

*Country Greens Community
Development District*

Agenda

July 14, 2026

AGENDA

Country Greens
Community Development District

Meeting Agenda

Tuesday
July 14, 2026
6:00 p.m.

REACH Church
31431 Payne Road
Sorrento, Florida

1. Roll Call
2. Public Comment Period
3. Resident E-mails
4. Approval of Minutes of the June 09, 2026 Meeting
5. Public Hearing
 - A. Consideration of Resolution 2026-03 Adopting Operations and Maintenance Assessment Methodology
 - B. Consideration of Resolution 2026-04 Adopting the Proposed Fiscal Year 2027 and Relating to the Annual Appropriations
 - C. Consideration of Resolution 2026-05 Imposing Special Assessments and Certifying an Assessment Roll
6. District Goals and Objectives
 - A. Adoption of Fiscal Year 2027 Goals and Objectives
 - B. Presentation of Fiscal Year 2026 Goals and Objectives and Authorization to Chairman to Execute Final Form
7. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Presentation of 2nd Quarterly Website Audit Report
 - iv. Approval of Fiscal Year 2027 Meeting Schedule
 - D. Field Manager
 - i. Site Inspection Report
8. Public Comment Period
9. Supervisor's Requests
10. Other Business
11. Next Meeting Date - August 11, 2026 at 6:00 PM
12. Adjournment

SECTION III

Michael,

Thank you for your email. We will have our field staff clarify the areas of responsibility for Maverick. It is a little difficult from the photos to place the exact location and concerns, but I will link you to the maintenance map which is here:

[https://campussuite-storage.s3.amazonaws.com/prod/1558935/5cec6042-f051-11e9-9568-12606da399aa/3036679/2cd789a8-bfd1-11f0-9510-0a58a9feac02/file/Country_Greens_CDD_Ownership_&_Maintenance_Exhibit_\(11-11-25\).pdf](https://campussuite-storage.s3.amazonaws.com/prod/1558935/5cec6042-f051-11e9-9568-12606da399aa/3036679/2cd789a8-bfd1-11f0-9510-0a58a9feac02/file/Country_Greens_CDD_Ownership_&_Maintenance_Exhibit_(11-11-25).pdf)

There is a section behind 23407 Companero that is schedule for Quarterly Bush hogging, and that should occur soon. I can follow-up once I get some additional feedback from our staff.

Sincerely,



Jason M. Showe
Senior District Manager
Governmental Management
Services, Central Florida
219 E. Livingston St
Orlando, FL 32801
407-841-5524 X 105 - Office
407-839-1526 - Fax
407-470-8825 - Cell
jshowe@gmscfl.com

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History.—s. 1, ch. 2006-232.

On Jun 11, 2026, at 12:45 PM, Michael Benitez Flores [REDACTED] wrote:

Good morning to you both -

Can this be addressed with Maverick please? Thank you all!

Have a wonderful day!

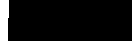






With the warmest aloha,

Michael D. Benitez Flores



***Iao Parkside AOA, Board Member, Maui*

****J.D., William S. Richardson, School of Law, Honolulu, Hawaii.**

*B.S., Business Administration & Management, University of South Florida, Tampa, Florida.

**B.S. Adolescence Psychology, University of Hawaii, Honolulu, HI.

MINUTES

1 **MINUTES OF MEETING**
2 **COUNTRY GREENS**
3 **COMMUNITY DEVELOPMENT DISTRICT**
4

5 The regular meeting of the Board of Supervisors of the Country Greens Community
6 Development District was held on Tuesday, **June 9, 2026** at 6:00 p.m. at REACH Church, 31431
7 Payne Road, Sorrento, Florida.

8
9 Present and constituting a quorum:

10 Catherine Catusus	Chairperson
11 Crystal Jones <i>by Zoom</i>	Vice Chairperson
12 Joseph Grall	Assistant Secretary
13 David Warden	Assistant Secretary

14
15
16
17 Also present were:

18 Jason Showe	District Manager, GMS
19 Scott Clark <i>by Zoom</i>	District Counsel, Clark & Albaugh, PLLC
20 David Hamstra	District Engineer, Pegasus Engineering, LLC
21 Jose Saldana	Maverick Landscaping
22 Rob Szozda, Jr.	GMS

23
24
25
26
27 *The following is a summary of the discussions and actions taken at the June 9, 2026*
28 *Country Greens Community Development District Board of Supervisors meeting.*

29
30 **FIRST ORDER OF BUSINESS**

Roll Call

31 Ms. Catusus called the meeting to order and called the roll. Three Board members were
32 present constituting a quorum and one Board member joined by Zoom.

33
34 **SECOND ORDER OF BUSINESS**

Public Comment Period

35 There being no public comments, the next item followed.
36
37

38 **THIRD ORDER OF BUSINESS** **Resident E-mails**

39 Ms. Catusus noted there was one resident email regarding Companero. Mr. Showe
40 explained that this matter has been addressed by the landscapers. Ms. Catusus requested the current
41 map so they can confirm to make sure it was them. Mr. Szozda stated he went through and put
42 white pin flags up to the green portion to show how far.

43
44 **FOURTH ORDER OF BUSINESS** **Approval of Minutes of the April 14, 2026**
45 **Meeting**

46 Ms. Catusus presented the minutes of the April 14, 2026 Board of Supervisors meeting
47 and asked for any comments. Mr. Grall and Ms. Catusus requested the minutes be summarized
48 without being super short. Ms. Catusus also noted an error to the April 14, 2026 minutes on line
49 508 where it says, "Dummy." Mr. Showe stated they would check this error and will work on
50 summarizing the minutes moving forward.

51
52

On MOTION by Mr. Grall, seconded by Mr. Warden, with all in 53 favor, the Minutes of the April 14, 2026 Meeting, were approved as 54 amended 4-0.

55

56 **FIFTH ORDER OF BUSINESS** **Consideration of Revised O&M**
57 **Methodology**

58 Ms. Catusus presented the revised O&M methodology. Mr. Showe noted that counsel was
59 going to have some comments on the method of approval. He explained that per Board direction,
60 they redid the methodology for operations and maintenance. He stated all the homes stayed where
61 they were based on their ERU value. He pointed out that they allocated 10 ERU's worth to this
62 parcel based on the number of acreages and ERU factor that considered the rest of the development
63 plan. He further explained that as they translate it down, this parcel would be allocated about
64 \$7,500 worth of assessments on a gross basis annually. He stated that they put a note in there that
65 once it's developed, they will essentially allocate it based on everything else. Ms. Catusus asked
66 if this extra money they are going to get is extra money and if they did a slight savings. Mr. Showe
67 responded that they kept the other ones the same that way they didn't because they didn't raise
68 assessments this year, so they kept everybody else the same. He added that this will help make up
69 some of that gap from the prior company.

70 Mr. Clark discussed the process of the O&M assessment methodology change. He
 71 explained that because there is one property there that has never been assessed, the statute requires
 72 them to give that property owner a notice that they’re imposing a new assessment, and it requires
 73 them to have a public hearing. He pointed out that there is a mailed notice, and an extra publication
 74 notice in progress. Mr. Clark requested a motion to approve the methodology report and set a
 75 public hearing for July 14, 2026 at 6:00 p.m. to adopt it, if the Board is ready to move forward
 76 with this item. This adoption process will be conducted in combination with the budget hearing.
 77 There will be one additional resolution where they will ask the Board to adopt this new
 78 methodology. Mr. Showe explained that they prepare a 30-day mailed notice, which has already
 79 been prepared with Mr. Clark to allow them to send it out immediately after the meeting, ensuring
 80 ample notice that this assessment will be added.

81

82 On MOTION by Mr. Grall, seconded by Ms. Jones, with all in favor, 83 the Revised O&M Methodology and Setting Public Hearing for July 84 14, 2026 at 6:00 p.m., was approved 4-0. 85

86 **SIXTH ORDER OF BUSINESS** **Staff Reports**

87 **A. District Counsel**

88 Mr. Clark provided an update on the reimbursement from Inframark. Inframark provided
 89 a check for the shortage amount, which was around \$11,000.

90 Ms. Catusus asked if there were any legislative updates. Mr. Clark confirmed there were,
 91 explaining that the legislative process, the Governor’s office, and the Secretary of State have been
 92 extremely slow this year in logging information. He noted that several bills have become law
 93 without clear records of whether the Governor signed or vetoed them. He stated that he is
 94 compiling an accurate record of everything to present to the Board, which he expects to present at
 95 the next meeting.

96

97 **B. District Engineer**

98 Mr. Hamstra reviewed the engineer’s report. He explained that he and Ms. Catusus went
 99 out in February and did a quick tour of all the post-Maverick landscaping improvements, and then
 100 he went out this past Sunday to create projects as discussed. There will be 11 total. Mr. Hamstra
 101 reviewed examples to make sure the Board is in agreement before providing them to the
 102 landscaping vendor to do their proposals to present to the Board. After reviewing the projects, Mr.

103 Hamstra explained that nine of the projects were new and two should have been completed the
104 first time around. The final punch list will be provided by Mr. Hamstra so proposals can be
105 presented at the next meeting. Ms. Catusus reminded Mr. Hamstra that they approved a not to
106 exceed \$20,000 at the last meeting. Mr. Showe and Mr. Hamstra explained that they would do as
107 much as they can in order of priority until they exhaust \$20,000 over the next month.

108 Mr. Hamstra also noted that the CDD pond that gets golf course runoff as well as county
109 road or DOT road runoff has become progressively worse. He asked the Board if they want a
110 conceptual plan to do it. It was noted that the county mitigated the water coming off the LaPlace
111 Court and the golf course has been fixing the erosion. A more permanent fix was discussed,
112 including the need to involve the county and DOT so the CDD doesn't have to pay for the entire
113 project. The Board does not want a conceptual plan drafted until they have discussed the matter
114 with the DOT. Following that discussion, if this becomes a cost share matter, the Board requested
115 that it be brought to the golf course as well. Mr. Hamstra concluded his review of the engineer's
116 report.

117

118 C. District Manager

119 i. Approval of Check Register

120 Mr. Showe presented the check register. He stated in the general fund they have checks
121 #49 through #61, the auto drafts, check one in Bank United, and the payroll for April totaling
122 \$120,049.16. He pointed out that he thinks the \$70,000 check was a transfer to the money market
123 so they could get some extra income.

124

125 On MOTION by Ms. Jones, seconded by Mr. Warden, with all in
126 favor, the Check Register, was approved 4-0.

127

128

129 **ii. Balance Sheet and Income Statement**

130 Mr. Showe presented the balance sheet and income statement. He stated there is no action
131 required by the Board. This is just for informational purposes only. He pointed out that they are
132 performing better than budget to actuals. He stated of the \$120,000 they had for the repairs, for the
133 stormwater, they only spent \$67,000. He explained that they are still in good shape on that
134 allocation, and they are happy to see all the progress. He pointed out that they are almost 96%
135 collected on the assessments.

136

137 **iii. Presentation of Quarterly Website Audit Report**

138 Mr. Showe presented the quarterly website audit report. He explained that the report shows
139 that they are in compliance with ADA all the way through with no issues.

140

141 **iv. Presentation of Number of Registered Voters: 1,270**

142 Mr. Showe presented the number of registered voters, which is 1,270 as of April 15, 2026.
143 He pointed out that this is down from last year, but it's nothing to worry about.

144

145 **v. Reminder of Form 1 Filing Requirement Deadline**

146 Mr. Showe reminded all the Board members that their Form 1s must be filled in by July 1.

147

148 **D. Field Manager**

149 **i. Site Inspection Report**

150 Mr. Szozda provided updates for the site items. He stated they went through and located
151 all the electric meters that are owned by the CDD and a couple of those are shared.

152

153 **ii. Landscaper Discussion**

154 Mr. Szozda noted the landscape vendor's performance continues to be satisfactory. He
155 stated new annuals were installed at the Sorrento Springs and Cardinal Lane entrances prior to
156 Memorial Day. He pointed out that the Palmettos around the Sorrento Springs entrance were
157 pruned of dead fronds. He noted bush hogging is in the process of being scheduled. He added that
158 irrigation repairs were completed as needed and aquatic maintenance vendor is performing as
159 expected.

160 Ms. Catusus pointed out an error on page 107 of the agenda package. She noted it says,
161 "*State RD. 437*" in the picture, which is actually County Road 437. The bill says County Road

162 437, but the description on page 107 has 33954 Terragona. Mr. Szozda is going to update this error
163 so there isn't conflicting addresses.

164 Ms. Catusus also noted they have five meters and she added up all of the HOA costs based
165 off of the average bills. She asked if they could transfer ownership of the 34451 Sorrento Springs
166 meter to the HOA instead of trying to have to split five bills every month with the HOA or have
167 them cut the CDD a check. The Board all agreed to provide Mr. Showe direction to reach out to
168 the HOA manager to show the presented meter report and propose they take the 34451 Sorrento
169 Springs meter over. Mr. Showe added that if for some reason the HOA doesn't agree to take the
170 meter over, he will bring it back to the Board and they can figure something else out. Ms. Catusus
171 also pointed out that the meeting signs did not go out. Mr. Szozda apologized and explained that
172 he forgot about it, and it will not happen again.

173

174 **SEVENTH ORDER OF BUSINESS** **Public Comment Period**

175 There being no public comment, the next item followed.

176

177 **EIGHTH ORDER OF BUSINESS** **Supervisor's Requests**

178 Mr. Grall asked Mr. Hamstra how much land is on each side of the fence on 44. Ms. Catusus
179 noted they have hurricane season coming up, and if a tree falls, they need to know who is
180 responsible.

181

182 **NINTH ORDER OF BUSINESS** **Other Business**

183 There being no other business, the next item followed.

184

185 **TENTH ORDER OF BUSINESS** **Next Meeting Date – July 14, 2026 at 6:00**
186 **PM**

187 Mr. Showe noted the next meeting date is July 14, 2026 at 6:00 p.m. and they've got the
188 public hearing for the budget. He also noted the Board direction was to look at possibly canceling
189 the August meeting.

190

191 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

192 The meeting was adjourned.

193

194

195

196

197 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION V

SECTION A

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN OPERATIONS AND MAINTENANCE ASSESSMENT METHODOLOGY REPORT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Country Greens Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (“Board”) intends to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2027 (“Operations and Maintenance Budget”), and subsequent years; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the district; and

WHEREAS, Section 190.021(3), Florida Statutes, provides that the District may impose maintenance special assessments (“O&M Assessments”) on benefited lands within the District “benefited by the maintenance thereof, apportioned between the benefited lands in proportion to the benefits received by each tract of land”; and

WHEREAS, the District engaged the services of Governmental Management Services – Central Florida, LLC, as its assessment consultant, to review the District’s maintenance assessment program together with the uses of lands within the District and, as a result, the consultant produced that certain “*Operations and Maintenance Assessment Methodology Report*” dated May 12, 2026 (the “Methodology”), a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, the Board of Supervisors conducted a public hearing and considered the Methodology at a meeting on July 14, 2026 and considered the contents of the Methodology and public comments made in connection therewith; and

WHEREAS, it is in the best interests of the District to adopt the Methodology as a means of allocating its O&M Assessments among properties within the District; and

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

SECTION 1. INCORPORATION OF FINDINGS. The statements and findings of fact set forth in the foregoing “Whereas” clauses are adopted and ratified by the Board and incorporated into this Resolution.

SECTION 2. BENEFIT. The provision of the services, facilities, and operations as described in the District’s 2027 Operations and Maintenance Budget confer a special and peculiar benefit to the lands within the District.

SECTION 3. ADOPTION OF METHODOLOGY. The Board finds after conducting a public hearing and considering any comments and objections that the proposed allocation of the O&M Assessments in the manner set forth in the Methodology is proper and is consistent with the benefit realized by each property owner as a result of the Operations and Maintenance Budget. The Board further determines that the Methodology shall be used for Fiscal Year 2027 and subsequent years to allocate the O&M Assessments.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Country Greens Community Development District.

PASSED AND ADOPTED this 14th day of July 2026.

ATTEST:

BOARD OF SUPERVISORS OF THE COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT

Assistant Secretary

By: _____

Its: _____

EXHIBIT “A”

[insert Methodology]

**OPERATIONS & MAINTENANCE
ASSESSMENT METHODOLOGY REPORT**

**FOR
COUNTRY GREENS
COMMUNITY DEVELOPMENT DISTRICT**

Date: May 12, 2026

Prepared by

**Governmental Management Services - Central Florida, LLC
219 E. Livingston Street
Orlando, FL 32801**



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1.0 Introduction

1.1 The District

The Country Greens Community Development District is a local unit of special-purpose government organized and existing under Chapter 190, Florida Statutes (the “District”), as amended. The District encompasses approximately 680 acres in Lake County, Florida and was established for the purpose of, among other things, to finance and manage the acquisition, construction, maintenance and operation of public infrastructure necessary for development to occur within the District. The District is currently includes 678 residential units as well as an 18-hole golf course, commercial property, and an undeveloped parcel (the “Assessable Property”). The District is considering the adoption of an assessment methodology for the purposes of reallocating the Operation & Maintenance Assessments (“O&M Assessments”) to the Assessable Properties within the District. This Assessment Methodology allocates the District’s O&M Assessments based on the benefit received from the District’s Proposed Fiscal Year 2027 General Fund Budget (herein the “O&M Budget”), which is determined annually through the annual budget process.

1.2 Executive Summary

This Operations & Maintenance Assessment Methodology Report is structured to allocate the various District expenditures to the Assessable Property land uses. The general classification of expenditures that are allocated in the O&M Budget include administrative and field. This report documents the benefits received by the property land uses within each of the expenditure classifications. The property land uses are depicted in Table 1. The administrative and field expenditures in the O&M Budget have been determined to benefit the townhome, single family, golf course, and commercial property land uses on an Equivalent Assessment Unit (“EAU”) basis. The single family product type services as the base unit and receives 1 EAU per lot/unit. The golf course is assigned 10 EAUs and the commercial property is assigned 54 EAU’s as determined in the debt methodology and are allocated on an equal acreage basis.

1.3 Special Benefits and General Benefits

The District’s O&M Budget creates special benefits specific to the Assessable Property within the District, different in kind and degree than general benefits, for properties within the District’s borders, as well as general benefits to the public at large. Special benefits include, but are not limited to, the added use of the property, added enjoyment of the property, and the probability of increased marketability and value of the property. Property values in the District are directly affected by

the operations and maintenance of the District's infrastructure, unlike the more generalized impact to properties outside the District. Furthermore, the District's O&M Budget will increase the use and enjoyment of the Assessable Properties.

There is no doubt that the general public and property owners outside the District will benefit from the O&M Budget. However, these benefits will be incidental to the District's O&M Budget, which is designed solely to meet the needs of the Assessable Property within the District. Properties outside the District boundaries do not depend on the O&M Budget. The property owners within the District are therefore receiving special benefits not received by those outside the District's boundaries.

1.4 Requirements of a Valid Assessment Methodology

There are two main requirements for valid special assessments. First, the lands subject to the special assessment must receive benefit equal to or in excess of the amount to special assessment imposed. Second, the special assessment must be fairly and reasonably apportioned among the lands subject to the special assessments.

The determination has been made that the duty to pay the non-ad valorem special assessments is valid based on the special benefits imparted upon the Assessable Properties. The allocation of responsibility for payment of the O&M Assessments associated with the O&M Budget have been apportioned according to reasonable estimates of the special benefits provided consistent with each land use. Accordingly, no acre or parcel of property within the boundaries of the District will be assessed for the payment of O&M Assessments greater than the determined special benefit particular to that parcel of the District.

2.0 The Operations & Maintenance Expenditures of the District

2.1 Administrative and Field Expenditures

The O&M Budget expenditures of the District consist of administrative expenditures such as district management services, engineering, legal services, trustee fees, insurance, and annual audit that are necessary for the ongoing operation of the District. It has been determined that O&M Budget administrative expenditures benefit all land uses on an EAU basis, as such, each property type is assessed accordingly. See Table 2 - Allocation of O&M Budget Expenditures for the benefit allocation of administrative expenditures.

The O&M Budget expenditures of the District consist of field expenditures such as field management, aquatic control, and landscaping, that are necessary for the

ongoing operation of the District. It has been determined that the O&M Budget field expenditures benefit the townhome, single family, golf course, and commercial land uses on an EAU basis, as such each property type is assessed accordingly. See Table 2 - Allocation of O&M Budget Expenditures for the benefit allocation of field expenditures.

3.0 Assessment Allocation

The O&M Budget consists of administrative and field expense classifications that provide benefit to the Assessable Properties within the District. The purpose of this Assessment Methodology is to revise the allocation of O&M Assessments based on the benefit each land use receives from each of the classifications of the O&M Budget. It has been determined that all land uses benefit on an EAU basis from the administrative and/or field sections of the O&M Budget. Therefore, the portion of O&M Assessments related to the administrative and field sections of the O&M budget will be allocated to the Assessable Properties on an EAU basis as depicted in Table 2. Benefit will be allocated on golf course and commercial related parcels as deemed in the debt methodology. Townhomes units will be assigned 0.70 EAUs and single family units will be assigned 1 EAU. The undeveloped parcel only receives benefit from the administrative portion of the District's budget. The undeveloped parcel will be assigned 0.32 EAUs per acre. Upon development of the undeveloped parcel, its administrative and field EAU assignments will be updated in accordance with this report to accurately reflect the property's new land use. See Table 3 - Combined Allocation of Expenditures & Annual O&M Assessments illustrating the combined allocation of expenditures per classification and the per unit assessment levels for the various property land uses based on the District's Adopted Fiscal Year 2027 - O&M Budget. See Table 4 - Current Assessment Roll providing the District's anticipated O&M Assessments to be levied to the Assessable Properties in the District based on the District's O&M Budget.

TABLE 1
 COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT
 DEVELOPMENT PROGRAM & BENEFIT ALLOCATION
 OPERATIONS & MAINTENANCE ASSESSMENT METHODOLOGY

Developed

Land Use	No. of Units*(1)	EAs per Unit	Total EAs	% of EAs
Townhomes	104	0.70	72.80	10.24%
Single Family	574	1.00	574.00	80.75%
Golf Course	10	1.00	10.00	1.41%
Commercial	54	1.00	54.00	7.60%
Total Units	742		710.80	100.00%

Undeveloped

Land Use	No. of Acres	EAs per Unit(1)	Total EAs	% of EAs
Undeveloped Parcel	34	0.32	10.95	100.00%
Total Units	34		10.95	100.00%

(1) The total EAs for the Undeveloped Parcel was determined by dividing the acreage of the Undeveloped Parcel by the gross acreage of the District. The quotient was then multiplied by the total administrative portion of the FY 27 Budget which resulted in the benefit the Undeveloped Parcel receives from the administrative portion of the FY 27 Budget. The benefit received by the Undeveloped Parcel was then divided by the benefit received by an individual Single Family Unit (1 ERU) resulting in the total EAs for the Undeveloped Parcel.

Prepared by: Governmental Management Services - Central Florida, LLC

TABLE 2
 COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT
 ALLOCATION OF O&M BUDGET EXPENDITURES
 OPERATIONS & MAINTENANCE ASSESSMENT METHODOLOGY

Developed

Land Use	% of Developed EAUs	FY27 Budget - Administrative Expenditures	FY27 Budget - Field Expenditures	Total Combined Expenditures
Townhomes	10.24%	\$ 14,202.42	\$ 34,299.16	\$ 48,501.58
Single Family	80.75%	\$ 111,980.59	\$ 270,435.72	\$ 382,416.32
Golf Course	1.41%	\$ 1,950.88	\$ 4,711.42	\$ 6,662.31
Commercial	7.60%	\$ 10,534.76	\$ 25,441.69	\$ 35,976.45
Developed Totals	100.00%	\$ 138,668.65	\$ 334,888.00	\$ 473,556.65

Undeveloped

Land Use	% of Undeveloped EAUs	FY27 Budget - Administrative Expenditures	FY27 Budget - Field Expenditures*	Total Combined Expenditures
Undeveloped Parcel	100.00%	\$ 7,298.35	\$ -	\$ 7,298.35
Undeveloped Totals	100.00%	\$ 7,298.35	\$ -	\$ 7,298.35
Developed and Undeveloped Totals	100.00%	\$ 145,967.00	\$ 334,888.00	\$ 480,855.00

*It has been determined that the Undeveloped Parcel does not receive benefit from the Field portion of the District's budget.

TABLE 3
 COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT
 COMBINED ALLOCATION OF EXPENDITURES & ANNUAL O&M ASSESSMENTS
 OPERATIONS & MAINTENANCE ASSESSMENT METHODOLOGY

Developed

Land Use	No. of Units *	Total Combined Expenditures	Less: Other Revenues/	Adjusted Total Expenditure Allocation	Total Net O&M Per Unit	Total Gross O&M Per Unit (1)
Townhomes	104	\$48,501.58	\$741.90	\$47,759.68	\$459.23	\$488.54
Single Family	574	\$382,416.32	\$5,849.62	\$376,566.69	\$656.04	\$697.91
Golf Course	10	\$6,662.31	\$101.91	\$6,560.40	\$656.04	\$697.91
Commercial	54	\$35,976.45	\$550.31	\$35,426.13	\$656.04	\$697.91
Developed Totals	742	\$473,556.65	\$7,243.75	\$466,312.90		

Undeveloped

Land Use	No. of Acres	Total Combined Expenditures	Less: Other Revenues	Adjusted Total Expenditure Allocation	Total Net O&M Per Acre	Total Gross O&M Per Unit (1)
Undeveloped Parcel	34	\$7,298.35	\$381.25	\$6,917.10	\$203.44	\$216.43
Undeveloped Totals	34	\$7,298.35	\$381.25	\$6,917.10		
Developed and Undeveloped Totals		\$480,855.00	\$7,625.00	\$473,230.00		

(1) This amount includes early payment discounts (6%) when collected on the Lake County Tax Bill which may vary from year to year.

Prepared by: Governmental Management Services - Central Florida, LLC

TABLE 4
 COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT
 CURRENT ASSESSMENT ROLL
 OPERATIONS & MAINTENANCE ASSESSMENT METHODOLOGY

Developed

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000A00100	SF	1	\$656.04	\$697.91
121927190000A00200	SF	1	\$656.04	\$697.91
121927190000A00300	SF	1	\$656.04	\$697.91
121927190000A00400	SF	1	\$656.04	\$697.91
121927190000A00500	SF	1	\$656.04	\$697.91
121927190000A00600	SF	1	\$656.04	\$697.91
121927190000A00700	SF	1	\$656.04	\$697.91
121927190000A00800	SF	1	\$656.04	\$697.91
121927190000A00900	SF	1	\$656.04	\$697.91
121927190000A01000	SF	1	\$656.04	\$697.91
121927190000A01100	SF	1	\$656.04	\$697.91
121927190000A01200	SF	1	\$656.04	\$697.91
121927190000A01300	SF	1	\$656.04	\$697.91
121927190000A01400	SF	1	\$656.04	\$697.91
121927190000A01500	SF	1	\$656.04	\$697.91
121927190000A01600	SF	1	\$656.04	\$697.91
121927190000A01700	SF	1	\$656.04	\$697.91
121927190000A01800	SF	1	\$656.04	\$697.91
121927190000A01900	SF	1	\$656.04	\$697.91
121927190000A02000	SF	1	\$656.04	\$697.91
121927190000A02100	SF	1	\$656.04	\$697.91
121927190000A02200	SF	1	\$656.04	\$697.91
121927190000A02300	SF	1	\$656.04	\$697.91
121927190000A02400	SF	1	\$656.04	\$697.91
121927190000A02500	SF	1	\$656.04	\$697.91
121927190000A02600	SF	1	\$656.04	\$697.91
121927190000A02700	SF	1	\$656.04	\$697.91
121927190000A02800	SF	1	\$656.04	\$697.91
121927190000A02900	SF	1	\$656.04	\$697.91
121927190000A03000	SF	1	\$656.04	\$697.91
121927190000A03100	SF	1	\$656.04	\$697.91
121927190000A03200	SF	1	\$656.04	\$697.91
121927190000A03300	SF	1	\$656.04	\$697.91
121927190000A03400	SF	1	\$656.04	\$697.91
121927190000A03500	SF	1	\$656.04	\$697.91
121927190000A03600	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000A03700	SF	1	\$656.04	\$697.91
121927190000A03800	SF	1	\$656.04	\$697.91
121927190000A03900	SF	1	\$656.04	\$697.91
121927190000A04000	SF	1	\$656.04	\$697.91
121927190000A04100	SF	1	\$656.04	\$697.91
121927190000A04200	SF	1	\$656.04	\$697.91
121927190000A04300	SF	1	\$656.04	\$697.91
121927190000A04400	SF	1	\$656.04	\$697.91
121927190000A04500	SF	1	\$656.04	\$697.91
121927190000A04600	SF	1	\$656.04	\$697.91
121927190000A04700	SF	1	\$656.04	\$697.91
121927190000A04800	SF	1	\$656.04	\$697.91
121927190000A04900	SF	1	\$656.04	\$697.91
121927190000A05000	SF	1	\$656.04	\$697.91
121927190000B00100	SF	1	\$656.04	\$697.91
121927190000B00200	SF	1	\$656.04	\$697.91
121927190000B00300	SF	1	\$656.04	\$697.91
121927190000B00400	SF	1	\$656.04	\$697.91
121927190000B00500	SF	1	\$656.04	\$697.91
121927190000B00600	SF	1	\$656.04	\$697.91
121927190000B00700	SF	1	\$656.04	\$697.91
121927190000B00800	SF	1	\$656.04	\$697.91
121927190000B00900	SF	1	\$656.04	\$697.91
121927190000B01000	SF	1	\$656.04	\$697.91
121927190000B01100	SF	1	\$656.04	\$697.91
121927190000B01200	SF	1	\$656.04	\$697.91
121927190000B01300	SF	1	\$656.04	\$697.91
121927190000B01400	SF	1	\$656.04	\$697.91
121927190000B01500	SF	1	\$656.04	\$697.91
121927190000B01600	SF	1	\$656.04	\$697.91
121927190000B01700	SF	1	\$656.04	\$697.91
121927190000B01800	SF	1	\$656.04	\$697.91
121927190000B01900	SF	1	\$656.04	\$697.91
121927190000B02000	SF	1	\$656.04	\$697.91
121927190000B02100	SF	1	\$656.04	\$697.91
121927190000B02200	SF	1	\$656.04	\$697.91
121927190000B02300	SF	1	\$656.04	\$697.91
121927190000B02400	SF	1	\$656.04	\$697.91
121927190000B02500	SF	1	\$656.04	\$697.91
121927190000B02600	SF	1	\$656.04	\$697.91
121927190000B02700	SF	1	\$656.04	\$697.91
121927190000B02800	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000B02900	SF	1	\$656.04	\$697.91
121927190000B03000	SF	1	\$656.04	\$697.91
121927190000B03100	SF	1	\$656.04	\$697.91
121927190000B03200	SF	1	\$656.04	\$697.91
121927190000B03300	SF	1	\$656.04	\$697.91
121927190000B03400	SF	1	\$656.04	\$697.91
121927190000B03500	SF	1	\$656.04	\$697.91
121927190000B03600	SF	1	\$656.04	\$697.91
121927190000B03700	SF	1	\$656.04	\$697.91
121927190000B03800	SF	1	\$656.04	\$697.91
121927190000B03900	SF	1	\$656.04	\$697.91
121927190000B04000	SF	1	\$656.04	\$697.91
121927190000B04100	SF	1	\$656.04	\$697.91
121927190000B04200	SF	1	\$656.04	\$697.91
121927190000B04300	SF	1	\$656.04	\$697.91
121927190000B04400	SF	1	\$656.04	\$697.91
121927190000B04500	SF	1	\$656.04	\$697.91
121927190000B04600	SF	1	\$656.04	\$697.91
121927190000B04700	SF	1	\$656.04	\$697.91
121927190000B04800	SF	1	\$656.04	\$697.91
121927190000B04900	SF	1	\$656.04	\$697.91
121927190000B05000	SF	1	\$656.04	\$697.91
121927190000B05100	SF	1	\$656.04	\$697.91
121927190000B05200	SF	1	\$656.04	\$697.91
121927190000B05300	SF	1	\$656.04	\$697.91
121927190000B05400	SF	1	\$656.04	\$697.91
121927190000B05500	SF	1	\$656.04	\$697.91
121927190000B05600	SF	1	\$656.04	\$697.91
121927190000B05700	SF	1	\$656.04	\$697.91
121927190000B05800	SF	1	\$656.04	\$697.91
121927190000C00000	Commercial	32	\$20,901.41	\$22,235.55
121927190000C00001	Commercial	5	\$3,542.61	\$3,768.74
121927190000C00002	Commercial	4	\$2,479.83	\$2,638.12
121927190000C00003	Commercial	3	\$2,125.56	\$2,261.24
121927190000C00004	Commercial	4	\$2,479.83	\$2,638.12
121927190000C00005	Commercial	4	\$2,479.83	\$2,638.12
121927190000C00006	Commercial	2	\$1,417.05	\$1,507.50
121927190000C00100	TH	1	\$459.23	\$488.54
121927190000C00200	TH	1	\$459.23	\$488.54
121927190000C00300	TH	1	\$459.23	\$488.54
121927190000C00400	TH	1	\$459.23	\$488.54
121927190000C00500	TH	1	\$459.23	\$488.54

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000C00600	TH	1	\$459.23	\$488.54
121927190000C00700	TH	1	\$459.23	\$488.54
121927190000C00800	TH	1	\$459.23	\$488.54
121927190000C00900	TH	1	\$459.23	\$488.54
121927190000C01000	TH	1	\$459.23	\$488.54
121927190000C01100	TH	1	\$459.23	\$488.54
121927190000C01200	TH	1	\$459.23	\$488.54
121927190000C01300	TH	1	\$459.23	\$488.54
121927190000C01400	TH	1	\$459.23	\$488.54
121927190000C01500	TH	1	\$459.23	\$488.54
121927190000C01600	TH	1	\$459.23	\$488.54
121927190000C01700	TH	1	\$459.23	\$488.54
121927190000C01800	TH	1	\$459.23	\$488.54
121927190000C01900	TH	1	\$459.23	\$488.54
121927190000C02000	TH	1	\$459.23	\$488.54
121927190000C02100	TH	1	\$459.23	\$488.54
121927190000C02200	TH	1	\$459.23	\$488.54
121927190000C02300	TH	1	\$459.23	\$488.54
121927190000C02400	TH	1	\$459.23	\$488.54
121927190000C02500	TH	1	\$459.23	\$488.54
121927190000C02600	TH	1	\$459.23	\$488.54
121927190000C02700	TH	1	\$459.23	\$488.54
121927190000C02800	TH	1	\$459.23	\$488.54
121927190000C02900	TH	1	\$459.23	\$488.54
121927190000C03000	TH	1	\$459.23	\$488.54
121927190000C03100	TH	1	\$459.23	\$488.54
121927190000C03200	TH	1	\$459.23	\$488.54
121927190000C03300	TH	1	\$459.23	\$488.54
121927190000C03400	TH	1	\$459.23	\$488.54
121927190000C03500	TH	1	\$459.23	\$488.54
121927190000C03600	TH	1	\$459.23	\$488.54
121927190000C03700	TH	1	\$459.23	\$488.54
121927190000C03800	TH	1	\$459.23	\$488.54
121927190000C03900	TH	1	\$459.23	\$488.54
121927190000C04000	TH	1	\$459.23	\$488.54
121927190000C04100	TH	1	\$459.23	\$488.54
121927190000C04200	TH	1	\$459.23	\$488.54
121927190000C04300	TH	1	\$459.23	\$488.54
121927190000C04400	TH	1	\$459.23	\$488.54
121927190000C04500	TH	1	\$459.23	\$488.54
121927190000C04600	TH	1	\$459.23	\$488.54
121927190000C04700	TH	1	\$459.23	\$488.54

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000C04800	TH	1	\$459.23	\$488.54
121927190000C04900	TH	1	\$459.23	\$488.54
121927190000C05000	TH	1	\$459.23	\$488.54
121927190000C05100	TH	1	\$459.23	\$488.54
121927190000C05200	TH	1	\$459.23	\$488.54
121927190000D00100	SF	1	\$656.04	\$697.91
121927190000D00200	SF	1	\$656.04	\$697.91
121927190000D00300	SF	1	\$656.04	\$697.91
121927190000D00400	SF	1	\$656.04	\$697.91
121927190000D00500	SF	1	\$656.04	\$697.91
121927190000D00600	SF	1	\$656.04	\$697.91
121927190000D00700	SF	1	\$656.04	\$697.91
121927190000D00800	SF	1	\$656.04	\$697.91
121927190000D00900	SF	1	\$656.04	\$697.91
121927190000D01000	SF	1	\$656.04	\$697.91
121927190000D01100	SF	1	\$656.04	\$697.91
121927190000D01200	SF	1	\$656.04	\$697.91
121927190000D01300	SF	1	\$656.04	\$697.91
121927190000D01400	SF	1	\$656.04	\$697.91
121927190000D01500	SF	1	\$656.04	\$697.91
121927190000D01600	SF	1	\$656.04	\$697.91
121927190000D01700	SF	1	\$656.04	\$697.91
121927190000D01800	SF	1	\$656.04	\$697.91
121927190000D01900	SF	1	\$656.04	\$697.91
121927190000E00000	Golf Course	10	\$6,560.40	\$6,979.14
121927190000E00100	SF	1	\$656.04	\$697.91
121927190000E00200	SF	1	\$656.04	\$697.91
121927190000E00300	SF	1	\$656.04	\$697.91
121927190000E00400	SF	1	\$656.04	\$697.91
121927190000E00500	SF	1	\$656.04	\$697.91
121927190000E00600	SF	1	\$656.04	\$697.91
121927190000E00700	SF	1	\$656.04	\$697.91
121927190000E00800	SF	1	\$656.04	\$697.91
121927190000E00900	SF	1	\$656.04	\$697.91
121927190000E01000	SF	1	\$656.04	\$697.91
121927190000E01100	SF	1	\$656.04	\$697.91
121927190000E01200	SF	1	\$656.04	\$697.91
121927190000E01300	SF	1	\$656.04	\$697.91
121927190000E01400	SF	1	\$656.04	\$697.91
121927190000E01500	SF	1	\$656.04	\$697.91
121927190000E01600	SF	1	\$656.04	\$697.91
121927190000E01700	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000E01800	SF	1	\$656.04	\$697.91
121927190000E01900	SF	1	\$656.04	\$697.91
121927190000E02000	SF	1	\$656.04	\$697.91
121927190000E02100	SF	1	\$656.04	\$697.91
121927190000E02200	SF	1	\$656.04	\$697.91
121927190000E02300	SF	1	\$656.04	\$697.91
121927190000E02400	SF	1	\$656.04	\$697.91
121927190000E02500	SF	1	\$656.04	\$697.91
121927190000E02600	SF	1	\$656.04	\$697.91
121927190000E02700	SF	1	\$656.04	\$697.91
121927190000E02800	SF	1	\$656.04	\$697.91
121927190000E02900	SF	1	\$656.04	\$697.91
121927190000E03000	SF	1	\$656.04	\$697.91
121927190000E03100	SF	1	\$656.04	\$697.91
121927190000E03200	SF	1	\$656.04	\$697.91
121927190000F00100	SF	1	\$656.04	\$697.91
121927190000F00200	SF	1	\$656.04	\$697.91
121927190000F00300	SF	1	\$656.04	\$697.91
121927190000F00400	SF	1	\$656.04	\$697.91
121927190000F00500	SF	1	\$656.04	\$697.91
121927190000F00600	SF	1	\$656.04	\$697.91
121927190000F00700	SF	1	\$656.04	\$697.91
121927190000F00800	SF	1	\$656.04	\$697.91
121927190000F00900	SF	1	\$656.04	\$697.91
121927190000F01000	SF	1	\$656.04	\$697.91
121927190000F01100	SF	1	\$656.04	\$697.91
121927190000F01200	SF	1	\$656.04	\$697.91
121927190000F01300	SF	1	\$656.04	\$697.91
121927190000F01400	SF	1	\$656.04	\$697.91
121927190000F01500	SF	1	\$656.04	\$697.91
121927190000F01600	SF	1	\$656.04	\$697.91
121927190000F01700	SF	1	\$656.04	\$697.91
121927190000F01800	SF	1	\$656.04	\$697.91
121927190000F01900	SF	1	\$656.04	\$697.91
121927190000F02000	SF	1	\$656.04	\$697.91
121927190000F02100	SF	1	\$656.04	\$697.91
121927190000F02200	SF	1	\$656.04	\$697.91
121927190000F02300	SF	1	\$656.04	\$697.91
121927190000F02400	SF	1	\$656.04	\$697.91
121927190000F02500	SF	1	\$656.04	\$697.91
121927190000F02600	SF	1	\$656.04	\$697.91
121927190000F02700	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190000F02800	SF	1	\$656.04	\$697.91
121927190000F02900	SF	1	\$656.04	\$697.91
121927190000F03000	SF	1	\$656.04	\$697.91
121927190100A00100	SF	1	\$656.04	\$697.91
121927190100A00200	SF	1	\$656.04	\$697.91
121927190100A00300	SF	1	\$656.04	\$697.91
121927190100A00400	SF	1	\$656.04	\$697.91
121927190100A00500	SF	1	\$656.04	\$697.91
121927190100A00600	SF	1	\$656.04	\$697.91
121927190100A00700	SF	1	\$656.04	\$697.91
121927190100A00800	SF	1	\$656.04	\$697.91
121927190100A00900	SF	1	\$656.04	\$697.91
121927190100A01000	SF	1	\$656.04	\$697.91
121927190100A01100	SF	1	\$656.04	\$697.91
121927190100A01200	SF	1	\$656.04	\$697.91
121927190100A01300	SF	1	\$656.04	\$697.91
121927190100A01400	SF	1	\$656.04	\$697.91
121927190100A01500	SF	1	\$656.04	\$697.91
121927190100A01600	SF	1	\$656.04	\$697.91
121927190100A01700	SF	1	\$656.04	\$697.91
121927190100A01800	SF	1	\$656.04	\$697.91
121927190100A01900	SF	1	\$656.04	\$697.91
121927190100A02000	SF	1	\$656.04	\$697.91
121927190100A02100	SF	1	\$656.04	\$697.91
121927190100A02200	SF	1	\$656.04	\$697.91
121927190100A02300	SF	1	\$656.04	\$697.91
121927190100A02400	SF	1	\$656.04	\$697.91
121927190100A02500	SF	1	\$656.04	\$697.91
121927190100A02600	SF	1	\$656.04	\$697.91
121927190100A02700	SF	1	\$656.04	\$697.91
121927190100A02800	SF	1	\$656.04	\$697.91
121927190100A02900	SF	1	\$656.04	\$697.91
121927190100A03000	SF	1	\$656.04	\$697.91
121927190100A03100	SF	1	\$656.04	\$697.91
121927190100A03200	SF	1	\$656.04	\$697.91
121927190100A03300	SF	1	\$656.04	\$697.91
121927190100A03400	SF	1	\$656.04	\$697.91
121927190100A03500	SF	1	\$656.04	\$697.91
121927190100A03600	SF	1	\$656.04	\$697.91
121927190100A03700	SF	1	\$656.04	\$697.91
121927190100A03800	SF	1	\$656.04	\$697.91
121927190100A03900	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190100A04000	SF	1	\$656.04	\$697.91
121927190100A04100	SF	1	\$656.04	\$697.91
121927190100A04200	SF	1	\$656.04	\$697.91
121927190100A04300	SF	1	\$656.04	\$697.91
121927190100A04400	SF	1	\$656.04	\$697.91
121927190100A04500	SF	1	\$656.04	\$697.91
121927190100A04600	SF	1	\$656.04	\$697.91
121927190100B00100	SF	1	\$656.04	\$697.91
121927190100B00200	SF	1	\$656.04	\$697.91
121927190100B00300	SF	1	\$656.04	\$697.91
121927190100B00400	SF	1	\$656.04	\$697.91
121927190100B00500	SF	1	\$656.04	\$697.91
121927190100B00600	SF	1	\$656.04	\$697.91
121927190100B00700	SF	1	\$656.04	\$697.91
121927190100B00800	SF	1	\$656.04	\$697.91
121927190100B00900	SF	1	\$656.04	\$697.91
121927190100B01000	SF	1	\$656.04	\$697.91
121927190100B01100	SF	1	\$656.04	\$697.91
121927190100B01200	SF	1	\$656.04	\$697.91
121927190100B01300	SF	1	\$656.04	\$697.91
121927190100B01400	SF	1	\$656.04	\$697.91
121927190100B01500	SF	1	\$656.04	\$697.91
121927190100B01600	SF	1	\$656.04	\$697.91
121927190100B01700	SF	1	\$656.04	\$697.91
121927190100B01800	SF	1	\$656.04	\$697.91
121927190100B01900	SF	1	\$656.04	\$697.91
121927190100B02000	SF	1	\$656.04	\$697.91
121927190100B02100	SF	1	\$656.04	\$697.91
121927190100B02200	SF	1	\$656.04	\$697.91
121927190100B02300	SF	1	\$656.04	\$697.91
121927190100B02400	SF	1	\$656.04	\$697.91
121927190100B02500	SF	1	\$656.04	\$697.91
121927190100B02600	SF	1	\$656.04	\$697.91
121927190100B02700	SF	1	\$656.04	\$697.91
121927190100B02800	SF	1	\$656.04	\$697.91
121927190100B02900	SF	1	\$656.04	\$697.91
121927190100B03000	SF	1	\$656.04	\$697.91
121927190100B03100	SF	1	\$656.04	\$697.91
121927190100B03200	SF	1	\$656.04	\$697.91
121927190100B03300	SF	1	\$656.04	\$697.91
121927190100B03400	SF	1	\$656.04	\$697.91
121927190100B03500	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190100B03600	SF	1	\$656.04	\$697.91
121927190100B03700	SF	1	\$656.04	\$697.91
121927190100B03800	SF	1	\$656.04	\$697.91
121927190100B03900	SF	1	\$656.04	\$697.91
121927190100B04000	SF	1	\$656.04	\$697.91
121927190100B04100	SF	1	\$656.04	\$697.91
121927190100B04200	SF	1	\$656.04	\$697.91
121927190100B04300	SF	1	\$656.04	\$697.91
121927190100B04400	SF	1	\$656.04	\$697.91
121927190100B04500	SF	1	\$656.04	\$697.91
121927190100B04600	SF	1	\$656.04	\$697.91
121927190100B04700	SF	1	\$656.04	\$697.91
121927190100B04800	SF	1	\$656.04	\$697.91
121927190100B04900	SF	1	\$656.04	\$697.91
121927190100B05000	SF	1	\$656.04	\$697.91
121927190100B05100	SF	1	\$656.04	\$697.91
121927190100B05200	SF	1	\$656.04	\$697.91
121927190100B05300	SF	1	\$656.04	\$697.91
121927190100B05400	SF	1	\$656.04	\$697.91
121927190100B05500	SF	1	\$656.04	\$697.91
121927190100B05600	SF	1	\$656.04	\$697.91
121927190100B05700	SF	1	\$656.04	\$697.91
121927190100B05800	SF	1	\$656.04	\$697.91
121927190100B05900	SF	1	\$656.04	\$697.91
121927190100B06000	SF	1	\$656.04	\$697.91
121927190100B06100	SF	1	\$656.04	\$697.91
121927190100B06200	SF	1	\$656.04	\$697.91
121927190100C00100	TH	1	\$459.23	\$488.54
121927190100C00200	TH	1	\$459.23	\$488.54
121927190100C00300	TH	1	\$459.23	\$488.54
121927190100C00400	TH	1	\$459.23	\$488.54
121927190100C00500	TH	1	\$459.23	\$488.54
121927190100C00600	TH	1	\$459.23	\$488.54
121927190100C00700	TH	1	\$459.23	\$488.54
121927190100C00800	TH	1	\$459.23	\$488.54
121927190100C00900	TH	1	\$459.23	\$488.54
121927190100C01000	TH	1	\$459.23	\$488.54
121927190100C01100	TH	1	\$459.23	\$488.54
121927190100C01200	TH	1	\$459.23	\$488.54
121927190100C01300	TH	1	\$459.23	\$488.54
121927190100C01400	TH	1	\$459.23	\$488.54
121927190100C01500	TH	1	\$459.23	\$488.54

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190100C01600	TH	1	\$459.23	\$488.54
121927190100C01700	TH	1	\$459.23	\$488.54
121927190100C01800	TH	1	\$459.23	\$488.54
121927190100C01900	TH	1	\$459.23	\$488.54
121927190100C02000	TH	1	\$459.23	\$488.54
121927190100C02100	TH	1	\$459.23	\$488.54
121927190100C02200	TH	1	\$459.23	\$488.54
121927190100C02300	TH	1	\$459.23	\$488.54
121927190100C02400	TH	1	\$459.23	\$488.54
121927190100C02500	TH	1	\$459.23	\$488.54
121927190100C02600	TH	1	\$459.23	\$488.54
121927190100C02700	TH	1	\$459.23	\$488.54
121927190100C02800	TH	1	\$459.23	\$488.54
121927190100C02900	TH	1	\$459.23	\$488.54
121927190100C03000	TH	1	\$459.23	\$488.54
121927190100C03100	TH	1	\$459.23	\$488.54
121927190100C03200	TH	1	\$459.23	\$488.54
121927190100C03300	TH	1	\$459.23	\$488.54
121927190100C03400	TH	1	\$459.23	\$488.54
121927190100C03500	TH	1	\$459.23	\$488.54
121927190100C03600	TH	1	\$459.23	\$488.54
121927190100C03700	TH	1	\$459.23	\$488.54
121927190100C03800	TH	1	\$459.23	\$488.54
121927190100C03900	TH	1	\$459.23	\$488.54
121927190100C04000	TH	1	\$459.23	\$488.54
121927190100C04100	TH	1	\$459.23	\$488.54
121927190100C04200	TH	1	\$459.23	\$488.54
121927190100C04300	TH	1	\$459.23	\$488.54
121927190100C04400	TH	1	\$459.23	\$488.54
121927190100C04500	TH	1	\$459.23	\$488.54
121927190100C04600	TH	1	\$459.23	\$488.54
121927190100C04700	TH	1	\$459.23	\$488.54
121927190100C04800	TH	1	\$459.23	\$488.54
121927190100C04900	TH	1	\$459.23	\$488.54
121927190100C05000	TH	1	\$459.23	\$488.54
121927190100C05100	TH	1	\$459.23	\$488.54
121927190100C05200	TH	1	\$459.23	\$488.54
121927190200A00100	SF	1	\$656.04	\$697.91
121927190200A00200	SF	1	\$656.04	\$697.91
121927190200A00300	SF	1	\$656.04	\$697.91
121927190200A00400	SF	1	\$656.04	\$697.91
121927190200A00500	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200A00600	SF	1	\$656.04	\$697.91
121927190200A00700	SF	1	\$656.04	\$697.91
121927190200A00800	SF	1	\$656.04	\$697.91
121927190200A00900	SF	1	\$656.04	\$697.91
121927190200A01000	SF	1	\$656.04	\$697.91
121927190200A01100	SF	1	\$656.04	\$697.91
121927190200A01200	SF	1	\$656.04	\$697.91
121927190200A01300	SF	1	\$656.04	\$697.91
121927190200A01400	SF	1	\$656.04	\$697.91
121927190200A01500	SF	1	\$656.04	\$697.91
121927190200A01600	SF	1	\$656.04	\$697.91
121927190200A01700	SF	1	\$656.04	\$697.91
121927190200A01800	SF	1	\$656.04	\$697.91
121927190200A01900	SF	1	\$656.04	\$697.91
121927190200A02000	SF	1	\$656.04	\$697.91
121927190200A02100	SF	1	\$656.04	\$697.91
121927190200A02200	SF	1	\$656.04	\$697.91
121927190200A02300	SF	1	\$656.04	\$697.91
121927190200A02400	SF	1	\$656.04	\$697.91
121927190200B00100	SF	1	\$656.04	\$697.91
121927190200B00200	SF	1	\$656.04	\$697.91
121927190200B00300	SF	1	\$656.04	\$697.91
121927190200B00400	SF	1	\$656.04	\$697.91
121927190200B00500	SF	1	\$656.04	\$697.91
121927190200B00600	SF	1	\$656.04	\$697.91
121927190200B00700	SF	1	\$656.04	\$697.91
121927190200B00800	SF	1	\$656.04	\$697.91
121927190200B00900	SF	1	\$656.04	\$697.91
121927190200B01000	SF	1	\$656.04	\$697.91
121927190200B01100	SF	1	\$656.04	\$697.91
121927190200B01200	SF	1	\$656.04	\$697.91
121927190200B01300	SF	1	\$656.04	\$697.91
121927190200B01400	SF	1	\$656.04	\$697.91
121927190200B01500	SF	1	\$656.04	\$697.91
121927190200B01600	SF	1	\$656.04	\$697.91
121927190200B01700	SF	1	\$656.04	\$697.91
121927190200B01800	SF	1	\$656.04	\$697.91
121927190200B01900	SF	1	\$656.04	\$697.91
121927190200B02000	SF	1	\$656.04	\$697.91
121927190200B02100	SF	1	\$656.04	\$697.91
121927190200B02200	SF	1	\$656.04	\$697.91
121927190200B02300	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200B02400	SF	1	\$656.04	\$697.91
121927190200B02500	SF	1	\$656.04	\$697.91
121927190200B02600	SF	1	\$656.04	\$697.91
121927190200B02700	SF	1	\$656.04	\$697.91
121927190200B02800	SF	1	\$656.04	\$697.91
121927190200B02900	SF	1	\$656.04	\$697.91
121927190200B03000	SF	1	\$656.04	\$697.91
121927190200B03100	SF	1	\$656.04	\$697.91
121927190200C00100	SF	1	\$656.04	\$697.91
121927190200C00200	SF	1	\$656.04	\$697.91
121927190200C00300	SF	1	\$656.04	\$697.91
121927190200C00400	SF	1	\$656.04	\$697.91
121927190200C00500	SF	1	\$656.04	\$697.91
121927190200C00600	SF	1	\$656.04	\$697.91
121927190200C00700	SF	1	\$656.04	\$697.91
121927190200C00800	SF	1	\$656.04	\$697.91
121927190200C00900	SF	1	\$656.04	\$697.91
121927190200C01000	SF	1	\$656.04	\$697.91
121927190200C01100	SF	1	\$656.04	\$697.91
121927190200C01200	SF	1	\$656.04	\$697.91
121927190200C01300	SF	1	\$656.04	\$697.91
121927190200C01400	SF	1	\$656.04	\$697.91
121927190200C01500	SF	1	\$656.04	\$697.91
121927190200C01600	SF	1	\$656.04	\$697.91
121927190200C01700	SF	1	\$656.04	\$697.91
121927190200C01800	SF	1	\$656.04	\$697.91
121927190200C01900	SF	1	\$656.04	\$697.91
121927190200C02000	SF	1	\$656.04	\$697.91
121927190200C02100	SF	1	\$656.04	\$697.91
121927190200C02200	SF	1	\$656.04	\$697.91
121927190200C02300	SF	1	\$656.04	\$697.91
121927190200C02400	SF	1	\$656.04	\$697.91
121927190200C02500	SF	1	\$656.04	\$697.91
121927190200C02600	SF	1	\$656.04	\$697.91
121927190200C02700	SF	1	\$656.04	\$697.91
121927190200C02800	SF	1	\$656.04	\$697.91
121927190200C02900	SF	1	\$656.04	\$697.91
121927190200C03000	SF	1	\$656.04	\$697.91
121927190200C03100	SF	1	\$656.04	\$697.91
121927190200C03200	SF	1	\$656.04	\$697.91
121927190200C03300	SF	1	\$656.04	\$697.91
121927190200C03400	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200C03500	SF	1	\$656.04	\$697.91
121927190200C03600	SF	1	\$656.04	\$697.91
121927190200C03700	SF	1	\$656.04	\$697.91
121927190200C03800	SF	1	\$656.04	\$697.91
121927190200C03900	SF	1	\$656.04	\$697.91
121927190200C04000	SF	1	\$656.04	\$697.91
121927190200C04100	SF	1	\$656.04	\$697.91
121927190200C04200	SF	1	\$656.04	\$697.91
121927190200C04300	SF	1	\$656.04	\$697.91
121927190200C04400	SF	1	\$656.04	\$697.91
121927190200C04500	SF	1	\$656.04	\$697.91
121927190200C04600	SF	1	\$656.04	\$697.91
121927190200C04700	SF	1	\$656.04	\$697.91
121927190200C04800	SF	1	\$656.04	\$697.91
121927190200C04900	SF	1	\$656.04	\$697.91
121927190200C05000	SF	1	\$656.04	\$697.91
121927190200C05100	SF	1	\$656.04	\$697.91
121927190200C05200	SF	1	\$656.04	\$697.91
121927190200C05300	SF	1	\$656.04	\$697.91
121927190200C05400	SF	1	\$656.04	\$697.91
121927190200C05500	SF	1	\$656.04	\$697.91
121927190200C05600	SF	1	\$656.04	\$697.91
121927190200C05700	SF	1	\$656.04	\$697.91
121927190200C05800	SF	1	\$656.04	\$697.91
121927190200C05900	SF	1	\$656.04	\$697.91
121927190200C06000	SF	1	\$656.04	\$697.91
121927190200C06100	SF	1	\$656.04	\$697.91
121927190200C06200	SF	1	\$656.04	\$697.91
121927190200C06300	SF	1	\$656.04	\$697.91
121927190200C06400	SF	1	\$656.04	\$697.91
121927190200C06500	SF	1	\$656.04	\$697.91
121927190200C06600	SF	1	\$656.04	\$697.91
121927190200C06700	SF	1	\$656.04	\$697.91
121927190200C06800	SF	1	\$656.04	\$697.91
121927190200C06900	SF	1	\$656.04	\$697.91
121927190200C07000	SF	1	\$656.04	\$697.91
121927190200C07100	SF	1	\$656.04	\$697.91
121927190200C07200	SF	1	\$656.04	\$697.91
121927190200C07300	SF	1	\$656.04	\$697.91
121927190200C07400	SF	1	\$656.04	\$697.91
121927190200C07500	SF	1	\$656.04	\$697.91
121927190200C07600	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200C07700	SF	1	\$656.04	\$697.91
121927190200C07800	SF	1	\$656.04	\$697.91
121927190200C07900	SF	1	\$656.04	\$697.91
121927190200C08000	SF	1	\$656.04	\$697.91
121927190200C08100	SF	1	\$656.04	\$697.91
121927190200C08200	SF	1	\$656.04	\$697.91
121927190200C08300	SF	1	\$656.04	\$697.91
121927190200C08400	SF	1	\$656.04	\$697.91
121927190200C08500	SF	1	\$656.04	\$697.91
121927190200C08600	SF	1	\$656.04	\$697.91
121927190200C08700	SF	1	\$656.04	\$697.91
121927190200C08800	SF	1	\$656.04	\$697.91
121927190200C08900	SF	1	\$656.04	\$697.91
121927190200C09000	SF	1	\$656.04	\$697.91
121927190200C09100	SF	1	\$656.04	\$697.91
121927190200C09200	SF	1	\$656.04	\$697.91
121927190200C09300	SF	1	\$656.04	\$697.91
121927190200C09400	SF	1	\$656.04	\$697.91
121927190200C09500	SF	1	\$656.04	\$697.91
121927190200C09600	SF	1	\$656.04	\$697.91
121927190200C09700	SF	1	\$656.04	\$697.91
121927190200C09800	SF	1	\$656.04	\$697.91
121927190200C09900	SF	1	\$656.04	\$697.91
121927190200C10000	SF	1	\$656.04	\$697.91
121927190200C10100	SF	1	\$656.04	\$697.91
121927190200C10200	SF	1	\$656.04	\$697.91
121927190200C10300	SF	1	\$656.04	\$697.91
121927190200C10400	SF	1	\$656.04	\$697.91
121927190200C10500	SF	1	\$656.04	\$697.91
121927190200C10600	SF	1	\$656.04	\$697.91
121927190200C10700	SF	1	\$656.04	\$697.91
121927190200C10800	SF	1	\$656.04	\$697.91
121927190200C10900	SF	1	\$656.04	\$697.91
121927190200C11000	SF	1	\$656.04	\$697.91
121927190200C11100	SF	1	\$656.04	\$697.91
121927190200C11200	SF	1	\$656.04	\$697.91
121927190200C11300	SF	1	\$656.04	\$697.91
121927190200C11400	SF	1	\$656.04	\$697.91
121927190200C11500	SF	1	\$656.04	\$697.91
121927190200C11600	SF	1	\$656.04	\$697.91
121927190200C11700	SF	1	\$656.04	\$697.91
121927190200C11800	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200C11900	SF	1	\$656.04	\$697.91
121927190200C12000	SF	1	\$656.04	\$697.91
121927190200C12100	SF	1	\$656.04	\$697.91
121927190200C12200	SF	1	\$656.04	\$697.91
121927190200C12300	SF	1	\$656.04	\$697.91
121927190200C12400	SF	1	\$656.04	\$697.91
121927190200C12500	SF	1	\$656.04	\$697.91
121927190200C12600	SF	1	\$656.04	\$697.91
121927190200C12700	SF	1	\$656.04	\$697.91
121927190200C12800	SF	1	\$656.04	\$697.91
121927190200C12900	SF	1	\$656.04	\$697.91
121927190200C13000	SF	1	\$656.04	\$697.91
121927190200C13100	SF	1	\$656.04	\$697.91
121927190200C13200	SF	1	\$656.04	\$697.91
121927190200C13300	SF	1	\$656.04	\$697.91
121927190200C13400	SF	1	\$656.04	\$697.91
121927190200C13500	SF	1	\$656.04	\$697.91
121927190200C13600	SF	1	\$656.04	\$697.91
121927190200C13700	SF	1	\$656.04	\$697.91
121927190200C13800	SF	1	\$656.04	\$697.91
121927190200C13900	SF	1	\$656.04	\$697.91
121927190200C14000	SF	1	\$656.04	\$697.91
121927190200C14100	SF	1	\$656.04	\$697.91
121927190200C14200	SF	1	\$656.04	\$697.91
121927190200C14300	SF	1	\$656.04	\$697.91
121927190200C14400	SF	1	\$656.04	\$697.91
121927190200C14500	SF	1	\$656.04	\$697.91
121927190200C14600	SF	1	\$656.04	\$697.91
121927190200C14700	SF	1	\$656.04	\$697.91
121927190200C14800	SF	1	\$656.04	\$697.91
121927190200C14900	SF	1	\$656.04	\$697.91
121927190200C15000	SF	1	\$656.04	\$697.91
121927190200C15100	SF	1	\$656.04	\$697.91
121927190200C15200	SF	1	\$656.04	\$697.91
121927190200C15300	SF	1	\$656.04	\$697.91
121927190200C15400	SF	1	\$656.04	\$697.91
121927190200C15500	SF	1	\$656.04	\$697.91
121927190200C15600	SF	1	\$656.04	\$697.91
121927190200C15700	SF	1	\$656.04	\$697.91
121927190200C15800	SF	1	\$656.04	\$697.91
121927190200C15900	SF	1	\$656.04	\$697.91
121927190200C16000	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200C16100	SF	1	\$656.04	\$697.91
121927190200C16200	SF	1	\$656.04	\$697.91
121927190200C16300	SF	1	\$656.04	\$697.91
121927190200C16400	SF	1	\$656.04	\$697.91
121927190200C16500	SF	1	\$656.04	\$697.91
121927190200C16600	SF	1	\$656.04	\$697.91
121927190200C16700	SF	1	\$656.04	\$697.91
121927190200C16800	SF	1	\$656.04	\$697.91
121927190200C16900	SF	1	\$656.04	\$697.91
121927190200C17000	SF	1	\$656.04	\$697.91
121927190200C17100	SF	1	\$656.04	\$697.91
121927190200C17200	SF	1	\$656.04	\$697.91
121927190200C17300	SF	1	\$656.04	\$697.91
121927190200C17400	SF	1	\$656.04	\$697.91
121927190200C17500	SF	1	\$656.04	\$697.91
121927190200C17600	SF	1	\$656.04	\$697.91
121927190200C17700	SF	1	\$656.04	\$697.91
121927190200C17800	SF	1	\$656.04	\$697.91
121927190200C17900	SF	1	\$656.04	\$697.91
121927190200C18000	SF	1	\$656.04	\$697.91
121927190200C18100	SF	1	\$656.04	\$697.91
121927190200C18200	SF	1	\$656.04	\$697.91
121927190200C18300	SF	1	\$656.04	\$697.91
121927190200C18400	SF	1	\$656.04	\$697.91
121927190200C18500	SF	1	\$656.04	\$697.91
121927190200C18600	SF	1	\$656.04	\$697.91
121927190200C18700	SF	1	\$656.04	\$697.91
121927190200C18800	SF	1	\$656.04	\$697.91
121927190200C18900	SF	1	\$656.04	\$697.91
121927190200C19000	SF	1	\$656.04	\$697.91
121927190200C19100	SF	1	\$656.04	\$697.91
121927190200C19200	SF	1	\$656.04	\$697.91
121927190200C19300	SF	1	\$656.04	\$697.91
121927190200C19400	SF	1	\$656.04	\$697.91
121927190200C19500	SF	1	\$656.04	\$697.91
121927190200C19600	SF	1	\$656.04	\$697.91
121927190200C19700	SF	1	\$656.04	\$697.91
121927190200C19800	SF	1	\$656.04	\$697.91
121927190200C19900	SF	1	\$656.04	\$697.91
121927190200C20000	SF	1	\$656.04	\$697.91
121927190200C20100	SF	1	\$656.04	\$697.91
121927190200C20200	SF	1	\$656.04	\$697.91

Parcel ID	Type	Units	Net Annual	Gross Annual
121927190200C20300	SF	1	\$656.04	\$697.91
121927190200C20400	SF	1	\$656.04	\$697.91
121927190200C20500	SF	1	\$656.04	\$697.91
121927190200C20600	SF	1	\$656.04	\$697.91
121927190200C20700	SF	1	\$656.04	\$697.91
121927190200C20800	SF	1	\$656.04	\$697.91
121927190200C20900	SF	1	\$656.04	\$697.91
121927190200C21000	SF	1	\$656.04	\$697.91
121927190200C21100	SF	1	\$656.04	\$697.91
121927190200C21200	SF	1	\$656.04	\$697.91
121927190200C21300	SF	1	\$656.04	\$697.91
121927190200C21400	SF	1	\$656.04	\$697.91
121927190200C21500	SF	1	\$656.04	\$697.91
121927190200C21600	SF	1	\$656.04	\$697.91
121927190200C21700	SF	1	\$656.04	\$697.91
121927190200C21800	SF	1	\$656.04	\$697.91
121927190200C21900	SF	1	\$656.04	\$697.91
121927190200C22000	SF	1	\$656.04	\$697.91
121927190200C22100	SF	1	\$656.04	\$697.91
121927190200C22200	SF	1	\$656.04	\$697.91
Total Developed		742	\$466,312.90	\$496,077.55

Undeveloped

Parcel ID	Type	Acres	Net Annual	Gross Annual
121927190200F00000	Undeveloped	34	\$6,917.10	\$7,358.62
Total Undeveloped		34	\$6,917.10	\$7,358.62

Developed and Undeveloped totals			\$473,230.00	\$503,436.17
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Prepared by: Governmental Management Services - Central Florida, LLC

SECTION B

RESOLUTION 2026-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027

WHEREAS, the District Manager has, prior to the fifteenth (15th) day of June, 2026, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Country Greens Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the “Proposed Budget”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set July 14, 2026, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the Office of the District Treasurer and the Office of the Recording Secretary, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager’s Proposed Budget, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2026 and/or revised projections for Fiscal Year 2027.
- c. That the adopted budget, as amended, shall be maintained in the Office of the District Treasurer and the District Recording Secretary and identified as “The Budget for Country Greens Community Development District for the Fiscal Year Ending September 30, 2027”, as adopted by the Board of Supervisors on July 14, 2026.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Country Greens Community Development District, for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027, the sum of _____, to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
TOTAL CAPITAL RESERVE FUND	\$ _____
TOTAL ALL FUNDS	\$ _____

Section 3. Supplemental Appropriations

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand Dollars (\$10,000) or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than

\$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

Introduced, considered favorably, and adopted this 14th day of July 2026.

ATTEST:

**BOARD OF SUPERVISORS OF THE
COUNTRY GREENS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By:_____

Its:_____

SECTION C

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AUTHORITY TO TRANSMIT ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Country Greens Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (“Board”) hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2026-2027 (“Operations and Maintenance Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s budget for Fiscal Year 2026-2027; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the district; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefited lands within the District; and

WHEREAS, the District has previously levied an assessment for debt service, which the District now desires to collect on the tax roll pursuant to the Uniform Method and which is also indicated on Exhibit “A”; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the Property Appraiser and Tax Collector of Lake County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Country Greens Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll by its officers or other designees to the Lake County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interest of the District to permit the District Manager to amend the Assessment Roll, certified to the Lake County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for Lake County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefited lands is shown in Exhibit "B"

SECTION 2. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefited lands within the District in accordance with Exhibit "B."

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments shall be at the same time and in the same manner as Lake County taxes in accordance with the Uniform Method. The District shall also collect its previously levied debt service assessment pursuant to the Uniform Method, as indicated on Exhibit "B."

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified to the Lake County Tax Collector and shall be collected by Lake County Tax Collector in the same manner and time as Lake County taxes. The proceeds therefrom shall be paid to the Country Greens Community Development District. The Board of Supervisors hereby authorizes any officer of the District, the District Manager, Darrin Mossing Jr and Michael Cortese, or any one of them (herein referred to as an Authorized Agents) to execute a form DR408A and such other documents as may be necessary to formally transmit and

certify the Assessment Roll to the Lake County Tax Collector and take such other actions as may be associated therewith.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the Lake County property roll by the Property Appraiser after the date of this Resolution and the Authorized Agents, or any of them, shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the Lake County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Country Greens Community Development District.

PASSED AND ADOPTED this 14th day of July 2026.

ATTEST:

**BOARD OF SUPERVISORS OF THE
COUNTRY GREENS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget
Exhibit B: Assessment Roll

Country Greens
Community Development District

Proposed Budget
FY2027



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Country Greens
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Next 4 Months	Projected Thru 9/30/26	Proposed Budget FY2027
Revenues					
Assessments - Tax Roll	\$ 476,711	\$ 445,251	\$ 21,049	\$ 466,299	\$ 473,227
Interest	\$ 9,212	\$ 4,169	\$ 1,600	\$ 5,769	\$ 3,000
Miscellaneous Revenue	\$ -	\$ 11,077	\$ -	\$ 11,077	\$ -
Carry Forward Surplus ⁽¹⁾	\$ -	\$ 19,039	\$ -	\$ 19,039	\$ 4,627
Total Revenues	\$ 485,923	\$ 479,535	\$ 22,649	\$ 502,184	\$ 480,855
Expenditures					
<i>General & Administrative</i>					
Supervisors Fees	\$ 6,000	\$ 4,400	\$ 3,000	\$ 7,400	\$ 8,000
FICA Taxes	\$ 459	\$ 337	\$ 230	\$ 566	\$ 612
Engineering	\$ 35,000	\$ -	\$ 11,667	\$ 11,667	\$ 35,000
Legal Services	\$ 10,000	\$ 8,957	\$ 4,000	\$ 12,957	\$ 15,000
Annual Audit	\$ 4,700	\$ 4,000	\$ -	\$ 4,000	\$ 4,100
Assessment Administration	\$ -	\$ 6,000	\$ -	\$ 6,000	\$ 6,180
Arbitrage	\$ 600	\$ 600	\$ -	\$ 600	\$ 600
Dissemination Agent	\$ 5,000	\$ 3,333	\$ 1,667	\$ 5,000	\$ 5,150
Re-amortization Schedules	\$ -	\$ -	\$ -	\$ -	\$ 700
Trustee Fees	\$ 3,717	\$ 3,581	\$ -	\$ 3,581	\$ 4,300
Management Fees	\$ 51,000	\$ 30,000	\$ 15,000	\$ 45,000	\$ 46,350
Information Technology	\$ -	\$ 1,200	\$ 600	\$ 1,800	\$ 1,854
Website Maintenance	\$ 3,000	\$ 1,964	\$ 788	\$ 2,753	\$ 2,789
Postage & Delivery	\$ 1,100	\$ 99	\$ 367	\$ 465	\$ 750
Insurance	\$ 9,624	\$ 8,597	\$ -	\$ 8,597	\$ 9,457
Printing & Binding	\$ 500	\$ 17	\$ 167	\$ 183	\$ 500
Legal Advertising	\$ 1,000	\$ -	\$ 2,000	\$ 2,000	\$ 2,000
Other Current Charges	\$ 1,000	\$ 1,362	\$ 333	\$ 1,696	\$ 2,200
Office Supplies	\$ -	\$ 2	\$ 80	\$ 82	\$ 250
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ -	\$ 175	\$ 175
Total General & Administrative:	\$ 132,875	\$ 74,624	\$ 39,898	\$ 114,522	\$ 145,967

Country Greens
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Next 4 Months	Projected Thru 9/30/26	Proposed Budget FY2027
<u>Operations & Maintenance</u>					
Field Management	\$ 18,000	\$ 12,000	\$ 6,000	\$ 18,000	\$ 18,540
Aquatic Control Maintenance	\$ 2,000	\$ 1,134	\$ 567	\$ 1,701	\$ 2,000
Landscape Maintenance	\$ 172,145	\$ 114,763	\$ 57,382	\$ 172,145	\$ 180,750
Landscape Contingency	\$ -	\$ -	\$ -	\$ -	\$ 25,798
Utilities	\$ 13,000	\$ 7,522	\$ 4,200	\$ 11,722	\$ 14,300
Irrigation Repairs	\$ -	\$ -	\$ -	\$ -	\$ 20,000
General Repairs & Maintenance	\$ 124,403	\$ 67,390	\$ 30,000	\$ 97,390	\$ 20,000
Stormwater Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 20,000
Capital Outlay	\$ 15,000	\$ -	\$ 7,500	\$ 7,500	\$ 26,000
Holiday Décor	\$ 8,500	\$ 6,246	\$ -	\$ 6,246	\$ 7,500
Total Operations & Maintenance:	\$ 353,048	\$ 209,056	\$ 105,649	\$ 314,705	\$ 334,888
Total Expenditures	\$ 485,923	\$ 283,680	\$ 145,546	\$ 429,226	\$ 480,855
Excess Revenues/(Expenditures)	\$ 0	\$ 195,855	\$ (122,897)	\$ 72,958	\$ -

⁽¹⁾ FY26 Carryforward Surplus is less first quarter operating reserves

Product	Units	ERU/Unit	Total Net Assessments	Total Net Per Unit	Total Gross Per Unit
Townhomes 34'	104	0.70	\$ 47,760	\$ 459.23	\$ 488.54
Single Family 55'	319	1.00	\$ 209,275	\$ 656.04	\$ 697.91
Single Family 65'	97	1.00	\$ 63,635	\$ 656.04	\$ 697.91
Single Family 100'	158	1.00	\$ 103,654	\$ 656.04	\$ 697.91
Golf Course	10	1.00	\$ 6,560	\$ 656.04	\$ 697.91
Commercial	54	1.00	\$ 35,426	\$ 656.04	\$ 697.91
New Area *	N/A	N/A	\$ 6,917		
	742		\$ 473,227		

* represents an administrative only assessment based on the acreage proportionate to the District's total acreage

Product	FY27 Gross per Unit	FY26 Gross Per Unit	Increase/ (Decrease)
Townhomes 34'	\$ 488.54	\$ 488.54	\$ -
Single Family 55'	\$ 697.91	\$ 697.91	\$ -
Single Family 65'	\$ 697.91	\$ 697.91	\$ -
Single Family 100'	\$ 697.91	\$ 697.91	\$ -
Golf Course	\$ 697.91	\$ 697.91	\$ -
Commercial	\$ 697.91	\$ 697.91	\$ -

Country Greens

Community Development District

General Fund Narrative

Revenues:

Assessments

The District will levy a non-ad valorem assessment on all assessable property within the District to fund all general operating and maintenance expenditures during the fiscal year.

Interest Income

Interest income earned on funds in the District's operating accounts.

Expenditures:

General & Administrative:

Supervisor Fees

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings.

FICA Taxes

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering

The District's engineer provides general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review invoices and various projects as directed by the Board of Supervisors and the District Manager.

Legal Services

The District's legal counsel provides general legal services to the District, e.g. attendance and preparation for meetings, preparation and review of agreements, resolutions, etc. as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis.

Assessment Administration

The District will contract to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

Country Greens

Community Development District

General Fund Narrative

Arbitrage

The District will contract with an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on the Series 2016 A-1 and A-2 bonds.

Dissemination

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b)(5) which relates to additional reporting requirements for unrated bond issues. This cost is based on the Series 2016 A-1 and A-2 bonds.

Re-amortization Schedule

Represents the cost of having revised amortization schedules issued on the District's bonds when extraordinary redemptions are made.

Trustee Fees

The District will incur trustee related costs with the issuance of its' Series 2016 A-1 & A-2 bonds.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-Central Florida, LLC. The services include but are not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reports, annual audits, etc.

Information Technology

Represents various cost of information technology for the District such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc. This also includes ADA compliance audits completed by School Now.

Postage & Delivery

The District incurs charges for mailing of Board meeting agenda packages, overnight deliveries, correspondence, etc.

Insurance

The District's insurance coverages.

Country Greens Community Development District General Fund Narrative

Printing & Binding

Printing agenda materials for board meetings, printing of computerized checks, stationary, envelopes, etc.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

Other Current Charges

Bank charges, meeting room rentals and any other miscellaneous expenses incurred during the year.

Office Supplies

Miscellaneous office supplies.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

Operations & Maintenance:

Field Management

The District has contracted with Governmental Management Services – Central Florida, LLC to provide onsite field management of contracts for the District such as landscape maintenance. Services can include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

Aquatic Control Maintenance

The District has contracted with Dragonfly Pond Works for the maintenance of its ponds. Services include treatment of all grasses, unwanted weeds, algae, etc.

Landscape Maintenance

The District has a contract with Maverick's Landscape & Lawn Service to maintain the landscaping located within the District. These services include monthly landscape maintenance such turf maintenance, shrub and groundcover maintenance, tree maintenance, general site maintenance such as trash and debris disposal and irrigation system maintenance.

Landscape Contingency

Represents the estimated cost of replacing landscaping within the common areas of the District.

Utilities

Represents current and estimated utilities of common areas throughout the District.

Country Greens Community Development District General Fund Narrative

Irrigation Repairs

Represents the cost of maintaining and repairing the irrigation system outside of the general landscape contract.

General Repairs & Maintenance

Represents estimated costs for general repairs and maintenance of the District's common areas.

Stormwater Maintenance

Represents estimated repair and maintenance cost to the stormwater systems maintained by the District.

Capital Outlay

Represents estimated costs for replacement of district assets.

Holiday Décor

Represents the estimated cost of adding holiday décor to the District's entry monuments.

Country Greens
Community Development District
Proposed Budget
Debt Service Fund Series 2016

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Next 4 Months	Projected Thru 9/30/26	Proposed Budget FY2027
Revenues					
Assessments - Tax Roll	\$ 347,569	\$ 331,430	\$ 16,139	\$ 347,569	\$ 347,098
Interest	\$ 500	\$ 7,774	\$ 2,000	\$ 9,774	\$ 4,887
Carry Forward Surplus ⁽¹⁾	\$ 848,725	\$ 86,053	\$ -	\$ 86,053	\$ 72,153
Total Revenues	\$ 1,196,794	\$ 425,257	\$ 18,139	\$ 443,397	\$ 424,137
Expenditures					
2016 A-1					
Interest A1 - 11/1	\$ 34,622	\$ 34,622	\$ -	\$ 34,622	\$ 31,859
Principal A1 - 5/1	\$ 170,000	\$ 170,000	\$ -	\$ 170,000	\$ 180,000
Interest A1 - 5/1	\$ 34,622	\$ 34,622	\$ -	\$ 34,622	\$ 31,859
2016 A-2					
Interest A2 - 11/1	\$ 17,500	\$ 16,000	\$ -	\$ 16,000	\$ 13,500
Principal A2 - 5/1	\$ 65,000	\$ 60,000	\$ -	\$ 60,000	\$ 55,000
Interest A2 - 5/1	\$ 17,500	\$ 16,000	\$ -	\$ 16,000	\$ 13,500
Special Call A2 - 5/1	\$ -	\$ 40,000	\$ -	\$ 40,000	\$ -
Total Expenditures	\$ 339,244	\$ 371,244	\$ -	\$ 371,244	\$ 325,719
Excess Revenues/(Expenditures)	\$ 857,550	\$ 54,013	\$ 18,139	\$ 72,153	\$ 98,419

⁽¹⁾ Carryforward Surplus is net of Debt Service Reserve Funds

Interest A-1 - 11/1	\$ 28,709.38
Interest A-2 - 11/1	\$ 12,125.00
	\$ 40,834.38

Product	Assessable Units	Net Assessment	Net Per Unit	Gross Per Unit
Townhomes 34'	102	\$ 27,733.29	\$ 271.90	\$ 289.25
Single Family 55'	319	\$ 127,209.61	\$ 398.78	\$ 424.23
Single Family 65'	96	\$ 45,242.73	\$ 471.28	\$ 501.36
Single Family 100'	155	\$ 109,572.23	\$ 706.92	\$ 752.04
Golf Course	10	\$ 4,712.78	\$ 471.28	\$ 501.36
Commercial	54	\$ 32,627.01	\$ 604.20	\$ 642.77
Total	736	\$ 347,097.64		

Country Greens
Community Development District
Series 2016 A-1 Special Assessment Bonds
Amortization Schedule

Date	Balance	Prinicipal	Interest	Total
11/01/26	\$ 1,640,000.00	\$ -	\$ 31,859.38	\$ 236,481.25
05/01/27	\$ 1,640,000.00	\$ 180,000.00	\$ 31,859.38	
11/01/27	\$ 1,460,000.00	\$ -	\$ 28,709.38	\$ 240,568.75
05/01/28	\$ 1,460,000.00	\$ 185,000.00	\$ 28,709.38	
11/01/28	\$ 1,275,000.00	\$ -	\$ 25,125.00	\$ 238,834.38
05/01/29	\$ 1,275,000.00	\$ 190,000.00	\$ 25,125.00	
11/01/29	\$ 1,085,000.00	\$ -	\$ 21,443.75	\$ 236,568.75
05/01/30	\$ 1,085,000.00	\$ 200,000.00	\$ 21,443.75	
11/01/30	\$ 885,000.00	\$ -	\$ 17,568.75	\$ 239,012.50
05/01/31	\$ 885,000.00	\$ 210,000.00	\$ 17,568.75	
11/01/31	\$ 675,000.00	\$ -	\$ 13,500.00	\$ 241,068.75
05/01/32	\$ 675,000.00	\$ 215,000.00	\$ 13,500.00	
11/01/32	\$ 460,000.00	\$ -	\$ 9,200.00	\$ 237,700.00
05/01/33	\$ 460,000.00	\$ 225,000.00	\$ 9,200.00	
11/01/33	\$ 235,000.00	\$ -	\$ 4,700.00	\$ 238,900.00
05/01/34	\$ 235,000.00	\$ 235,000.00	\$ 4,700.00	\$ 239,700.00
		\$ 1,810,000.00	\$ 338,834.38	\$ 2,148,834.38

Country Greens
Community Development District
Series 2016 A-2 Special Assessment Bonds
Amortization Schedule

Date	Balance	Prinicpal	Interest	Total
11/01/26	\$ 540,000.00	\$ -	\$ 13,500.00	\$ 13,500.00
05/01/27	\$ 540,000.00	\$ 55,000.00	\$ 13,500.00	
11/01/27	\$ 485,000.00	\$ -	\$ 12,125.00	\$ 80,625.00
05/01/28	\$ 485,000.00	\$ 60,000.00	\$ 12,125.00	
11/01/28	\$ 425,000.00	\$ -	\$ 10,625.00	\$ 82,750.00
05/01/29	\$ 425,000.00	\$ 60,000.00	\$ 10,625.00	
11/01/29	\$ 365,000.00	\$ -	\$ 9,125.00	\$ 79,750.00
05/01/30	\$ 365,000.00	\$ 65,000.00	\$ 9,125.00	
11/01/30	\$ 300,000.00	\$ -	\$ 7,500.00	\$ 81,625.00
05/01/31	\$ 300,000.00	\$ 70,000.00	\$ 7,500.00	
11/01/31	\$ 230,000.00	\$ -	\$ 5,750.00	\$ 83,250.00
05/01/32	\$ 230,000.00	\$ 75,000.00	\$ 5,750.00	
11/01/32	\$ 155,000.00	\$ -	\$ 3,875.00	\$ 84,625.00
05/01/33	\$ 155,000.00	\$ 75,000.00	\$ 3,875.00	
11/01/33	\$ 80,000.00	\$ -	\$ 2,000.00	\$ 80,875.00
05/01/34	\$ 80,000.00	\$ 80,000.00	\$ 2,000.00	\$ 82,000.00
		\$ 540,000.00	\$ 129,000.00	\$ 669,000.00

EXHIBIT B

<p>Country Greens CDD FY 27 Aseessment Roll</p>
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Parcel ID	Product Type (O&M)	O&M	Debt	Total
121927190000E00000	Golf Course	\$6,977.39	\$5,013.61	\$11,991.00
121927190000E00100	SF	\$697.91	\$424.23	\$1,122.14
121927190000E00200	SF	\$697.91	\$424.23	\$1,122.14
121927190000A00100	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00200	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00300	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00400	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00500	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00600	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00700	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00800	SF	\$697.91	\$501.36	\$1,199.27
121927190000A00900	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01000	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01100	SF	\$697.91	\$0.00	\$697.91
121927190000A01200	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01300	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01400	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01500	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01600	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01700	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01800	SF	\$697.91	\$501.36	\$1,199.27
121927190000A01900	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02000	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02100	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02200	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02300	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02400	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02500	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02600	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02700	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02800	SF	\$697.91	\$501.36	\$1,199.27
121927190000A02900	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03000	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03100	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03200	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03300	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03400	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03500	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03600	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03700	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03800	SF	\$697.91	\$501.36	\$1,199.27
121927190000A03900	SF	\$697.91	\$501.36	\$1,199.27
121927190000A04000	SF	\$697.91	\$501.36	\$1,199.27
121927190000A04100	SF	\$697.91	\$501.36	\$1,199.27

121927190000B04000	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04100	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04200	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04300	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04400	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04500	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04600	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04700	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04800	SF	\$697.91	\$752.04	\$1,449.95
121927190000B04900	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05000	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05100	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05200	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05300	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05400	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05500	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05600	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05700	SF	\$697.91	\$752.04	\$1,449.95
121927190000B05800	SF	\$697.91	\$752.04	\$1,449.95
121927190000C00000	Commercial	\$22,229.66	\$20,478.68	\$42,708.34
121927190000C00001	Commercial	\$3,767.74	\$3,470.96	\$7,238.70
121927190000C00002	Commercial	\$2,637.42	\$2,429.67	\$5,067.09
121927190000C00003	Commercial	\$2,260.64	\$2,082.58	\$4,343.22
121927190000C00004	Commercial	\$2,637.42	\$2,429.67	\$5,067.09
121927190000C00005	Commercial	\$2,637.42	\$2,429.67	\$5,067.09
121927190000C00006	Commercial	\$1,507.10	\$1,388.39	\$2,895.49
121927190000C00100	TH	\$488.54	\$289.25	\$777.79
121927190000C00200	TH	\$488.54	\$289.25	\$777.79
121927190000C00300	TH	\$488.54	\$289.25	\$777.79
121927190000C00400	TH	\$488.54	\$289.25	\$777.79
121927190000C00500	TH	\$488.54	\$289.25	\$777.79
121927190000C00600	TH	\$488.54	\$289.25	\$777.79
121927190000C00700	TH	\$488.54	\$289.25	\$777.79
121927190000C00800	TH	\$488.54	\$289.25	\$777.79
121927190000C00900	TH	\$488.54	\$289.25	\$777.79
121927190000C01000	TH	\$488.54	\$289.25	\$777.79
121927190000C01100	TH	\$488.54	\$289.25	\$777.79
121927190000C01200	TH	\$488.54	\$289.25	\$777.79
121927190000C01300	TH	\$488.54	\$289.25	\$777.79
121927190000C01400	TH	\$488.54	\$289.25	\$777.79
121927190000C01500	TH	\$488.54	\$289.25	\$777.79
121927190000C01600	TH	\$488.54	\$289.25	\$777.79
121927190000C01700	TH	\$488.54	\$289.25	\$777.79
121927190000C01800	TH	\$488.54	\$289.25	\$777.79
121927190000C01900	TH	\$488.54	\$289.25	\$777.79
121927190000C02000	TH	\$488.54	\$289.25	\$777.79
121927190000C02100	TH	\$488.54	\$289.25	\$777.79
121927190000C02200	TH	\$488.54	\$289.25	\$777.79

121927190000C02300	TH	\$488.54	\$289.25	\$777.79
121927190000C02400	TH	\$488.54	\$289.25	\$777.79
121927190000C02500	TH	\$488.54	\$289.25	\$777.79
121927190000C02600	TH	\$488.54	\$0.00	\$488.54
121927190000C02700	TH	\$488.54	\$289.25	\$777.79
121927190000C02800	TH	\$488.54	\$289.25	\$777.79
121927190000C02900	TH	\$488.54	\$289.25	\$777.79
121927190000C03000	TH	\$488.54	\$289.25	\$777.79
121927190000C03100	TH	\$488.54	\$289.25	\$777.79
121927190000C03200	TH	\$488.54	\$289.25	\$777.79
121927190000C03300	TH	\$488.54	\$289.25	\$777.79
121927190000C03400	TH	\$488.54	\$289.25	\$777.79
121927190000C03500	TH	\$488.54	\$289.25	\$777.79
121927190000C03600	TH	\$488.54	\$289.25	\$777.79
121927190000C03700	TH	\$488.54	\$289.25	\$777.79
121927190000C03800	TH	\$488.54	\$289.25	\$777.79
121927190000C03900	TH	\$488.54	\$289.25	\$777.79
121927190000C04000	TH	\$488.54	\$289.25	\$777.79
121927190000C04100	TH	\$488.54	\$289.25	\$777.79
121927190000C04200	TH	\$488.54	\$289.25	\$777.79
121927190000C04300	TH	\$488.54	\$289.25	\$777.79
121927190000C04400	TH	\$488.54	\$289.25	\$777.79
121927190000C04500	TH	\$488.54	\$289.25	\$777.79
121927190000C04600	TH	\$488.54	\$289.25	\$777.79
121927190000C04700	TH	\$488.54	\$0.00	\$488.54
121927190000C04800	TH	\$488.54	\$289.25	\$777.79
121927190000C04900	TH	\$488.54	\$289.25	\$777.79
121927190000C05000	TH	\$488.54	\$289.25	\$777.79
121927190000C05100	TH	\$488.54	\$289.25	\$777.79
121927190000C05200	TH	\$488.54	\$289.25	\$777.79
121927190000D00100	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00200	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00300	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00400	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00500	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00600	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00700	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00800	SF	\$697.91	\$424.23	\$1,122.14
121927190000D00900	SF	\$697.91	\$424.23	\$1,122.14
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121927190000D01100	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01200	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01300	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01400	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01500	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01600	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01700	SF	\$697.91	\$424.23	\$1,122.14
121927190000D01800	SF	\$697.91	\$424.23	\$1,122.14

121927190100B03800	SF	\$697.91	\$501.36	\$1,199.27
121927190100B03900	SF	\$697.91	\$501.36	\$1,199.27
121927190100B04000	SF	\$697.91	\$501.36	\$1,199.27
121927190100B04100	SF	\$697.91	\$501.36	\$1,199.27
121927190100B04200	SF	\$697.91	\$501.36	\$1,199.27
121927190100B04300	SF	\$697.91	\$424.23	\$1,122.14
121927190100B04400	SF	\$697.91	\$424.23	\$1,122.14
121927190100B04500	SF	\$697.91	\$424.23	\$1,122.14
121927190100B04600	SF	\$697.91	\$424.23	\$1,122.14
121927190100B04700	SF	\$697.91	\$424.23	\$1,122.14
121927190100B04800	SF	\$697.91	\$424.23	\$1,122.14
121927190100B04900	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05000	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05100	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05200	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05300	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05400	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05500	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05600	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05700	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05800	SF	\$697.91	\$424.23	\$1,122.14
121927190100B05900	SF	\$697.91	\$424.23	\$1,122.14
121927190100B06000	SF	\$697.91	\$424.23	\$1,122.14
121927190100B06100	SF	\$697.91	\$424.23	\$1,122.14
121927190100B06200	SF	\$697.91	\$424.23	\$1,122.14
121927190100C00100	TH	\$488.54	\$289.25	\$777.79
121927190100C00200	TH	\$488.54	\$289.25	\$777.79
121927190100C00300	TH	\$488.54	\$289.25	\$777.79
121927190100C00400	TH	\$488.54	\$289.25	\$777.79
121927190100C00500	TH	\$488.54	\$289.25	\$777.79
121927190100C00600	TH	\$488.54	\$289.25	\$777.79
121927190100C00700	TH	\$488.54	\$289.25	\$777.79
121927190100C00800	TH	\$488.54	\$289.25	\$777.79
121927190100C00900	TH	\$488.54	\$289.25	\$777.79
121927190100C01000	TH	\$488.54	\$289.25	\$777.79
121927190100C01100	TH	\$488.54	\$289.25	\$777.79
121927190100C01200	TH	\$488.54	\$289.25	\$777.79
121927190100C01300	TH	\$488.54	\$289.25	\$777.79
121927190100C01400	TH	\$488.54	\$289.25	\$777.79
121927190100C01500	TH	\$488.54	\$289.25	\$777.79
121927190100C01600	TH	\$488.54	\$289.25	\$777.79
121927190100C01700	TH	\$488.54	\$289.25	\$777.79
121927190100C01800	TH	\$488.54	\$289.25	\$777.79
121927190100C01900	TH	\$488.54	\$289.25	\$777.79
121927190100C02000	TH	\$488.54	\$289.25	\$777.79
121927190100C02100	TH	\$488.54	\$289.25	\$777.79
121927190100C02200	TH	\$488.54	\$289.25	\$777.79
121927190100C02300	TH	\$488.54	\$289.25	\$777.79

121927190100C02400	TH	\$488.54	\$289.25	\$777.79
121927190100C02500	TH	\$488.54	\$289.25	\$777.79
121927190100C02600	TH	\$488.54	\$289.25	\$777.79
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121927190100C02800	TH	\$488.54	\$289.25	\$777.79
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121927190100C03100	TH	\$488.54	\$289.25	\$777.79
121927190100C03200	TH	\$488.54	\$289.25	\$777.79
121927190100C03300	TH	\$488.54	\$289.25	\$777.79
121927190100C03400	TH	\$488.54	\$289.25	\$777.79
121927190100C03500	TH	\$488.54	\$289.25	\$777.79
121927190100C03600	TH	\$488.54	\$289.25	\$777.79
121927190100C03700	TH	\$488.54	\$289.25	\$777.79
121927190100C03800	TH	\$488.54	\$289.25	\$777.79
121927190100C03900	TH	\$488.54	\$289.25	\$777.79
121927190100C04000	TH	\$488.54	\$289.25	\$777.79
121927190100C04100	TH	\$488.54	\$289.25	\$777.79
121927190100C04200	TH	\$488.54	\$289.25	\$777.79
121927190100C04300	TH	\$488.54	\$289.25	\$777.79
121927190100C04400	TH	\$488.54	\$289.25	\$777.79
121927190100C04500	TH	\$488.54	\$289.25	\$777.79
121927190100C04600	TH	\$488.54	\$289.25	\$777.79
121927190100C04700	TH	\$488.54	\$289.25	\$777.79
121927190100C04800	TH	\$488.54	\$289.25	\$777.79
121927190100C04900	TH	\$488.54	\$289.25	\$777.79
121927190100C05000	TH	\$488.54	\$289.25	\$777.79
121927190100C05100	TH	\$488.54	\$289.25	\$777.79
121927190100C05200	TH	\$488.54	\$289.25	\$777.79
121927190200A00100	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00200	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00300	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00400	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00500	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00600	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00700	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00800	SF	\$697.91	\$752.04	\$1,449.95
121927190200A00900	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01000	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01100	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01200	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01300	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01400	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01500	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01600	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01700	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01800	SF	\$697.91	\$752.04	\$1,449.95
121927190200A01900	SF	\$697.91	\$752.04	\$1,449.95

121927190200C20500	SF	\$697.91	\$424.23	\$1,122.14
121927190200C20600	SF	\$697.91	\$424.23	\$1,122.14
121927190200C20700	SF	\$697.91	\$424.23	\$1,122.14
121927190200C20800	SF	\$697.91	\$424.23	\$1,122.14
121927190200C20900	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21000	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21100	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21200	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21300	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21400	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21500	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21600	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21700	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21800	SF	\$697.91	\$424.23	\$1,122.14
121927190200C21900	SF	\$697.91	\$424.23	\$1,122.14
121927190200C22000	SF	\$697.91	\$424.23	\$1,122.14
121927190200C22100	SF	\$697.91	\$424.23	\$1,122.14
121927190200C22200	SF	\$697.91	\$424.23	\$1,122.14
121927190200F00000	Undeveloped Area	\$7,358.62	\$0.00	\$7,358.62
Total Gross Assessments		\$503,421.91	\$369,252.86	\$872,674.77
Total Net Assessments		\$473,216.60	\$347,097.69	\$820,314.28

SECTION VI

SECTION A

Country Greens Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2026 – September 30, 2027

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes No

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes No

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes No

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes No

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes No

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes No

Chair/Vice Chair: _____

Date: _____

Print Name: _____

Falcon Trace Community Development District

District Manager: _____

Date: _____

Print Name: _____

Falcon Trace Community Development District

SECTION B

Country Greens Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes No

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes No

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes No

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes No

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes No

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes No

Chair/Vice Chair: _____

Date: _____

Print Name: _____

Falcon Trace Community Development District

District Manager: _____

Date: _____

Print Name: _____

Falcon Trace Community Development District

SECTION VII

SECTION C

SECTION 1

Country Greens Community Development District

Summary of Checks

May 31, 2026 to June 27, 2026

Bank	Date	Check No.'s	Amount
General Fund			
Truist	6/1/26	62-63	\$ 17,765.72
	6/8/26	64-66	\$ 15,137.16
	6/15/26	67-68	\$ 6,243.12
	6/24/26	69-70	\$ 297.18
		Autodrafts	\$ 1,087.00
			\$ 40,530.18
<u>Supervisor Fees - June 2026</u>			
	Catherine Catusus	50022	\$ 184.70
	Joseph G Grall	50023	\$ 184.70
	Crystal Y Jones	50024	\$ 184.70
	David Warden	50025	\$ 184.70
			\$ 738.80
			\$ 41,268.98

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/01/26	00018	6/01/26	06012026	202606	300-20700	10000			*	17,280.75		
			FY26 TX TAX RCPTS S2016					COUNTRY GREENS CDD CO USBANK			17,280.75	000062
6/01/26	00016	4/30/26	20	202604	320-53800	48000			*	484.97		
			LIGHT INSTALL 437 ENT					GOVERNMENTAL MANAGEMENT SERVICES-CF			484.97	000063
6/08/26	00004	6/01/26	19434	202605	310-51300	31500			*	650.00		
			GENERAL COUNSEL MAY26					CLARK & ALBAUGH, LLP			650.00	000064
6/08/26	00015	5/26/26	153367	202605	320-53800	47200			*	141.75		
			POND MAINTENANCE MAY26					DRAGONFLY POND WORKS LLC			141.75	000065
6/08/26	00012	6/01/26	12463-R-	202606	320-53800	46200			*	14,345.41		
			LAWN MAINTENANCE JUN26					MAVERICK'S LANDSCAPE & LAWN SERVICE			14,345.41	000066
6/15/26	00016	6/01/26	22	202606	320-53800	12000			*	1,500.00		
			FIELD MANAGEMENT									
		6/01/26	23	202606	310-51300	34000			*	3,750.00		
			MANAGEMENT FEES									
		6/01/26	23	202606	310-51300	35200			*	100.00		
			WEBSITE ADMINISTRATION									
		6/01/26	23	202606	310-51300	35100			*	150.00		
			INFORMATION TECHNOLOGY									
		6/01/26	23	202606	310-51300	31300			*	416.67		
			DISSEMINATION AGENT SVC									
		6/01/26	23	202606	310-51300	51000			*	.12		
			OFFICE SUPPLIES									
		6/01/26	23	202606	310-51300	42000			*	2.97		
			POSTAGE									
								GOVERNMENTAL MANAGEMENT SERVICES-CF			5,919.76	000067
6/15/26	00012	5/29/26	00074657	202606	320-53800	48000			*	323.36		
			IRRIG REPAIR FRONT GATE					MAVERICK'S LANDSCAPE & LAWN SERVICE			323.36	000068
6/24/26	00015	6/17/26	154390	202606	320-53800	47200			*	141.75		
			POND MAINTENANCE JUN26					DRAGONFLY POND WORKS LLC			141.75	000069
6/24/26	00012	6/19/26	00074659	202606	320-53800	48000			*	155.43		
			IRRIGATION REPAIRS					MAVERICK'S LANDSCAPE & LAWN SERVICE			155.43	000070
TOTAL FOR BANK A										39,443.18		
CNTG COUNTRY GREENS TPARK												

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
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CNTG COUNTRY GREENS TPARK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/22/26	00014	6/12/26	7400-05. 23940 SR 44 MAY26	202605	320	53800	43000			*	47.00	47.00	080057
								SECO					
6/22/26	00014	6/12/26	7600-05. 34451 SORRENTO SP MAY26	202605	320	53800	43000			*	140.00	140.00	080058
								SECO					
6/22/26	00014	6/17/26	6800-05. 34015 CR 437 PUMP MAY26	202605	320	53800	43000			*	149.00	149.00	080059
								SECO					
6/22/26	00014	6/17/26	7000-05. 33945 CR 437 MAY26	202605	320	53800	43000			*	70.00	70.00	080060
								SECO					
6/22/26	00014	6/17/26	7100-05. 24361 MARBELLA MAY26	202605	320	53800	43000			*	48.00	48.00	080061
								SECO					
6/22/26	00014	6/17/26	7200-05. 24360 MARBELLA MAY26	202605	320	53800	43000			*	85.00	85.00	080062
								SECO					
6/22/26	00014	6/17/26	7300-05. 24000 SR 44 MAY26	202605	320	53800	43000			*	52.00	52.00	080063
								SECO					
6/22/26	00014	6/17/26	7500-05. 34450 SORRENTO SP MAY26	202605	320	53800	43000			*	496.00	496.00	080064
								SECO					
TOTAL FOR BANK Z											1,087.00		
TOTAL FOR REGISTER											40,530.18		

CNTG COUNTRY GREENS TPARK

SECTION 2

Country Greens
Community Development District

Unaudited Financial Reporting
May 31, 2026



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6	<hr/>	<u>Assessment Receipt Schedule</u>

Country Greens
Community Development District
Combined Balance Sheet
May 31, 2026

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Totals Governmental Funds</i>
Assets:			
Cash			
Operating	\$ 95,512	\$ -	\$ 95,512
Money Market - Bank United	\$ 232,783	\$ -	\$ 232,783
Investments			
Series 2016			
Reserve A-1	\$ -	\$ 120,534	\$ 120,534
Reserve A-2	\$ -	\$ 53,250	\$ 53,250
Revenue	\$ -	\$ 43,781	\$ 43,781
Due from General Fund	\$ -	\$ 10,232	\$ 10,232
Prepaid Expenses	\$ 1,789	\$ -	\$ 1,789
Total Assets	\$ 330,084	\$ 227,798	\$ 557,882
Liabilities:			
Accounts Payable	\$ 2,517	\$ -	\$ 2,517
Due to Debt Service	\$ 10,232	\$ -	\$ 10,232
Total Liabilities	\$ 12,749	\$ -	\$ 12,749
Fund Balance:			
Nonspendable:			
Prepaid Items	\$ 1,789	\$ -	\$ 1,789
Restricted for:			
Debt Service	\$ -	\$ 227,798	\$ 227,798
Unassigned	\$ 315,546	\$ -	\$ 315,546
Total Fund Balances	\$ 317,336	\$ 227,798	\$ 545,134
Total Liabilities & Fund Balance	\$ 330,084	\$ 227,798	\$ 557,882

Country Greens

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 05/31/26	Thru 05/31/26	Variance
Revenues:				
Assessments - Tax Roll	\$ 476,711	\$ 476,711	\$ 445,251	\$ (31,461)
Interest	\$ 9,212	\$ 6,141	\$ 4,169	\$ (1,973)
Miscellaneous Revenue	\$ -	\$ -	\$ 11,077	\$ 11,077
Total Revenues	\$ 485,923	\$ 482,853	\$ 460,496	\$ (22,357)
Expenditures:				
<i>General & Administrative:</i>				
Supervisors Fees	\$ 6,000	\$ 4,000	\$ 4,400	\$ (400)
FICA Taxes	\$ 459	\$ 306	\$ 337	\$ (31)
Arbitrage	\$ 600	\$ 600	\$ 600	\$ -
Dissemination Agent	\$ 5,000	\$ 3,333	\$ 3,333	\$ (0)
Engineering	\$ 35,000	\$ 23,333	\$ -	\$ 23,333
Legal Services	\$ 10,000	\$ 6,667	\$ 8,957	\$ (2,290)
Management Fees	\$ 51,000	\$ 34,000	\$ 30,000	\$ 4,000
Trustee Fees	\$ 3,717	\$ 3,717	\$ 3,581	\$ 136
Annual Audit	\$ 4,700	\$ 4,700	\$ 4,000	\$ 700
Postage	\$ 1,100	\$ 733	\$ 99	\$ 635
Insurance	\$ 9,624	\$ 9,624	\$ 8,597	\$ 1,027
Printing & Binding	\$ 500	\$ 333	\$ 17	\$ 317
Legal Advertising	\$ 1,000	\$ 667	\$ -	\$ 667
Other Current Charges	\$ 1,000	\$ 667	\$ 1,362	\$ (696)
Assessment Administration	\$ -	\$ -	\$ 6,000	\$ (6,000)
Website Maintenance	\$ 3,000	\$ 2,000	\$ 1,964	\$ 36
Information Technology	\$ -	\$ -	\$ 1,200	\$ (1,200)
Office Supplies	\$ -	\$ -	\$ 2	\$ (2)
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative:	\$ 132,875	\$ 94,855	\$ 74,624	\$ 20,231

Country Greens

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 05/31/26	Thru 05/31/26	Variance
<i>Operations & Maintenance</i>				
Field Services	\$ 18,000	\$ 12,000	\$ 12,000	\$ -
Aquatic Control Maintenance	\$ 2,000	\$ 1,333	\$ 1,134	\$ 199
Landscape Maintenance	\$ 172,145	\$ 114,763	\$ 114,763	\$ 0
Utilities	\$ 13,000	\$ 8,667	\$ 7,522	\$ 1,145
Repairs & Maintenance	\$ 124,403	\$ 82,935	\$ 67,390	\$ 15,545
Capital Outlay	\$ 15,000	\$ 10,000	\$ -	\$ 10,000
Holiday Décor	\$ 8,500	\$ 8,500	\$ 6,246	\$ 2,254
Total Operations & Maintenance:	\$ 353,048	\$ 238,199	\$ 209,056	\$ 29,143
Total Expenditures	\$ 485,923	\$ 333,054	\$ 283,680	\$ 49,374
Excess (Deficiency) of Revenues over Expenditures	\$ 0		\$ 176,816	
Fund Balance - Beginning	\$ -		\$ 140,520	
Fund Balance - Ending	\$ 0		\$ 317,336	

Country Greens

Community Development District

Debt Service Fund - Series 2016

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 05/31/26	Thru 05/31/26	Variance
Revenues:				
Assessments - Tax Roll	\$ 347,569	\$ 347,569	\$ 331,430	\$ (16,139)
Interest	\$ 500	\$ 500	\$ 7,774	\$ 7,274
Total Revenues	\$ 348,069	\$ 348,069	\$ 339,204	\$ (8,865)
Expenditures:				
Debt Service				
Principal Debt Retirement A-1	\$ 170,000	\$ 170,000	\$ 170,000	\$ -
Principal Debt Retirement A-2	\$ 65,000	\$ 65,000	\$ 60,000	\$ 5,000
Interest Expense A-1	\$ 69,244	\$ 69,244	\$ 69,244	\$ 0
Interest Expense A-2	\$ 35,000	\$ 35,000	\$ 32,000	\$ 3,000
Principal Prepayments	\$ -	\$ -	\$ 40,000	\$ (40,000)
Total Expenditures	\$ 339,244	\$ 339,244	\$ 371,244	\$ (32,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 8,825		\$ (32,040)	
Fund Balance - Beginning	\$ 848,725		\$ 259,838	
Fund Balance - Ending	\$ 857,550		\$ 227,798	

Country Greens
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - Tax Roll	\$ -	\$ 41,902	\$ 354,434	\$ -	\$ 28,465	\$ 14,453	\$ 5,997	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 445,251
Interest	\$ -	\$ -	\$ 0	\$ 702	\$ 718	\$ 972	\$ 880	\$ 896	\$ -	\$ -	\$ -	\$ -	\$ 4,169
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,077	\$ -	\$ -	\$ -	\$ -	\$ 11,077
Total Revenues	\$ -	\$ 41,902	\$ 354,434	\$ 702	\$ 29,183	\$ 15,424	\$ 6,878	\$ 11,973	\$ -	\$ -	\$ -	\$ -	\$ 460,496
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ -	\$ 1,200	\$ 1,200	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,400
FICA Taxes	\$ -	\$ 92	\$ 92	\$ -	\$ 77	\$ -	\$ 77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 337
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600
Dissemination Agent	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ 417	\$ -	\$ -	\$ -	\$ -	\$ 3,333
Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Services	\$ 780	\$ 2,098	\$ 910	\$ 390	\$ 1,723	\$ 293	\$ 2,114	\$ 650	\$ -	\$ -	\$ -	\$ -	\$ 8,957
Management Fees	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ -	\$ -	\$ -	\$ -	\$ 30,000
Trustee Fees	\$ 1,076	\$ -	\$ -	\$ -	\$ -	\$ 2,505	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,581
Annual Audit	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000
Postage	\$ -	\$ -	\$ 10	\$ 52	\$ 9	\$ 7	\$ 4	\$ 16	\$ -	\$ -	\$ -	\$ -	\$ 99
Insurance	\$ 8,597	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,597
Printing & Binding	\$ -	\$ -	\$ 2	\$ 3	\$ 1	\$ 3	\$ 5	\$ 3	\$ -	\$ -	\$ -	\$ -	\$ 17
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Current Charges	\$ 30	\$ -	\$ 276	\$ 469	\$ 221	\$ 39	\$ 289	\$ 39	\$ -	\$ -	\$ -	\$ -	\$ 1,362
Assessment Administration	\$ 6,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000
Website Maintenance	\$ 488	\$ 100	\$ 488	\$ 100	\$ 100	\$ 488	\$ 100	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 1,964
Information Technology	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ -	\$ -	\$ -	\$ -	\$ 1,200
Office Supplies	\$ -	\$ -	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ 2
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative:	\$ 21,463	\$ 7,806	\$ 7,295	\$ 9,331	\$ 7,447	\$ 8,252	\$ 7,905	\$ 5,125	\$ -	\$ -	\$ -	\$ -	\$ 74,624
Operation and Maintenance													
Field Services	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ 12,000
Aquatic Control Maintenance	\$ 142	\$ 142	\$ -	\$ 284	\$ 142	\$ 142	\$ 142	\$ 142	\$ -	\$ -	\$ -	\$ -	\$ 1,134
Landscape Maintenance	\$ 14,345	\$ 14,345	\$ 14,345	\$ 14,345	\$ 14,345	\$ 14,345	\$ 14,345	\$ 14,345	\$ -	\$ -	\$ -	\$ -	\$ 114,763
Utilities	\$ 934	\$ 925	\$ 975	\$ 802	\$ 836	\$ 957	\$ 1,006	\$ 1,087	\$ -	\$ -	\$ -	\$ -	\$ 7,522
Repairs & Maintenance	\$ 2,791	\$ 42,526	\$ 2,317	\$ 2,104	\$ 7,513	\$ 8,759	\$ 1,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,390
Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Holiday Décor	\$ 6,246	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,246
Total Operations & Maintenance:	\$ 25,958	\$ 59,438	\$ 19,137	\$ 19,035	\$ 24,336	\$ 25,703	\$ 18,374	\$ 17,074	\$ -	\$ -	\$ -	\$ -	\$ 209,056
Total Expenditures	\$ 47,422	\$ 67,244	\$ 26,432	\$ 28,366	\$ 31,783	\$ 33,955	\$ 26,279	\$ 22,199	\$ -	\$ -	\$ -	\$ -	\$ 283,680
Excess (Deficiency) of Revenues over Expenditures	\$ (47,422)	\$ (25,342)	\$ 328,002	\$ (27,664)	\$ (2,600)	\$ (18,530)	\$ (19,402)	\$ (10,226)	\$ -	\$ -	\$ -	\$ -	\$ 176,816

Country Greens
 Community Development District
 Special Assessment Receipts
 Fiscal Year 2026

ON ROLL ASSESSMENTS

Gross Assessments \$ 496,063.29 \$ 369,252.86 \$ 865,316.15
 Net Assessments \$ 466,299.49 \$ 347,097.69 \$ 813,397.18

Date	Distribution	Gross Amount	Discount/Penalty	Commision	Interest	Net Receipts	57%			43%			100%		
							General Fund	Debt Service	Total	General Fund	Debt Service	Total	General Fund	Debt Service	Total
11/18/25	10/01/25-10/31/25	\$ 3,847.38	\$ (184.16)	\$ (73.26)	\$ -	\$ 3,589.96	\$ 2,058.03	\$ 1,531.93	\$ 3,589.96						
11/18/25	10/01/25-10/31/25	\$ 5,675.43	\$ (268.30)	\$ (108.14)	\$ -	\$ 5,298.99	\$ 3,037.77	\$ 2,261.22	\$ 5,298.99						
11/28/25	11/01/25-11/15/25	\$ 29,175.41	\$ (1,166.99)	\$ (560.18)	\$ -	\$ 27,448.24	\$ 15,735.36	\$ 11,712.88	\$ 27,448.24						
11/28/25	11/01/25-11/15/25	\$ 39,068.37	\$ (1,562.84)	\$ (750.11)	\$ -	\$ 36,755.42	\$ 21,070.93	\$ 15,684.49	\$ 36,755.42						
12/19/25	11/16/25-11/21/25	\$ 14,022.29	\$ (560.89)	\$ (269.23)	\$ -	\$ 13,192.17	\$ 7,562.73	\$ 5,629.44	\$ 13,192.17						
12/19/25	11/16/25-11/21/25	\$ 20,915.19	\$ (836.66)	\$ (401.57)	\$ -	\$ 19,676.96	\$ 11,280.29	\$ 8,396.67	\$ 19,676.96						
12/31/25	11/22/25-11/30/25	\$ 266,238.86	\$ (10,649.45)	\$ (5,111.78)	\$ -	\$ 250,477.63	\$ 143,592.32	\$ 106,885.31	\$ 250,477.63						
12/31/25	11/22/25-11/30/25	\$ 355,991.55	\$ (14,240.90)	\$ (6,835.02)	\$ -	\$ 334,915.63	\$ 191,998.44	\$ 142,917.19	\$ 334,915.63						
2/2/26	12/01/25-12/15/25	\$ 22,492.29	\$ (879.36)	\$ (432.26)	\$ -	\$ 21,180.67	\$ 12,142.33	\$ 9,038.34	\$ 21,180.67						
2/2/26	12/01/25-12/15/25	\$ 30,236.59	\$ (1,182.95)	\$ (581.07)	\$ -	\$ 28,472.57	\$ 16,322.59	\$ 12,149.98	\$ 28,472.57						
3/2/26	12/16/25-12/31/25	\$ 5,164.38	\$ (154.95)	\$ (100.19)	\$ -	\$ 4,909.24	\$ 2,814.34	\$ 2,094.90	\$ 4,909.24						
3/2/26	12/16/25-12/31/25	\$ 7,137.58	\$ (214.16)	\$ (138.47)	\$ -	\$ 6,784.95	\$ 3,889.64	\$ 2,895.31	\$ 6,784.95						
3/31/26	01/01/26-01/31/26	\$ 8,165.55	\$ (170.31)	\$ (159.90)	\$ -	\$ 7,835.34	\$ 4,491.80	\$ 3,343.54	\$ 7,835.34						
3/31/26	01/01/26-01/31/26	\$ 5,919.92	\$ (122.62)	\$ (115.94)	\$ -	\$ 5,681.36	\$ 3,256.98	\$ 2,424.38	\$ 5,681.36						
4/30/26	02/01/26-02/28/26	\$ 5,129.31	\$ (51.28)	\$ (101.56)	\$ -	\$ 4,976.47	\$ 2,852.88	\$ 2,123.59	\$ 4,976.47						
4/30/26	02/01/26-02/28/26	\$ 5,653.08	\$ (56.52)	\$ (111.93)	\$ -	\$ 5,484.63	\$ 3,144.20	\$ 2,340.43	\$ 5,484.63						
Total		\$ 824,833.18	\$ (32,302.34)	\$ (15,850.61)	\$ -	\$ 776,680.23	\$ 445,250.63	\$ 331,429.60	\$ 776,680.23						

95.49% Net Percentage Collected
 \$ 36,716.95 Balance Remaining To Collect

SECTION 3



Quarterly Compliance Audit Report

Country Greens

Date: June 2026 - 2nd Quarter

Prepared for: Jason Showe

Developer: GMS

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

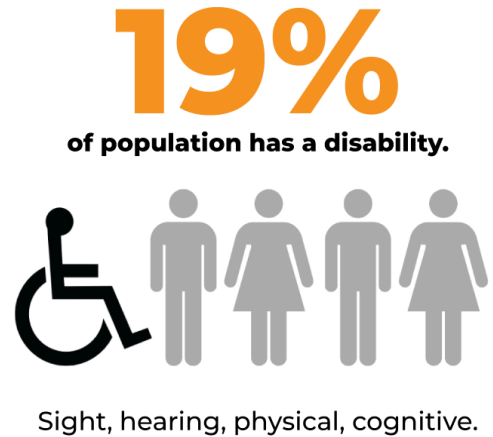
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
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	enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

SECTION 4

**BOARD OF SUPERVISORS MEETING DATES
COUNTRY GREENS COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2027**

The Board of Supervisors of the **Country Greens Community Development District** will hold their regular meetings for Fiscal Year 2027 at 6:30 PM, REACH Church, 31431 Payne Road, Sorrento, FL 32776, on the second Tuesday of the month, unless otherwise indicated, as follows:

October 13, 2026
November 10, 2026
December 8, 2026
January 12, 2027
February 9, 2027
March 9, 2027
April 13, 2027
May 11, 2027
June 8, 2027
July 13, 2027
August 10, 2027
September 14, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from the District Manager, Governmental Management Services - Central Florida, LLC, 219 E. Livingston Street, Orlando, FL 32801 or by calling (407) 841-5524, or via the District's website at <https://www.countrygreenscdd.org>.

There may be occasions when one or more Supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least 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 Office.

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

Jason Showe
District Manager
Governmental Management Services - Central Florida, LLC

SECTION D

SECTION 1

Country Greens CDD

Field Management Report

Site items

- Soliciting pricing for the addition of a timer to control the tower fountain pump, and to replace an old timer at the front entrance.
- Reset timer for landscape lighting at tower fountain. Replaced batteries in all landscape lighting timers that were displaying low battery.
- Fixed low voltage landscape light that was not working at the 437 entrance median. Connection became loose and was re-secured.



Contracted Services

- Landscaping and turf around the property are being maintained in good condition. Detailing and other maintenance items have been satisfactory.
- Irrigation repairs were completed as needed.
- Aquatic maintenance vendor is performing as expected.

