



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
January 24, 2019**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1615**

www.watersedgecdd.org

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL
34654

Board of Supervisors	Edward Grillo Roger LeBlanc Michael McCarthy Michaela Ballou Teri Geney	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Christine Perkins	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Greg Woodcock	Cardno TBE

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813)533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100
WESLEY CHAPEL, FL 33544
www.watersedgecdd.org**

**Board of Supervisors
Waters Edge Community
Development District**

January 16, 2019

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, January 24, 2019 at 5:00 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on November 29, 2018 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for November 2018 & December 2018 Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 1. Presentation of CDD Drainage Pond/Littoral Shelf Inventory Tab 3
 - B. Aquatics Manager
 1. Presentation of the January 2019 Waterway Inspection Report..... Tab 4
 - C. Field Services Manager
 1. Presentation of the January 2019 Field Inspection Report..... Tab 5
 - D. District Counsel
 - E. District Manager
 1. Presentation of Action Items List Tab 6
- 5. BUSINESS ITEMS**
 - A. Consideration of Proposal from Cascade Fountains for Front Architectural Fountain Repair Tab 7
 1. General Review of Previous Invoices from Cascade Fountains
- 6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

With Warm Regards,
Christine Perkins
Christine Perkins
District Manager

Tab 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person 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.

**WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on **November 29, 2018, at 3:30 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.

Present and constituting a quorum:

Edward Grillo	Board Supervisor, Chairman
Roger LeBlanc	Board Supervisor, Vice Chairman
Michaela Ballou	Board Supervisor, Assistant Secretary
Michael McCarthy	Board Supervisor, Assistant Secretary

Also present were:

Christine Perkins	District Manager, Rizzetta & Company
Greg Woodcock	District Engineer, Cardno TBE (via phone)
Carol Miller	Resident
Dr. Stephen Scutari	Resident
Teri Geney	Resident

Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Perkins called the meeting to order and performed the roll call.

SECOND ORDER OF BUSINESS

**Audience Comments on Agenda
Items**

Dr. Scutari inquired about what could be done to combat the presence and interference of moving trucks that were causing road obstructions, as these were safety concerns.

A resident expressed gratitude for the Board's diligent efforts regarding the implementation of the reclaimed water project.

THIRD ORDER OF BUSINESS

**Administer Oath of Office to Newly
Elected Supervisors**

1. Consideration of Compensation
2. Review of Chapter 190 FL Statues
3. Review of Sunshine Laws and Code of Ethics for
Public Officers and Employees

Ms. Perkins, a Notary of the State of Florida, administered the Oath of Office to Mr. Grillo and Mr. LeBlanc. Mr. Grillo and Mr. LeBlanc responded affirmatively to receiving compensation for their role under the guidelines of Florida Statute 190.

FOURTH ORDER OF BUSINESS

**Discussion of Board Supervisor
Appointment for Vacant Seat #4 Term
(2016-2020)**

Discussion ensued regarding the three candidates that submitted their materials for consideration for an appointment to Vacant Seat #4, as each resident had excellent qualifications and applicable experience. Ms. Miller, who was unable to attend the previous meeting, reviewed her background with the Board. Mr. Grillo expressed his sentiments that the District had three top contenders, and it was reviewed that three Board seats would have their terms expire during the next General Election in 2020. Thus, there would be future opportunities for residents to additionally run for a Board Supervisor seat. Discussion continued, as each Board Supervisor provided support for each of the candidate's various strengths and how they would positively contribute to the District. The consensus of the Board was to move forward with appointing Ms. Geney at this time given her dedicated service history within the community and continued involvement within various initiatives.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved to appoint Ms. Geney for Vacant Seat #4 Term (2016-2020) for the Waters Edge Community Development District.

Ms. Perkins administered the Oath of Office to Ms. Geney. Ms. Geney replied in the affirmative to receiving compensation for her role. Ms. Perkins reviewed some general highlights from Florida Statute 190 and the Sunshine Laws pertaining to public records requests and retainage, communication between Board members, and social media engagement. Discussion ensued about a forthcoming CDD 101 for Board Supervisors that Rizzetta & Co. would be hosting in January, as Ms. Perkins communicated that she would circulate that information to the Board and encouraged the Supervisors to attend.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2019-01,
Designating Officers of the District**

The consensus of the Board was to keep current Supervisors within their present roles, and therefore add Ms. Geney as an Assistant Secretary. Mr. Grillo communicated that he would like to see the reclaimed water project through to

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

November 29, 2018 – Minutes of Meeting

Page 3

completion as Chairman given his investment in coordinating this project, however did not foresee remaining in this role for the entire four-year term. Therefore, he recommended that the Vice Chairman begin to think about assuming this role at some point when appropriate in the future. Ms. Perkins communicated that the Board would be able to re-designate officers of the District at any time that suits the Board.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2019-01, Designating Officers of the District for the Waters Edge Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on October 25, 2018

Mr. Grillo inquired to Mr. Woodcock if he had spoken to the resident at 11150 Belle Haven Drive regarding to the work required to be done on their bank prior to the District commencing any repairs. Mr. Woodcock communicated that the resident would be laying down sod, however had requested that the District give him until approximately February to complete the project. Mr. Woodcock was of the opinion that he didn't foresee any issues with causing any additional erosion if the District waited until February. Mr. LeBlanc mentioned that this home has been for sale for quite some time and thus inquired if any agreement would perhaps carry over with the new owner. This inquiry would be discussed with Mr. Vericker. Mr. Grillo additionally inquired to Mr. Woodcock if upon review of aerials he had noticed any other areas of prospective erosion. Mr. Woodcock communicated he would be onsite the following week and report any findings to the Board at the next meeting.

On a Motion by Ms. Ballou, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular meeting held on October 25, 2018 for the Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for October 2018

Ms. Ballou inquired about the two separate invoices from Aquatic Systems. Mr. Grillo reminded the Board that the \$99.00 invoices will go through December 31st and then would drop off in January. Ms. Geney inquired about the \$175.00 invoice from Rizzetta Technology Services (RTS) and if that was a monthly charge. Discussion ensued about the services that RTS provides that is included within this fee for managing the District's website to remain in compliance as well as managing and storing Board Supervisor e-mails. Ms. Perkins also mentioned that information would be brought to the Board at a future meeting as it pertained to website ADA compliance.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for October 2018 (\$22,881.58) for the Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Woodcock had nothing further to report.

B. Aquatics Manager

1. Presentation of November 2018 Waterway Inspection Report

Mr. McCarthy communicated that the ponds looked favorable at this time. Mr. Grillo inquired to Mr. Woodcock about the littoral shelf on L4 and which ponds had a designated littoral shelf. Mr. Woodcock communicated he would disseminate that information.

C. Field Services Manager

1. Presentation of October 2018 Field Inspection Report, Inclusive of Yellowstone Response

Discussion ensued about Field Services Management support and performance, and transitioning Mr. Green from Rizzetta Amenity Services into the District to take over for Mr. Brown, as it was determined to be positive to have a new set of eyes on the community's landscaping. The Board additionally reiterated their desire to move up the field services inspection schedule in order to have more timely reports included within the monthly agendas, as well as having Mr. Green circulate his reports to both the HOA and CDD Board members. Ms. Ballou expressed her concern over the lack of grass on Creedmoor and Belle Haven, and inquired about the proposal for the replacement sod. Mr. McCarthy confirmed that a proposal was kicked back to Yellowstone due to the high price, and a revised proposal was a priority. Ms. Ballou questioned about the completion of the front entry and presence of trash, cones, and a City sign, to which Mr. Grillo mentioned that everything was supposed to be cleaned up by the upcoming Saturday. Ms. Ballou also inquired about the project on the North end of Belle Haven, to which Mr. Grillo commented that due to Yellowstone being put on notice, it would not be advisable to proceed with having Yellowstone complete this project at this time in the event there would be any prospective change in contractors. Discussion pertaining to irrigation and coordinating schedules, pressurization, and ensuring that Staff and all vendors were on the same page and coordinating appropriately. Mr. McCarthy also commented on Item #27 of the report pertaining to the passive park and not being in favor of replacing trees within this area, to which the Board agreed.

2. Discussion of Yellowstone Pond Erosion Maintenance on Belle Haven Drive

Information was presented to the Board from Mr. Perez as to the current maintenance being performed on Belle Haven Drive where the pond erosion repairs had taken place.

D. District Counsel

Mr. Vericker was not present.

E. District Manager

1. Presentation of Action Item List

Ms. Perkins presented the Action Item List to the Board. The Board also discussed that due to the proximity of the scheduled December meeting to the Christmas holiday, the Board recommended the December 27, 2018 meeting be cancelled. Therefore, the next regularly-scheduled meeting would be held on January 24, 2018 at 5:00 PM at the Waters Edge Clubhouse.

NINTH ORDER OF BUSINESS

**Discussion of Irrigation and
Maintenance Cost Sharing
Agreement between the CDD and
HOA**

Discussion ensued about the verbiage pertaining to providing technical support, and modifying the contract accordingly to remove the language relating to such, as well as ITS Irrigation's communication and water use reporting challenges.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Irrigation and Maintenance Cost Sharing Agreement between the CDD and HOA, as amended for the Waters Edge Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Proposal from
Cascade Fountains for Front
Architectural Fountain Repair**

1. General Review of Previous Invoices from Cascade Fountains

Ms. Perkins presented the historical invoices from Cascade Fountains to demonstrate the previous costs associated with maintaining the fountain. Mr. Grillo requested clarification on the replacement of the electrical cable as it was replaced not long ago. Discussion ensued about the investment of maintenance for this fountain and obtaining a better understanding as to why this particular work was recommended. Ms. Perkins mentioned she would follow up with Cascade Fountains to obtain additional insight based on the Board's feedback pertaining to their proposal.

ELEVENTH ORDER OF BUSINESS

**Discussion of Pasco County Tax
Collections**

Ms. Perkins presented the letter that each Board Supervisor received from the Pasco County Tax Collector related to the additional assessment funding collected from

residents that did not pay their taxes early. Discussion ensued on the prospect of putting a line into the budget to account for this yearly revenue overage, which could also be revisited during discussions for the proposed and final budgets for FY 2019/2020 if desired.

TWELFTH ORDER OF BUSINESS

Audience Comments and Supervisor Requests

There were no audience comments or Supervisor requests.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors adjourned the meeting at 5:01 p.m. for Waters Edge Community Development District.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

Waters Edge Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures November 2018 For Board Approval

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

The total items being presented: **\$26,758.46**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	001782	0000425971	Monthly Lake & Wetland Services Chem 11/18	\$ 99.00
Aquatic Systems, Inc.	001782	0000426959	Monthly Lake & Wetland Services 11/18	\$ 1,855.00
Cardno, Inc.	001776	510986	Engineering Services- 09/18	\$ 292.50
Edward Grillo	001778	EG102518	Board of Supervisors Meeting 10/25/18	\$ 200.00
Florida Department of Economic Opportunity	001777	72448	Special District Fee FY 18/19	\$ 175.00
Jerry Richardson	001783	1166	Wildlife Trapping 11/18	\$ 1,275.00
Michael T. McCarthy	001779	MM102518	Board of Supervisors Meeting 10/25/18	\$ 200.00
Michaela A. Ballou	001775	MB102518	Board of Supervisors Meeting 10/25/18	\$ 200.00
Rizzetta & Company, Inc.	001770	INV0000036007	District Management Fees 11/18	\$ 3,783.08
Rizzetta Technology Services	001771	INV0000003834	Email/Website Services 11/18	\$ 175.00
Roger LeBlanc	001780	RL102518	Board of Supervisors Meeting 10/25/18	\$ 200.00
Straley Robin Vericker	001774	16095	General Legal Services 07/18	\$ 742.50
Straley Robin Vericker	001774	16273	General Legal Services 09/18	\$ 1,077.20
Waters Edge Master HOA, Inc.	001781	231337	Shared Cost Landscape Services 10/18	\$ 5,676.70
Yellowstone Landscape	001772	INV-0000234668A	Reclaimed Zone Replacement 10/18	<u>\$ 10,807.48</u>
Report Total				<u>\$ 26,758.46</u>



2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 11/1/2018

INVOICE NUMBER: 0000425971

CUSTOMER NUMBER: 0071191

PO NUMBER:

PAYMENT TERMS: Net 30

Water's Edge CDD-CHEM
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - November-Chem		99.00	99.00

RECEIVED
NOV - 2 2018
BY:

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 11/12/18

Date entered NOV 12 2018

Fund 001 GL 53800 OC 4605

Check # _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$99.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

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

DATE: 11/1/2018

INVOICE NUMBER: 0000425971

CUSTOMER NUMBER: 0071191

TOTAL AMOUNT DUE: \$99.00

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

AMOUNT PAID:

99.00

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 11/1/2018

INVOICE NUMBER: 0000426959

CUSTOMER NUMBER: 0062091

PO NUMBER:

PAYMENT TERMS: Net 30

Water's Edge CDD
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - November		1,855.00	1,855.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 11/12/18

Date entered NOV 12 2018

Fund 001 GL 53800 OC 4605

Check # _____

RECEIVED
NOV - 2 2018

BY:

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,855.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

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

DATE: 11/1/2018

INVOICE NUMBER: 0000426959

CUSTOMER NUMBER: 0062091

TOTAL AMOUNT DUE: \$1,855.00

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

AMOUNT PAID:

1,855.00

THANK YOU FOR YOUR BUSINESS!



Check Remittance:
Cardno, Inc.
P.O. Box 123400
Dallas, TX 75312-3400

INVOICE

EFT Remittance:
Account Name: Cardno, Inc.
Bank Name: HSBC Bank USA, NA
ABA Number: 123006389
Account Number: 447007033
Email Notification: payments.infra@cardno.com
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124 Phone: 720 257 5800 Fax: 720 257 5801 www.cardno.com
Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance.

Please note that remittance details have changed

Waters Edge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614
Attention: Finance Department

Invoice # : 510986
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 10/25/2018

RECEIVED
NOV 06 2018
BY:

For Professional Services Rendered through: 10/19/2018

Salaries

Rate Schedule Labor	292.50	
Total Salaries		292.50
Current Invoice		292.50

Total this Invoice	292.50
Amount Due This Invoice **	292.50

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 11/12/18

Date entered NOV 12 2018

Fund 001 GL 51300 OC 3103

Check # _____

Phase : **** -- Waters Edge - General Consultation

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Manager				
Woodcock, Gregory J.	9/17/2018	0.50	130.00	65.00
Review easement agreements and provide comments	9/18/2018	0.50	130.00	65.00
Coordiante with Tyree and Tim Conney at sitemasters regading finalizing bellehaven pond bank restoration per landscape company concerns. Coordiante with Tim regading proposal for erosion	9/27/2018	0.75	130.00	97.50
Prepare for and attend CDD meeting via conference call.	10/15/2018	0.50	130.00	65.00
Coordinate with Tyree regarding pond bank erosion and work to be completed. Coordinate with Site masters regarding grading of tie in points. Coordinate to Tyree.		2.25		292.50
Rate Schedule Labor				292.50

Total Phase : **** -- Waters Edge - General Consultation

Labor : 292.50
Expense : 0.00

Total Project: 0002380100 -- WTR Waters Edge CDD

292.50

WATERS EDGE CDD

Meeting Date: 10/25/2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Present	Check if Paid
Edward Grillo	X	X
Roger LeBlanc	X	X
Michael McCarthy	X	X
Michaela Ballou	X	X

EG 102518
RL 102518
MM 102518
MB 102518

MEETING TIMECARD

Meeting Start Time:	3:30 PM
Meeting End Time:	5:03 PM
Total Meeting Time:	1 Hour 32 Minutes

DM Signature : Christine Perkins

NOV 12 2018

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered NOV 12 2018

Fund 001 GL 51100 OC 1101

Check # _____

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72448			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

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

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



Waters Edge Community Development District (Pasco County)

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, FL 33614

2. Telephone: ~~(813) 933-5574~~ 813-514-0400
3. Fax: ~~(813) 935-6242~~ 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: watersedgecdd.org
8. County(ies): Pasco
9. Function(s): Community Development
10. Boundary Map on File: 03/31/2005
11. Creation Document on File: 03/31/2005
12. Date Established: 02/08/2005
13. Creation Method: Local Ordinance
14. Local Governing Authority: Pasco County
15. Creation Document(s): County Ordinance 05-02
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/19/2017

Date Rec'd Rizzetta & Co., Inc. OCT 16 2018
D/M approval CP Date 10/19/18
Date entered OCT 18 2018
Fund 001 GL 51300 OC 4902
Check # _____

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

Registered Agent's Signature: *William F. Rizzetta* Date 10/19/2018

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

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

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

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

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

State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO
Waters Edge

INVOICE # 1166
DATE 11/15/2018
DUE DATE 11/30/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Service for November 2018 - Bi-monthly service 1 trap/ 3 cameras currently in use	1	900.00	900.00

LTD: 27 hogs removed
YTD: 27 hogs removed
MTD: 0 hog removed

Note:

We are using every means possible in order to eliminate the hog population in your area.

Set-up Fee: State Wildlife Trapper Set up fee	1	375.00	375.00
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Thank you for doing business with us.

BALANCE DUE **\$1,275.00**

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 11/16/18

Date entered NOV 16 2018

Fund 001 GL 57900OC 6400

Check # _____

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

Invoice

Date	Invoice #
11/1/2018	INV0000036007

Bill To:

WATERS EDGE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614



Services for the month of		Terms		Client Number
November		Upon Receipt		00345
Description		Qty	Rate	Amount
District Management Services	3101	1.00	\$1,901.83	\$1,901.83
Administrative Services	3100	1.00	\$393.75	\$393.75
Accounting Services	3201	1.00	\$1,050.00	\$1,050.00
Financial & Revenue Collections	3111	1.00	\$437.50	\$437.50
Date Rec'd Rizzetta & Co., Inc. _____				
D/M approval <u>CP</u> Date <u>10/29/18</u>				
Date entered <u>OCT 26 2018</u>				
Fund <u>001</u> GL <u>51300</u> OC <u>*</u>				
Check # _____				
Subtotal				\$3,783.08
Total				\$3,783.08

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000003834

Bill To:

WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November		00345

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>OCT 24 2018</u> D/M approval <u>CP</u> Date <u>10/29/18</u> Date entered <u>OCT 26 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>5703</u> Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

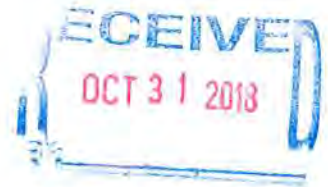
Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458



WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

August 20, 2018

Client: 001219

Matter: 000001

Invoice #: 16095

Page: 1

RE: GENERAL

For Professional Services Rendered Through August 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
7/18/2018	JMV	REVIEW EMAIL FROM B. MURPHY.	0.1	
7/23/2018	JMV	REVIEW EMAILS FROM C. PERKINS; REVIEW DOCUMENTS; TELEPHONE CALL WITH C. PERKINS.	0.6	
7/25/2018	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.5	
7/26/2018	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.7	
8/1/2018	JMV	REVIEW EMAIL FROM C. PERKINS; REVIEW DRAFT RESPONSE; TELEPHONE CALL WITH C. PERKINS.	0.4	
8/10/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
8/15/2018	JMV	REVIEW EMAIL FROM A. CHRISTENSEN.	0.1	
Total Professional Services			2.7	\$742.50

PERSON RECAP

Person	Date Rec'd Rizzetta & Co., Inc.	Hours	Amount
JMV John M. Vericker	D/M approval <u>CP</u> Date <u>11/7/18</u> Date entered <u>NOV 02 2018</u> Fund <u>001</u> GL <u>57400</u> OC <u>3107</u> Check # _____	2.7	\$742.50

August 20, 2018

Client: 001219

Matter: 000001

Invoice #: 16095

Page: 2

Total Services	\$742.50	
Total Disbursements	\$0.00	
Total Current Charges		\$742.50

PAY THIS AMOUNT		\$742.50
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458



WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

October 23, 2018
Client: 001219
Matter: 000001
Invoice #: 16273

Page: 1

RE: GENERAL

For Professional Services Rendered Through October 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
9/19/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
9/20/2018	LB	REVIEW EMAIL RE BOARD OF SUPERVISORS MEETING.	0.2	
9/25/2018	JMV	REVIEW EMAILS FROM C. PERKINS; REVIEW NOTICE; DRAFT EMAIL TO C. PERKINS.	0.4	
9/26/2018	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.5	
9/27/2018	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.4	
10/2/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; TELEPHONE CALL TO S. BRIZENDINE.	0.3	
10/10/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
10/11/2018	JMV	REVIEW EMAIL FROM A. CHRISTENSEN; REVIEW LEGAL NOTICE.	0.2	
10/12/2018	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018.	0.2	
10/13/2018	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDS.	0.3	
Total Professional Services			4.1	\$1,077.50

October 23, 2018

Client: 001219

Matter: 000001

Invoice #: 16273

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	3.7	\$1,017.50
LB Lynn Butler	0.4	\$60.00

Total Services	\$1,077.50
Total Disbursements	\$0.00
Total Current Charges	\$1,077.50

PAY THIS AMOUNT	\$1,077.50
------------------------	-------------------

Please Include Invoice Number on all Correspondence

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 11/7/18
Date entered NOV 02 2018
Fund 001 GL 51400 OC 3107
Check # _____

10/31/18

Waters Edge Master HOA, Inc.
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd, Suite 100, Wesley Chapel, FL 33544
Phone: (813) 994-1001

Waters Edge CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Page 1 of 1

[illegible]

Total:

5,676.70



YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000231337
Invoice Date: October 1, 2018

Account: 25382
PO Number:

Bill To:

Waters Edge Master HOA
c/o Rizzetta
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141195.101
Property Name: Waters Edge
Terms: NET 30

Invoice Due Date: October 31, 2018
Invoice Amount: \$14,191.75
Month of Service: October 2018

Description	Current Amount
Monthly Landscape Maintenance (Per Specs in Part 2)	14,012.50
Palms Fertilizer	179.25

RECEIVED
OCT - 1 2018

OCT

BY:

Invoice Total 14,191.75

Date Rec'd Rizzetta & Co Inc. _____

Mgr Approval DR Date 10/1

G/L 9/10/18 Date Entered _____

Check _____ Date Paid _____

Should you have any questions or inquiries please call (386) 437-6211.



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000234668A
Invoice Date: October 31, 2018

Account: 27199
PO Number:

Bill To:
Waters Edge CDD
c/o Rizzetta and Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017



Terms: NET 30
Project Number: 10141195.201.00030
Project Name: Reclaimed Zone Replace

Invoice Due Date: November 30, 2018
Invoice Amount: \$10,807.48

Description	Quantity	Price	Total Price
Reclaimed Zone Replacement	1.00	10,807.48	\$10,807.48

Invoice Total \$10,807.48

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 10/29/18
Date entered OCT 26 2018
Fund 001 GL 57900 OC 6400
Check # _____

Should you have any questions or inquiries please call (386) 437-6211.



Enhancement Proposal

Job Name:	Reclaimed zone replacement	Proposal #	
Property Name:	Waters Edge	Date:	September 25, 2018
Client:	Waters Edge		
Address:	Waters Edge Master HOA, 6844 Old Pasco Rd., Suite 100		
City/State/Zip:	Wesley Chapel, FL 33544		
Phone:	813-994-1001		

NOTES:

Yellowstone Landscape will complete the work described below:

Description

Cost to replace zones damaged by reclaim install between Bellhaven entrance and south end of ventana front wall not including empty fields. We have to replace 3360' of piping that was damaged by heavy equipment digging for new reclaimed line and all 112 rotor heads we will have enough pressure to tie into existing zones and make all the heads work correctly.

Materials & Services	Quantity	Unit Price	Total
TOTAL PRICE			\$ 10,807.48

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. Prices above are valid for 90 days from date of proposal.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: Please see e-mail

approval dated 9/28/18 attached

Prepared by:

Richard Whitcomb

Date:

Date: September 25, 2018

Internal Use Only	
Project Number: 10141195.201.00030	District: San Antonio
PO Reference:	Date Work Completed:

Whitcomb, Richard

From: Christine Perkins <CPerkins@rizzetta.com>
Sent: Monday, October 1, 2018 9:43 AM
To: Perez, Brett; De Sierra, Nelson; Whitcomb, Richard
Cc: Tyree Brown
Subject: FW: Waters Edge Revised Moon Lake Irrigation Install Proposal

Good Morning!

Please see Ed's approval below for the revised invoice-

Christine Perkins
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

cperkins@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: Edward Grillo <Seat1@WatersEdgeCDD.org>
Sent: Friday, September 28, 2018 8:22 PM
To: Christine Perkins <CPerkins@rizzetta.com>
Subject: RE: Waters Edge Revised Moon Lake Irrigation Install Proposal

Christine—approved. Thanks, Ed

Sent from Mail for Windows 10

From: Christine Perkins
Sent: Friday, September 28, 2018 3:14 PM
To: Edward Grillo
Subject: FW: Waters Edge Revised Moon Lake Irrigation Install Proposal

Good Afternoon Ed,

Please see the attached revised proposal from Yellowstone with a reduction in pricing for your review and final approval.

With Warm Regards,

Christine Perkins
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

cperkins@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: Perez, Brett <brettperez@yellowstonelandscape.com>

Sent: Friday, September 28, 2018 3:12 PM

To: Christine Perkins <CPerkins@rizzetta.com>

Cc: Tyree Brown <TBrown@rizzetta.com>; De Sierra, Nelson <nsierra@yellowstonelandscape.com>; Whitcomb, Richard <rwhitcomb@yellowstonelandscape.com>

Subject: Waters Edge Revised Moon Lake Irrigation Install Proposal

Christine,

Per our discussion in the meeting last night, please see the attached revised proposal for the irrigation work along Moon Lake. Let me know if you have any questions or comments. Thank you and have a great weekend.

Brett Perez | General Manager- West Florida

Yellowstone Landscape

30319 Commerce Dr. San Antonio, FL 33576

Ph: 813.223.6999 ext. 202 | Cell: 813.784.1162 | www.yellowstonelandscape.com

Waters Edge Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures December 2018 For Board Approval

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

The total items being presented: **\$8,943.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc.	001791	0000428802	Monthly Lake & Wetland Services Chemicals 12/18	\$ 99.00
Aquatic Systems, Inc.	001791	0000429770	Monthly Lake & Wetland Services 12/18	\$ 1,855.00
Edward Grillo	001788	EG112918	Board of Supervisors Meeting 11/29/18	\$ 200.00
Jerry Richardson	001786	1159	Wildlife Trapping 10/18	\$ 1,111.11
Jerry Richardson	001792	1181	Wildlife Trapping 12/18	\$ 900.00
Michael T. McCarthy	001789	MM112918	Board of Supervisors Meeting 11/29/18	\$ 200.00
Michaela A. Ballou	001787	MB112918	Board of Supervisors Meeting 11/29/18	\$ 200.00
Rizzetta & Company, Inc.	001784	INV0000036601	District Management Fees 12/18	\$ 3,783.08
Rizzetta Technology Services	001785	INV0000003920	Email/Website Services 12/18	\$ 175.00
Roger LeBlanc	001790	RL112918	Board of Supervisors Meeting 11/29/18	\$ 200.00
Straley Robin Vericker	001793	16274	General Legal Services 09/18	\$ 220.00
Report Total				<u>\$ 8,943.19</u>



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 12/1/2018

INVOICE NUMBER: 0000428802

CUSTOMER NUMBER: 0071191

PO NUMBER:

PAYMENT TERMS: Net 30

Water's Edge CDD-CHEM
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - December-Chem		99.00	99.00

RECEIVED
DEC - 3 2018

BY: _____

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 12/10/18

Date entered DEC 07 2018

Fund 001 GL 53800 OC 4605

Check # _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$99.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

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

DATE: 12/1/2018

INVOICE NUMBER: 0000428802

CUSTOMER NUMBER: 0071191

TOTAL AMOUNT DUE: \$99.00

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

AMOUNT PAID:

99.00

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 12/1/2018

INVOICE NUMBER: 0000429770

CUSTOMER NUMBER: 0062091

PO NUMBER:

PAYMENT TERMS: Net 30

Water's Edge CDD
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - December		1,855.00	1,855.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 12/10/18

Date entered DEC 07 2018

Fund 001 GL 53800 OC 4605

Check # _____

RECEIVED
DEC - 3 2018

BY: _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,855.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

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

DATE: 12/1/2018

INVOICE NUMBER: 0000429770

CUSTOMER NUMBER: 0062091

TOTAL AMOUNT DUE: \$1,855.00

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

AMOUNT PAID:

1,855.00

THANK YOU FOR YOUR BUSINESS!

WATERS EDGE CDD

Meeting Date: 11/29/2018

SUPERVISOR PAY REQUEST



Name of Board Supervisor	Check if Present	Check if Paid
Edward Grillo	X	X
Roger LeBlanc	X	X
Michael McCarthy	X	X
Michaela Ballou	X	X
Teri Geney	X	X

EG 112918
RL 112918
MM 112918
MB 112918
TG 112918

MEETING TIMECARD

Meeting Start Time:	3:30 PM
Meeting End Time:	5:01 PM
Total Meeting Time:	1 hour 31 Minutes

DM Signature : Christine Perkins

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 12/10/18
Date entered DEC 07 2018
Fund 001 GL 51100 OC 1101
Check # _____

State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com

INVOICE

BILL TO
Waters Edge

INVOICE # 1159
DATE 10/15/2018
DUE DATE 10/30/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Service for October 2018 - Tentative last invoice traps/ cameras currently in use	1	1,111.11	1,111.11

LTD: 27 hogs removed
YTD: 27 hogs removed
MTD: 3 hog removed

Note:

Conditions are very wet due to the heavy rains
we have had these last few months.
We are using every means possible in order to
eliminate the hog population in your area.

Thank you for doing business with us.

BALANCE DUE

\$1,111.11

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from
date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

OCT 16 2018

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 11/29/18

Date entered OCT 18 2018

Fund 001 GL 57900 OC 6400

Check # _____

State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO
Waters Edge

INVOICE # 1181
DATE 12/17/2018
DUE DATE 01/01/2019
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Service for December 2018 1 trap/ 3 cameras currently in use	1	900.00	900.00

LTD: 32 hogs removed
YTD: 32 hogs removed
MTD: 5 hog removed

Note:
There is heavy activity where acorns are falling.
We are using every means possible in order to
eliminate the hog population in your area.

Thank you for doing business with us.

BALANCE DUE

\$900.00

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from
date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

DEC 19 2018

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 12/19/18

Date entered DEC 19 2018

Fund 001 GL 57900 OC 6400

Check # _____

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

Invoice

Date	Invoice #
12/1/2018	INV0000036601

Bill To:

WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614



Services for the month of		Terms		Client Number
December		Upon Receipt		00345
Description		Qty	Rate	Amount
District Management Services	3101	1.00	\$1,901.83	\$1,901.83
Administrative Services	3100	1.00	\$393.75	\$393.75
Accounting Services	3201	1.00	\$1,050.00	\$1,050.00
Financial & Revenue Collections	3111	1.00	\$437.50	\$437.50
Date Rec'd Rizzetta & Co., Inc. _____				
D/M approval <u>CP</u> Date <u>11/30/18</u>				
Date entered <u>NOV 28 2018</u>				
Fund <u>001</u> GL <u>57300</u> OC <u>*</u>				
Check # _____				
Subtotal				\$3,783.08
Total				\$3,783.08

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2018	INV0000003920

Bill To:

WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December		00345

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>NOV 27 2018</u> D/M approval <u>CP</u> Date <u>11/30/18</u> Date entered <u>NOV 28 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458



WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

October 23, 2018

Client: 001219

Matter: 000004

Invoice #: 16274

Page: 1

RE: Reclaimed Water

For Professional Services Rendered Through October 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
9/28/2018	JMV	REVIEW EMAIL FROM C. PERKINS; REVIEW EMAIL FROM HOA ATTORNEY AND PROPOSED AMENDMENTS TO AGREEMENT; REVISE AGREEMENT; DRAFT EMAIL TO C. PERKINS.	0.8	
Total Professional Services			0.8	\$220.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.8	\$220.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CP Date 12/14/18

Date entered DEC 14 2018

Fund 001 GL 51400 OC 3107

Check # _____

October 23, 2018

Client: 001219

Matter: 000004

Invoice #: 16274

Page: 2

Total Services	\$220.00	
Total Disbursements	\$0.00	
Total Current Charges		\$220.00

PAY THIS AMOUNT		\$220.00
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence

Tab 3

Water's Edge CDD Drainage Pond/Littoral Zone Inventory




Pond Designation	Street	Littoral Zone Exists Per SWFWD Permit	Comments
L1	Bathgate Court	Y	Littoral zone located at south center of pond
L4	Bathgate Court	Y	Littoral zone located at s/w corner of pond
L10	Beaufort Court	Y	Littoral zone located at n/w corner of pond
AA1	Belle Haven Drive	N	Northerly Pond
K1	Belle Haven Drive	N	Multiple small ponds
K2	Belle Haven Drive	Y	
J3	Belle Haven Drive	N	
J17	Belle Haven Drive	Y	Littoral zone located at s/w corner of pond
W1	Belle Haven Drive	N	
W2	Belle Haven Drive	N	
L6	Belle Haven Drive	Y	Littoral zone located at s/w corner of pond
S1	Belle Haven Drive	N	Designated as #50 on map. S1 shown on map is a wetland "S".
U1	Belle Haven Drive	N	Designated as #51 on map.
T2	Belle Haven Drive	N	
T1	Belle Haven Drive	N	
L5	Belle Haven Drive	Y	Littoral zone located at south portion of pond
A1	Briggs Marsh Court	Y	Littoral zone located at west portion of pond
E3A	Briggs Marsh Court	N	
TH1	Castine Street	N	
TH2	Castine Street	N	
CH1	Creedmoor Lane	Y	Northerly Pond, Littoral zone located at north portion of pond
CH1	Creedmoor Lane	N	Southerly Pond
AA1	Creedmoor Lane	N	Southerly Pond
L11	Creedmoor Lane	Y	Littoral zone located at n/w corner of pond
A2	Creedmoor Lane	N	
C1	Creedmoor Lane	Y	Littoral zone located at s/w corner of pond
J12	Edistro Place	Y	Littoral zone located at north portion of pond
L13	Edistro Place	Y	Littoral zone located at easterly center of pond
L9	Fairhope Court	Y	Littoral zone located at south center of pond
A3	Hingham Harbor Drive	N	
F1	Hingham Harbor Drive	Y	Littoral zone located at n/e corner of pond
J1	Manistique Way	N	
L16	Marblehead Lane	Y	Littoral zone located at north portion of pond
L15	Marblehead Lane	Y	Littoral zone located at east portion of pond
L7	Marblehead Lane	Y	Littoral zone located at south center of pond
L2	Marblehead Lane	Y	Littoral zone located at n/w corner of pond
J4	Oyster Bay Circle	Y	Littoral zone located at n/w portion of pond
J2	Oyster Bay Circle	N	
BB1	Oyster Bay Circle	Y	Littoral zone located at n/e corner of pond
BB2	Oyster Bay Circle	N	
H1	Oyster Bay Circle	N	Designated as #49 on map
H2	Oyster Bay Circle	N	
L8	Pennsville Court	Y	Littoral zone located at south center of pond
TH3	Reedsville Street	N	
L14	Sandusky Lane	Y	Littoral zone located at n/w corner of pond
V1	Shelter Cove Loop	N	
G1	Sutcliffe Lane	Y	Littoral zone located at s/w portion of pond
D2	Tayport Loop	N	SWFWMD plans calls street Tayport Way
D1	Tayport Loop	N	SWFWMD plans calls street Tayport Way
E1A	Tayport Loop	Y	Littoral zone located at s/w corner of pond. Map calls street Tayport Way

Water's Edge CDD

New Port Richey, Florida

1-800-432-4302

 = Ponds by LITTORAL ZONE PER SWFWMD



Tab 4



Waters Edge CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 1/11/2019

Prepared for:

Ms. Christine Perkins, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: TH1



Comments: Site looks good

Pond banks were inundated and water levels were high during the site inspection of TH1. Shoreline vegetation was limited to an acceptable amount of Pennywort and no new algae growth was observed. Vegetation behind the weir has been managed and was seen within normal growth levels (top right).

Site: TH2



Comments: Site looks good

Shoreline grasses, submersed weeds and filamentous and planktonic algae have been well managed within site TH2. Control structures were clear of debris and shoreline erosion was minimal. Native plants would be an excellent addition to the site.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: TH3



Comments: Normal growth observed

Site TH3 was seen with normal growth of the submersed plant, Slender Spikerush (top and bottom right). Lilies in the site will be managed as needed. Shoreline grasses were well managed and Slender Spikerush was targeted during the maintenance visit on 1/7/19.

Site: A2



Comments: Normal growth observed

Slender Spikerush continues to be targeted within site A2, with the most recent application performed on 1/7/19. Trace amounts of Planktonic and filamentous algae were seen in the down-wind cove of the site, where debris and organic material tend to accumulate. A minor amount of shoreline erosion was noted (bottom right).

Waters Edge CDD Waterway Inspection Report

1/11/2019

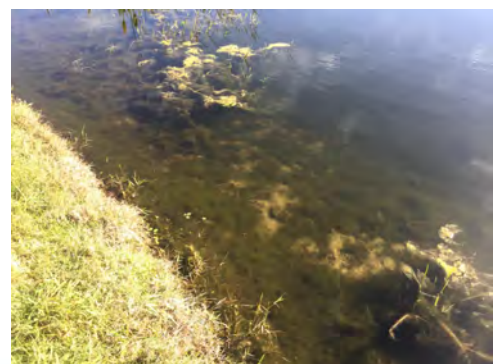
Site: C1



Comments: Normal growth observed

Moderate shoreline erosion was noted within site C1 (pictured top right). Slender Spikerush growth was noted in the site (bottom right) as well as regrowth of filamentous algae along the perimeter (top right). Shoreline grasses and Slender Spikerush were targeted during the maintenance visit on 1/7/19 and algae will be targeted at an upcoming visit.

Site: F1



Comments: Treatment in progress

A maintenance visit was performed on 12/28/18 by backpacking the littoral shelf of site F1. Invasive plant management was done through careful spot spraying techniques. Currently native vegetation is in excellent condition and is filling out the shelf ideally. Minor amounts of filamentous algae were clinging to the decomposing vegetation (above and bottom right)

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: A3



Comments: Normal growth observed

Normal growth of Pennywort and Torpedograss was noted within site A3. Bottom filamentous algae was seen with some growth. Shoreline erosion was minimal the the vegetation behind the weir has been managed to keep the area free of obstructions. Shoreline vegetation was targeted on 1/7/19.

Site: G1



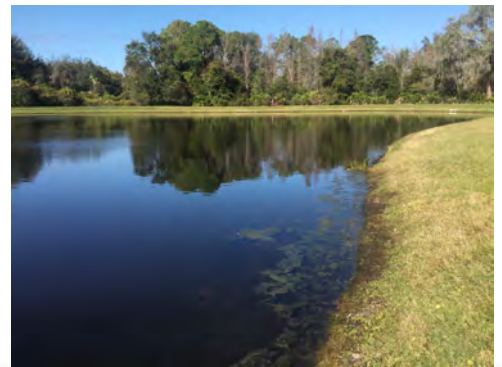
Comments: Normal growth observed

Sporadic filamentous algae growth was seen around the perimeter and accumulating in the southwestern corner of site G1 (bottom right). Submersed and shoreline vegetation was minimal and no erosion was noted on the gently sloping banks. A follow-up treatment will be applied to target the filamentous algae at an upcoming maintenance visit

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: E1A



Comments: Normal growth observed

Trace amounts of planktonic and filamentous algae was noted within site E1A (bottom right). Native vegetation appeared to be in good condition during the site visit, monitoring and maintenance will continue as scheduled in the site.

Site: D1



Comments: Treatment in progress

Treatments from December targeting Cattail and Torpedograss growth in the middle of site D1 have continued to show desired treatment results (above) Lilies were seen in moderate amounts and will be managed as needed. Erosion was noted around the inflow culvert (bottom right).

Waters Edge CDD Waterway Inspection Report

1/11/2019

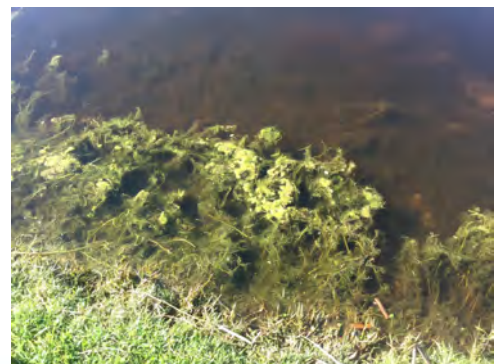
Site: D2



Comments: Normal growth observed

A minor amount of planktonic algae growth was seen on the down-wind side of site D2 and will be targeted at an upcoming maintenance visit. Shoreline erosion was noted (above) and a perimeter planting of native vegetation is recommended for shoreline stabilization and decreased wake erosion.

Site: L14



Comments: Normal growth observed

A minor amount of filamentous algae growth was seen around the perimeter of site L14. Treatments on 12/24/18 targeted shoreline grasses and Slender Spikerush in the site, which could be the nutrient source for the minor growth. Minor shoreline erosion was noted as well (top right).

Site: J4



Comments: Normal growth observed

Site J4 was seen with a littoral area full of native vegetation such as Arrowhead and Red Ludwigia. Invasive grasses have been well managed and the control structure of the site was clear of debris.

Site: J2, H2,



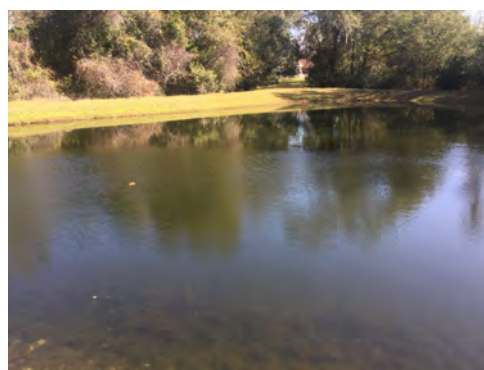
Comments: Site looks good

Shoreline grasses, submersed weeds and filamentous and planktonic algae have been well managed within both sites J2 (above), H2 (top right) #49 (bottom right). Control structures were clear of debris and shoreline erosion was minimal. Native plants would be an excellent addition to all three of the sites.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: L12



Comments: Normal growth observed

Normal growth of bottom filamentous algae was seen within site L12. Shoreline and submersed vegetation has been well managed in the site and erosion was minimal. The algae growth will continue to be managed and targeted at an upcoming maintenance visit.

Site: L13



Comments: Normal growth observed

A minor amount of filamentous algae growth was seen around the perimeter of site L13. Treatments on 12/28/18 targeted shoreline grasses and Slender Spikerush in the site, which could be the nutrient source for the minor growth. Minor shoreline erosion was noted as well (top right).

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: BB2



Comments: Treatment in progress

Treatments from December targeting Torpedograss growth along the wild side of site BB2 have continued to show desired treatment results (above). Lilies were seen in moderate amounts and will be managed as needed. Filamentous algae growth was seen clinging to the decomposing shoreline grasses (bottom right).

Site: 49



Comments: Treatment in progress

Treatments targeted Slender Spikerush and shoreline grasses were applied during the maintenance visit on 12/18/19. A minor amount of filamentous algae growth was associated with the decomposing vegetation (bottom right) and will be targeted at an upcoming maintenance visit. Vegetation behind the weir was seen at ideal levels.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: L5



Comments: Treatment in progress

High water clarity was noted during the inspection of site L5, which received several treatments targeting Chara, a macrophytic algae. Slender Spikerush was targeted on 12/18/18 and may require a follow up treatment for filamentous algae (bottom right) Erosion was noted around and underneath the inflow culvert (top right).

Site: T1



Comments: Normal growth observed

Shoreline grasses, submersed weeds and filamentous and planktonic algae have been well managed within site TH1. Control structures were clear of debris and shoreline erosion was minimal. Water clarity was high during and perimeter planting of native plants would be an excellent addition to the site.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: V1, 50



Comments: Site looks good

V1 (above and top right) was seen in good condition with well managed shoreline and submersed vegetation. Minor amounts of shoreline erosion were noted (above) Site 50 (bottom right) was seen with Pickerelweed rebounding from the cooler weather, which will have another growing period in the summer.

Site: S1, L6



Comments: Treatment in progress

Site S1 was seen with minimal amounts of invasive vegetation and well kept perimeter grasses. Site L6 (top and bottom right) was seen with treated shoreline vegetation and a minor amount of associated filamentous algae growth. Moderate shoreline erosion was noted by the inflow culvert and has created a false bank (bottom right).

Site: T2



Comments: Requires attention

Severe erosion was seen in site T2, creating depressions several feet up the bank (top right) and many holes and areas of washout were seen around the perimeter. Remediation is recommended for the site. The open water of the site was seen in good condition.

Site: L17



Comments: Normal growth observed

The littoral shelf of site L17 (top right) was seen without native vegetation. The shallow area was seen with filamentous algae growth as there is very little competition for nutrients, space and sunlight. The algae will be targeted at an upcoming maintenance visit and the site is recommended for an installation of native plants.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: W1, W2



Comments: Normal growth observed

Site W1 (above) was seen with a moderate amount of erosion around the inflow culvert. The open water of the site was clear of shoreline grasses, submersed vegetation and algae growth. Site W2 (top and bottom right) was seen with decomposing shoreline grasses and a minor amount of associated filamentous algae growth, which will be targeted at an upcoming visit.

Site: L17, L1, L4



Comments: Site looks good

Site L17 (above) was seen with some sod damage along the bank from wildlife activity (rooting). No other issues were observed. Sites L1 (top right) and L4 (bottom right) were both seen in good condition with excellent management of shoreline grasses, submersed vegetation and algae growth. Decomposing Slender Spikerush was seen in site L4.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: L2, L8



Comments: Normal growth observed

Site L2 (above and top right) was seen with decomposing vegetation from treatments targeting grasses on 12/18/18 and 1/15/19. Site L8 (bottom right) received treatment for minor amounts of Pennywort seen during the site inspection on 1/15/19. Minimal erosion was seen in both sites.

Site: L9, L7



Comments: Site looks good

Site L9 (above and top right) received treatment for shoreline vegetation and Slender Spikerush on 1/15/19. Pickerelweed within the site was seen in excellent condition. Site L7 (bottom right) was seen with sod damage on the banks from wildlife activity (rooting).

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: J3, L15



Comments: Site looks good

Site J3 (above and top right) was seen with high water clarity and filamentous algae growth as a result of treatments targeting submersed vegetation on 12/18/18. Filamentous algae will be targeted at an upcoming maintenance visit. The weir was clear of debris and minor erosion was seen by a homeowner fence (above). Site L15 was seen with no obvious issues (bottom right).

Site: J1, K1



Comments: Normal growth observed

Site J1 (above and top right) was seen with erosion around the inflow culvert as well as normal growth of Slender Spikerush, which will be targeted at an upcoming maintenance visit. Bulrush has established nicely along the perimeter (top right). K1 (bottom right) was seen with high water clarity, bottom filamentous algae growth and a weir that has been managed and is clear of debris.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: K2, 52, L10



Comments: Normal growth observed

Site K2 was seen (above) with high water clarity and healthy Gulf Spikerush. Site #52 (top right) was seen with reduced lilies and no obvious issues. Site L10 (bottom right) was seen with a combination of filamentous algae and Slender Spikerush around the perimeter in a 3 foot swath, all of which was targeted during the maintenance visit on 1/15/19. Minor shoreline erosion noted.

Site: L11, AA1, CH1



Comments: Normal growth observed

Site L11 was seen with very little nuisance vegetation and healthy Bulrush. Erosion was noted and pictured (above). A minor amount of filamentous algae growth was seen in site AA1 (top right) and will be targeted at an upcoming visit. Site CH1 (bottom right) continues to be managed for woody invasive growth, like Peruvian Primrose.

Waters Edge CDD Waterway Inspection Report

1/11/2019

Site: CH1, A1



Comments: Site looks good

CH1 (above) and E3A were both seen in good condition with no new algae growth and minimal amounts of nuisance vegetation. Site A1 (top right) was seen with a minor amount of Slender Spikerush decomposing along the perimeter as a result of treatments applied during the maintenance visit on 1/7/19.

Site:

Comments:

Tab 5

Waters Edge

FIELD INSPECTION REPORT



01.12.2018 08:28

Jan 15th. 2019

Rizzetta & Company

L. Scott Green – Field Services Manager



Rizzetta & Company
Professionals in Community Management

The following are action items for Yellowstone to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1.Reference Pic (1) Located at the amenities center Ornamental grasses behind pool fence need to be trimmed and cut back has they are growing over into fence.



2.Reference Pic (2) Also located at the amenities center Split Leaf Philodendron needs to be trimmed as it is growing through the fence.



3. Reference Pic (3) Located in park irrigation valve cover has been hit by mower and needs to be replaced at contractors expense. Referenced in last months report , but still damaged and have not been replaced.



4. Reference Pic (4) Located to the left hand side of amenities center along boat ramp driveway there is a main line break that needs to be repaired. Main line breaks need to be repaired as soon as possible so irrigation is not down long.



5. Reference Pic (5) Located to the left hand of the boat ramp old furniture has been thrown out and needs to be removed.



WATERS EDGE



6. Reference Pic (6) Hedge row located on Biddford Pl. around utilities station and throughout the community need to be trimmed and shape as many have high growth on them.

7. Reference Pic (7) Located on Bridgeton Ln. behind playground there is a tree down possible storm damage needs t be removed. Ask contractor to submit proposal to removed tree.



8. Reference Pic (8) Playground located on Bridgeton LN. needs to be edged and weeds treated with herbicide as the weeds and turf are beginning to take over the sand play area.



9. Reference Pic (09) Tree that has fallen from CDD conservation area needs to be removed as it has fallen on the turf area and is preventing the service workers from mowing the turf in this area. Ask contractor to submit proposal to remove downed tree.



10. Reference Pic (10) Pine tree located behind the home at 11452 Pennsville needs to be cut down as it is dead and could pose a hazard to the home's pool screen enclosure if the tree did fall. Ask contractor to submit proposal to remove tree.



11. Reference Pic (11) Hedge row along wall needs to be trimmed as it is very high in areas.



12. Reference Pic (12) Annual bed are void of annuals at the time of this inspection. Apparently the annuals in these beds were stolen and removed. Ask contractor to submit date as to when the annuals will be reinstalled.



13. Reference Pic (13) Ornamental grasses around the pool in the Ventana subdivision need to be trimmed back as they have dead brown material on them that needs to be removed.

14. Reference Pic (14) Located in the pool area of the Ventana subdivision large Ligustrum needs to be trimmed back as it is touching the roof to amenities and blocking the security light.



WATERS EDGE

15. Reference Pic (15) Located at the entrance of Ventana to the left hand side outbound lane there is a damaged landscape up lighting that needs to be repaired.



16. Reference Pic (16) hedge row and plant material throughout the Ventana community needs to be trimmed as some plant material is getting very high and out of shape.

17. Reference Pic (17) Located in the pool area of the Ventana subdivision ornamental grasses need to be trimmed as they are growing through the fence.



Tab 6

Waters Edge Action Item List

Resident Correspondence Tracking

Timeframe	Number of Inquiries Received	Topics of Discussion
11/21/2018-1/16/18	3	Residents inquired about the District's budget, turf conditions around pond banks (lack of grass in some areas), and reclaimed water scheduling.

Current Open Items

Date	Topic	Updates
9/27/2018	Erosion Repairs	Erosion Repairs and Landscape Enhancements have been performed at 11638 Belle Haven Drive and are under continuous discussion and assessment by the District Engineer and Yellowstone to remediate any deficiencies.
10/25/2018	Erosion Repairs	Resident at 1150 Belle Haven Drive was notified of the District Engineer's findings pertaining to their ground cover contributing to erosion on the pond bank behind their home. The resident has requested to have until February to lay down sod prior to the District commencing repairs. Greg is continuing to coordinate with the resident as appropriate, and meeting is scheduled for 1/31 to review.
10/25/2018	Erosion Repairs	The District Engineer has been asked to assess other prospective erosion repairs throughout the District. This is an ongoing issue.

Tab 7

Christine,

You asked for more detailed information on what we need to do to get the fountain lighting operational at Waters Edge. We have quoted this at "under \$3,000.00", but there are several options that the community needs to consider.

In 2016 we took over this work and replaced a 10 hp motor and straightened out cable on the Fountain at a cost to the community of \$3,900.00. The existing power cable became severely entangled when the fountain came free of its' mooring lines and twisted creating a massive problem underwater with the existing cables. The lights do not work, and have not worked since we took this over. There are two light circuits on this fountain. We have tried many things to repair the lighting, but nothing has worked. Therefore, we are suggesting that we remove the existing light cables, there are two, and replace them with new . We will open each junction box and bring the new cable into the jbox, rewiring the lights in each. We can inspect each light fixture at the time and determine if any one or all of the fixtures are faulty at the same time we are rewiring the system. If we find that some of the light fixture are bad, we have some reconditioned light fixtures that can be installed for \$250.00 each. Also, if some of the wiring to each fixture is compromised, we can make repairs to those fixtures. (Note, we do not have enough reconditioned fixtures to replace all of the lights and we are not recommending these lights be totally replaced as everything in lighting is moving to LED and that would be our best recommendation.)

The cost to replace all 12 lights on this fountain with a completely new LED white light system would be \$16,845.00.

I hope this makes this a bit clearer. Let me know if you need additional information.

Rich Johnson

Fountain Design Group, Inc. / Cascade Fountains

561 994 3939 / 407 260 0966

**CASCADE FOUNTAINS DIV.
FOUNTAIN DESIGN GROUP, INC.**

7628 N.W 6th AVENUE BOCA RATON, FL. 33487
SERVICE CENTERS : ORLANDO AND TAMPA
PHONE: (800) 446-1537 FAX (561) 994-3944

PROPOSAL # 4615

Date: October. 25, 2018

To: Waters Edge
9019 Creedmoor Land
New Port Richie, Fl. 34654
Attn: Patty Croon
Phone:
Fax:
Email: wedgecomhoa@gmail.com

Ship To: Waters Edge
9019 Creedmoor Lane
New Port Richie, Fl. 34654

Equipment: Front Architectural Fountain Repair

Scope of Work:

Our Service Technician, Steve Miskowic has advised the the lights on the fountain have failed. We will need to repair the light system and replace 500' of 10/3 Submersible Power cables for the system.

If you wish us to proceed with the needed repairs please sign below and return to our office. Please do not hesitate to contact us if you have any questions.

Cost Not To Exceed \$ 3,000.00

Respectfully Submitted,
FOUNTAIN DESIGN GROUP

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted.
Fountain Design Group, Inc. is authorized to complete the work as specified.

Signature:

Date of Acceptance:

CONDITIONS

All work is to be completed in a workmanlike manner . Any alteration from specifications involving extra costs will be executed only upon written approval from the client, and will become an additional charge from the approved proposal amount

FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 NW 6th AVENUE
 BOCA RATON, FL. 33487
 1-800-446-1537

Invoice

DATE	INVOICE #
8/19/2015	73922

BILL TO
WATERS EDGE CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

SHIP TO
WATERS EDGE 9019 CREEDMOOR LANE NEW PORT RICHEY, FL 34654

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt	RP	8/19/2015		SM - RR	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	30-9999	RECONDITIONED 1 1/4" CASCADE JETS	100.00	200.00
8	50-8005	500 WATT LIGHT	75.00	600.00
1	71-1302	SQ D 20A 1 POLE GFI	116.13	116.13
1	70-6535	35 MFD RUN CAPACITOR	35.00	35.00
1	70-6540	40 MFD RUN CAPACITOR	35.00	35.00
	LABOR	TECHNICIANS FOUND THAT THE MANIFOLD ON THE FOUNTAIN WAS BROKEN, THEY REPLACED THE PLUMBING, REPAIRED THE LIGHTING SYSTEM, REPLACED TWO MISSING JETS, AND PULLED THE FOUNTAIN OUT INTO THE LAKE	850.00	850.00
		SALES TAX	7.00%	0.00

RECEIVED
 AUG 21 2015
 Date Rec'd Hizzetta & Co., Inc.
 M approval [Signature] Date 8-31-15
 Date entered AUG 26 2015
 Fund 001 GL 53800 OC 4601 ✓
 Check # _____

			Total	✓ \$1,836.13
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FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 NW 6th AVENUE
BOCA RATON, FL. 33487
1-800-446-1537

Invoice

DATE	INVOICE #
9/30/2015	74237

BILL TO
WATERS EDGE CDD c/o RIZZETTA & CO. 3434 COLWELL AVENUE, STE # 200 TAMPA, FL. 33614

SHIP TO
WATERS EDGE 9019 CREEDMOOR LANE NEW PORT RICHEY, FL 34654

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt	SC	9/30/2015		SM	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE OF THE ONE LAKE FOUNTAIN SALES TAX	335.00 7.00%	335.00 0.00
<div>RECEIVED OCT 06 2015 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>[Signature]</u> Date <u>10-12-15</u> Date entered <u>OCT 09 2015</u> Fund <u>001</u> GL <u>53800</u> OC <u>4601</u> Check # _____</div>				
Total				\$335.00

FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 NW 6th AVENUE
BOCA RATON, FL. 33487
1-800-446-1537

Invoice

DATE	INVOICE #
12/11/2015	74714

BILL TO
WATERS EDGE CDD c/o RIZZETTA & CO. 3434 COLWELL AVENUE, STE # 200 TAMPA, FL. 33614

SHIP TO
WATERS EDGE 9019 CREEDMOOR LANE NEW PORT RICHEY, FL 34654

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt	SC	12/11/2015		SM	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE OF THE ONE LAKE FOUNTAIN	335.00	335.00
		SALES TAX	7.00%	0.00
<div>RECEIVED DEC 15 2015 date received RIZZETTA & CO., INC. <u>820</u> M approval <u>820</u> Date <u>12 18 15</u> date entered <u>DEC 18 2015</u> ind <u>001</u> GL <u>53800</u> OC <u>4601</u> col # _____</div>				
Total				\$335.00

FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 N.W. 6th AVENUE
 BOCA RATON, FL. 33487
 Phone # 561-994-3939

Invoice

Date	Invoice #
3/18/2016	10440

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RP	3/18/2016		SM - RR - JH	

Quantity	Item Code	Description	Price Each	Amount
1	20-6101	INSTALLATION OF A NEW 10 H.P. 230 V 1 PH 6" FRANKLIN MOTOR SUBMERSIBLE ON THE DOWNED LAKE FOUNTAIN	2,810.00	2,810.00
	REPAIR	TECHNICIANS CUT THE POWER CABLES FOR THE FOUNTAIN AND STRAIGHTEN BOTH CABLES OUT. THEY CHECKED CABLES FOR ANY POSSIBLE ISSUES. ONCE COMPLETED CABLES WERE REATTACHED TO POWER SUPPLY AND FOUNTAIN WAS RESTARTED.	1,015.36	1,015.36
		SALES TAX	7.00%	0.00

RECEIVED
 MAR 21 2016

Date Rec'd Dist Office _____
 DM Approval SO Date 3-28-16
 Date Entered MAR 25 2016
 Fund 001 GL 53800 OC 4601
 C. _____

			Total	\$3,825.36
--	--	--	--------------	------------

FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 N.W. 6th AVENUE
 BOCA RATON, FL. 33487
 Phone # 561-994-3939

Invoice

Date	Invoice #
3/18/2016	10441

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	3/18/2016		SM	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE SALES TAX	335.00 7.00%	335.00 0.00
<p>Date Rec'd Dist Office _____</p> <p>DM Approval <u>SO</u> Date <u>3-28-16</u></p> <p>Date Entered <u>MAR 25 2016</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4601</u></p> <p>Check # _____</p>				

RECEIVED
 MAR 21 2016

			Total	\$335.00
--	--	--	--------------	----------

FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
6/22/2016	11134

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	6/22/2016		SM	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE	335.00	335.00
		SALES TAX	7.00%	0.00
<div>RECEIVED JUN 24 2016 date received <u>6/22/2016</u> by/for approval <u>[Signature]</u> Date <u>7-6-16</u> date entered <u>JUL 01 2016</u> fund <u>001</u> GL <u>53800</u> OC <u>4601</u> check # _____</div>				

			Total	\$335.00
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FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
9/28/2016	11860

RECEIVED
OCT - 4 2016

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

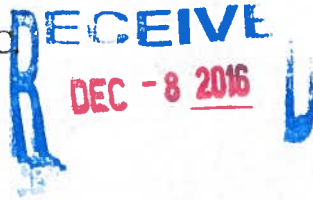
Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	9/28/2016		SM	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE SALES TAX	335.00 7.00%	335.00 0.00
<div>Date Rec'd Dist Office _____ DM Approval <u>SO</u> Date <u>10-10-16</u> Date Entered <u>OCT 07 2016</u> Furn <u>001</u> GL <u>53800</u> OC <u>4601</u> Cust _____</div>				

Total	\$335.00
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FOUNTAIN DESIGN GROUP, INC
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939



Invoice

Date	Invoice #
12/7/2016	12338

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

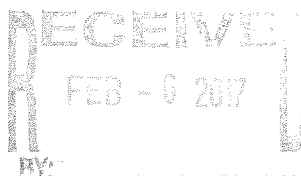
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	12/7/2016		JH	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE SALES TAX	335.00 7.00%	335.00 0.00
<div>Date Rec'd Dist Office _____</div> <div>DM Approval <u>W</u> _____</div> <div>Date Entered <u>DEC 12 2016</u> _____</div> <div>Fund <u>001</u> GL <u>53800</u> CC <u>4601</u> _____</div> <div>Check # _____</div>				

			Total	\$335.00
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FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 N.W. 6th AVENUE
 BOCA RATON, FL. 33487
 Phone # 561-994-3939

Invoice



Date	Invoice #
1/31/2017	12705

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RP	1/31/2017		SM - TW	

Quantity	Item Code	Description	Price Each	Amount
1	20-7200	INSTALLATION OF A NEW 20HP PUMP END INSTALLED ON THE DOWNED LAKE FOUNTAIN AT THE TIME OF WARRANTY MOTOR CHANGE OUT	2,745.00	2,745.00
1	201-1001	WARRANTY MOTOR CHANGE OUT, 10HP 230V 1PH ON THE DOWNED FOUNTAIN	0.00	0.00
		SALES TAX	7.00%	0.00
Date Rec'd Dist Office _____ DM Approval <u>AK</u> Date <u>FEB 09 2017</u> Date Entered _____ Fund <u>001</u> GL <u>53800</u> OC <u>4601</u> C. _____				

			Total	\$2,745.00
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FOUNTAIN DESIGN GROUP, INC.

CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
6/29/2017	13740

Bill To
WATERS EDGE RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To
WATERS EDGE CDD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	6/29/2017		TW	
Quantity	Item Code	Description			Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE			335.00	335.00
		SALES TAX			7.00%	0.00
<div>Date Rec'd Dist Office _____</div> <div>DM Approval <u>UK</u> Date _____</div> <div>Date Entered <u>JUL 05 2017</u></div> <div>From <u>001</u> GL <u>53800</u> OC <u>4601</u></div> <div>RECEIVED JUL - 5 2017</div>						
					Total	\$335.00

FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
9/22/2017	14306

Bill To
WATERS EDGE RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	9/22/2017		TW	
Quantity	Item Code	Description	Price Each	Amount		
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE	335.00	335.00		
		SALES TAX	7.00%	0.00		
		<i>fountain in CDD Pond</i>				
		RECEIVED SEP 26 2017				
		Date Rec'd Rizzetta & Co., Inc. _____				
		D/M approval <i>CH</i> _____ Date _____				
		Date entered _____ SEP 27 2017				
		Fund <u>001</u> GL <u>53800</u> OC <u>4601</u>				
		Check # _____				
Total				\$335.00		

FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
12/8/2017	14927

Bill To
WATERS EDGE RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	12/8/2017		TW	
Quantity	Item Code	Description	Price Each	Amount		
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE	335.00	335.00		
		SALES TAX	7.00%	0.00		
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>CCF</u> Date _____</p> <p>Date entered <u>DEC 14 2017</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4601</u></p> <p>Check # _____</p>						
Total				\$335.00		



FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
3/23/2018	15168A

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	3/23/2018		TW	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE	335.00	335.00
		SALES TAX	7.00%	0.00
<div>MAR 28 2018</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>CCF</u> Date _____</div> <div>Date entered <u>MAR 28 2018</u></div> <div>Fund <u>001</u> GL <u>53800</u> OC <u>4601</u></div> <div>Check # _____</div>				
Total			\$335.00	

FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

Invoice

Date	Invoice #
6/14/2018	15736A

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	6/14/2018		TW	
Quantity	Item Code	Description			Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE SALES TAX			335.00 7.00%	335.00 0.00
<div>RECEIVED JUN 19 2018 BY:</div> <div>Date Rec'd Rizzetta & Co., Inc. JUN 19 2018 D/M approval CCF Date Date entered JUN 22 2018 Fund 001 GL 53800 OC 4601 Check #</div>						
					Total	\$335.00

FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 N.W. 6th AVENUE
 BOCA RATON, FL. 33487
 Phone # 561-994-3939

Invoice

Date	Invoice #
9/6/2018	16361A

Bill To
WATERS EDGE CDD RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	9/6/2018		TW	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE	335.00	335.00
		SALES TAX	7.00%	0.00
<p>RECEIVED SEP 11 2018 BY:</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>9/14/18</u> Date entered <u>SEP 12 2018</u> Fund <u>01</u> GL <u>5380</u> OC <u>460</u> Check # _____</p>				

			Total	\$335.00
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