



Rizzetta & Company

Waters Edge Community Development District

Board of Supervisors' Meeting March 28, 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

March 20, 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, March 28, 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 February 28, 2019 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for February 2019 Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 1. Consideration of Pond Erosion Proposals Tab 3
 - B. Aquatics Manager
 1. Presentation of the March 2019 Waterway Inspection Report..... *(Under Separate Cover)*
 - C. Field Services Manager
 1. Presentation of the March 2019 Field Inspection Report..... Tab 4
 - D. District Counsel
 - E. District Manager
 1. Presentation of Action Items List Tab 5
- 5. BUSINESS ITEMS**
 - A. Discussion of Pasco County Reclaimed Invoices & Billing..... Tab 6
 - B. Discussion of Common Area Policies Tab 7
- 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 Thursday, **February 28, 2019, 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
Teri Geney	Board Supervisor, Assistant Secretary

Also present were:

Christine Perkins	District Manager, Rizzetta & Company
Scott Green	Field Services Manager, Rizzetta & Company
John Vericker	District Counsel, Straley Robin & Vericker (via phone)
Greg Woodcock	District Engineer, Cardno TBE
Morgan Melatti	Aquatic Systems
Patrick Brophy	Aquatic Systems

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

There were no audience comments.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors' Meeting held
on January 24, 2019**

Mr. Grillo requested a modification to his remarks about the District's budget to accurately reflect his comments, as he had communicated that the District was under budget in lieu of being over budget.

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 January 24, 2019, as amended for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for
January 2019**

Mr. Grillo communicated that the current O&M expenditures did not reflect two water bills from Pasco County, and provided advance clarification for itemizations for late charges that were incurred, but being credited. Discussion ensued regarding the process of the District reimbursing the HOA for the cost-share agreement for Yellowstone's invoices, as well as the timing of the HOA submitting invoices to the District, as the HOA was behind by approximately two months of invoices for services rendered. Ms. Geney brought up to the topic that the Board would be discussing further in the agenda regarding the hog trapper and his respective invoices.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for January 2019 (\$23,866.91) for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

1. Waters Edge SWFWMD Pond Erosion Memo

Mr. Woodcock reviewed each of the areas that were detailed in the SWFWMD Pond Erosion Memo, remarking that T-2 was the worst out of all four areas. Discussion ensued pertaining to each area, the pool overflow that was contributing to the erosion from 11304 Biddeford Place, as well as erosion around outfalls. Mr. Woodcock expressed he would continue to monitor these areas as well as solicit proposals for remediation.

2. Waters Edge SWFWMD O&M Certification

Mr. Woodcock reviewed the contents of the SWFWMD O&M Certification, discussing the overgrowth of L-11 and side bank erosion.

3. Advanced Drainage & Hydro Proposal for Storm Issues/Erosion Report

Mr. Woodcock presented the Advance Drainage & Hydro Proposal for cleaning the sump of Pond L-11, bank erosion, as well as the wetland overflow weir.

On a Motion by Mr. Grillo, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Advanced Drainage & Hydro Proposal for Stormwater Maintenance in the amount of (\$3,370.00) for the Waters Edge Community Development District.

Mr. Woodcock additionally updated the Board that the sod at 11150 Belle Haven Drive was scheduled within the next two weeks.

B. Aquatics Manager

1. Presentation of February 2019 Waterway Inspection Report

Ms. Melatti presented the February 2019 Waterway Inspection Report to the Board, reviewing the impact of recent temperature increases, water body treatments to combat algae growth, as well as the growth seen in the reclaimed water pond. Discussion ensued on the impact of nutrients in the reclaimed water pond and recommended alum treatments. Mr. Grillo inquired about alternative methods of treatment and rate of water turn over, as well as expressed concerns regarding increasing treatment costs. Mr. McCarthy additionally inquired about other areas that may be having similar challenges. Ms. Melatti expressed she would consult with her Service Manager, as well as would connect with Mr. LeBlanc for a forthcoming site visit.

C. Field Services Manager

1. Presentation of February 2019 Field Inspection Report

Mr. Green presented the February 2019 Field Inspection Report to the Board and reviewed its contents. Discussion included the recent theft of annuals, hand-pulling/string trimming around planted grasses, as well as the Ventana HOA putting Yellowstone on notice.

D. District Counsel

Mr. Grillo led a discussion on the District's policies regarding natural areas, and sought Mr. Vericker's input regarding the request of tree removals in natural/conservation areas. Mr. Vericker communicated that the Board could make an emergency exception for trees that present a clear and present hazard. The Board expressed their desire to be consistent on all of the District's policies and requested further review of the District's current policies.

- 137
138 E. District Manager
139 1. Presentation of Action Item List
140

141 Ms. Perkins presented the Action Item List to the Board and announced
142 that the next regularly-scheduled meeting would be held on March 28,
143 2019 at 5:00 PM at the Waters Edge Clubhouse.
144

145 **SIXTH ORDER OF BUSINESS**

**Discussion of Wildlife Trapping
Services & CDD Contract**

146
147
148 Each of the Board members expressed their respective concerns pertaining to
149 the current level of service being provided by Mr. Richardson, as there was evidence
150 that he has not been providing the full scope of services as outlined in his contract. The
151 consensus of the Board was to discontinue services with Mr. Richardson, and allow the
152 HOA to engage the free licensed trapper. Ms. Perkins would therefore work with Mr.
153 McCarthy and Mr. Vericker, if needed, in order to terminate the contract and present
154 sufficient documentation to cease services.
155

156 **SEVENTH ORDER OF BUSINESS**

**Discussion of District Website ADA
Compliance**

- 157
158
159 1. Consideration of Proposal for Website ADA Compliance Services
160
161 2. Master Service Agreement for ADA Site Compliance
162

163 This topic was tabled and would be revisited at a future meeting for further
164 discussion.
165

166 **EIGHTH ORDER OF BUSINESS**

**Audience Comments and Supervisor
Request**

167
168
169 Ms. Ballou inquired about the request for installing "Beware of Gators" signage.
170

171 Mr. Grillo reviewed the January financials as well as the reclaimed water invoices
172 and its impact on the District's budget.
173

174 Mr. McCarthy brought forth a discussion on shutting off water after rain and the
175 potential criteria to do so.
176

177 Mr. Grillo expressed his desire to have a senior member of management from
178 Aquatic Systems attend the next meeting, as well as requested that Ms. Perkins
179 investigate other communities that have reclaimed water ponds and the treatment
180 protocols utilized.
181
182
183
184
185
186

NINTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adjourned the meeting at 5:10 p.m. for the Waters Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

Waters Edge Community Development District

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

Operations and Maintenance Expenditures February 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presen **\$15,220.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	001819	0000435422	Monthly Lake & Wetland Services 02/19	\$ 2,041.00
Cardno, Inc.	001817	510068	Engineering Services- 6/18-09/18	\$ 1,849.29
Cardno, Inc.	001820	514600	Engineering Services 2/19	\$ 1,839.68
Edward Grillo	001811	EG012419	Board of Supervisors Meeting 01/24/19	\$ 200.00
Gaydos Hydro Services, LLC	001809	2018-641	Air Gap Install at W3 & W4 01/19	\$ 1,175.00
Jerry Richardson	001821	1196	Wildlife Trapping 02/19	\$ 1,000.00
Michael T. McCarthy	001812	MM012419	Board of Supervisors Meeting 01/24/19	\$ 200.00
Michaela A. Ballou	001808	MB012419	Board of Supervisors Meeting 01/24/19	\$ 200.00
Pasco County Utilities	001813	11495813	9019 Creedmoor Reclaim Lane	\$ 1,977.59
Rizzetta & Company, Inc.	001814	INV0000037982	District Management Fees 02/19	\$ 3,783.08
Rizzetta Technology Services	001818	INV0000004092	Email/Website Services 02/19	\$ 175.00
Roger LeBlanc	001815	RL012419	Board of Supervisors Meeting 01/24/19	\$ 200.00
Straley Robin Vericker	001816	16395	General Legal Services 10/18	\$ 214.70
Straley Robin Vericker	001816	16396	General Legal Services 11/18	\$ 165.00
Teri Lynn Geney	001810	TG012419	Board of Supervisors Meeting 01/24/19	<u>\$ 200.00</u>
Report Total				<u>\$ 15,220.34</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: 2/1/2019

INVOICE NUMBER: 0000435422

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 - February		2,041.00	2,041.00

RECEIVED
FEB - 4 2019

Date Rec'd Dist Office _____

DM Approval CP 2/8/19

Date Entered FEB 08 2019

Fund 001 GL 53800 CC 4605

Check # _____

BY: _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$2,041.00

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: 2/1/2019

INVOICE NUMBER: 0000435422

CUSTOMER NUMBER: 0062091

TOTAL AMOUNT DUE: \$2,041.00

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

AMOUNT PAID:

2041.00

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 # : 510068
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 9/21/2018

For Professional Services Rendered through: 9/14/2018

Total Salaries 1,755.00

Total Expenses 94.29

Current Invoice 1,849.29

Total this Invoice 1,849.29

Amount Due This Invoice ** 1,849.29

Date Rec'd Dist Office FEB 06 2019
DM Approval CP 2/8/19
Date Entered FEB 08 2019
Fund 001 GL 51300 CC 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.	6/25/2018	2.50	130.00	325.00
On-site review of pond bank drainage on Belle Haven Drive. Meet with home owner to discuss outcome of project and final work to be completed. Coordinate with contractor regarding punchlist items.				
	6/27/2018	0.75	130.00	97.50
Coordinate with Patrick regarding proposal for sidewalk repairs. Coordinate with Rizzetta regarding status of erosion project.				
	6/28/2018	0.50	130.00	65.00
Prepare for and attend CDD meeting via conference call.				
	7/16/2018	0.25	130.00	32.50
Coordinate contingency authorization signatures.				
	7/20/2018	0.50	130.00	65.00
Coordinate with Sitemasters regarding sidewalk removal and replacement proposal.				
	7/26/2018	0.25	130.00	32.50
Coordinate with Ed and Christine regarding meeting tonight.				
	8/9/2018	0.50	130.00	65.00
Coordinate with Christine and Tyree regarding maintenance of pond bank.				
	8/13/2018	1.25	130.00	162.50
Coordinate with Ed and Engineer of Record for RCW project.				
	8/23/2018	3.25	130.00	422.50
Prepare for and attend on-site meeting for pond maintenance and attend cdd meeting via conference call. Call with Dana regarding water use permit modification.				
	9/4/2018	0.50	130.00	65.00
Review erosion at 11152 Bellhaven. Print photos and prepare for field review tomorrow.				
	9/5/2018	3.00	130.00	390.00
Site review of erosion behind 11152 Belle Haven Drive. Prepare report and send to site masters for proposal.				
	9/11/2018	0.25	130.00	32.50
Coordinate with Patrick Dooley regarding sidewalk repairs and responsibility.				
		13.50		1,755.00

Rate Schedule Labor

1,755.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
MILEAGE					
Woodcock, Gregory J.	172336	5/31/2018	28.89	1.00	28.89
Sidewalk Review; 53 Miles @0.545 Per Mile					
	172336	6/25/2018	33.79	1.00	33.79
Erosion Project Review; 62 Miles @0.545 Per Mile					
	180725	8/23/2018	31.61	1.00	31.61
Belle Haven Erosion Maintenance Review; 58 Miles @0.545 Per Mile					
			94.29		94.29

Regular Expenses

94.29

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

Labor : 1,755.00
Expense : 94.29



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 # : 514600
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 2/25/2019

For Professional Services Rendered through: 2/22/2019

Salaries

Rate Schedule Labor	1,755.00	
Total Salaries		1,755.00

Expenses

Regular Expenses	84.68	
Total Expenses		84.68
Current Invoice		1,839.68

Total this Invoice	1,839.68
Amount Due This Invoice **	1,839.68

Date Rec'd Dist Office FEB 26 2019
DM Approval CP 2/26/19
Date Entered FEB 26 2019
Fund 001 GL 51300 CC 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.	1/21/2019	2.25	130.00	292.50
Review SWFWMD website for Operation and Maintenance Inspection dates plans and print as needed. Review and print littoral shelf information for meeting.				
	1/24/2019	4.00	130.00	520.00
Review of Phases 1, 5, and 6 drainage plans and site review of drainage system for SWFWMD operation and maintenance inspection certification. Prepare for and attend CDD meeting.				
	1/25/2019	2.00	130.00	260.00
Prepare report for SWFWMD permit inspection of phases 1, 5 and 6. Prepare report for pond bank erosion and send to contractors to obtain proposals.				
	1/31/2019	2.00	130.00	260.00
Prepare for and attend onsite meeting with homeowner at 11150 Bellehaven Drive				
	2/7/2019	2.25	130.00	292.50
Finalize pond bank erosion report and coordinate with contractors for proposals.				
	2/20/2019	1.00	130.00	130.00
Review curb damage on bidgeton and coorespond with Chrisine. Review wall ownership.				
		13.50		1,755.00

Rate Schedule Labor

1,755.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
MILEAGE					
Woodcock, Gregory J.	200107	1/21/2019	31.32	1.00	31.32
Waters Edge Cdd Meeting; 54 Miles @0.58 Per Mile					
	200107	1/24/2019	26.68	1.00	26.68
Cdd Meeting; 46 Miles @0.58 Per Mile					
	200107	1/31/2019	26.68	1.00	26.68
Meeting With Homeowner Regarding Erosion; 46 Miles @0.58 Per Mile					
			84.68		84.68

Regular Expenses

84.68

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

Labor : 1,755.00

Expense : 84.68

Total Project: 0002380100 -- WTR Waters Edge CDD

1,839.68

WATERS EDGE CDD

Meeting Date: 01/24/2019

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 012419
RL 012419
MM 012419
MB 012419
TG 012419

MEETING TIMECARD

Meeting Start Time:	5:00 pm
Meeting End Time:	6:00 pm
Total Meeting Time:	1 hr

DM Signature :

M. Huber

Date Rec'd Dist Office JAN 30 2019
DM Approval CP 2/1/19
Date Entered JAN 31 2019
Fund 001 GL 51100 CC 1101
Check # _____



P.O. Box 55802
St Petersburg, FL 33732
727-667-6786
www.ghsenvironmental.com

Invoice

Date: 1/31/2019
Invoice #: 2018-641

To:

Waters Edge CDD
c/o District Manager
5844 Old Pasco Road
Suite 100
Weslev Chapel, FL 33544

Project: Air Gap Installation
Proposal #: 18-162
P.O. #:

		Due Date	Service Date:
		3/2/2019	January 2019
Task #	Description	Project Completion	Amount
Task 1	Air Gap Install at W3 & W4	100.00%	1,175.00
Date Rec'd Dist Office <u>JAN 30 2019</u>			
DM Approval <u>CP</u> <u>2/1/19</u>			
Date Entered <u>JAN 31 2019</u>			
Fund <u>001</u> GL <u>536.00</u> CC <u>4302</u>			
Check # _____			
PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE		Total	\$1,175.00
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-330-0115. THANK YOU FOR YOUR BUSINESS!		Payments/Credits	\$0.00
		Balance Due	\$1,175.00

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



INVOICE

BILL TO

Waters Edge

INVOICE # 1196**DATE 02/15/2019****DUE DATE 03/01/2019****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Service for February 2019 1 trap/ 3 cameras currently in use	1	900.00	900.00

LTD: 43 hogs removed
YTD: 11 hogs removed
MTD: 2 hogs removed

Note:

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

Removal Fee:State Wildlife Service *	1	100.00	100.00
---	---	--------	--------

Thank you for doing business with us.

BALANCE DUE**\$1,000.00**

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 Dist Office **FEB 19 2019**

DM Approval **CP** **2/26/19**

Date Entered **FEB 26 2019**

Fund **001** GL **57900** CC **6400**

Check # _____

*Removal fee was due to a non-approved trap from an unknown source placed on CDD property that posed a hazard/threat to residents.



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



143 1 1
29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 11495813

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18834824	11/29/2018	15477	11/30/2018	15750	1	273
Reclaim	180194286	11/30/2018	19	12/28/2018	6280	28	6261

Usage History Reclaimed

December 2018
November 2018
October 2018

6261
10224
5413

Transactions

Previous Bill 5,248.75
Payment 1/15/2019 -5,427.38 CR
Balance Forward -178.63 CR
Current Transactions
Reclaimed *0.33/gallon
Reclaimed BY: 6,534 Thousand Gals X \$0.66 2,156.22
Total Current Transactions 2,156.22
TOTAL BALANCE DUE \$1,977.59

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec'd Dist Office _____
DM Approval CP 2/1/19
Date Entered JAN 3 1 2019
Fund 001 GL 53600 CC 4302
Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710
Customer # 01381392
Balance Forward -178.63 CR
Current Transactions 2,156.22
Total Balance Due \$1,977.59
Due Date 2/15/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity _____
Amount Enclosed 1977.59
☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013813923100671091149581340001977596

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

Invoice

Date	Invoice #
2/1/2019	INV0000037982

Bill To:

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

Services for the month of	Terms	Client Number
February	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
<div>Date Rec'd Dist Office <u>JAN 24 2019</u></div> <div>DM Approval <u>CP</u> <u>1/30/19</u></div> <div>Date Entered <u>JAN 24 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> CC <u>See above</u></div> <div>Check # _____</div>			
Subtotal			\$3,783.08
Total			\$3,783.08

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000004092

Bill To:

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

Services for the month of		Terms	Client Number
February			00345
Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div>Date Rec'd Dist Office <u>FEB 13 2019</u></div> <div>DM Approval <u>CP</u> <u>2/18/19</u></div> <div>Date Entered <u>FEB 15 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> CC <u>5103</u></div> <div>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

November 27, 2018
Client: 001219
Matter: 000001
Invoice #: 16395

Page: 1

RE: GENERAL

For Professional Services Rendered Through November 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
10/17/2018	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
10/24/2018	JMV	REVIEW AGENDA PACKET; DRAFT EMAIL TO CDD MANAGER.	0.4	
11/15/2018	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2018; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
Total Professional Services			1.1	\$215.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.4	\$110.00
LB Lynn Butler	0.7	\$105.00

November 27, 2018
Client: 001219
Matter: 000001
Invoice #: 16395

Page: 2

Total Services	\$215.00	
Total Disbursements	\$0.00	
Total Current Charges		\$215.00

Less Courtesy Discount (\$0.30)

PAY THIS AMOUNT \$214.70

JAN 28 2019

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office

DM Approval CP 2/1/19

Date Entered JAN 31 2019

Fund 001 GL 51400 CC 3107

Check # _____

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

November 27, 2018
Client: 001219
Matter: 000004
Invoice #: 16396

Page: 1

RE: Reclaimed Water

For Professional Services Rendered Through November 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
11/15/2018	JMV	REVIEW EMAIL FROM E. GRILLO; REVIEW PROPOSED AMENDMENTS; REVISE AGREEMENT; DRAFT EMAIL TO E. GRILLO.	0.6	
Total Professional Services			0.6	\$165.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$165.00

November 27, 2018
Client: 001219
Matter: 000004
Invoice #: 16396

Page: 2

Total Services	\$165.00	
Total Disbursements	\$0.00	
Total Current Charges		\$165.00

PAY THIS AMOUNT

\$165.00

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office JAN 28 2019
DM Approval CP 2/1/19
Date Entered JAN 31 2019
Fund 001 GL 51400 CC 3107
Check # _____

Tab 3

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Waters Edge CDD

Pond Erosion Repairs

3/14/2019

Pond T2 -

Restore slope at 2 voids (15' wide / 25' wide) to match existing adjacent slope.	\$3,600
---	----------------

Restore 2 eroded areas at top of bank	\$1,500
---------------------------------------	----------------

Pond L17 -

Regrade and sod disturbed surface area	\$800
--	--------------

Pond D1 -

Restore slope around pipe end section	\$3,200
---------------------------------------	----------------

Pond C1 -

Restore erosion at bottom of slope	\$3,400
------------------------------------	----------------

Pond L5 -

Restore slope around pipe end section	\$3,200
---------------------------------------	----------------

Pond J1 -

Re-connect pipe end section with collar	\$2,200
---	----------------

Restore slope around pipe end section	\$2,800
---------------------------------------	----------------

TOTAL \$20,700

Scope includes:

limits as identified in District Engineer's 1/24/19 report
restoring pond areas with bahia sod

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Waters Edge CDD

Biddeford Pond Erosion Repair

3/14/2019

Replace eroded soil and restore area with Bahia sod on pond slope behind 11304 Biddeford Place.

NOTE: Discharge pipe from residence' pool must be modified to prevent continued erosion.

Additional cost to extend pipe to pond water level would be \$200

TOTAL \$2,200



Advanced Drainage & Hydro

February 22, 2019

Christine Perkins
Water's Edge CDD
20215 Cortez Blvd.
Brooksville, FL 34601

**Proposal for Waters Edge Subdivision maintenance of Stormwater Management System
Water's Edge Subdivision SWFWMD 43026810.000
Pasco, FL**

Dear Ms. Perkins:

Advanced Drainage & Hydro Inc. is pleased to present you this proposal to perform the maintenance items as per Greg Woodcock's e-mail and January 24, 2019 memorandum for storm issues and erosion repairs.

- | | |
|--|-------------------------|
| 1. The Pond T-2 Restoration of the pond bank. | Costs \$ 6,350.00 |
| 2. The pond L-17 erosion at some areas of the embankment estimated at 50 lf will be filled to match grades and CS-350 erosion matte stabled down. Then compacted and sodden. | Costs \$2,820.00 |
| 3. Pond G1 Home owners pool discharge erosion | Costs..... \$1,550.000 |
| 4. Pond C-1 restore 150 lf of pond bank. | Costs \$3,750.00 |
| 5. Pond D-1 restore around inflow pipe. | Costs \$ 3,400.00 |
| 6. Pond L-5 erosion around inflow pipe. | Costs \$ 3,300.00 |
| 7. Pond J-1 erosion around inflow MES and pipe. | Costs \$4,525.00 |

The total for repairs requested \$ 25,695.00



Advanced Drainage & Hydro

Note: These repairs need to be done now or before the rainy season and this proposal is good for 45 days. This work can be done in the next three weeks.

If the above meets your approval, we kindly suggest sending us an email with a *notice to proceed*, e-mail back a signed copy of this proposal and a retainer for \$2500.00 or please call us at 813-957-3162. Should you need any further information, please don't hesitate to contact me.

Sincerely,

Don Kipp
Project Manager
Advanced Drainage & Hydro Inc.
Mobile (813) 957-3162
Dkipp1@verizon.net

Signature

Date



Waters Edge Pond Erosion Proposal Summary

Repair Description	Site Masters	Advanced Drainage and Hydro
Pond T2 *	\$5,100.00	\$6,350.00
Pond L17	\$800.00	\$2,820.00
Pond D1 *	\$3,200.00	\$3,400.00
Pond C1 *	\$3,400.00	\$3,750.00
Pond L5	\$3,200.00	\$3,300.00
Pond J1 *	\$5,000.00	\$4,525.00
Subtotal	\$20,700.00	\$24,145.00
Pond G1 - 11304 Biddeford Place	\$2,200.00	\$1,550.00
Total Pond Erosion Repairs	\$22,900.00	\$25,695.00

* Priority #1. These items should be taken care of to eliminate additional costs in the future.
Total Cost of Priority #1 is \$16,730 (Site Masters) and \$18,025 (Advanced Drainage and Hydro).

Tab 4

Waters Edge

FIELD INSPECTION REPORT



March. 18th 2019 18:50:18 03:23
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.

Summary: Field Services Inspection was conducted on 02/18/2019 with account manager Nelson De Sierra from Yellowstone Landscaping. A Yellowstone crew was on site working on service work , mowing ect. on the date and time of this inspection. And a detail crew was on site working on trimming and detail work.

Summary: Action items listed in the Ventana Townhomes section of the report need to be addressed by Yellowstone Landscaping before the end of March before new landscape provider takes over serving property.

1.Reference Pic (1) Located at the amenities center plant material needs to be trimmed off the pavers as it growing over landscape bed.



2.Reference Pic (2) Plant material located at the front gate to the left hand side inbound lane is inundated with weeds that need to be hand pulled and removed and possible a over the top treatment for weed control.



WATERS EDGE

3. Reference Pic (3) Located on the back side of wall Ornamental grasses need to be trimmed and beds are inundated with weeds that need to be hand pulled and removed.



4. Reference Pic (4) Located around lift station hedge row needs to be trimmed and shaped.



5. Reference Pic (5) Located at first entrance annuals still have good color , but will need to be rotated soon. Proposal for annual rotation has been submitted and once approved annuals will need to be rotated. Annual bed does have some voids of annuals that needs to be filled in.



WATERS EDGE



6. Reference Pic (6) Landscape edging has been installed on Bell Haven although the connection joints appear to have come apart. Ask contractor to go through new edging and reattach all the joints. Referenced in last months report.

7. Reference Pic (7) Located at the end of the street dead end into conservation area some light vertical cut back is needed.



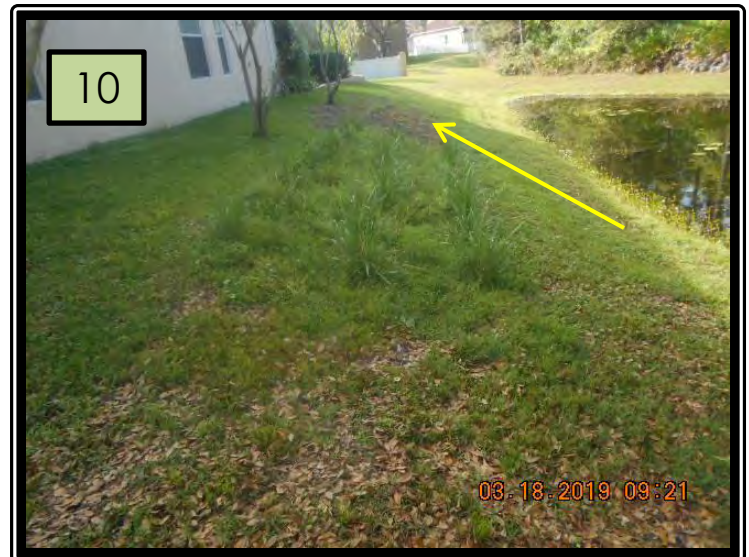
8. Reference Pic (8) Pine tree limb hanging over sidewalk needs to be trimmed and removed as it could pose a hazard to a pedestrian walking or riding a bike on the sidewalk.



9. Reference Pic (09) Turf area in front of bike rack is wore down and may need some mulch or rock installed as it will continue to wear down and will be very muddy in rainy season.



10. Reference Pic (10) Pond on Bell Haven has a large amount of turf weeds in the turf around the pond on the side next to the homes. Ask contractor to inspect this area and submit course of action to treat turf weeds in this area. It appears this area has now been sprayed by some form of weed killer and back end of bed is dead. Yellowstone has indicated they did not spray this area.



11. Reference Pic (11) Landscape beds in the center median are inundated with weeds that need to be removed and bed treated with herbicide for weed control.



WATERS EDGE

12. Reference Pic (12) Located in the center median landscape beds are inundated with turf weeds and also have a large void of plant material.



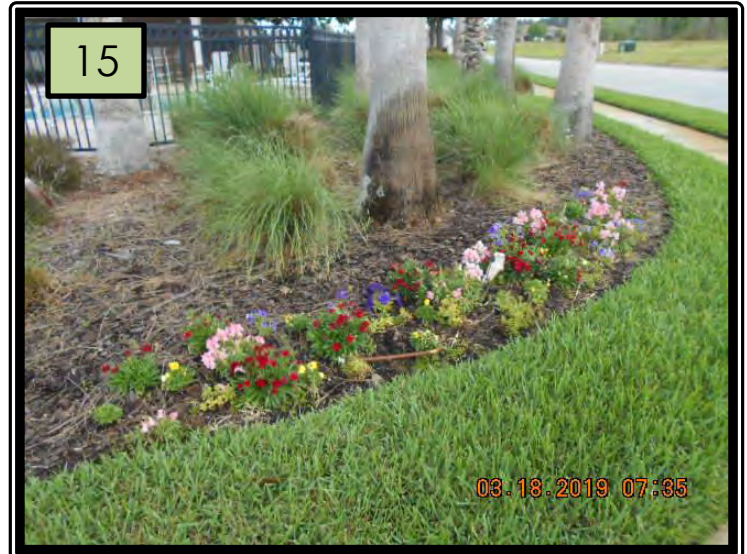
13. Reference Pic (13) Located at front of community turf is off color in areas and also appears very thin. Ask contractor to inspect this area and submit course of action with Fert/Chem applications to promote healthier turf in this area going into the spring.

14. Reference Pic (14) Another photo of the turf at the front that is very thin in areas of off color.



Ventana TownHomes

15. Reference Pic (15) Located at the front of the pool in the Ventana Townhomes area the annuals are due to be rotated. Landscape bed also has a large amount of weeds that need to be pulled and removed. Landscape bed also needs to be mulched soon.



16. Reference Pic (16) Turf in front of pool area has been sprayed with Herbicide and the edge is now dead and brown. Chemical edging is prohibited. Dead brown edge needs to be edged out and removed.

17. Reference Pic (17) Another photo of turf in front of the pool area that is inundated with turf weeds and has also been sprayed with herbicide and the edge of the turf is dead and brown.



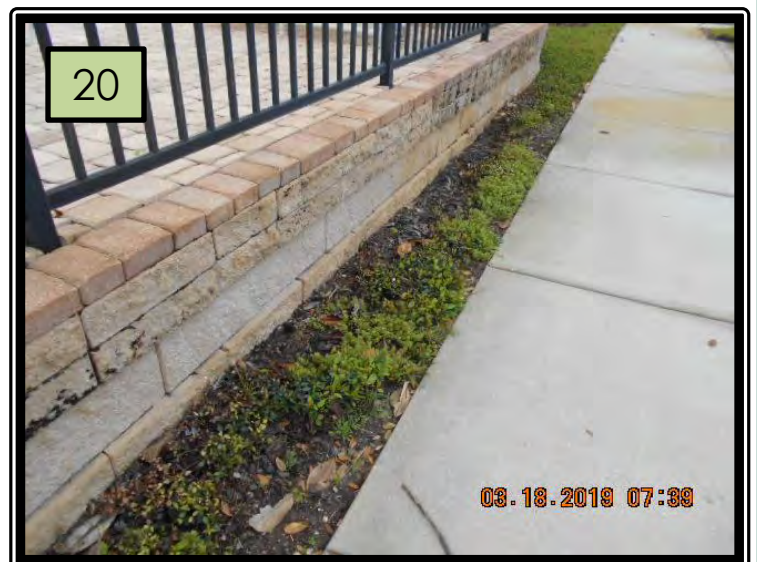
Ventana TownHomes

18. Reference Pic (18) Located in the pool area of the Ventana subdivision dead plant material needs to be trimmed out and removed and all palm tree boots picked up and removed.



19. Reference Pic (19) Located at front of the pool area landscape beds are too big and need to be reduced in size by adding in new sod.

20. Reference Pic (20) Located in the pool area of the Ventana subdivision landscape bed between wall to pool and sidewalk has very little plant material and bed is inundated with weeds that need to be removed. Landscape bed needs new plant material installed.



Ventana TownHomes

21. Reference Pic (21) Located at the pool area Ventana all ant mounds need to be spot treated per contract and dirt disbursed of once mound is dead.



22. Reference Pic (22) Leaves and pollen that has accumulated in the beds between the driveways needs to be removed as the leaves are mounded up.

23. Reference Pic (23) Turf located between road and sidewalk is thin and needs to be replaced. Damage is possible from a vehicle running over the edge of the turf.



Tab 5

Waters Edge Action Item List

Resident Correspondence Tracking

Timeframe	Number of Inquiries Received	Topics of Discussion
2/21/2019-3/20/19	1	A resident reached out to express concerns pertaining to the pond conditions within site D1.

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. As of 3/13/19, Yellowstone additionally has offered to meet with this resident to review maintenance, as the resident is in the process of selling his home.
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. Greg is continuing to coordinate with the resident as appropriate with the sod installation coordination.
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 6



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



139 1 1
29-10020

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 11237106

Billing Date: 11/29/2018

Billing Period: 10/9/2018 to 10/29/2018

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18834824	10/9/2018	113	10/29/2018	5526	20	5413

Usage History

Reclaimed
5413

October 2018

RECEIVED
DEC - 3 2018

Transactions

Current Transactions

Reclaimed

Reclaimed 5,413 Thousand Gals X \$0.33 1,786.29

Total Current Transactions

1,786.29

TOTAL BALANCE DUE

\$1,786.29

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

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

D/M approval CP Date 1/4/18

Date entered DEC 07 2018

Fund 001 GL 53600 OC 4302

Check # _____

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 1,786.29

Total Balance Due \$1,786.29
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed 1786.29

☐ Check this box to participate in Round-Up.



WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013813923100671091123710670001786297



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



142 1 1
29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 11371282

Billing Date: 12/27/2018

Billing Period: 10/29/2018 to 11/29/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18834824	10/29/2018	5526	11/29/2018	15477	31	9951

Usage History
Reclaimed

November 2018

9951

October 2018

5413

Previous Bill

1,786.29

Past Due

1,786.29

Current Transactions

Reclaimed

Reclaimed

9,951 Thousand Gals X \$0.33 3,283.83

Adjustments

Late Payment Charge

178.63

Total Current Transactions

3,462.46

TOTAL BALANCE DUE

\$5,248.75

*Past due balance is delinquent and subject to further fees and immediate disconnect.

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec'd Dist Office

DM Approval

CP 1/4/19

Date Entered

JAN 04 2019

Fund

001 GL 53600 CC 4302

Check #

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710
Customer # 01381392
Past Due 1,786.29
Current Transactions 3,462.46

Total Balance Due \$5,248.75
Due Date 1/14/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

3641.09

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013813923100671091137128210005248753



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



143 1 1
29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 11495813

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18834824	11/29/2018	15477	11/30/2018	15750	1	273
Reclaim	180194286	11/30/2018	19	12/28/2018	6280	28	6261

Usage History Reclaimed

December 2018
November 2018
October 2018

6261
10224
5413

Transactions

Previous Bill 5,248.75
Payment 1/15/2019 -5,427.38 CR
Balance Forward -178.63 CR
Current Transactions
Reclaimed *0.33/gallon
Reclaimed BY: 6,534 Thousand Gals X \$0.66 2,156.22
Total Current Transactions 2,156.22
TOTAL BALANCE DUE \$1,977.59

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec'd Dist Office _____
DM Approval CP 2/1/19
Date Entered JAN 3 1 2019
Fund 001 GL 53600 CC 4302
Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710
Customer # 01381392
Balance Forward -178.63 CR
Current Transactions 2,156.22

Total Balance Due \$1,977.59
Due Date 2/15/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity _____
Amount Enclosed 1977.59

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013813923100671091149581340001977596



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



145 1 1

29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 11602328

Billing Date: 2/27/2019

Billing Period: 12/28/2018 to 1/29/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.

Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	12/28/2018	6280	1/29/2019	15329	32	9049

Usage History

Reclaimed

January 2019 9049
December 2018 6261
November 2018 10224
October 2018 5413

Transactions

Previous Bill 1,977.59
Payment 2/12/2019 -1,977.59 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 9,049 Thousand Gals X \$0.33 2,986.17
Total Current Transactions 2,986.17
TOTAL BALANCE DUE \$2,986.17

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec'd Dist Office

DM Approval CP 3/8/19

Date Entered MAR 08 2019

Fund 001 GL 53600 CC 4302

Check #



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 2,986.17

Total Balance Due \$2,986.17
Due Date 3/18/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

2986.17

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013813923100671091160232870002986179

Tab 7

**WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT COMMON AREA POLICIES

ADOPTED JULY 25, 2013

**DISTRICT OFFICE
RIZZETTA & COMPANY, INC.
5844 OLD PASCO ROAD
WESLEY CHAPEL, FLORIDA 33544
(813) 994-1001**

TABLE OF CONTENTS

DEFINITIONS	3
FISHING AND POND POLICIES	3
NATURAL BUFFER AREAS POLICY STATEMENT	4

DEFINITIONS

“Board of Supervisors” or “Board” – shall mean the Waters Edge Community Development District Board of Supervisors.

“District” – shall mean the Waters Edge Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“Guest” – shall mean any person or persons who are invited and accompanied for the day by a Resident to District property.

“Resident” – shall mean any person or family owning property within the District.

FISHING AND POND POLICIES

Only Residents and their Guests may fish from ponds located within the District. We ask that you respect your fellow landowners and access the ponds through the proper access points. The District operates under a catch and release policy for all fish caught in the ponds. The ponds serve as stormwater management purposes and are not to State Code for keeping or consuming your catch. The purpose of these bodies of water is to help facilitate the District’s natural water system for stormwater runoff.

- 1) Fishing is only permitted from dawn until dusk in District owned ponds.
- 2) The District operates under a catch and release policy. Removal of fish for personal keep or consumption is not authorized.
- 3) Spear fishing or the use of Spear Guns, Bow & Arrows, and Firearms are not permitted as acceptable methods to fish.
- 4) Cast Netting is prohibited.
- 5) Removal of hooks and lures from fish should be performed in a manner that gives the fish the best chance of survival. De-Hookers or needle-nose pliers need to be carried by authorized users at all times.
- 6) Circle Hooks are recommended for all live bait fishing.
- 7) In events where dangerous wildlife is “caught” by hook or lure, the line(s) should be cut at a safe distance so as to avoid possible bodily injury and harm.
- 8) The use of traps is strictly prohibited.
- 9) The use of profanity or disruptive behavior will not be tolerated.
- 10) All trash or debris must be disposed of in the appropriate receptacles. The philosophy of “If you bring it with you, you must take it with you when you leave” is employed.
- 11) Fish are not to be moved from one pond to another.
- 12) Authorized Users are not allowed to introduce or stock any of the lakes or ponds.

- 13) Authorized Users will be responsible to obtain any permits or licenses that may be required under Florida Law to legally fish. Any monetary penalties or fees incurred by the District as a result of user's failure to acquire such required permits or licenses will be the liability of the individual determined to be in violation.
- 14) **General Polices:**
- a) Swimming is prohibited in all ponds on District property.
 - b) No watercrafts of any kind are allowed in any of the ponds on District property.
 - c) Parking along the county right of way or on any grassed area near the ponds is prohibited. It is recommended that residents wishing to fish in the ponds walk or ride bicycles.
 - d) Continued violation of this policy will result in the immediate reporting to local law enforcement authorities.
 - e) There is a 20 foot District owned buffer surrounding each pond, residents may fish in the 20 foot buffer during the hours of dawn to dusk. Please be respectful of adjacent resident homes.

NATURAL BUFFER AREAS POLICY STATEMENT

The following is the policy statement of the District as it regards the natural tree protection, wetland and upland buffer areas that are scattered in large numbers throughout the Community. The policy statement is consistent with the policies of other governments including Pasco County, and Southwest Florida Water Management District (SWFWMD) as it regards their natural, conservation tree protection and wetland conservation/preservation areas:

The natural areas are not intended to be maintained. These areas are to be left untouched to allow for nature to take its normal course. Vegetation that dies including, but not limited to trees are left to fulfill their role in nature's process.

Trees, within or immediately adjacent to these areas, that have died and appear to pose a threat of falling and damaging an abutting property owner's property may be addressed by the abutting property owner after securing permission to remedy the situation from the District and all required permits from all authorities having jurisdiction including Pasco County, and SWFWMD. Such abutting property owner must initially contact the District for permission to address the removal or remediation of the threatening situation and shall then be responsible for any needed permitting or review by Pasco County, and SWFWMD. Permitted trimming and/or removal, where warranted, shall be done at the expense of the abutting property owner. The goal is to minimize disturbance to these areas.

In the event that a tree does fall onto another's property, that property owner has the right to cut back or limb the tree as necessary to their individual property line. The rest of the tree is to be left as is. This would also pertain to normal maintenance, which would allow an owner to trim back any encroaching vegetation to their property line. No one is allowed to encroach into the natural areas for any reason, from maintenance to placement of personal property of any kind.