oun to order							
40	Ms. Bailey called	d the meeting to orde	er at 12:01 p.m. and confirmed there was a							
41	quorum.	<b>J</b>								
42	•									
43	SECOND ORDER OF E	BUSINESS	Audience Comments							
44										
45	There were no au	udience comments.								

46 47 48 THIRD ORDER OF BUSINESS Consideration of the Minutes of the of 49 the Landowner's Meeting held on 50 **November 7, 2024** 51 52 Ms. Bailey presented the Landowner's meeting minutes and asked if any changes 53 were requested. No changes were requested. 54 On a motion by Mr. Grubbs, seconded by Ms. Coram, the Board approved the Minutes of the Landowner's Meeting held on November 7, 2024, for NatureWalk Community Development District. 55 56 57 58 **FOURTH ORDER OF BUSINESS** Consideration of the Minutes of the of 59 the Board of Supervisors Meeting held 60 on November 7, 2024 61 62 Ms. Bailey presented the BOS meeting minutes and asked if any changes were 63 requested. No changes were requested. 64 On a motion by Mr. Coram, seconded by Ms. Head, the Board approved the Minutes of the Board of Supervisor's Meeting held on November 7, 2024, for NatureWalk Community Development District. 65 66 67 FIFTH ORDER OF BUSINESS 68 Ratification of the Operations and Maintenance Expenditures for the 69 70 Month of October 2024 71 72 Ms. Bailey reviewed the maintenance expenditures with the BOS and asked if there 73 were any questions.

Operations and Maintenance Expenditures for the Month of October 2024, in the amount of \$18,701.14, for NatureWalk Community Development District.

On a motion by Ms. Coram seconded by Ms. Head, with all in favor, the Board ratified

#### SIXTH ORDER OF BUSINESS

74

75 76 77

78 79 **Staff Reports** 

A. District Landscape Provider

80 1. Presentation of District Landscaping Reports 81 82 83 84 85 86 87 88 89 90 the roses to flourish. 91 92 93 94 95 consider alternate mulching material in 2025. 96 97 98 **B.** District Engineer 99 100 101 102 103 to the existing pavement elevations. 104 105 106

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Ms. Smith presented the reports to the Board.

Ms. Smith presented a proposal for winter flower installation on Median 1 at CR395. Snapdragons, pansies and cabbages will be ordered. The expense will be ratified at the January 9, 2025 meeting as Green Earth Work Authorization #25-04.

Ms. Coram led discussion on shrub trim at the Gathering Place focal pond #10 in January and future drift rose care. Roses will be cut back and fertilized; however Green Earth also recommends replacing pine straw with landscape rocks on the medians to allow

Mr. Lee questioned whether rocks would clash with existing landscaping.

Green Earth will furnish photos showing available options should the Board choose to

- 1. Presentation of the Innerlight Engineering Survey of 620-694 Flatwoods Forest Loop
- Mr. Martelli presented the Survey and recommended matching the new pavement
- Mr. Duffey inquired about the cost differential between asphalt and pervious concrete.
- Mr. Martelli explained the cost of asphalt would be less, however NatureWalk was permitted for the alleys to be pervious due to the stormwater management system and the allowable impervious areas in the neighborhood.

Discussion ensued regarding the lifespan and cost of pervious vs. impervious materials. Concrete typically has a longer lifespan than asphalt, but pervious concrete has the same lifespan as asphalt because it is not reinforced and is more porous.

Mr. Martelli stated there is also the question whether the District could meet all of our maximum impervious area requirements allowed through the County's Land Development Code. He noted that, due to the stipulated pervious-impervious ratio, the use of an impervious material on an alleyway would require that additional piping and inlets be installed for stormwater management, which adds to the cost.

Mr. Martelli explained that there is also significant expense to meet Walton County requirements of providing revised environmental assessments, revised surveys and revised engineering drawings, etc. to change a Development Order.

26	No. Mantalli viill na ale aut ta Waltan Cauntuta detamaina tha aast and timalina fan a
26	Mr. Martelli will reach out to Walton County to determine the cost and timeline for a
27	re-permitting process, if it is even a possibility for NatureWalk. He will also continue to
28	seek a proposal from Pat Shea Concrete for consideration at the January 9, 2025 BOS
29	meeting.
30	
31	2. Presentation of the Pat Shea Concrete Road Replacement Proposal for 620-694
32	Flatwoods Forest Loop
33	riatwoods rolest Loop
	Not available: the vander has not responded to repeated calls from Mr. Martelli
34	Not available; the vendor has not responded to repeated calls from Mr. Martelli.
35	O. District On the last
36	C. District Counsel
37	
38	1. Parcels Update
39	
40	Mr. Brown gave updates on the parcels.
41	
42	Tract H: Mr. Hemmings is in the process of evaluating development possibilities
43	for the parcel, but is considering single family homes.
44	g angle amm, and a street and
45	Stormwater Management Pond #29 is located partially on Tract H, partially on
46	District Common Area. An easement agreement may be required to maintain its
47	function within the District.
	function within the district.
48	Emergency egrees through Treat II is unlikely to be retained due to development
49	Emergency egress through Tract H is unlikely to be retained due to development
50	constraints; it would be costly to secure an easement. District Manager cancelled
51	Egis liability insurance per Mr. Brown's email of November 26, 2024.
52	
53	Mr. Brown informed Mr. Hemmings that frequent trespassing onto Tract H to/from
54	Prairie Pass has been reported to the District from homeowners, who have safety
55	concerns.
56	
57	Parcel 290: no update.
58	
59	Parcels 291 & 292: District letters detailing bond debt amounts were received by
60	the new owners, who have made no reply to date.
61	and now owners, who have made no reply to date.
62	Tracts G, I, K-1: no update.
	Tracis G, I, N-1. No update.
63	
64	D. District Manager Description
165	D. District Manager Report
66	
67	1. Towing Updates
68	
69	Ms. Bailey had no update and suggested contacting El Sankary in early 2025.
70	

Ms. Coram stated it would be beneficial for the District to have a contract in place

175	
176	Ms. Coram discussed current projects.
177	
178	Mr. Grubbs suggested setting a Not-To-Exceed to continue board replacement on
179	the Bridge 1 Pedestrian Walkway. Discussion ensued.
180	
	On a motion by Mr. Grubbs, seconded by Ms. Head, with all in favor, the Board approved a NTE of \$43,000 for Bridge 1 Pedestrian Walkway Project #3 by Virgin Brothers, for NatureWalk Community Development District.
181	
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183	3. Accounting Updates
184	
185	Ms. Coram clarified the FY23-24 budget overage reported in the September 30,
186	2024 Financial Statement. Rizzetta Accounting notified Mr. Brown that \$74,214 in old
187	Accounts Receivable debited to Kolter was moved to Uncollected and therefore
188	appeared as a deficit in the Tax Roll line item.
189	4. Denk United Undete
190 191	4. Bank United Update
192	Ms. Bailey stated that there is no updated timeframe available.
193	ivis. Bailey stated that there is no appeared timename available.
194	
195	SEVENTH ORDER OF BUSINESS BUSINESS ITEMS
196	
197	A. Discussion and Consideration of the Pat Shea Concrete Road Replacement
198	Proposal for 620-694 Flatwoods Forest Loop
199	
200	Tabled.
201	
202	B. Discussion and Consideration of Custom Reserves 2024 Reserve Study
203	
204	Discussion ensued regarding the use of the Reserve Study as a budgeting tool for
205	FY25-26. Preliminary budget prep will take place in March 2025, followed by a Workshop in

Mr. Lee will contact Cody Harden of Atlas Engineering to ask what criteria could be

used to conduct an inspection of the Bridge 1 Pergola in order to determine its current

integrity and remaining lifespan. If the criteria are acceptable, Mr. Lee will request a quote.

C. Ratification of District Expenses

April. These are public meetings, open to attendees.

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by March 1, 2025.

2. Project Updates

214 1. Green Earth Irrigation 215 The invoices were verified as correct for services rendered. 216 Ms. Coram will notify Green Earth in writing that WA#25-02 has been cancelled. 217 On a motion by Ms. Coram, seconded by Ms. Head, with all in favor, the Board approved the Green Earth invoices in the amount of \$5.274.95 for NatureWalk Community Development District. 218 219 2. Southeast Straw #42999 220 On a motion by Mr. Grubbs, seconded by Ms. Head, the Board approved Southeast Straw invoice #42999 in the amount of \$29,433.25 for NatureWalk Community Development District. 221 222 223 **EIGHTH ORDER OF BUSINESS** Supervisor Requests and Audience 224 Comments 225 226 Ms. Head led discussion regarding the deteriorated condition of the Fitness Stations 227 and their possible removal. The Board discussed methods of notifying homeowners if the 228 stations are removed, plus options for equipment disposal and common area clean up. 229 230 Ms. Coram noted that the Fitness Stations are an amenity and questioned whether 231 they could be conveyed to the HOA. 232 233 Mr. Brown advised that the District would not be able to convey any property purchased using bond funds to a private entity until the bonds are paid in full, so that would 234 235 need to be determined. 236 237 The Board directed Ms. Coram to ask the HOA president if the Association would be 238 interested in accepting responsibility for the Stations if the District is able to convey the 239 equipment to them. 240 241 242 NINTH ORDER OF BUSINESS Adjournment 243 On a motion by Ms. Coram, seconded by Mr. Grubbs, with all in favor, the Board Adjourned the Meeting at 1:55 P.M., for NatureWalk Community Development District. 244 245 246 247 248 249 Chairman/ Vice Chairman Secretary/Assistant Secretary 250



<u>DISTRICT OFFICE · PANAMA CITY BEACH, FL 32407</u>

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.NATUREWALKCDD.ORG

## Operations and Maintenance Expenditures November 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2024 through November 30, 2024. This does not include expenditures previously approved by the Board.

Approval of Expenditures:							
Chairperson							
Vice Chairperson							
Assistant Secretary							

The total items being presented: \$77,143.21

Paid Operation & Maintenance Expenditures

November 1, 2024 Through November 30, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
CHELCO	20241126-01	Monthly Summary 10/24	Monthly Summary 10/24	\$1,743.87
Custom Reserves LLC	100488	F171.24	Reserve Study 09/30	\$2,200.00
Danell Head	100489	DH100324	Board of Supervisors Meeting 10/03/24	\$200.00
Danell Head	100499	DH110724	Board of Supervisors Meeting 11/07/24	\$200.00
Egis Insurance Advisors,	100490	25255-1	Policy #100124229 10/01/2024-	\$4,238.89
LLC Egis Insurance Advisors,	100491	24900	10/01/2025 Policy #WC100124229 10/01/2024-	\$850.00
LLC Flock Group, Inc.	100503	INV-51239	10/01/2025 Flock Safety Falcon 11/24	\$340.39
Gannett Florida LocaliQ	100505	0006700274	Legal Advertising 09/24	\$349.45
GreenEarth Southeast,	100492	116739	#61818 - Crepe Myrtle Treatment	\$150.00
LLC GreenEarth Southeast,	100492	116755	Main Line Repair Irrigation Repair 09/24	\$1,162.18
LLC GreenEarth Southeast,	100492	117066	Landscape Maintenance 10/24	\$11,890.44
LLC GreenEarth Southeast,	100508	122599	Landscape Maintenance 11/24	\$11,890.44
LLC Innerlight Engineering	100504	9287	Engineering Services 08/24-09/24	\$9,390.00
Corporation Jonette Anne Coram	100493	JC100324	Board of Supervisors Meeting 10/03/24	\$200.00

Paid Operation & Maintenance Expenditures

November 1, 2024 Through November 30, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jonette Anne Coram	100500	JC110724	Board of Supervisors Meeting 11/07/24	\$200.00
Kutak Rock, LLP	100494	3223723	Legal Services 04/23	\$4,480.00
Kutak Rock, LLP	100494	3454913	Legal Services 07/24	\$630.00
Kutak Rock, LLP	100494	3467549	Legal Services 08/24-09/24	\$7,989.71
Kutak Rock, LLP	100494	3467550	Legal Services 08/24	\$105.00
Michael E. Duffey	100501	MD110724	Board of Supervisors Meeting 11/07/24	\$200.00
Michael W Grubbs	100495	MG100324	Board of Supervisors Meeting 10/03/24	\$200.00
Michael W Grubbs	100502	MG110724	Board of Supervisors Meeting 11/07/24	\$200.00
Rizzetta & Company, Inc.	100498	INV0000094511	District Management Fees 11/24	\$5,382.84
Skylar P Lee	100496	SL100324	Board of Supervisors Meeting 10/03/24	\$200.00
The Lake Doctors, Inc.	100497	1937507	Pond Maintenance 10/24	\$746.00
The Lake Doctors, Inc.	100497	1937621	Fountain Cleaning 10/24	\$179.00
The Lake Doctors, Inc.	100497	1957835	Fountain Service Call-Minimum 10/24	\$200.00
The Lake Doctors, Inc.	100506	1945172	Pond Maintenance 11/24	\$746.00

Paid Operation & Maintenance Expenditures

November 1, 2024 Through November 30, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount		
The Lake Doctors, Inc.	100506	1945212	Fountain Cleaning 11/24	\$179.00		
VGlobal Tech	100507	6701	ADA Website Maintenance 11/24	\$300.00		
Virgin Brothers LLC	100509	218860	Remaining Balance for WA #11 - Pedestrian Walkway 11/24	\$10,400.00		
Report Total				\$ 77,143.21		



## December Completed Services Nature Walk CDD

### **Chemical:**

- No turf chemicals are scheduled for December.
- Bed/trail weeds will be maintained by maint crew.

### **General Maintenance: Bi Weekly**

- December 2<sup>nd</sup>
- December 16<sup>th</sup>
- December 30<sup>th</sup> (moved to Jan 2<sup>nd</sup> due to the holiday)

### **Nature Walk Trail Maintenance**

• December 16<sup>th</sup>

### **Focal Ponds**

December 16<sup>th</sup>

### **Irrigation Audit**

• No audits will be performed this month





## January Anticipated Services 2025 Nature Walk CDD

### **Chemical:**

- No turf chemicals are scheduled for January
- Bed/trail weeds will be maintained by maint crew.

### **General Maintenance: Bi Weekly**

- January 2<sup>nd</sup>
- January 13<sup>th</sup>
- January 27<sup>th</sup>

### **Nature Walk Trail Maintenance**

• January 27th

### **Focal Ponds**

January 13<sup>th</sup>

### **Pruning**

• Muhly grasses to be cut back throughout CDD boundaries. Palmettos will be started once the grasses have all been cut. Palmetto pruning may be carried into February.

### **Irrigation Audit**

• No audits will be performed this month



Pat Shea's Concrete, Inc 236 Escanaba Ave Panama City Beach, FL 32413

### **Proposal**

Date

12/19/2024

Name / Address

NatureWalk CDD c/o Rizzetta & Company, Inc 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Project

Naturewalk Alley Roadway

Description	Total
Alley Roadway Houses 620 - 694 Flatwoods Forest Loop	83,346.00
Alley Roadway	
Tear Out Concrete & 2" of Dirt	
Repour 8" Thick	
Labor - Tear Out, Form, Prep, Pour & Finish	
Materials - Forms, Concrete, Dumpsters & Equipment	
4,790 sq ft @ \$17.40 \$83,346.00	
Earliest Start Date: 1/27/2025	
1 Week for Tear Out	
1 1/2 Weeks to Prep & Pour	
Need a Solid 2 Weeks to Cure after last pour.	
DOES NOT INCLUDE - EXCAVATION , PRETREAT, ANCHORING HARDWARE	<b>Total</b> \$83,346.00

SITE PREPERATION, BLOCK OR BLOCK FILL, UNLESS SPECIFIED ABOVE.

Date: December 19, 2024

To: NatureWalk Community Development District Manager

From: Todd & Carla Hoff

269 Flatwoods Forest Loop

Subject: Dead Tree Removal behind Lot #125/269 Flatwoods Forest Loop

NatureWalk CDD District Manager -

We request approval to remove a dead tree behind our 269 Flatwoods Forest Loop property. The tree has been dead for 5+ years, and recently, dead limbs of 4 - 6" are now falling off the tree onto our property/pool fence area. We would like to schedule removal in January 2025.

The attached documentation includes the following items:

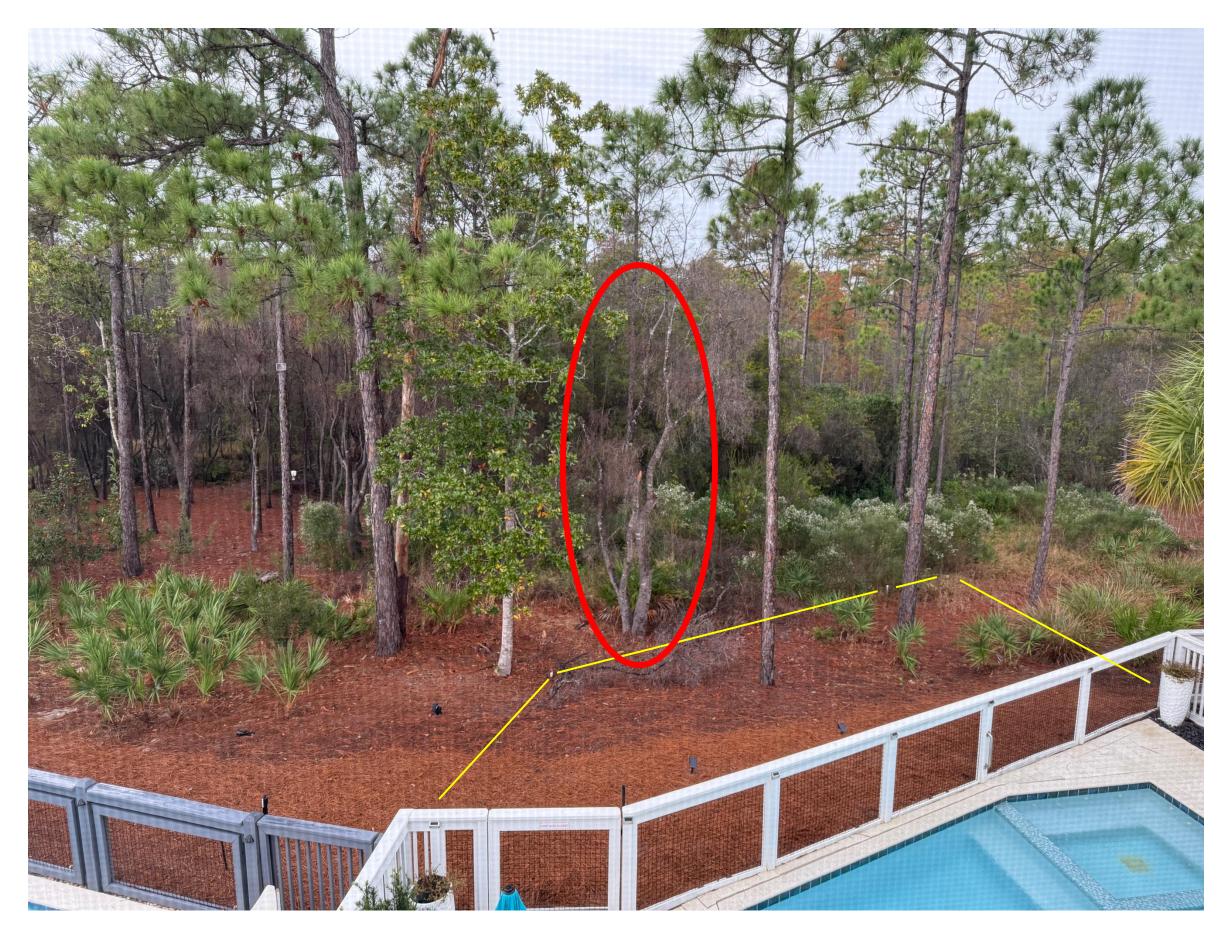
- Location of the dead tree, approx. 3 feet beyond our rear property line.
- Photo of the dead tree.
- Non-wetland location of the dead tree, study completed by Biome Consulting.
- Proposal from SavATree Destin to remove the dead Black Gum tree in the photos attached. The highlighted area in the proposal is removing the Black Gum in the CDD Conversation area and leaving the stump. We will not be disturbing or digging into the ground. We selected this tree vendor as they also complete tree work for the NatureWalk CDD. Note: The other tree/stump grinding on the proposal is for trees on our lot, not in the CDD area.

Thanks for your prompt review and approval, which will allow us to complete this project on time. Please contact me if you have any additional questions.

Thanks -

Todd & Carla Hoff 269 Flatwoods Forest Loop

Permanent address: 4085 Suwanee Green Parkway Suwanee, GA 30024 +1 404 536 6785 toddahoff@gmail.com



### **Dead Black Gum Tree**

"Take down tree as close to grade as possible, haut away wood & brush."

- Will not disturb the ground.

3 ft.

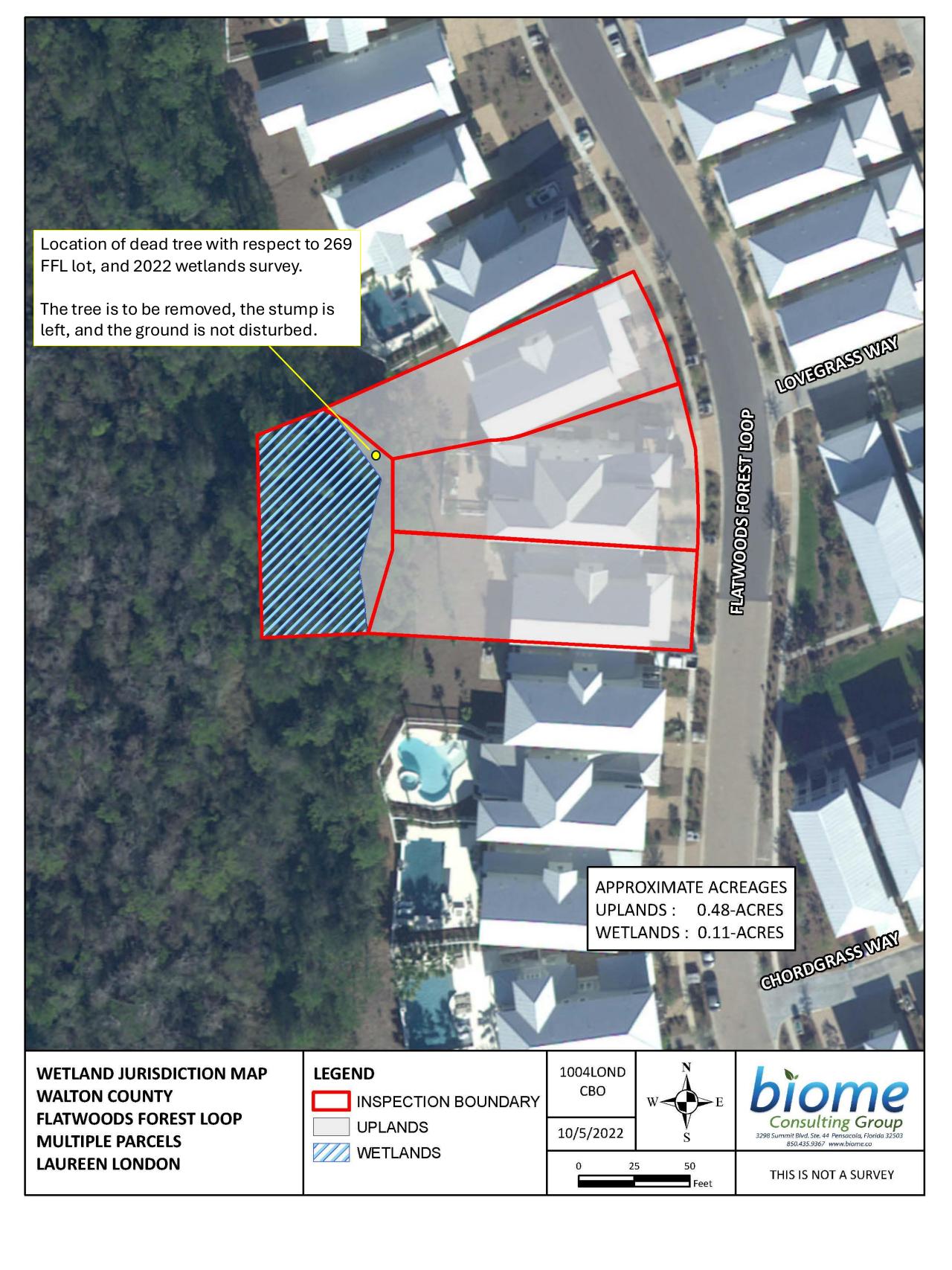
- Not in wetlands area



Lot Property Line in yellow White Stakes at Corners in the photograph

Todd & Carla Hoff 269 Flatwoods Forest Loop LOT #125







## SavATree Destin Office

**Proposal** 

435 S County Highway Santa Rosa Beach, FL 32459 (850) 267-3384 Destin@savatree.com

**Prepared For** 

Todd Hoff **Service Address:** 269 Flatwoods Forest Loop Santa Rosa Beach FL 32459 Prepared By
Matthew Milliron
Branch Manager
mmilliron@savatree.com

Proposal Details
Date: 12/03/2024
Proposal #: 1308645
Account Key: 9038933

### **Approved Programs**

General Tree Care \$1,171.00

General Tree Care \$318.00

Option one for Pine:

One (1) Pine (Pinus sp.), right side - Take down tree as close to grade as possible, haul away wood and brush.

Hazard: Electrical wires Hazard: Underground Utility

Obstacle: Fence Obstacle: Irrigation

**Obstacle: Neighbor Property** 

Obstacle: Roof

General Tree Care \$578.00

Location of plant material is from the perspective of main entry point and targets (trees and shrubs) are oriented in a clockwise direction.

One (1) Black Gum, backyard - Take down tree as close to grade as possible, haul away wood and brush.

Hazard: Decay Hazard: Deadwood Hazard: Electrical wires Obstacle: Busy Street

Obstacle: Car Obstacle: Driveway Obstacle: Fence Obstacle: Pool Quote for removal of Black Gum tree behind 269 FFL on the CDD common area.

(Another tree is on our lot for removal and unrelated to the CDD area.)

### Stump Grinding Standard

\$200.00

Location of plant material is from the perspective of main entry point and targets (trees and shrubs) are oriented in a clockwise direction.

One (1) Pine, Aleppo (Pinus halepensis), right side - Grind accessible stump 4-8" below ground level and leave grinding piled neatly on top.

Hazard: Electrical wires

## GREEN EARTH SOUTHEAST, LLC. WORK AUTHORIZATION NO. 25-04

THIS WORK AUTHORIZATION ("Work Authorization") is presented according to the requirements of that certain *Proposal Agreement for by and between NatureWalk Community Development District and Green Earth Southeast, LLC for Landscape and Property Maintenance Services* ("Agreement"), and is made and entered into this \_9th\_\_ day of \_December\_\_\_\_\_, 20 24 by and between:

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Walton County, Florida ("District"); and

**GREEN EARTH SOUTHEAST, LLC** with a mailing address at 15167 Highway 331 Business Suite B. Freeport, FL 32439, (hereinafter "Contractor").

**SECTION 1. SCOPE OF SERVICES.** Contractor shall provide the services set forth on the proposal attached hereto as **Exhibit A** and incorporated herein by reference ("Services") in accordance with the terms of the Agreement. The Agreement and this Work Authorization shall be controlling over any conflict between either document and the provisions of **Exhibit A**.

**SECTION 2. COMPENSATION.** Payment of compensation for the Services under this Work Authorization shall be based upon the Agreement and as set forth in **Exhibit A**.

SECTION 3. ACCEPTANCE. Acceptance of this Work Authorization will authorize the Contractor to complete the Services as specified in **Exhibit A**, and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. Contractor shall perform the Services in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

(SIGNATURES APPEAR ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first above written.

**Attest:** 

Assistant Secretary/Secretary

Holly Bailey

Holly Bailey

Print Name

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

By: Jonette Coram

/ settethe

Its: Chairman, Board of Supervisors

GREEN EARTH SOUTHEAST, LLC

CONTRACTOR.

Jessica Smith (Dec 9, 2004) 9:370

By: Jessica Smith

Its: Director of Administration

**Attachment A:** Proposal



**Proposal #68523** 

Date: 12/5/2024

#### **Property:**

Nature Walk CDD

Santa Rosa Beach, FL 32459

### Landscape Service Provider:

Green Earth Southeast, LLC. 15167 Highway 331 Business Suite B. Freeport, FL 32439

Constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing, and payment responsibilities for landscape services provided at:

Nature Walk CDD

Santa Rosa Beach, FL 32459

### **CR395 Winter Flower Change**

\*Pricing is subject to change at any time during the course of the Project/Enhancement due to price of material and supply/demand.

Any necessary irrigation modifications are not included in this work order and will be billed time and materials at our current irrigation labor rate.

Work order scope:

Winter annual change out. Will remove current flowers and replace with pansies in front and snapdragons in back. Deer netting will be used to prevent the deer from eating the flowers.

Total: \$412.00 Plus Applicable Taxes

#### Your and Our Acceptance:

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

Ву		Ву
	Jessica Smith (GE)	
Date	12/5/2024	Date
_	Green Earth Southeast, LLC.	Nature Walk CDD

# 2024-10-21 - NatureWalk CDD - GreenEarth Draft

Final Audit Report 2024-12-09

Created: 2024-12-09

By: Holly Bailey (hbailey@rizzetta.com)

Status: Signed

Transaction ID: CBJCHBCAABAAh\_kDBWA35-D81Mw1TPU6zsCvdznUIBEL

### "2024-10-21 - NatureWalk CDD - GreenEarth Draft" History

- Document created by Holly Bailey (hbailey@rizzetta.com) 2024-12-09 2:46:47 PM GMT
- Document emailed to seat1@naturewalkcdd.org for signature 2024-12-09 2:48:41 PM GMT
- Email viewed by seat1@naturewalkcdd.org
- Signer seat1@naturewalkcdd.org entered name at signing as Jonette A Coram 2024-12-09 2:50:35 PM GMT
- Document e-signed by Jonette A Coram (seat1@naturewalkcdd.org)
  Signature Date: 2024-12-09 2:50:37 PM GMT Time Source: server
- Document emailed to Jessica Smith (jsmith@greenearthse.com) for signature 2024-12-09 2:50:38 PM GMT
- Email viewed by Jessica Smith (jsmith@greenearthse.com) 2024-12-09 3:36:54 PM GMT
- Document e-signed by Jessica Smith (jsmith@greenearthse.com)
  Signature Date: 2024-12-09 3:37:30 PM GMT Time Source: server
- Agreement completed. 2024-12-09 - 3:37:30 PM GMT

## GREEN EARTH SOUTHEAST, LLC. WORK AUTHORIZATION NO. 25-05

THIS	Work A	UTHO	RIZATIO	n ("Wo	ork 1	Authori	zatior	ı") is	presente	ed ac	cordi	ng to tl	he
requirements	of that ce	ertain	Proposa	l Agree	emen	t for b	y and	betwe	en Nati	ıreW	alk C	ommuni	ity
Development	District	and	Green	Earth	Soi	ıtheast,	LLC	for	Landsc	аре	and	Proper	ty
Maintenance	Services	("Ag	reement	"), and	l is	made	and	entere	d into	this	8	da	ay
of January		_, 20 <u>2</u>	<u>5,</u> by and	d betwe	en:								-

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Walton County, Florida ("District"); and

**GREEN EARTH SOUTHEAST, LLC** with a mailing address at 15167 Highway 331 Business Suite B. Freeport, FL 32439, (hereinafter "Contractor").

**SECTION 1. SCOPE OF SERVICES.** Contractor shall provide the services set forth on the proposal attached hereto as **Exhibit A** and incorporated herein by reference ("Services") in accordance with the terms of the Agreement. The Agreement and this Work Authorization shall be controlling over any conflict between either document and the provisions of **Exhibit A**.

**SECTION 2. COMPENSATION.** Payment of compensation for the Services under this Work Authorization shall be based upon the Agreement and as set forth in **Exhibit A**.

**SECTION 3. ACCEPTANCE.** Acceptance of this Work Authorization will authorize the Contractor to complete the Services as specified in **Exhibit A**, and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. Contractor shall perform the Services in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

(SIGNATURES APPEAR ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first above written.

**Attest:** 

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

Holly Bailey
Assistant Secretary/Secretary

- -----y

By: Jonette Coram

/ settethe

Its: Chairman, Board of Supervisors

Holly Bailey Print Name

GREEN EARTH SOUTHEAST, LLC

CONTRACTOR

Jessica Smith

Jessica Smith (Jan 8, 2025 12:50 CST)

By: Jessica Smith

Its: Director of Administration

**Attachment A:** Proposal



#### Invoice # 135821 for Nature Walk CDD from GreenEarth Southeast

From Jess Smith <jsmith@greenearthse.com>

Date Mon 1/6/2025 11:56 AM

To Jonette Coram < JCoram@NatureWalkCDD.org>

Cc Joseph Harrison < jharrison@greenearthse.com>

1 attachment (143 KB)

Invoice #135821.000 - Nature Walk CDD.pdf;

#### Hi Jonette,

The irrigation team found and repaired an issue located in front of 197 Prairie Pass on December 11th. This was an easy repair as there was just a cut in the drip tubing and a small fitting repair.

Labor \$199.26 / Material \$0.76



Jessica Smith

**Director of Administrative Services** 

GreenEarth Southeast LLC

Cell: 850-259-6272
Office: 850-267-0010
jsmith@greenearthse.com
www.greenearthse.com
Houzz | Facebook | LinkedIn

Green Earth Southeast, LLC. 15167 Highway 331 Business Suite B. Freeport, FL 32439



#### **Invoice**

Date	Invoice #
12/31/24	135821

office@greenearthse.com Phone # 850-267-0010

Nature Walk CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614 PO Number

PLEASE PAY	т	\$200	02	Due Date
THIS AWOUN	THIS AMOUNT		\$200.02	
Property Address		GreenEarth R	epresentative	Terms
Nature Walk CDD		Jessica S	mith (GE)	Due on Receipt
Description		Quantity	Price Each	Amount
#68986 - Irrigation Repair - 197 Prairie Pass				\$200.02
Labor - 12/11/24		2.43		
Rain Bird Spiral Barb Tee 1/2 in. Barb (Material)		1.00		
In front of 197 Prairie Pass, there was a cut in the drip tu that was also contributed to a damaged SBE. It was easi repaired.	_			

Thank you for your business.

Invoice Total \$200.02

Payments/Credits Applied \$0.00

Balance Due for this Inv. \$200.02

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Total Balance Due
	Past Due	Past Due	Past Due	Past Due	On Account
\$0.00	\$200.02	\$0.00	\$0.00	-\$338.79	-\$138.77

Please remit payment to: GreenEarth Southeast, LLC, PO Box 773239 Detroit, MI 48277-3239 If you require an updated W-9 please request via email to office@greenearthse.com.

Note: Invoice payments not received within 45 days of the due date are subject to a late fee.

# 2025-01-08- NatureWalk CDD Grean Earth WA# 25-05

Final Audit Report 2025-01-08

Created: 2025-01-08

By: Holly Bailey (hbailey@rizzetta.com)

Status: Signed

Transaction ID: CBJCHBCAABAAJeLNk2NhssWVBwS0avic9qG9MJMWisgg

### "2025-01-08- NatureWalk CDD Grean Earth WA# 25-05" History

- Document created by Holly Bailey (hbailey@rizzetta.com) 2025-01-08 6:01:48 PM GMT
- Document emailed to jcoram@naturewalkcdd.org for signature 2025-01-08 6:04:08 PM GMT
- Email viewed by jcoram@naturewalkcdd.org
- Signer jcoram@naturewalkcdd.org entered name at signing as Jonette A Coram 2025-01-08 6:48:30 PM GMT
- Document e-signed by Jonette A Coram (jcoram@naturewalkcdd.org)

  Signature Date: 2025-01-08 6:48:32 PM GMT Time Source: server
- Document emailed to Jessica Smith (jsmith@greenearthse.com) for signature 2025-01-08 6:48:33 PM GMT
- Email viewed by Jessica Smith (jsmith@greenearthse.com) 2025-01-08 6:49:36 PM GMT
- Document e-signed by Jessica Smith (jsmith@greenearthse.com)
  Signature Date: 2025-01-08 6:50:27 PM GMT Time Source: server
- Agreement completed. 2025-01-08 - 6:50:27 PM GMT

## Tab 8

#### SERVICES AGREEMENT WORK AUTHORIZATION NO. 12

THIS WORK AUTHORIZATION ("Work Authorization") is presented according to the requirements of that certain *Continuing Services Agreement for General Maintenance and Repair Services* ("Agreement"), and is made and entered into this Thursday, December 19, 2024, by and between:

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Walton County, Florida ("District"); and

**VIRGIN BROTHERS, LLC,** whose address is 526 Cosson Road, DeFuniak Springs, Florida 32435 (hereinafter "Contractor").

**SECTION 1. SCOPE OF SERVICES.** Contractor shall provide the services set forth on the proposal attached hereto as **Exhibit A** and incorporated herein by reference ("Services") in accordance with the terms of the Agreement. The Agreement and this Work Authorization shall be controlling over any conflict between either document and the provisions of **Exhibit A**.

**SECTION 2. COMPENSATION.** Payment of compensation for the Services under this Work Authorization shall be based upon the Agreement and as set forth in **Exhibit A**.

**SECTION 3. ACCEPTANCE.** Acceptance of this Work Authorization will authorize the Contractor to complete the Services as specified in **Exhibit A**, and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. Contractor shall perform the Services in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

(SIGNATURES APPEAR ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first above written

Holly Bailey
Assistant Secretary/Secretary

Holly Bailey

By: Jonette A Coram
Its: Chairman, Board of Supervisors

/ settethe

Virgin Brothers\_\_\_\_\_ Company Name

Woodrow Virgin (Dec 20, 2024 08:58 CST)

Signature

By: Woodrow Virgin

Its:\_MGR

## VIRGIN BROTHERS, LLC PROJECT PROPOSAL

PROJECT <u>NAME</u>	START DATE
Trail Boardwalk Board Replacement	
OB LOCATION	EST. DATE OF COMPLETION
Nature Walk Trail Boardwalks	
OWNER INFORMATION Contact Name	
Contact Address	
Contact Email	Contact Number
CURCONTERACTOR INTEGRALATION	
SUBCONTRACTOR INFORMATION Company Name	Contact Name
Virgin Brothers, LLC	Woodrow Virgin
Company Address	woodrow virgin
526 Cosson Road, DeFuniak Springs, FL 32	0435
Company Email	Company Number
woodyvirgin@embargmail.com	850-333-3547
· · · · · · · · · · · · · · · · · · ·	
Replace guardrails on gathering place boardw All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware	
All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6	
All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware	
All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware Haul off debris daily	
All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware Haul off debris daily	
All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware Haul off debris daily	
All guardrails and spacers \$910.50 Replace selected boards on preserve and stat 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware Haul off debris daily  AGREEMENT TERMS  50% Deposit Required	
All guardrails and spacers \$910.50 Replace selected boards on preserve and state 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware Haul off debris daily  AGREEMENT TERMS  50% Deposit Required  TOTAL COST  \$7499.70  ACCEPTANCE The undersigned hereby accepts the proposed	d total cost, specifications, and conditions detailed above, and athorized to begin on the agreed upon date. Payment for service
All guardrails and spacers \$910.50 Replace selected boards on preserve and state 170 boards at \$38.76 Treated #2 prime 2x6 Stainless Steel hardware Haul off debris daily  AGREEMENT TERMS  50% Deposit Required  TOTAL COST \$7499.70  ACCEPTANCE The undersigned hereby accepts the proposed the scope of work herein detailed is hereby as	d total cost, specifications, and conditions detailed above, and athorized to begin on the agreed upon date. Payment for service

## 2024-12-19 - NatureWalk CDD Virgin Brothers WA#12

Final Audit Report 2024-12-20

Created: 2024-12-19

By: Holly Bailey (hbailey@rizzetta.com)

Status: Signed

Transaction ID: CBJCHBCAABAANjPGphswiepdYNGnFL37JiggyomU58i0

### "2024-12-19 - NatureWalk CDD Virgin Brothers WA#12" History

- Document created by Holly Bailey (hbailey@rizzetta.com) 2024-12-19 8:08:03 PM GMT
- Document emailed to seat1@naturewalkcdd.org for signature 2024-12-19 8:09:31 PM GMT
- Email viewed by seat1@naturewalkcdd.org
- Signer seat1@naturewalkcdd.org entered name at signing as Jonette A Coram 2024-12-19 8:15:41 PM GMT
- Document e-signed by Jonette A Coram (seat1@naturewalkcdd.org)
  Signature Date: 2024-12-19 8:15:43 PM GMT Time Source: server
- Document emailed to woodyvirgin@embarqmail.com for signature 2024-12-19 8:15:44 PM GMT
- Email viewed by woodyvirgin@embarqmail.com 2024-12-20 2:57:30 PM GMT
- Signer woodyvirgin@embarqmail.com entered name at signing as Woodrow Virgin 2024-12-20 2:58:14 PM GMT
- Document e-signed by Woodrow Virgin (woodyvirgin@embarqmail.com)
  Signature Date: 2024-12-20 2:58:16 PM GMT Time Source: server
- Agreement completed. 2024-12-20 - 2:58:16 PM GMT

## Tab 9

#### SERVICES AGREEMENT WORK AUTHORIZATION NO. 13

**THIS WORK AUTHORIZATION** ("Work Authorization") is presented according to the requirements of that certain *Continuing Services Agreement for General Maintenance and Repair Services* ("Agreement"), and is made and entered into this Thursday, December 19, 2024, by and between:

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Walton County, Florida ("District"); and

**VIRGIN BROTHERS, LLC,** whose address is 526 Cosson Road, DeFuniak Springs, Florida 32435 (hereinafter "Contractor").

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(SIGNATURES APPEAR ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first above written

Holly Bailey

By: Jonette A Coram

Its: Chairman, Board of Supervisors

Virgin Brothers
Company Name

Woodrow Wirgin (Dec 20, 2024 08:57 CST)

Signature

Bv: Woodrow Virgin

Its:\_\_MGR

## VIRGIN BROTHERS, LLC PROJECT PROPOSAL

PROJECT NAME	START DATE
Bridge 1 Pedestrian Walkway	
JOB LOCATION	EST. DATE OF COMPLETION
Nature Walk Bridge 1 Pedestrian Walkway	
OWNER INFORMATION	
Contact Name	
C A 11	
Contact Address	
Contact Email	Contact Number
Contact Eman	Contact Number
SUBCONTRACTOR INFORMATION	
Company Name	Contact Name
Virgin Brothers, LLC	Woodrow Virgin
Company Address	
526 Cosson Road, DeFuniak Springs, FL 32435	
Company Email	Company Number
woodyvirgin@embarqmail.com	850-333-3547
SCOPE OF WORK	
Replace boards on pedestrian walkway Treated #1 prime 3x8x8 Stainless Steel hardware Haul off debris daily  420 boards at \$102.35	
60% Deposit Required	
:	
TOTAL COST	
TOTAL COST	
\$42,987	
	al cost, specifications, and conditions detailed above, and ized to begin on the agreed upon date. Payment for services nt Terms.
	12/18/24
L Signature	Date
	Date

# 2024-12-19 - NatureWalk CDD Virgin Brothers WA#13

Final Audit Report 2024-12-20

Created: 2024-12-19

By: Holly Bailey (hbailey@rizzetta.com)

Status: Signed

Transaction ID: CBJCHBCAABAA4IEQS7\_MXISMmKVJH2vSMZrO9ZsdICCF

### "2024-12-19 - NatureWalk CDD Virgin Brothers WA#13" History

- Document created by Holly Bailey (hbailey@rizzetta.com) 2024-12-19 8:12:51 PM GMT
- Document emailed to seat1@naturewalkcdd.org for signature 2024-12-19 8:15:10 PM GMT
- Email viewed by seat1@naturewalkcdd.org
- Signer seat1@naturewalkcdd.org entered name at signing as Jonette A Coram 2024-12-19 8:17:21 PM GMT
- Document e-signed by Jonette A Coram (seat1@naturewalkcdd.org)
  Signature Date: 2024-12-19 8:17:23 PM GMT Time Source: server
- Document emailed to woodyvirgin@embarqmail.com for signature 2024-12-19 8:17:25 PM GMT
- Email viewed by woodyvirgin@embarqmail.com 2024-12-20 2:56:24 PM GMT
- Signer woodyvirgin@embarqmail.com entered name at signing as Woodrow Virgin 2024-12-20 2:57:06 PM GMT
- Document e-signed by Woodrow Virgin (woodyvirgin@embarqmail.com)
  Signature Date: 2024-12-20 2:57:08 PM GMT Time Source: server
- Agreement completed. 2024-12-20 - 2:57:08 PM GMT

## **Tab 10**

#### SERVICES AGREEMENT WORK AUTHORIZATION NO. 14

**THIS WORK AUTHORIZATION** ("Work Authorization") is presented according to the requirements of that certain *Continuing Services Agreement for General Maintenance and Repair Services* ("Agreement"), and is made and entered into this Thursday, December 19, 2024, by and between:

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Walton County, Florida ("District"); and

**VIRGIN BROTHERS, LLC,** whose address is 526 Cosson Road, DeFuniak Springs, Florida 32435 (hereinafter "Contractor").

**SECTION 1. SCOPE OF SERVICES.** Contractor shall provide the services set forth on the proposal attached hereto as **Exhibit A** and incorporated herein by reference ("Services") in accordance with the terms of the Agreement. The Agreement and this Work Authorization shall be controlling over any conflict between either document and the provisions of **Exhibit A**.

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**SECTION 3. ACCEPTANCE.** Acceptance of this Work Authorization will authorize the Contractor to complete the Services as specified in **Exhibit A**, and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. Contractor shall perform the Services in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

(SIGNATURES APPEAR ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first above written

Holly Bailey
Assistant Secretary/Secretary

Holly Bailey

By: Jonette A Coram
Its: Chairman, Board of Supervisors

/ sesselle

Virgin Brothers\_\_\_\_\_ Company Name

**Woodrow Virgin (Dec 20, 2024 08:55 CST)** 

Signature

By:\_\_\_ Woodrow Virgin

Its: MGR

## VIRGIN BROTHERS, LLC PROJECT PROPOSAL

PROJECT NAME	STA	ART DATE	
351 Flatwoods Forest Lake Fence Repair			
OB LOCATION	EST	ST. DATE OF COMPLETION	
351 Flatwoods Forest Lake Drive	· · · · · · · · · · · · · · · · · · ·		
OWNER INFORMATION Contact Name			
		· · · · · · · · · · · · · · · · · · ·	
Contact Address			
C F . 1			
Contact Email	Contact Number		
SUBCONTRACTOR INFORMATION			
Company Name	Contact Name		
Virgin Brothers, LLC	Woodrow Virgin		
Company Address	, , , o di o i , i i gin		
526 Cosson Road, DeFuniak Springs, FL 32	135	<del></del>	
Company Email	Company Numbe	r	
woodyvirgin@embarqmail.com	850-333-3547		
SCOPE OF WORK			
AGREEMENT TERMS			
One payment upon completion Not painted or stained			
<u>FOTAL COST</u> \$434.50			
ACCEPTANCE The undersigned hereby accepts the proposed he scope of work herein detailed is hereby autendered will be made as specified in the Agre	thorized to begin on the agr		
		12/18/24	
Signature		Date	

## 2024-12-19 - Naturewalk CDD Virgin Brothers WA#14 Unexecuted

Final Audit Report 2024-12-20

Created: 2024-12-19

By: Holly Bailey (hbailey@rizzetta.com)

Status: Signed

Transaction ID: CBJCHBCAABAAZghKshRq4hhrE6aH-1ooFb0USTQubEX9

## "2024-12-19 - Naturewalk CDD Virgin Brothers WA#14 Unexec uted" History

- Document created by Holly Bailey (hbailey@rizzetta.com) 2024-12-19 8:25:45 PM GMT
- Document emailed to seat1@naturewalkcdd.org for signature 2024-12-19 8:39:57 PM GMT
- Email viewed by seat1@naturewalkcdd.org
- Signer seat1@naturewalkcdd.org entered name at signing as Jonette A Coram 2024-12-19 8:45:43 PM GMT
- Document e-signed by Jonette A Coram (seat1@naturewalkcdd.org)
  Signature Date: 2024-12-19 8:45:45 PM GMT Time Source: server
- Document emailed to woodyvirgin@embarqmail.com for signature 2024-12-19 8:45:46 PM GMT
- Email viewed by woodyvirgin@embarqmail.com 2024-12-20 2:54:12 PM GMT
- Signer woodyvirgin@embarqmail.com entered name at signing as Woodrow Virgin 2024-12-20 2:55:52 PM GMT
- Document e-signed by Woodrow Virgin (woodyvirgin@embarqmail.com)
  Signature Date: 2024-12-20 2:55:54 PM GMT Time Source: server
- Agreement completed. 2024-12-20 - 2:55:54 PM GMT

