

*Bridgewalk
Community Development District*

Agenda

September 12, 2022

AGENDA

Bridgewalk

Community Development District

219 E. Livingston Street, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

September 5, 2022

Board of Supervisors
Bridgewalk Community
Development District

Dear Board Members:

The meeting of the Board of Supervisors of the Bridgewalk Community Development District will be held **Monday, September 12, 2022 at 1:30 p.m. at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, FL 33896.** Following is the advance agenda for the regular meeting:

Audit Committee

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of August 1, 2022 Meeting
4. Tally of Audit Committee Member Rankings and Selection of Auditor
5. Adjournment

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period
3. Organizational Matters
 - A. Acceptance of Resignation(s) and Appointment of Individual(s) to Fulfill the Board Vacancy(ies)
 - B. Administration of Oath of Office to Newly Appointed Board Member(s)
 - C. Consideration of Resolution 2022-15 Electing Officers
4. Approval of Minutes of the August 1, 2022 Meeting
5. Acceptance of Audit Committee Recommendation and Selection of #1 Ranked Firm to Provide Auditing Services for the Fiscal Year 2022
6. Discussion of Pending Plat Conveyances
7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Balance Sheet and Income Statement
 - ii. Ratification of Funding Requests #13 - #14
8. Other Business
9. Supervisor's Requests
10. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,



George S. Flint
District Manager

Cc: Jan Carpenter, District Counsel
Broc Althafer, District Engineer

Enclosures

AUDIT COMMITTEE MEETING

MINUTES

MINUTES OF MEETING
BRIDGEWALK
COMMUNITY DEVELOPMENT DISTRICT

The Audit Committee meeting of the Bridgewalk Community Development District was held Monday, August 1, 2022 at 1:30 p.m. at the Oasis Club at ChampionsGate at 1520 Oasis Club Blvd., ChampionsGate, Florida.

Present for the Audit Committee were:

Adam Morgan	Chairman
Rob Bonin	
Ashley Baksh	
Brent Kewley	
Lane Register	

Also present:

George Flint
Kristen Trucco
Broc Althafer *by phone*
Alan Scheerer

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order and called the roll. Five Committee members were present.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Flint: There is no members of the public here to provide comment.

THIRD ORDER OF BUSINESS

Audit Services

A. Approval of Request for Proposals and Selection Criteria

Mr. Flint: You have approval of the RFP and the selection criteria. These are the standard requests for proposals that we typically use and standard criteria. You have the option of including or excluding prices. We would recommend you include price and have that and what is in your agenda and that weighs each one of your criteria evenly at 20 points. Any questions on the RFP or selection criteria? If not, is there a motion to approve them?

Mr. Morgan: I will make a motion to approve.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, the Request for Proposals and Selection Criteria, was approved.

B. Approval of Notice of Request for Proposals for Audit Services

Mr. Flint: We have the form of the notice that would be advertised in the newspaper. We will send this out to four or five of the firms that provide the majority of these services. Is there a motion to approve the form of the notice?

Mr. Morgan: I will make a motion.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, the Notice of Request for Proposals for Audit Services, was approved.

C. Public Announcement of Opportunity to Provide Audit Services

Mr. Flint: We will publicly announce the opportunity for any qualified firms to provide auditing services to the Bridgewalk CDD in accordance with the notice included in the agenda package.

FOURTH ORDER OF BUSINESS

Adjournment

Mr. Flint: If there is nothing else, is there a motion to adjourn?

Mr. Morgan: I will make a motion to adjourn.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, the meeting was adjourned.

Attest

Chairman

SECTION IV

Bridgewalk CDD Auditor Selection

	Ability of Personnel (20 pts)	Proposer's Experience (20 pts)	Understanding of Scope of Work (20 pts)	Ability to Furnish the Required Services (20 pts)	Price (20 pts)	Total Points Earned	Ranking (1 being highest)
<p align="center">DiBartolomeo, McBee, Hartley & Barnes</p>					<p align="center">FY22 - \$2,800 FY23 - \$2,900 FY24 - \$3,100</p>		

Bridgewalk Community Development District

Proposer

**DiBartolomeo, McBee, Hartley & Barnes, P.A.
Certified Public Accountants**

**2222 Colonial Road, Suite 200
Fort Pierce, Florida 34950
(772) 461-8833**

**591 SE Port St. Lucie Boulevard
Port Saint Lucie, Florida 34984
(772) 878-1952**

Contact:

**Jim Hartley, CPA
Principal**

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DiBARTOLOMEO, McBEE, HARTLEY & BARNES, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

Bridgewalk
Community Development District
Audit Selection Committee

Dear Committee Members:

We are pleased to have this opportunity to present the qualifications of DiBartolomeo, McBee, Hartley & Barnes, P.A. (DMHB) to serve as Bridgewalk Community Development District's independent auditors. The audit is a significant engagement demanding various professional resources, governmental knowledge and expertise, and, most importantly, experience serving Florida local governments. DMHB understands the services required and is committed to performing these services within the required time frame. We have the staff available to complete this engagement in a timely fashion. We audit several entities across the State making it feasible to schedule and provide services at the required locations.

Proven Track Record— Our clients know our people and the quality of our work. We have always been responsive, met deadlines, and been willing to go the extra mile with the objective of providing significant value to mitigate the cost of the audit. This proven track record of successfully working together to serve governmental clients will enhance the quality of services we provide.

Experience—DMHB has a history of providing quality professional services to an impressive list of public sector clients in Florida. We currently serve a large number of public sector entities in Florida, including cities, villages, special districts, as well as a large number of community development districts. Our firm has performed in excess of 100 community development district audits. In addition, our senior management team members have between 25 and 35 years experience in serving Florida governments. DMHB is a recognized leader in providing services to governmental and non-profit agencies within the State of Florida. Through our experience in performing audits, we have been able to increase our audit efficiency and therefore reduce cost. We have continually passed this cost saving on to our clients and will continue to do so in the future. As a result of our experience and expertise, we have developed an effective and efficient audit approach designed to meet or exceed the performance specifications in accordance with audit standards generally accepted in the United States of America, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States with minimal disruption to your operations. Our firm has frequent technical updates to keep our personnel informed and up to date on all changes that are occurring within the industry.

2222 Colonial Road, Suite 200 • Fort Pierce, Florida 34950 • 772-461-8833 • Fax: 772-461-8872
591 S.E. Port St. Lucie Blvd., • Port St. Lucie, Florida 34984 • 772-878-1952 • Fax: 772-878-1709

Member AICPA

Member AICPA Division for CPA Firms
Private Company Practice Section

Member AICPA

WWW.DMHB CPA.NET

Timeliness – In order to meet the Districts needs, we will perform interim internal control testing by January 31st from unaudited preliminary general ledgers provided. The remaining testing will be completed no later than May 1st. We will also review all minutes and subsequent needs related to the review of the minutes by January 31st. Follow up review will be completed as necessary.

Communication and Knowledge Sharing— Another driving force behind our service approach is frequent, candid and open communication with management with no surprises. During the course of the audit, we will communicate with management on a regular basis to provide you with a status report on the audit and to discuss any issues that arise, potential management letter comments, or potential audit differences.

In the accompanying proposal, you will find additional information upon which you can evaluate DMHB's qualifications. Our full team is in place and waiting to serve you. Please contact us at 2222 Colonial Road, Suite 200 Fort Pierce, FL 34950. Our phone number is (772) 461-8833. We look forward to further discussion on how our team can work together with you.

Very truly yours,



DiBartolomeo, McBee, Hartley & Barnes, P.A.

PROFESSIONAL QUALIFICATIONS

DiBartolomeo, McBee, Hartley & Barnes, P.A. is a local public accounting firm with offices in the cities of Fort Pierce and Port St. Lucie. The firm was formed in 1982.

➤ *Professional Staff Resources*

Our services will be delivered through personnel in both our Port St. Lucie and Ft. Pierce offices, located at 591 S.E. Port St. Lucie Blvd., Port St. Lucie, FL 34984 and 2222 Colonial Road, Suite 200, Fort Pierce, Florida 34950, respectively. DMHB has a total of 19 professional staff including 9 with extensive experience serving governmental entities.

Professional Staff Classification	Number of Professionals
Partner	4
Managers	2
Senior	2
Staff	11
	19

DiBartolomeo, McBee, Hartley & Barnes provides a variety of accounting, auditing, tax litigation support, estate planning, and consulting services. Some of the governmental, non-profit accounting, auditing and advisory services currently provided to clients include:

- Annual financial and compliance audits including Single Audits of State and Federal financial assistance programs under the OMB A-133 audit criteria
- Issuance of Comfort Letters, consent letters, and parity certificates in conjunction with the issuance of tax-exempt debt obligations, including compiling financial data and interim period financial statement reviews
- Assisting in compiling historical financial data for first-time and subsequent submissions for the GFOA Certificate of Achievement for Excellence in Financial Reporting

PROFESSIONAL QUALIFICATIONS (CONTINUED)

➤ *Professional Staff Resources (Continued)*

- Audits of franchise fees received from outside franchisees
- Preparation of annual reports to the State Department of Banking and Finance
- Audits of Internal Controls – Governmental Special Project
- Assistance with Implementation of current GASB pronouncements

➤ *Current and Near Future Workload*

In order to better serve and provide timely and informative financial data, we have comprised an experienced audit team. Our present and future workloads will permit the proposed audit team to perform these audits within the time schedule required and meet all deadlines.

➤ *Identification of Audit Team*

The team is composed of people who are experienced, professional, and creative. They fully understand your business and will provide you with reliable opinions. In addition, they will make a point to maintain ongoing dialogue with each other and management about the status of our services.

The auditing firm you select is only as good as the people who serve you. We are extremely proud of the outstanding team we have assembled for your engagement. Our team brings many years of relevant experience coupled with the technical skill, knowledge, authority, dedication, and most of all, the commitment you need to meet your government reporting obligations and the challenges that will result from the changing accounting standards.

A flow chart of the audit team and brief resumes detailing individual team members' experience in each of the relevant areas follow.

Jim Hartley, CPA – Engagement Partner (resume attached)
Will assist in the field as main contact

Jay McBee, CPA – Technical Reviewer (resume attached)

Christine Kenny, CPA – Senior (resume attached)

Jim Hartley

Partner – DiBartolomeo, McBee, Hartley & Barnes

Experience and Training

Jim has over 35 years of public accounting experience and would serve as the engagement partner. His experience and training include:

- 35 years of non-profit and governmental experience.
- Specializing in serving entities ranging from Government to Associations and Special District audits.
- Has performed audits and advisory services for a variety of public sector entities.
- Has extensive experience performing audits of federal grant recipients in accordance with the Single Audit Act and the related Office of Management and Budget (OMB) guidelines.
- Experienced in maintaining the GFOA Certificate of Achievement.
- 120 hours of CPE credits over the past 3 years.

Recent Engagements

Has provided audit services on governmental entities including towns, villages, cities, counties, special districts and community development districts. Jim has assisted with financial statement preparation, system implementation, and a variety of services to a wide range of non-profit and governmental entities. Jim currently provides internal audit and consulting services to governmental entities and non-profit agencies to assist in implementing and maintaining “best practice” accounting policies and procedures. Jim provides auditing services to the Fort Pierce Utilities Authority, St. Lucie County Fire District, City of Port St. Lucie, Tradition CDD #1 – 10, Southern Groves CDD #1-6, Multiple CDD audits, Town of St. Lucie Village, Town of Sewall’s Point, Town of Jupiter Island along with several other entities, including Condo and Homeowner Associations.

Education and Registrations

- Bachelor of Science in Accounting – Sterling College.
- Certified Public Accountant

Professional Affiliations

- Member of the American Institute of Certified Public Accountants
- Member of the Florida Institute of Certified Public Accountants
- Member of the Florida Government Finance Officers Association

Volunteer Service

- Treasurer & Executive Board - St. Lucie County Chamber of Commerce
- Budget Advisory Board - St. Lucie County School District
- Past Treasurer - Exchange Club for Prevention of Child Abuse & Exchange Foundation Board
- Board of Directors – State Division of Juvenile Justice

Jay L. McBee

Partner – DiBartolomeo, McBee, Hartley & Barnes

Experience and Training

Jay has over 45 years of public accounting experience and would serve as the technical reviewer on the audit. His experience and training include:

- 45 years of government experience.
- Specializing in serving local government entities.
- Has performed audits and advisory services for a variety of public sector entities including counties, cities, special districts, and school districts.
- Has experience performing audits of federal grant recipients in accordance with the Single Audit Act and the related Office of Management and Budget (OMB) guidelines, including Circular A-133 and the Rules of the Auditor General.
- Has extensive experience in performing pension audits.
- Experienced in developing and maintaining the GFOA Certificate of Achievement.
- 120 Hours of relevant government CPE credits over the past 3 years.
- Experience in municipal bond and other governmental-financing options and offerings.

Recent Engagements

Has provided auditing services on local governmental entities including towns, villages, cities, counties, special district and community development districts. Jay has assisted with financial preparation, system implementation, and a variety of government services to a wide range of governmental entities. Jay currently provides auditing services to the City of Port St. Lucie, City of Okeechobee Pension Trust Funds, St. Lucie County Fire District Pension funds, along with several other non-profit and governmental entities.

Education and Registrations

- Bachelor of Science in Accounting and Quantitative Business Management – West Virginia University.
- Certified Public Accountant

Professional Affiliations

- Member of the American Institute of Certified Public Accountants
- Member of the Florida Institute of Certified Public Accountants
- Member of the Florida Government Finance Officers Association

Volunteer Service

- Member of the St. Lucie County Citizens Budget Committee
- Finance committee for the First United Methodist Church
- Treasurer of Boys & Girls Club of St. Lucie County

Christine M. Kenny, CPA

Senior Staff – DiBartolomeo, McBee, Hartley & Barnes

Experience and training

Christine has over 18 years of public accounting experience and would serve as a senior staff for the Constitutional Officers. Her experience and training include:

- 18 years of manager and audit experience.
- Has performed audits and advisory services for a variety of public sector entities including counties, cities, towns and special districts.
- Has experience performing audits of federal grant recipients in accordance with the Single Audit Act and the related Office of Management and Budget (OMB) guidelines, including Circular A-133 and the Rules of the Auditor General.
- 100 hours of relevant government CPE credits over the past 3 years.

Recent Engagements

Has provided audit services on governmental entities including towns, villages, cities and special districts. Christine has assisted with financial statement preparation, system implementation, and a variety of services to a wide range of non-profit and governmental entities. Christine currently provides services to multiple agencies to assist in implementing and maintaining “best practice” accounting policies and procedures.

Engagements include St. Lucie County Fire District, City of Fort Pierce, Town of Sewall’s Point, and Town of St. Lucie Village.

Education and Registrations

- Bachelor of Science in Accounting – Florida State University
- Professional Affiliations
- Active Member of the Florida Institute of Certified Public Accountants
- Active Member of the American Institute of Certified Public Accountants
- Member of the Florida Government Finance Officers Association

PROFESSIONAL QUALIFICATIONS (CONTINUED)

➤ *Governmental Audit Experience*

DiBartolomeo, McBee, Hartley & Barnes, P.A., through its principals and members, has provided continuous in-depth professional accounting, auditing, and consulting services to local government units, nonprofit organizations, and commercial clients. Our professionals have developed considerable expertise in performing governmental audits and single audits and in preparing governmental financial statements in conformance with continually evolving GASB pronouncements, statements, and interpretations. All of the public sector entities we serve annually are required to be in accordance with GASB pronouncements and government auditing standards. We currently perform several Federal and State single audits in compliance with OMB Circular A-133 and under the Florida Single Audit Act. Our professionals are also experienced in assisting their clients with preparing Comprehensive Annual Financial Reports (GFOA).

All work performed by our firm is closely supervised by experienced certified public accountants. Only our most seasoned CPA's perform consulting services. Some of the professional accounting, auditing, and management consulting services currently provided to our local governmental clients include:

- Annual financial and compliance audits including Single Audits of State and Federal financial assistance programs under OMB A-133 audit criteria and the Florida Single Audit Act
- Assisting in compiling historical financial data for first-time and supplemental submissions for GFOA Certificate of Achievement of Excellence in Financial Reporting
- Audits of franchise fees received from outside franchisees
- Assistance with Implementation of GASB-34
- Internal audit functions
- Fixed assets review and updating cost/depreciation allocations and methods

ADDITIONAL DATA

➤ *Procedures for Ensuring Quality Control & Confidentiality*

Quality control in any CPA firm can never be taken for granted. It requires a continuing commitment to professional excellence. DiBartolomeo, McBee, Hartley & Barnes is formally dedicated to that commitment.

In an effort to continue to maintain the standards of working excellence required by our firm, DiBartolomeo, McBee, Hartley & Barnes, P.A. joined the Quality Review Program of the American Institute of Certified Public Accountants. To be a participating member firm, a firm must obtain an independent compliance review of its quality control policies and procedures to ascertain the firm's compliance with existing auditing standards on the applicable engagements. The scope of peer review is comprehensive in that it specifically reviews the following quality control policies and procedures of the participating firm:

- Professional, economic, and administrative independence
- Assignment of professional personnel to engagements
- Consultation on technical matters
- Supervision of engagement personnel
- Hiring and employment of personnel
- Professional development
- Advancement
- Acceptance and continuance of clients
- Inspection and review system

➤ *Independence*

Independence is a hallmark of our profession. We encourage our staff to use professional judgment in situations where our independence could be impaired or the perception of a conflict of interest might exist. In the governmental sector, public perception is as important as professional standards. Therefore, independent auditors must exercise utmost care in the performance of their duties.

Our firm has provided continuous certified public accounting services in the government sector for 31 years, and we are independent of the Community Development Districts as defined by the following rules, regulations, and standards:

ADDITIONAL DATA (CONTINUED)

➤ *Independence (Continued)*

- Au Section 220 – Statements on Auditing Standards issued by the American Institute of Certified Public Accountants
- ET Sections 101 and 102 – Code of Professional Conduct of the American Institute of Certified Public Accountants
- Chapter 21A-21, Florida Administrative Code
- Section 473.315, Florida Statutes
- Government Auditing Standards, issued by the Comptroller General of the United States

➤ *Computer Auditing Capabilities*

DiBartolomeo, McBee, Hartley & Barnes' strong computer capabilities as demonstrated by our progressive approach to computer auditing and extensive use of microcomputers. Jay McBee is the MIS partner for DMHB. Jay has extensive experience in auditing and evaluating various computer systems and would provide these services in this engagement.

We view the computer operation as an integral part of its accounting systems. We would evaluate the computer control environment to:

- Understand the computer control environment's effect on internal controls
- Conclude on whether aspects of the environment require special audit attention
- Make preliminary determination of comments for inclusion in our management letter

This evaluation includes:

- System hardware and software
- Organization and administration
- Access

Contracts of Similar Nature within References

Client	Years	Annual Audit In Accordance With GAAS	Engagement Partner	Incl. Utility Audit/ Consulting	GFOA Cert.	GASB 34 Implementation & Assistance	Total Hours
St. Lucie County Fire District Karen Russell, Clerk-Treasurer (772)462-2300	1984 - Current	√	Jim Hartley			√	250-300
City of Fort Pierce Johnna Morris, Finance Director (772)460-2200	2005-current	√	Mark Barnes		√	√	800
Fort Pierce Utilities Authority Nina Hurtubise, Finance Director (772)466-1600	2005-current	√	Jim Hartley	√	√	√	600
Town of St. Lucie Village Diane Robertson, Town Clerk (772) 595-0663	1999 – current	√	Jim Hartley			√	100
City of Okeechobee Pension Trust Funds Marita Rice, Supervisor of Finance (863)763-9460	1998 – current	√	Jay McBee				60
St. Lucie County Fire District 175 Pension Trust Fund Chris Bushman , Captain (772)462-2300	1990 – current	√	Jay McBee	"			60
Tradition Community Development District 1-10 Alan Mishlove, District Finance Manager (407)382-3256	2002 - current	√	Jim Hartley			√	350
Legends Bay Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Union Park Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Deer Island Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Park Creek Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50
Waterleaf Community Development District Patricia Comings-Thibault (321)263-0132	2013-current	√	Jim Hartley				50

TECHNICAL APPROACH

- a. *An Express Agreement to Meet or Exceed the Performance Specifications.*
 1. The audit will be conducted in compliance with the following requirements:
 - a. Rules of the Auditor General for form and content of governmental audits
 - b. Regulations of the State Department of Banking and Finance
 - c. Audits of State and Local Governmental Units-American Institute of Certified Public Accountants.
 2. The audit report shall contain the opinion of the auditor in reference to all financial statements, and an opinion reflecting compliance with applicable legal provisions.
 3. We will also provide the required copies of the audit report, the management letter, any related reports on internal control weaknesses and one copy of the adjusting journal entries and financial work papers.
 4. The auditor shall, at no additional charge, make all related work papers available to any Federal or State agency upon request in accordance with Federal and State Laws and Regulations.
 5. We will work in cooperation with the District, its underwriters and bond council in regard to any bond issues that may occur during the term of the contract.
 6. The financial statements shall be prepared in conformity with Governmental Accounting Standards Board Statement Number 34, 63 and 65.

We will commit to issuing the audit for each Fiscal year by June 1st of the following year. In order to ensure this we will perform interim internal control testing as required by January 31st from unaudited preliminary general ledgers provided. The remaining testing will be completed no later than May 1st. We will also review all minutes and subsequent needs related to the review of the minutes by January 30th. Follow up review will be completed as necessary.

b. SPECIFIC AUDIT APPROACH

Our partners are not strangers who show up for an entrance conference and an exit conference. We have developed an audit plan that allows the partners to directly supervise our staff in the field. By assigning two partners to the audit, we will have a partner on-site for a significant portion of the fieldwork. This also gives the District an additional contact individual for questions or problems that may arise during the audit.

The scope of our services will include a financial, as well as, a compliance audit of the District's financial statements. Our audit will be conducted in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Additionally, our audit will be conducted in accordance with the provisions of Chapter 10.550, Rules of the Auditor General, which govern the conduct of local government entity audits performed in the State of Florida.

Our audit approach places emphasis on the accounting information system and how the data is recorded, rather than solely on the verification of numbers on a financial statement. This approach enables us to:

- Maximize our understanding of the District's operating environment
- Minimize time required conducting the audit since we start with broad considerations and narrow to specific audit objectives in critical areas

Our audit approach consists of four phases encompassing our audit process:

- Planning Phase
- Detailed Audit Phase
- Closing Phase
- Reporting

Planning Phase

Meetings and Expectations:

Our first step in this phase will be to set up a planning meeting with the financial and operating management of Bridgewalk Community Development District. Our goal here is to eliminate "surprises." By meeting with responsible officials early on we can discuss significant accounting policies, closing procedures and timetables, planned timing of our audit procedures and expectations of our work. This will also be the starting point for our discussions with management related to *SAS No. 99-Consideration of Fraud in a Financial Statement Audit*. Inquiries will be made regarding managements knowledge of fraud and on management's views regarding the risk of fraud.

Review Operations and Develop Engagement Plan

It is critical that we understand the District's operating environment. To do this we will obtain and review such items as, organizational charts, recent financial statements, budget information, major contracts and lease agreements. We will also gather other information necessary to increase our understanding of the District's operations, organization, and internal control.

Study and Evaluate Internal Control

As part of general planning, we will obtain an understanding and assessment of the District's control environment. This assessment involves a review of management's operating style, written internal control procedures, and the District's accounting system. The assessment is necessary to determine if we can rely on control procedures and thus reduce the extent of substantive testing.

We then test compliance with established control procedures by ascertaining that the significant strengths within the system are functioning as described to us. Generally, transactions are selected and reviewed in sufficient detail to permit us to formulate conclusions regarding compliance with control procedures and the extent of operation compliance with pertinent laws and regulations. This involves gaining an understanding of the District's procedures, laws and regulations, and testing systems for compliance by examining contracts, invoices, bid procedures, and other documents. After testing controls, we then evaluate the results of those tests and decide whether we can rely on controls and thus reduce other audit procedures.

Conduct Preliminary Analytical Review

Also during the planning stage, we undertake analytical procedures that aid us in focusing our energies in the right direction. We call these analytical reviews.

A properly designed analytical review can be a very effective audit procedure in audits of governmental units. Analytical reviews consist of more than just a comparison of current-year actual results to prior-year actual results. Very effective analytical review techniques include trend analysis covering a number of years and comparisons of information not maintained totally within the financial accounting system, such as per capita information, prevailing market interest rates, housing statistics, etc.

Some examples of effective analytical reviews performed together and/or individually include:

- Comparison of current-year actual results with current-year budget for the current and past years with investigation of significant differences and/or trends
- Trend analysis of the percentage of current-year revenues to current-year rates for the current and previous years with investigation of significant changes in the collection percentage
- Trend analysis of the percentage of expenditures by function for the current and previous years with investigation of significant changes in percentages by department
- Monthly analysis of receipts compared to prior years to detect trends that may have audit implications

Conclusions reached enable us to determine the nature, timing and extent of other substantive procedures.

Detailed Audit Phase

Conduct Final Risk Assessment and Prepare Audit Programs

Risk assessment requires evaluating the likelihood of errors occurring that could have a material affect on the financial statements being audited. The conclusions we reach are based on many evaluations of internal control, systems, accounts, and transactions that occur throughout the audit. After evaluating the results of our tests of control and our final risk assessment we can develop detailed audit programs.

Perform Substantive Tests of Account Balances

These tests are designed to provide reasonable assurance as to the validity of the information produced by the accounting system. Substantive tests involve such things as examining invoices supporting payments, confirmation of balances with independent parties, analytical review procedures, and physical inspection of assets. All significant accounts will be subjected to substantive procedures. Substantive tests provide direct evidence of the completeness, accuracy, and validity of data.

Perform Single Audit Procedures (if applicable)

During the planning phase of the audit we will request and review schedules of expenditures of federal awards and state financial assistance. These schedules will be the basis for our determination of the specific programs we will test.

In documenting our understanding of the internal control system for the financial statement audit, we will identify control activities that impact major federal and state programs as well. This will allow us to test certain controls for the financial audit and the single audit concurrently. We will then perform additional tests of controls for each federal and state program selected for testing. We will then evaluate the results of the test of controls to determine the nature, timing and extent of substantive testing necessary to determine compliance with major program requirements.

Perform Statutory Compliance Testing

We have developed audit programs for Bridgewalk Community Development District designed to test Florida Statutes as required by the Auditor General. These programs include test procedures such as general inquiries, confirmation from third parties, and examination of specific documents.

Closing Phase

During the closing phase we perform detail work paper reviews, request legal letters, review subsequent events and proposed audit adjustments. Communication with the client is critical in this phase to ensure that the information necessary to prepare financial statements in conformity with accounting principles generally accepted in the United States has been obtained.

Reporting Phase

Financial Statement Preparation

As a local firm, we spend a considerable amount of time on financial statement preparation and support. With this in mind, we can assist in certain portions of the preparation of financial statements or simply review a draft of financials prepared by your staff. We let you determine our level of involvement.

Management Letters

We want to help you solve problems before they become major.

Our management letters go beyond citing possible deficiencies in the District's internal control structures. They identify opportunities for increasing revenues, decreasing costs, improving management information, protecting assets and improving operational efficiency.

The diversity of experience of our personnel and their independent and objective viewpoints make the comments, observations, and conclusions presented in our management letters a valuable source of information. We have provided positive solution-oriented objective recommendations to our governmental clients regarding investments, accounting accuracy, data processing, revenue bonds, payroll, utility billing, purchasing, budgeting, risk management, and internal auditing.

This review ensures the integrity of the factual data in the management letter but does not influence or impair our independence.

Exit Conferences and Delivery of Reports

We anticipate meeting with appropriate District personnel in February and issuing the final required reports by the May meeting of each year.

PROPOSED AUDIT FEE FOR EACH YEAR OF THE THREE YEARS

DiBartolomeo, McBee, Hartley & Barnes P.A. will perform the annual audit of Bridgewalk Community Development District for the three years as follows:

September 30, 2022	\$ 2,800
September 30, 2023	\$ 2,900
September 30, 2024	\$ 3,100

In years of new debt issuance fees may be adjusted.

**BOARD OF SUPERVISORS
MEETING**

SECTION III

SECTION C

RESOLUTION 2022-15

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT ELECTING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Bridgewalk Community Development District (the “District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (“Board”) desires to elect the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is elected Chairperson.

Section 2. _____ is elected Vice-Chairperson.

Section 3. _____ is elected Secretary.

Section 4. _____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.

Section 5. _____ is elected Treasurer.

Section 6. _____ is elected Assistant Treasurer.

Section 7. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 12th day of September, 2022.

ATTEST:

BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson/Vice-Chairperson

MINUTES

MINUTES OF MEETING
BRIDGEWALK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Bridgewalk Community Development District was held Monday, August 1, 2022 at 1:30 p.m. at the Oasis Club at ChampionsGate at 1520 Oasis Club Blvd., ChampionsGate, Florida.

Present and constituting a quorum were:

Adam Morgan	Chairman
Rob Bonin	Vice Chairman
Ashley Baksh	Assistant Secretary
Brent Kewley	Assistant Secretary
Lane Register	Assistant Secretary

Also present were:

George Flint	District Manager
Kristen Trucco	District Counsel
Broc Althafer <i>by phone</i>	District Engineer
Alan Scheerer	Field Manager

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order and called the roll. Five Board members were present constituting a quorum.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Flint: We just have Board members and staff here.

THIRD ORDER OF BUSINESS

Approval of Minutes of the May 2, 2022 Meeting

Mr. Flint: Are there any comments or corrections to the May 2, 2022 meeting minutes?

Mr. Morgan: They look accurate, I will make a motion to accept.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, the Minutes of the May 2, 2022 Meeting, were approved.
--

B. Consideration of Resolution 2022-14 Imposing Special Assessments and Certifying an Assessment Roll

Mr. Flint: You have the assessment resolution with the budget and the assessment roll attached reflecting the per unit assessments in the adopted budget. Again, there are no members of the public here to provide comment or testimony. Is there a motion to approve Resolution 2022-14?

Mr. Morgan: I will make a motion.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, Resolution 2022-14 Imposing Special Assessments and Certifying an Assessment Roll, was approved.

SEVENTH ORDER OF BUSINESS

Consideration of Developer Funding Agreement for Fiscal Year 2023

Mr. Flint: Part of the FY 2023 budget is funded through a funding agreement and part is through assessments. This is the standard Funding Agreement that the Board and the developer have seen in the past.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, the Developer Funding Agreement for Fiscal Year 2023, was approved.

EIGHTH ORDER OF BUSINESS

Appointment of Audit Committee and Chairman

Mr. Flint: Item eight is appointment of an Audit Committee and designation of a Chair. The District is required to have an annual independent audit and there is a statutory bidding process that we have to follow, which includes the Board appointing an audit committee and designating a Chair. We would recommend for administrative efficiency that the Board consider appointing themselves as the Audit Committee and one of the Board members is the Chair, but you could also appoint non-Board members, if you chose to.

Mr. Morgan: I will make a motion to appoint Board members.

Mr. Flint: Who would be the Chair?

Mr. Morgan: I will be the Chair.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, Appointing the Audit Committee and Chairman, was approved.

NINTH ORDER OF BUSINESS

Discussion of Pending Plat Conveyances

Mr. Flint: Any pending plats or conveyances that we need to discuss?

Ms. Trucco: No, we are covered.

TENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Flint: Staff reports, anything else Kristen?

Ms. Trucco: I have no updates for the Board.

B. Engineer

Mr. Flint: Broc is not here today.

C. District Manager’s Report

i. Balance Sheet and Income Statement

Mr. Flint: You have the unaudited financials through the end of June. No action is required.

If there are any questions, we can discuss those.

ii. Ratification of Funding Request #10 - #12

Mr. Flint: We have ratification of funding request #10, #11, and #12. Those were submitted to the developer under the current Developer Funding Agreement. Any questions on the funding request? If not, is there a motion to ratify?

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, Funding Request #10, #11, and #12, were ratified.

iii. Presentation of Number of Registered Voters – 22

Mr. Flint: There is a letter from the Supervisor of Elections in your agenda indicating that as of April 15, 2022 there were 22 registered voters. There is no action required.

iv. Approval of Fiscal Year 2023 Meeting Schedule

Mr. Flint: We have a proposed meeting schedule in your agenda. Any questions on the meeting schedule?

Mr. Morgan: I will make a motion to approve.

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, Accepting the Fiscal Year 2023 Meeting Schedule, was approved.

ELEVENTH ORDER OF BUSINESS

Other Business

Mr. Flint: Was there any other business or Supervisor's requests? Hearing none,

TWELFTH ORDER OF BUSINESS

Supervisor's Requests

There being none, the next item followed.

THIRTEENTH ORDER OF BUSINESS

Adjournment

Mr. Flint: Is there a motion to adjourn?

On MOTION by Mr. Morgan, seconded by Mr. Register, with all in favor, the meeting was adjourned.

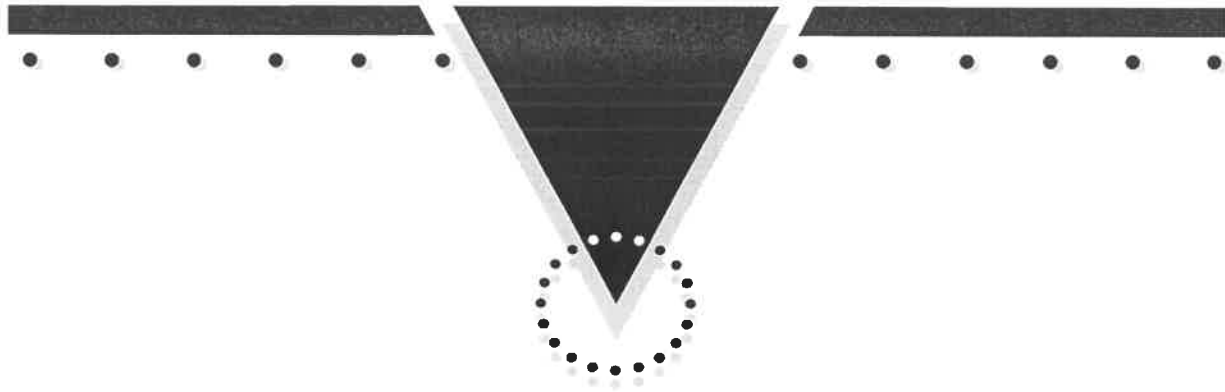
Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VII

SECTION C

SECTION 1



**Bridgewalk
Community Development District**

**Unaudited Financial Reporting
July 31, 2022**



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1	<u>BALANCE SHEET</u>
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4	<u>CAPITAL PROJECTS FUND SERIES 2022</u>
5	<u>MONTH TO MONTH</u>
6	<u>DEVELOPER CONTRIBUTION SCHEDULE</u>
7	<u>LONG TERM DEBT SUMMARY</u>
8	<u>CONSTRUCTION SCHEDULE SERIES 2022</u>

Bridgewalk
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
July 31, 2022

	General Fund	Debt Service Fund	Capital Projects Fund	Totals 2022
<u>ASSETS:</u>				
CASH	\$4,933	---	---	\$4,933
DUE FROM DEVELOPER	\$10,166	---	---	\$10,166
<u>INVESTMENTS</u>				
SERIES 2022				
RESERVE	---	\$123,450	---	\$123,450
REVENUE	---	\$11	---	\$11
INTEREST	---	\$0	---	\$0
CONSTRUCTION	---	---	\$4,066,938	\$4,066,938
TOTAL ASSETS	\$15,099	\$123,461	\$4,066,938	\$4,205,499
<u>LIABILITIES:</u>				
ACCOUNTS PAYABLE	\$15,714	---	---	\$15,714
<u>FUND EQUITY:</u>				
FUND BALANCES:				
UNASSIGNED	(\$615)	---	---	(\$615)
RESTRICTED FOR DEBT SERVICE	---	\$123,461	---	\$123,461
RESTRICTED FOR CAPITAL PROJECTS	---	---	\$4,066,938	\$4,066,938
TOTAL LIABILITIES & FUND EQUITY	\$15,099	\$123,461	\$4,066,938	\$4,205,499

BRIDGEWALK

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending July 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/22	ACTUAL THRU 7/31/22	VARIANCE
REVENUES:				
DEVELOPER CONTRIBUTIONS	\$106,918	\$89,098	\$104,343	\$15,245
TOTAL REVENUES	\$106,918	\$89,098	\$104,343	\$15,245
EXPENDITURES:				
ADMINISTRATIVE:				
SUPERVISORS FEES	\$12,000	\$10,000	\$6,400	\$3,600
FICA EXPENSE	\$918	\$765	\$490	\$275
ENGINEERING	\$12,000	\$10,000	\$2,500	\$7,500
ATTORNEY	\$25,000	\$20,833	\$11,481	\$9,352
DISSEMINATION	\$0	\$1,458	\$1,458	\$0
ANNUAL AUDIT	\$0	\$0	\$0	\$0
ASSESSMENT ADMINISTRATION	\$0	\$0	\$0	\$0
MANAGEMENT FEES	\$35,000	\$29,167	\$29,167	(\$0)
INFORMATION TECHNOLOGY	\$1,050	\$875	\$875	\$0
WEBSITE CREATION	\$1,750	\$1,750	\$1,750	\$0
WEBSITE MAINTENANCE	\$600	\$500	\$300	\$200
TELEPHONE	\$300	\$250	\$0	\$250
POSTAGE	\$1,000	\$833	\$78	\$756
INSURANCE	\$5,000	\$5,000	\$5,000	\$0
PRINTING & BINDING	\$1,000	\$833	\$279	\$554
LEGAL ADVERTISING	\$10,000	\$8,333	\$12,364	(\$4,030)
OTHER CURRENT CHARGES	\$500	\$417	\$2,500	(\$2,083)
OFFICE SUPPLIES	\$625	\$521	\$56	\$465
DUES, LICENSE & SUBSCRIPTIONS	\$175	\$175	\$175	\$0
FIELD:				
ELECTRIC	\$0	\$0	\$444	(\$444)
WATER & SEWER	\$0	\$0	\$2,507	(\$2,507)
LANDSCAPE MAINTENANCE	\$0	\$0	\$32,870	(\$32,870)
TOTAL EXPENDITURES	\$106,918	\$91,711	\$110,694	(\$18,983)
EXCESS REVENUES (EXPENDITURES)	\$0		(\$6,351)	
FUND BALANCE - Beginning	\$0		\$5,736	
FUND BALANCE - Ending	\$0		(\$615)	

BRIDGEWALK

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Series 2022

Statement of Revenues & Expenditures

For The Period Ending July 31, 2022

	PROPOSED BUDGET	PRORATED BUDGET THRU 7/31/22	ACTUAL THRU 7/31/22	VARIANCE
<u>REVENUES:</u>				
BOND PROCEEDS	\$171,926	\$171,926	\$171,926	\$0
INTEREST	\$0	\$0	\$81	\$81
TOTAL REVENUES	\$171,926	\$171,926	\$172,007	\$81
<u>EXPENDITURES:</u>				
INTEREST EXPENSE - 06/15	\$48,476	\$48,476	\$48,476	\$0
TOTAL EXPENDITURES	\$48,476	\$48,476	\$48,476	\$0
<u>OTHER SOURCES/(USES):</u>				
TRANSFER IN/(OUT)	\$0	\$0	(\$70)	\$70
TOTAL SOURCES/(USES)	\$0	\$0	(\$70)	\$70
EXCESS REVENUES (EXPENDITURES)	\$123,450		\$123,461	
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	\$0		\$123,461	

BRIDGEWALK

COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS FUND

Series 2022

Statement of Revenues & Expenditures

For The Period Ending July 31, 2022

	PROPOSED BUDGET	PRORATED BUDGET THRU 7/31/22	ACTUAL THRU 7/31/22	VARIANCE
<u>REVENUES:</u>				
BOND PROCEEDS	\$0	\$0	\$4,268,074	\$4,268,074
PREMIUM	\$0	\$0	\$95,410	\$95,410
INTEREST	\$0	\$0	\$2,309	\$2,309
TOTAL REVENUES	\$0	\$0	\$4,365,793	\$4,365,793
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
CAPITAL OUTLAY - CONSTRUCTION	\$0	\$0	\$0	\$0
CAPITAL OUTLAY - COST ISSUANCE	\$0	\$0	\$298,925	(\$298,925)
TOTAL EXPENDITURES	\$0	\$0	\$298,925	(\$298,925)
<u>OTHER SOURCES/(USES):</u>				
TRANSFER IN/(OUT)	\$0	\$0	\$70	(\$70)
TOTAL SOURCES/(USES)	\$0	\$0	\$70	(\$70)
EXCESS REVENUES (EXPENDITURES)	\$0		\$4,066,938	
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	\$0		\$4,066,938	

BRIDGEWALK
Community Development District

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
REVENUES:													
DEVELOPER CONTRIBUTIONS	\$10,918	\$10,286	\$4,336	\$8,898	\$4,684	\$11,180	\$4,818	\$4,430	\$34,627	\$10,166	\$0	\$0	\$104,343
TOTAL REVENUES	\$10,918	\$10,286	\$4,336	\$8,898	\$4,684	\$11,180	\$4,818	\$4,430	\$34,627	\$10,166	\$0	\$0	\$104,343

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISOR FEES	\$0	\$1,600	\$0	\$0	\$1,600	\$800	\$1,600	\$800	\$0	\$0	\$0	\$0	\$6,400
FICA EXPENSE	\$0	\$122	\$0	\$0	\$122	\$61	\$122	\$61	\$0	\$0	\$0	\$0	\$490
ENGINEERING	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$2,500
ATTORNEY	\$2,136	\$896	\$764	\$2,996	\$1,177	\$338	\$1,361	\$1,114	\$0	\$699	\$0	\$0	\$11,481
DISSEMINATION	\$0	\$0	\$0	\$0	\$0	\$292	\$292	\$292	\$292	\$292	\$0	\$0	\$1,458
ANNUAL AUDIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ASSESSMENT ADMINISTRATION	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MANAGEMENT FEES	\$2,917	\$2,917	\$2,917	\$2,917	\$2,917	\$2,917	\$2,917	\$2,917	\$2,917	\$2,917	\$0	\$0	\$29,167
INFORMATION TECHNOLOGY	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$0	\$0	\$875
WEBSITE CREATION	\$0	\$0	\$0	\$1,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,750
WEBSITE MAINTENANCE	\$0	\$0	\$0	\$0	\$50	\$50	\$50	\$50	\$50	\$50	\$0	\$0	\$300
TELEPHONE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
POSTAGE	\$0	\$0	\$11	\$0	\$4	\$30	\$3	\$7	\$3	\$20	\$0	\$0	\$78
INSURANCE	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
PRINTING & BINDING	\$0	\$95	\$15	\$59	\$0	\$54	\$30	\$0	\$26	\$1	\$0	\$0	\$279
LEGAL ADVERTISING	\$4,333	\$3,862	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,168	\$0	\$0	\$12,364
OTHER CURRENT CHARGES	\$0	\$0	\$0	\$0	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
OFFICE SUPPLIES	\$0	\$0	\$54	\$0	\$0	\$1	\$0	\$0	\$0	\$1	\$0	\$0	\$56
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
FIELD:													
ELECTRIC	\$0	\$0	\$0	\$0	\$240	\$0	\$0	\$0	\$182	\$23	\$0	\$0	\$444
WATER & SEWER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,642	\$865	\$0	\$0	\$2,507
LANDSCAPE MAINTENANCE	\$0	\$0	\$0	\$0	\$5,478	\$5,478	\$5,478	\$5,478	\$5,478	\$5,478	\$0	\$0	\$32,870
TOTAL EXPENDITURES	\$14,649	\$9,580	\$3,848	\$7,809	\$11,676	\$12,608	\$14,440	\$10,807	\$10,677	\$14,600	\$0	\$0	\$110,694
EXCESS REVENUES (EXPENDITURES)	(\$3,730)	\$706	\$488	\$1,089	(\$6,993)	(\$1,428)	(\$9,622)	(\$6,377)	\$23,951	(\$4,434)	\$0	\$0	(\$6,351)

BRIDGEWALK
Community Development District
Developer Contributions/Due from Developer

Funding Request #	Prepared Date	Payment Received Date	Check Amount	Total Funding Request	General Fund Portion (21)	General Fund Portion (22)	Due from Capital	Over and (short) Balance Due
FY21 - 1	9/15/21	11/23/21	\$ 12,750.00	\$ 12,750.00	\$ 6,000.00	\$ 6,750.00	\$ -	\$ -
1	10/25/21	11/23/21	\$ 6,969.17	\$ 6,969.17	\$ 2,801.00	\$ 4,168.17	\$ -	\$ -
2	11/23/21	2/11/22	\$ 6,224.12	\$ 6,224.12	-	\$ 6,224.12	\$ -	\$ -
3	11/28/21	2/11/22	\$ 4,062.08	\$ 4,062.08	-	\$ 4,062.08	\$ -	\$ -
4	12/10/21	2/11/22	\$ 4,336.01	\$ 4,336.01	-	\$ 4,336.01	\$ -	\$ -
5	1/17/22	2/11/22	\$ 8,897.74	\$ 8,897.74	-	\$ 8,897.74	\$ -	\$ -
6	2/14/22	3/5/22	\$ 4,683.62	\$ 4,683.62	-	\$ 4,683.62	\$ -	\$ -
7	3/14/22	4/1/22	\$ 7,502.99	\$ 7,502.99	-	\$ 7,502.99	\$ -	\$ -
8	3/25/22	4/8/22	\$ 3,677.00	\$ 3,677.00	-	\$ 3,677.00	\$ -	\$ -
9	4/15/22	4/25/22	\$ 4,818.35	\$ 4,818.35	-	\$ 4,818.35	\$ -	\$ -
10	5/17/22	5/31/22	\$ 4,429.63	\$ 4,429.63	-	\$ 4,429.63	\$ -	\$ -
11	6/13/22	6/28/22	\$ 34,627.35	\$ 34,627.35	-	\$ 34,627.35	\$ -	\$ -
12	7/18/22	8/1/22	\$ 10,165.89	\$ 10,165.89	-	\$ 10,165.89	\$ -	\$ -
Due from Developer					\$ 113,143.95	\$ 8,801.00	\$ 104,342.95	\$ -

Total Developer Contributions FY22
\$ 104,342.95

BRIDGEWALK
COMMUNITY DEVELOPMENT DISTRICT

LONG TERM DEBT REPORT

SERIES 2022,S PECIAL ASSESSMENT BONDS	
ASSESSMENT AREA ONE PROJECT	
INTEREST RATE:	2.500%, 3.000%, 3.250%, 4.000%
MATURITY DATE:	12/15/2052
RESERVE FUND DEFINITION	50% MAXIMUM ANNUAL DEBT SERVICE
RESERVE FUND REQUIREMENT	\$123,450
RESERVE FUND BALANCE	\$123,450
BONDS OUTSTANDING - 2/22/22	\$4,440,000
CURRENT BONDS O U TSTANDING	\$4,440,000

**Bridgewalk
Community Development District
Special Assessment Bonds, Series 2022
(Assessment Area One Project)**

Date	Requisition #	Contractor	Description	Requisitions
Fiscal Year 2022				
TOTAL				\$ -
Fiscal Year 2021				
3/1/22		Interest		\$ 4.67
3/2/22		Transfer from Reserve		\$ 0.14
4/1/22		Interest		\$ 20.66
4/4/22		Transfer from Reserve		\$ 0.63
5/2/22		Interest		\$ 20.00
5/3/22		Transfer from Reserve		\$ 0.61
6/1/22		Interest		\$ 549.73
6/2/22		Transfer from Reserve		\$ 16.70
7/1/22		Interest		\$ 1,714.26
7/5/22		Transfer from Reserve		\$ 52.06
TOTAL				\$ 2,379.46
Acquisition/Construction Fund at 2/22/22				\$ 4,064,559.03
Interest Earned th ru 7/31/22				\$ 2,379.46
Requisitions Paid thru 7/31/22				\$ -
Remaining Acquisition/Construction Fund				<u>\$ 4,066,938.49</u>

SECTION 2

Bridgewalk

Community Development District

FY22 Funding Request #13
August 24, 2022

			General Fund FY2022
1	Governmental Management Services-CF, LLC Invoice #14 - Management Fees - August 2022	\$	3,391.22
2	Latham, Luna, Eden & Beaudine, LLP Invoice # 105349 - General Counsel - July 2022	\$	699.00
3	Orlando Sentinel Invoice #058051748000 - Notice of Budget Adoption Meeting - July 2022	\$	4,168.00
4	Orlando Utilities Commissions Invoice #02130-28116 - 56791 Cyrils Drive - July 2022	\$	22.72
5	Toho Water Authority Invoice #002702083-033330659 - 2900 Addison Boulevard Odd - June 2022 Invoice #002702083-033330659 - 2900 Addison Boulevard Odd - July 2022 Invoice #002702083-033330709 - 3100 Addison Boulevard Even - July 2022	\$ \$ \$	1,641.61 764.35 100.80
6	United Land Services (Florida ULS Operating LLC) Invoice #ULS-34111 - Landscape Maintenance - August 2022	\$	5,478.30
7	Supervisor Fees August 1, 2022 Ashley Baksh Patrick Bonin Jr. Brent Kewley Adam Morgan Lane Register	\$ \$ \$ \$ \$	215.30 215.30 215.30 215.30 215.30
		\$	17,342.50
		Total:	\$ 17,342.50

Please make check payable to:

Bridgewalk Community Development District
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

GMS-Central Florida, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 14

Invoice Date: 8/1/22

Due Date: 8/1/22

Case:

P.O. Number:

Bill To:

Bridgewalk CDD
219 E. Livingston St.
Orlando, FL 32801

Description	#1 hd	Hours/Qty	Rate	Amount
Management Fees - August 2022	310-513-34		2,916.67	2,916.67
Website Administration - August 2022	352		50.00	50.00
Information Technology - August 2022	381		87.50	87.50
Dissemination Agent Services - August 2022	313		291.67	291.67
Office Supplies	51		0.06	0.06
Postage	42		1.07	1.07
Copies	425		44.25	44.25

Total \$3,391.22

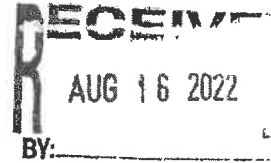
Payments/Credits \$0.00

Balance Due \$3,391.22



LATHAM, LUNA,
EDEN & BEAUDINE,
LLP

201 S. ORANGE AVE, STE 1400
POST OFFICE BOX 3353
ORLANDO, FLORIDA 32801



August 15, 2022

Invoice #: 105349
Federal ID #: 59-3366512

BRIDGEWALK CDD
c/o Governmental Management Services- CFL, Inc. 219 East
Livingston Street
Orlando, FL 32801

#2nd
310-517 315

Matter ID: 3371-001 General

For Professional Services Rendered:

Date	Initials	Description	Hours	Amount
7/7/2022	JEL	Prepared response to notice to owner; Emailed District Manager copy of response to notice to owner	0.30	\$82.50
7/13/2022	KET	Email correspondence with the District Engineer regarding cost breakdown and requisition template.	0.60	\$165.00
7/25/2022	KET	Review of task list in preparation of Agenda for upcoming Board of Supervisors' meeting.	0.10	\$27.50
7/29/2022	JEL	Reviewed agenda and minutes for Board of Supervisors' meeting	0.10	\$27.50
7/29/2022	KET	Review of requisition report from the District Engineer and email correspondence with the Developer and District Engineer regarding comments on same. Review of road ownership issue.	1.40	\$385.00
7/29/2022	jms	Emails regarding Requisition Documents for 2021 Bonds Series	0.10	\$11.50
Total Professional Services:			2.60	\$699.00

Total \$699.00
Previous Balance \$0.00

Payments & Credits

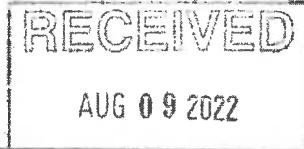
Date	Type	Notes	Amount
			Amount
Payments & Credits			\$0.00
Total Due			\$699.00

Invoice & Summary

Billed Account Name: Bridgewalk Cdd
Billed Account Number: CU80125480
Invoice Number: 058051748000
Amount: \$4,168.00
Billing Period: 07/01/22 - 07/31/22
Due Date: 08/30/22



INVOICE/SUMMARY



Page 1 of 4

Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
<i>Current Activity</i>						
✓ 07/08/22	OSC727778	Orlando Sentinel Display BW_BOS_Budget_Assess_2023_080122 Display 7244800-1-0	1/2V (3 x 21)	33.00		2,079.00
07/08/22	OSC727778	Affidavit Classified Listings BW_BOS_Budget_Assess_2023_080122 Display 7244800-2-0		5.00		5.00
✓ 07/15/22	OSC728357	Orlando Sentinel Display BW_BOS_Budget_Assess_2023_080122 Display 7244801-1-0	1/2V (3 x 21)	33.00		2,079.00

#3761
30-93-48

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
4,168.00	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Remittance Section

Billed Period: 07/01/22 - 07/31/22
Billed Account Name: Bridgewalk Cdd
Billed Account Number: CU80125480
Invoice Number: 058051748000

Return Service Requested

0684003247 PRESORT 1247 1 MB 0.512 P1C7



BRIDGEWALK CDD
219 E LIVINGSTON ST
ORLANDO FL 32801-1508

For questions regarding this billing, or change of address notification, please contact Customer Care:

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096



Invoice & Summary Details



Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
07/15/22	OSC728357	Affidavit Classified Listings BW_BOS_Budget_Assess_2023_080122 Display 7244801-2-0		5.00		5.00
Total Current Advertising						4,168.00

Total: \$4,168.00

Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

Sold To:

Bridgewalk CDD - CU80125480
219 E Livingston St
Orlando, FL, 32801

Bill To:

Bridgewalk CDD - CU80125480
219 E Livingston St
Orlando, FL, 32801

State Of Florida
County Of Orange

Before the undersigned authority personally appeared
Rose Williams, who on oath says that he or she is a duly authorized
representative of the ORLANDO SENTINEL, a DAILY newspaper
published in ORANGE County, Florida; that the attached copy of
advertisement, being a Legal Notice in:

The matter of 11200-Misc. Legal
Was published in said newspaper by print in the issues of, or by publication
on the newspaper's website, if authorized on Jul 08, 2022.

Affiant further says that the newspaper complies with all legal requirements
for publication in Chapter 50, Florida Statutes.



Signature of Affiant

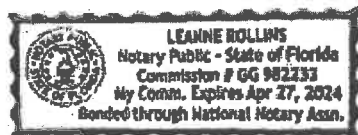
Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 14 day of July, 2022,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

7244800

Client Name: **Bridgewalk CDD**
 Advertiser: **Main News/A009/FLA**
 Section/Page/Zone: **BW_BOS_Budget_Assess_2023_080122 Di**
 Description: **BW_BOS_Budget_Assess_2023_080122 Di**

Ad Number: **7244800-1**
 Insertion Number: **3 x 21**
 Size: **B&W**
 Color Type: **B&W**

Orlando Sentinel
Publication Date: 07/08/2022
 This E-Sheet(s) is provided as conclusive evidence that the ad appeared in The Orlando Sentinel on the date and page indicated. You may not create derivative works, or in any way exploit or repurpose any content.

**BRIDGEWALK
 COMMUNITY DEVELOPMENT DISTRICT**

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING; AND NOTICE OF ADULT COMMITTEE MEETING.

Upcoming Public Hearings, Regular Meeting

The Board of Supervisors ("Board") for the Bridgewalk Community Development District ("District") will hold the following two public hearings, a regular meeting and an Adult Committee meeting:

DATE: August 1, 2022
 TIME: 1:30 P.M.
 LOCATION: Oasis Club at ChampionsGate
 1800 Oasis Club Blvd.
 ChampionsGate, FL 33488

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("OSM Assessments") upon the lands located within the District, to amend the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy OSM Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business, and an Adult Committee meeting will be held following the Board meeting.

Description of Assessments

The District imposes OSM Assessments on beneficial property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the OSM Assessments, and the properties to be improved and benefited from the OSM Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed OSM Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed OSM Assessments, which are subject to change at the hearing:

Land Use	Total # of Lots / Acres	Proposed OSM Assessment (including collection costs / early payment discounts)
Yoverhome 2S	117	\$490.21
Single Family 4S	56	\$498.83
Single Family 5S	48	\$1,120.41
Single Family 6S	20	\$1,244.49

The proposed OSM Assessments as stated include collection costs and/or early payment discounts, which Osceola County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for OSM Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.363(4), Florida Statutes is met. Note that the OSM Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

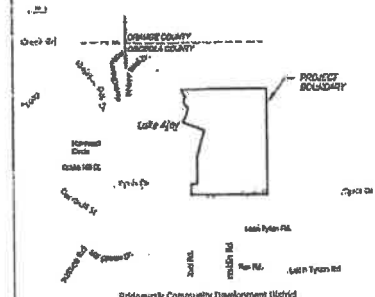
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the office of the District Manager, located at 210 E. Livingston Street, Orlando, Florida, 32801 Ph: (407) 841-5524 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker teleconference.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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 Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within thirty (30) days of publication of this notice. Each person who desires to appear at a decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 each appeal is to be based.

George S. Hini
 Governmental Management Services - Central Florida, LLC
 District Manager



**OLD HICKORY
 COMMUNITY DEVELOPMENT DISTRICT**

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, Board Meeting

The Board of Supervisors ("Board") for the Old Hickory Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 1, 2022
 TIME: 1:30 P.M.
 LOCATION: Oasis Club at ChampionsGate
 1800 Oasis Club Blvd.
 ChampionsGate, FL 33488

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("OSM Assessments") upon the lands located within the District, to amend the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy OSM Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes OSM Assessments on beneficial property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the OSM Assessments, and the properties to be improved and benefited from the OSM Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed OSM Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed OSM Assessments, which are subject to change at the hearing:

Land Use	Total # of Lots / Acres	Proposed OSM Assessment (including collection costs / early payment discounts)
WW Lots	273	\$1,000.17
SW Lots	178	\$1,000.17

The proposed OSM Assessments as stated include collection costs and/or early payment discounts, which Osceola County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for OSM Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.363(4), Florida Statutes is met. Note that the OSM Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

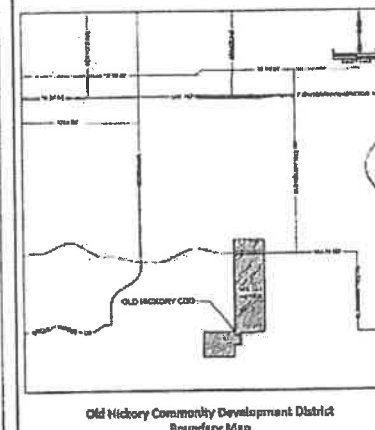
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the office of the District Manager, located at 210 E. Livingston Street, Orlando, Florida, 32801 Ph: (407) 841-5524 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker teleconference.

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Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within thirty (30) days of publication of this notice. Each person who desires to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 each appeal is to be based.

George S. Hini
 Governmental Management Services - Central Florida, LLC
 District Manager



Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

Sold To:
Bridgewalk CDD - CU80125480
219 E Livingston St
Orlando, FL, 32801

Bill To:
Bridgewalk CDD - CU80125480
219 E Livingston St
Orlando, FL, 32801

State Of Florida
County Of Orange

Before the undersigned authority personally appeared
Rose Williams, who on oath says that he or she is a duly authorized
representative of the ORLANDO SENTINEL, a DAILY newspaper
published in ORANGE County, Florida; that the attached copy of
advertisement, being a Legal Notice in:

The matter of 11200-Misc. Legal
Was published in said newspaper by print in the issues of, or by publication
on the newspaper's website, if authorized on Jul 15, 2022.

Affiant further says that the newspaper complies with all legal requirements
for publication in Chapter 50, Florida Statutes.

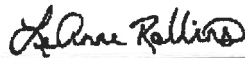


Signature of Affiant

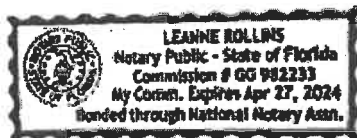
Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 21 day of July, 2022,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

7244801

This E-Sheet(r) is provided as conclusive evidence that the ad appeared in The Orlando Sentinel on the date and page indicated. You may not create derivative works, or in any way exploit or repurpose any content.

Client Name: **Bridgewalk CDD**
 Advertiser: **Main News/A009/FLA**
 Section/Page/Zone: **BW_BOS_Budget_Assess_2023_080122 Di**
 Description: **B&W**

Ad Number: **7244801-1**
 Insertion Number: **3 x 21**
 Size: **B&W**
 Color Type: **B&W**

BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING; AND NOTICE OF AUDIT COMMITTEE MEETING.

Upcoming Public Hearings, Regular Meeting

The Board of Supervisors ("Board") for the Bridgewalk Community Development District ("District") will hold the following two public hearings, a regular meeting and an Audit Committee meeting:

DATE: August 1, 2022
 TIME: 1:00 P.M.
 LOCATION: Oasis Club at ChampionsGate
 1825 Oasis Club Blvd.
 ChampionsGate, FL 32909

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 160 and 157, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business, and an Audit Committee meeting will be held following the Board meeting.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	Proposed O&M Assessments (including collection costs / early payment discounts)
Townhome 25'	117	\$54,211
Single Family 40'	54	\$29,323
Single Family 50'	48	\$1,120,411
Single Family 60'	29	\$1,244,459

The proposed O&M Assessments as depicted include collection costs and/or early payment discounts, which Osceola County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(4), Florida Statutes, the lien amount shall serve as the "enforcement rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criteria within Section 197.363(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

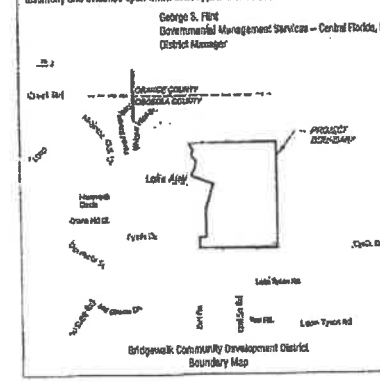
For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the office of the District Manager, located at 210 E. Livingston Street, Orlando, Florida, 32801, P.O. Box 1041-5974 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

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OLD HICKORY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearings, Regular Meeting

The Board of Supervisors ("Board") for the Old Hickory Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 1, 2022
 TIME: 1:00 P.M.
 LOCATION: Oasis Club at ChampionsGate
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 ChampionsGate, FL 32909

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 160 and 157, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

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Land Use	Total # of Units / Acres	Proposed O&M Assessments (including collection costs / early payment discounts)
50' Lots	273	\$1,006.17
80' Lots	178	\$1,000.17

The proposed O&M Assessments as depicted include collection costs and/or early payment discounts, which Osceola County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(4), Florida Statutes, the lien amount shall serve as the "enforcement rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criteria within Section 197.363(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

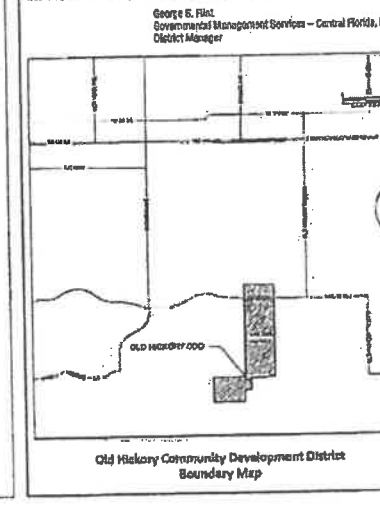
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Additional Provisions

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The Reliable One

BILL DATE

07/26/22

ACCOUNT NUMBER

0213028116

SERVICE ADDRESS: 58791 CYRILS DR

PAGE 1 OF 2

PIN#: 6641928436

BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT

BILL SUMMARY

DUE DATE
08/15/22

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$181.74		\$181.74		\$0.00		\$22.72		\$22.72

CURRENT CHARGES

OUC Electric Service	\$19.04	
Meter #: 5XD31431 - Service Charge	\$ 18.20	
Commercial Non-Demand Electric Rate (06/24/22 - 07/26/22)		
7 kWh @ \$0.07435 (Non-Fuel)	0.52	
7 kWh @ \$0.04578 (Fuel)	0.32	
(\$0.28 of your Fuel Cost is exempt from Municipal Tax)		
Osceola County Charges	\$1.54	
Municipal Taxes	\$ 1.54	
State of Florida Charges	\$2.14	
Gross Receipts Tax	\$ 0.49	
Florida Sales Tax	1.36	
Discretionary Sales Surtax	0.29	

#10
320-578-43

8/2: Spoke with Nancy,
Sales Tax will be credited
once certificate has been
reviewed (Sent on June 28th)

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOT WEATHER = HIGHER BILLS

Save money with rebates and tips from OUC.

OUC.COM/WAYSTOSAVE

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



1 of 1

MAKE CHECKS PAYABLE TO
Orlando Utilities Commission
PO Box 31329
Tampa, FL 33631-3329

ACCOUNT NUMBER
0213028116

DUE DATE
08/15/22

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$22.72

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

AUTOSCH 5-DIGIT 34769 C 3 P 2 318 1 AV 0.452 Seq=318

BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

02130281161000000227270815225013



BILL DATE
07/26/22

ACCOUNT NUMBER
0213028116

SERVICE ADDRESS: 56791 CYRILS DR

PAGE 2 OF 2

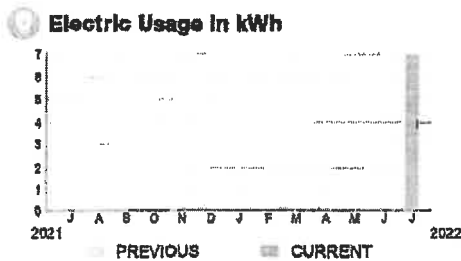
BRIDGEWALK COMMUNITY DEVELOPMENT DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9851
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344



Meter Data

METER #: 5XD31431
CURRENT: 8 on 07/26/22
PREVIOUS: 1 on 06/24/22
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD 0.22 kWh
---------------------	-------------------------

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*All Convenience Fees are collected by third-party vendors. OUC reserves no portion of these convenience fees. Please visit www.ouc.com/pay-my-bill for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7446	407-957-7373 or 800-848-7446	407-957-7373 or 800-848-7446
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



Toho Water Authority
 P.O. Box 30527
 Tampa Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

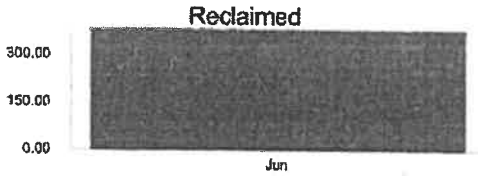
Customer Service: (8am - 5pm) 407-944-5000

BRIDGEWALK CDD
 Service Address:
 2900 ADDISON BOULEVARD ODD

Account Number: 002702083-033330659
 Past Due Amount: \$0.00
 Current Charges: \$1,641.61
 Total Amount Due: \$1,641.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008658	33	05/27/2022	1024	06/29/2022	1403	379
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$1,597.37 <i>6/23:</i>
Initiate Fee						\$25.00 <i>pd online</i>
Current Transaction Total						\$1,641.61
Total Amount Due						\$1,641.61 <i>(25.00)</i> \$1,616.61

#11
720-378-452



Please return this portion with your payment - Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/28/22	Late Charge after 07/28/22	
002702083-033330659	\$0.00	\$1,641.61	\$82.08	\$1,641.61

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



BRIDGEWALK CDD
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD, FL 34771-8588

0027020830333306590001641611



2700 2700



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

BRIDGEWALK CDD

Service Address:
 2900 ADDISON BOULEVARD ODD

Account Number: 002702083-0333306
 Past Due Amount: \$0.0
 Current Charges: \$769.35
 Total Amount Due: \$764.35

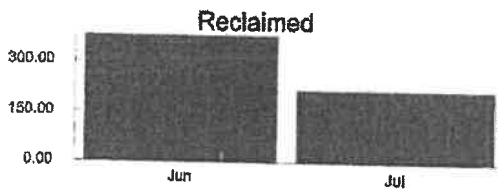
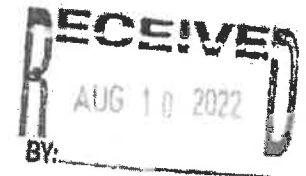
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008658	30	06/29/2022	1403	07/29/2022	1620	217

Previous Balance \$1,641.61
 Payment(s) Received \$-1,646.61
 Adjustments \$-5.00
 Late Payment Charges \$5.00
 Balance Forward \$-5.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$750.11
 Current Transaction Total \$769.35

Total Amount Due \$764.35

#11
 320-578432



Please return this portion with your payment -- Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 08/26/22	Late Charge after 08/28/22	
002702083-033330659	Due Now \$0.00	\$769.35	\$38.47	\$764.35

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



BRIDGEWALK CDD
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD, FL 34771-8588

002908

0027020830333306590000764356



2800 2800



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

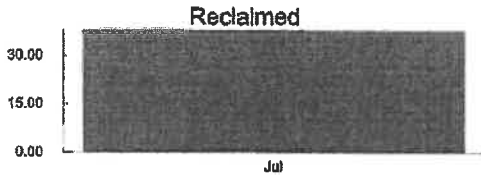
BRIDGEWALK CDD

Service Address:
 3100 ADDISON BOULEVARD EVEN

Account Number: 002702083-033330709
 Past Due Amount: \$0.00
 Current Charges: \$125.80
 Total Amount Due: \$100.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21007981	28	06/24/2022	30	07/22/2022	68	38
Payment(s) Received						\$-25.00
Balance Forward						\$-25.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.96
Reclaimed Usage						\$82.84
Initiate Fee						\$25.00
Current Transaction Total						\$125.80
Total Amount Due						\$100.80

#11
320-578-472



Please return this portion with your payment - Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/18/22	Late Charge after 08/18/22	
002702083-033330709	\$0.00	\$125.80	\$5.04	\$100.80

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527

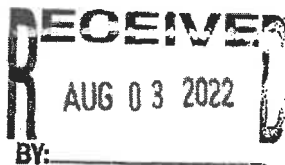


BRIDGEWALK CDD
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD, FL 34771-8588

0027020830333307090000100809



Florida ULS Operating LLC
6386 Beth Road
Orlando, FL 32824
(321) 281-8861
ar.ori@unitedlandservices.com



INVOICE

BILL TO
Bridgewalk CDD
1408 Hamlin Avenue
Unit E
St. Cloud, FL 34771

SHIP TO
Bridgewalk Maintenance
#40003
6675 Westwood
Boulevard
5th Floor
Orlando, FL 32821

INVOICE # ULS-34111
DATE 08/01/2022
DUE DATE 08/31/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
August 2022 Monthly Maintenance - 10% Discount.	1	5,478.30	5,478.30

August 2022 Monthly Maintenance

#8 hd
Mhky Landscape Maint Aug 22
720-578-462

SUBTOTAL	5,478.30
TAX	0.00
TOTAL	5,478.30
BALANCE DUE	\$5,478.30

A
Landscape

Bridgewalk

Community Development District

FY22 Funding Request #14
August 26, 2022

Payee		General Fund FY2023	
1	Egis Insurance Advisors Invoice #16441 - FY2023 Insurance Premium	\$	5,375.00
		\$	5,375.00
		Total:	\$ 5,375.00

Please make check payable to:

Bridgewalk Community Development District
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

INVOICE



Customer	Bridgewalk Community Development District
Acct #	1158
Date	08/25/2022
Customer Service	Kristina Rudez
Page	1 of 1

**Bridgewalk Community Development District
c/o GMS - Central
219 E Livingston St.
Orlando, FL 32801**

Payment Information	
Invoice Summary	\$ 5,375.00
Payment Amount	
Payment for:	Invoice#16441
100122868	

Thank You

Please detach and return with payment



Customer: Bridgewalk Community Development District

Invoice	Effective	Transaction	Description	Amount
16441	10/01/2022	Renew policy	Policy #100122868 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 8/25/2022	5,375.00
				Total
				\$ 5,375.00
Thank You				
FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349				

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	sclimer@egisadvisors.com	08/25/2022