



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
April 25, 2019**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
813.994.1001**

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	Eric Dailey	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**

April 18, 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, April 25, 2019 at 3:30 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 March 28, 2019 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for March 2019..... Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 - B. Aquatics Manager
 1. Presentation of the April 2019 Waterway Inspection Report..... Tab 3
 - C. Field Services Manager
 1. Presentation of the April 2019 Field Inspection Report Tab 4
 2. Consideration of Proposals for Landscape Enhancement..Tab 5
 - D. District Counsel
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Consideration of Proposal from Sitex Aquatics Tab 6
 - B. Consideration of PACA Renewal 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.

Sincerely,
Eric Dailey
Eric Dailey
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, **March 28, 2019, at 5:00 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
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
Kristen Schalter	District Counsel, Straley Robin & Vericker (via phone)
Greg Woodcock	District Engineer, Cardno TBE (via phone)
Morgan Melatti	Aquatic Systems
Jimmy Taylor	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 February 28, 2019**

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular meeting held on February 28, 2019, as amended for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS

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

Discussion ensued as to the timing of the hog-trap removals, as March would be the last month the District would be receiving invoices for wildlife trapping services. Mr. Grillo requested a copy of all Yellowstone invoices from the beginning of the fiscal year be circulated to the Board, as well as copies of the HOA's invoices for the District's reimbursements. Mr. Grillo communicated that there appeared to be several invoices that were missing, and thus the monthly financials were not showing an accurate account of where the District was at fiscally for the landscaping line item.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for February 2019 (\$15,220.34) for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Engineer
1. Consideration of Pond Erosion Proposals

Mr. Woodcock reviewed the high-priority areas for erosion repairs, as well as communicated his forthcoming meeting with the resident of 11304 Biddeford Place on April 9th. Therefore, he recommended not proceeding with the proposal for the repair of G1 until after the meeting. Discussion ensued about sending the resident a letter from the District that reviewed the erosion issue as well as the associated repair estimate. Additionally, the Board discoursed about increasing the lake/pond bank maintenance line item to at least \$20,000 annually to address the ongoing prospective erosion repairs that may be necessary within the District. Several Board members inquired about the timing and need to address some repairs this fiscal year vs. waiting for the subsequent year. The overall consensus of the Board was to proceed with all repairs for priority areas, as the District has the funding to accommodate the work at this time.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

March 28, 2019 – Minutes of Meeting

Page 3

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Site Masters Pond Erosion Proposal to repair areas for ponds T2, L17, D1, C1, L5, & J1 in the amount of (\$20,700.00) for the Waters Edge Community Development District.

B. Aquatics Manager

1. Presentation of March 2019 Waterway Inspection Report

Ms. Melatti reviewed the March 2019 Waterway Inspection Report for the Board. Discussion ensued pertaining to the treatment of the reclaimed water pond and comparing the site with other communities that may be facing similar challenges. Mr. Taylor additionally reviewed the treatments utilized as well as recommended to see how they would take effect over time so they could continue to monitor progress.

Mr. Grillo and Mr. LeBlanc discussed how they each researched and reviewed recommendations from Sitex Aquatics and their work at Southern Hills Plantation, which had similar trials with reclaimed water. Discussion ensued pertaining to having Sitex Aquatics visit the community to provide a comprehensive proposal for annual maintenance and conduct a presentation to the Board at the next meeting.

On a Motion by Mr. Grillo, seconded by Ms. Geney, with all in favor, the Board of Supervisors invited Sitex Aquatics to submit a proposal and be present at the next Board meeting to conduct a presentation for the Waters Edge Community Development District.

C. Field Services Manager

1. Presentation of March 2019 Field Inspection Report

Mr. Green presented the March 2019 Field Inspection Report to the Board and reviewed its contents, touching on topics that included: weed pressure, trimming issues, state of the annuals, and worn out turf. Mr. Green also entertained the Board's questions pertaining to his experience with various landscaping vendors.

D. District Counsel

Ms. Schalter provided some feedback pertaining to the District's current Common Area Policies, as the District's current policies were not abnormal in comparison to other communities.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved to reaffirm the Common Area Policies for the Waters Edge Community Development District.

E. District Manager

1. Presentation of Action Item List

Ms. Perkins presented the Action Item List to the Board and announced that the next regularly-scheduled meeting would be held on April 25, 2019 at 3:30 PM at the Waters Edge Clubhouse.

SIXTH ORDER OF BUSINESS

**Discussion of Pasco County
Reclaimed Invoices & Billing**

Discussion ensued pertaining to the District being under budget from original estimates, as well as the frequency, usage, and monitoring of the reclaimed water system.

SEVENTH ORDER OF BUSINESS

Discussion of Common Area Policies

This Business Item was covered under District Counsel's report.

EIGHTH ORDER OF BUSINESS

**Audience Comments and Supervisor
Request**

Mr. Grillo thanked Ms. Perkins for her work with the District, as this was her last meeting. Mr. Grillo additionally discussed that he had conversations with Mr. Roethke and recommended that Mr. Roethke take over as District Manager for the District.

Mr. Grillo inquired about the possibility of altering the monthly financial statements to show the reclaimed water line item outside and/or below the rest of the general fund so that it was not included in the monthly variance estimates.

Mr. Grillo recommended the District draft a letter to the builder in Ventana, Lennar, to encourage the use of reclaimed water.

NINTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adjourned the meeting at 6:43 p.m. for the Waters Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Waters Edge CDD
EXHIBIT TO 03-28-19 MINUTES:

March 2019 Waterway Inspection Report

DRAFT



Waters Edge CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 3/18/2019

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

3/18/2019

Site: A2



Comments: Normal growth observed

Site A2 received treatment for Shoreline vegetation such as Torpedograss, Pennywort and the submersed plant, Slender Spikerush during the maintenance visit on 3/19/19. Filamentous algae growth seen collecting in the coves of the site will be targeted at an upcoming maintenance visit.

Site: F1



Comments: Site looks good

Torpedograss and Cattails can be seen decomposing throughout the littoral shelf of site F1 as a result of spot spraying for invasive vegetation (top right). Native Gulf Spikerush was seen with next growth across the site and will be encouraged to fill in areas left open from treating invasive vegetation (above).

Site: C



Comments: Treatment in progress

Treatments targeting Slender Spikerush within C have been applied in March and results can typically be seen 60-90 days after the application. The associated filamentous algae growth will be targeted at an upcoming maintenance visit.

Site: G1



Comments: Treatment in progress

Several treatments are in progress for site G1. Water body treatments targeting the submersed plant, Slender Spikerush were applied on 3/11 and will progress over the next 60 days. Filamentous algae growth was treated 3/5 and 3/11 (top right).

Waters Edge CDD Waterway Inspection Report 3/18/2019

Site: D1



Comments: Site looks good

Cattails and Torpedograss along the island of site D1 continue to decompose. The site received treatment for filamentous and planktonic algae on 3/15/19, as requested. Shoreline grasses and Slender Spikerush received treatment during the visit as well.

Site:



Comments: Site looks good

The bank repair of site L11 is pictured bottom right. Tilapia dens were noted along the perimeter, which could contribute to bank issues. Portions of the perimeter seen with Bulrush (top right) lessened the Tilapia impact; a shoreline planting is recommended.

Waters Edge CDD Waterway Inspection Report 3/18/2019

Site: L2



Comments: Site looks good

The shallow littoral area of site L2 was seen with healthy Pickerelweed (above) and Arrowhead (top right). An addition of native plants would supplement the growth on the shelf and could benefit the site.

Site: L16, J3, K2



Comments: Normal growth observed

Site L16 (above) was seen with yellowing Pennywort from a recent herbicide application on 3/4. Site J3 (top right) was seen in good condition. Site K2 (bottom right) had 10% surface coverage of filamentous algae, which will be targeted.

Waters Edge CDD Waterway Inspection Report 3/18/2019

Site: AA1



Comments: Treatment in progress

30-40% Surface coverage of filamentous algae was seen on site AA1, which has been receiving weekly algacide and nutrient reduction treatments. The site was seen three days after the pictured inspection with further reduction from treatments.

Management Summary

The waterway inspection report for Waters Edge CDD was performed on March 18th, 2019 for eleven sites in the community. The majority of sites were seen in excellent condition for the time of year, with water body treatments for Slender Spikerush and algacide applications being used together by our experienced technicians for effective control. Water body treatments have been applied to sites G1, F1, L10, K1, L16, L5, L7, L8, L9, L15, W2, W1, CH1, C1 and TH3 in March to target the submersed plant, Slender Spikerush. These treatments are quite necessary every year in Waters Edge to knock back the Slender Spikerush before the growing season and while water is not actively flowing out of the site to diminish the product. These water body treatments work over 60-90 days by remaining in the water column and blocking the photosynthetic process of the submersed plant. Slender Spikerush can typically become a nuisance due to its rapid growth habits. Slender Spikerush can also function as a platform for algae growth, as it creates pockets of shallow, warm water at the surface of a pond. By addressing the Slender Spikerush, algae growth is also reduced.

Treatments for filamentous algae within site AA1 are being performed weekly in addition to a nutrient reduction product. The algacide/nutrient reduction treatments are reducing the growth but regrowth is quicker than the treatments can reduce the growth. Different avenues for long-term approaches to the site are being explored.

Recommendations/Action Items

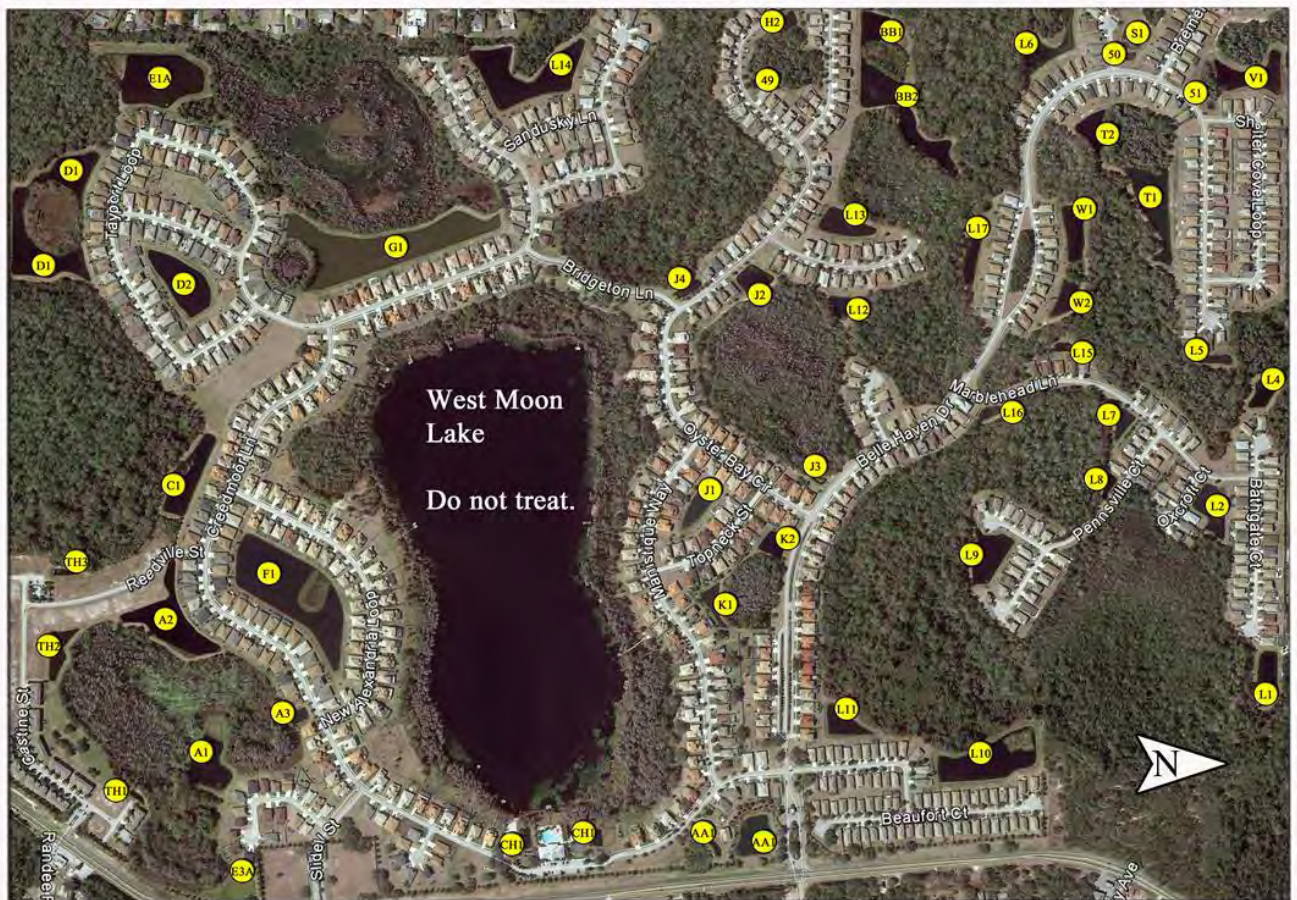
- Continue Routine Maintenance.
- Monitor Slender Spikerush Treatments in Sites G1, F1, L10, K1, L16, L5, L7, L8, L9, L15, W2, W1, CH1, C1 and TH3.
- Target Filamentous and Planktonic Algae Growth.
- Weekly Algacide and Nutrient Reduction in Site AA1.

Thank You For Choosing Aquatic Systems, Inc.!



Water's Edge CDD
New Port Richey, Florida

1-800-432-4302



JK 11/2015

Tab 2

Waters Edge Community Development District

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

Operations and Maintenance Expenditures March 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2019 through March 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$29,828.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc.	001834	0000438196	Monthly Lake & Wetland Services 03/19	\$ 2,041.00
Cardno, Inc.	001835	515400	Engineering Services 03/19	\$ 842.08
Edward Grillo	001828	EG022819	Board of Supervisors Meeting 02/28/19	\$ 200.00
Jerry Richardson	001836	1207	Wildlife Trapping 03/19	\$ 900.00
Michael T. McCarthy	001829	MM022819	Board of Supervisors Meeting 02/28/19	\$ 200.00
Michaela A. Ballou	001826	MB022819	Board of Supervisors Meeting 02/28/19	\$ 200.00
Pasco County Utilities	001830	11602328	9019 Creedmoor Reclaim Lane	\$ 2,986.17
Rizzetta & Company, Inc.	001822	INV0000039144	District Management Fees 03/19	\$ 3,783.08
Rizzetta Technology Services	001823	INV0000004178	Email/Website Services 03/19	\$ 175.00
Roger LeBlanc	001831	RL022819	Board of Supervisors Meeting 02/28/19	\$ 200.00
Straley Robin Vericker	001824	16782	General Legal Services 01/19	\$ 525.00
Teri Lynn Geney	001827	TG22819	Board of Supervisors Meeting 02/28/19	\$ 200.00
Waters Edge Master HOA, Inc.	001825	240656	Shared Cost Landscape Services 12/18	\$ 5,676.70
Waters Edge Master HOA, Inc.	001825	244895	Shared Cost Landscape Services 01/19	\$ 5,605.00
Waters Edge Master HOA, Inc.	001832	020119-TM 4543	Shared Cost Landscape Services 02/19	\$ 5,605.00
Yellowstone Landscape	001833	TM 4409	Down Tree Removal 02/19	<u>\$ 689.28</u>
Report Total				<u>\$ 29,828.31</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: 3/1/2019

INVOICE NUMBER: 0000438196

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 - March		2,041.00	2,041.00

Date Rec'd Dist Office _____

DM Approval CP 3/8/19

Date Entered MAR 08 2019

Fund 001 GL 53800 CC 4605

Check # _____

RECEIVED
MAR - 4 2019
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: 3/1/2019

INVOICE NUMBER: 0000438196

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 # : 515400
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 3/25/2019

For Professional Services Rendered through: 3/22/2019

Salaries

Rate Schedule Labor	812.50	
Total Salaries		812.50

Expenses

Regular Expenses	29.58	
Total Expenses		29.58
Current Invoice		842.08

Total this Invoice	842.08
Amount Due This Invoice **	842.08

Date Rec'd Dist Office MAR 26 2019
DM Approval CP 3/27/19
Date Entered MAR 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.	2/28/2019	4.00	130.00	520.00
Prepare for and attend CDD meeting. Research wall maintenance and ownership and coordinate with John V and Christine regarding findings.				
	3/15/2019	2.25	130.00	292.50
Coordiante with Site Masters Regarding erosion repair estimate. Coordainte with Advanced Hydro regarding erosion repair and completion. Udpate SWFWMD certification documents and send to Tom Burke for signature and uploading. Prepare and send pond proposal summary to Christine				
		6.25		812.50

Rate Schedule Labor

812.50

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.	207099	2/28/2019	29.58	1.00	29.58
Waters Edge Cdd Meeting; 51 Miles @0.58 Per Mile					

Regular Expenses

29.58

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

Labor : 812.50
Expense : 29.58

Total Project: 0002380100 -- WTR Waters Edge CDD

842.08

WATERS EDGE CDD

Meeting Date: 2/28/2019

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

EG022819
RL022819
MM022819
MB022819
TG022819

MEETING TIMECARD

Meeting Start Time:	3:30 PM
Meeting End Time:	5:10 PM
Total Meeting Time:	1 HR 40 MIN

DM Signature : Christine Perkins

MAR 01 2019

Date Rec'd Dist Office _____

DM Approval CP 3/8/19 _____

Date Entered _____

Fund 001 GL 51100 CC 1101 _____

Check # _____

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



Invoice

BILL TO
Waters Edge

INVOICE # 1207
DATE 03/17/2019
DUE DATE 04/01/2019
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Final Bill - Contract terminated on March 7, 2017 1 trap/ 3 cameras currently in use	1	900.00	900.00

LTD: 45 hogs removed
YTD: 13 hogs removed
MTD: 2 hogs removed

Note:

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.

MAR 18 2019
Date Rec'd Dist Office _____
DM Approval CP 3/27/19
Date Entered MAR 25 2019
Fund 001 GL 57900 CC 6400
Check # _____

****LAST INVOICE**** (Per Discussion
with Jerry Richardson upon contract
termination on 3/7/19)



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

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000039144

Bill To:

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

Services for the month of		Terms	Client Number
March		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>FEB 26 2019</u></div> <div>DM Approval <u>CP</u> <u>3/1/19</u></div> <div>Date Entered <u>FEB 28 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 #
3/1/2019	INV0000004178

Bill To:

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

Services for the month of	Terms	Client Number
March		00345

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>Date Rec'd Dist Office <u>FEB 27 2019</u></p> <p>DM Approval <u>CP</u> <u>3/1/19</u></p> <p>Date Entered <u>FEB 28 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>5103</u></p> <p>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

February 26, 2019
Client: 001219
Matter: 000001
Invoice #: 16782

Page: 1

RE: GENERAL

For Professional Services Rendered Through February 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
1/16/2019	JMV	REVIEW EMAIL FROM A. CHRISTENSEN; REVIEW LEGAL NOTICE.	0.1	
1/18/2019	JMV	REVIEW EMAIL FROM M. HUBER; DRAFT EMAIL TO M. HUBER.	0.1	
1/18/2019	LB	FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2018.	0.2	
1/23/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	
1/24/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8	
2/1/2019	JMV	REVIEW EMAIL FROM C. PERKINS RE: CDD INSURANCE; DRAFT EMAIL TO C. PERKINS.	0.2	
2/11/2019	JMV	REVIEW EMAIL FROM C. PERKINS; REVIEW EMAIL FROM INSURANCE AGENT; DRAFT EMAIL TO C. PERKINS.	0.2	
Total Professional Services			2.0	\$525.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.8	\$495.00

February 26, 2019
Client: 001219
Matter: 000001
Invoice #: 16782

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.2	\$30.00
Total Services		\$525.00
Total Disbursements		\$0.00
Total Current Charges		\$525.00

PAY THIS AMOUNT

\$525.00

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office FEB 27 2019
DM Approval CP 3/1/19
Date Entered FEB 28 2019
Fund 001 GL 51400 CC 3107
Check # _____

12/31/18

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

To:

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

Due Upon Receipt

Page 1 of 1

[illegible]

Total:

5,676.70



YELLOWSTONE
LANDSCAPING

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

Invoice

Invoice: INV-0000240656
Invoice Date: December 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: December 31, 2018
Invoice Amount: \$14,191.75
Month of Service: December 2018

Description	Current Amount
Monthly Landscape Maintenance (Per Specs in Part 2)	14,012.50 <i>9610</i>
Palms Fertilizer	179.25 <i>9010</i>

Invoice Total 14,191.75

Date Rec'd Rizzetta & Co Inc. _____

Mgr Approval *[Signature]* Date *12-5-18*

G/L _____ Date Entered _____

Check _____ Date Paid _____

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

01/01/19

To:

Page 1 of 1

Total: 5,605.00



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000244895
Invoice Date: January 1, 2019

Bill To:

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

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

Account: 25382
PO Number:

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 31, 2019
Invoice Amount: \$14,012.50
Month of Service: January 2019

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

Invoice Total **14,012.50**

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

02/01/19

To:

Page 1 of 1

Total:	5,605.00
---------------	-----------------



YELLOWSTONE
LANDSCAPE MAINTENANCE

Excellence in Commercial Landscaping

Post Office Box 849 || Bunnell FL 32110

Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 4543
Invoice Date: February 15, 2019

PO Number:

Bill To:

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

Remit To:


Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Waters Edge
Terms: Net 30

Invoice Due Date: March 17, 2019
Invoice Amount: \$14,012.50

Description	Current Amount
Monthly Landscape Maintenance February 2019	\$14,012.50

Invoice Total \$14,012.50

Date Rec'd Rizzetta & Co Inc _____
Mgr Approval  Date 2/26/19
G/L _____ Date Entered _____
Check _____ Date Paid _____

RECEIVED
FEB 25 2019

BY: _____

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



YELLOWSTONE
LANDSCAPES

Excellence in Commercial Landscaping

Post Office Box 849 || Bunnell FL 32110

Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 4409
Invoice Date: February 28, 2019

PO Number:

Bill To:

Waters Edge cdd
c/o Rizzetta & Company, Inc.

5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

Property Name: Waters Edge
Terms: Net 30

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 30, 2019

Invoice Amount: \$689.28

Description	Current Amount
Down Tree Removal & Disposal	
Down Tree Removal & Disposal	\$689.28

Date Rec'd Dist Office MAR 06 2019
DM Approval CP 3/8/19
Date Entered MAR 08 2019
Fund 001 GL 53900 CC 4604
Check # _____

Invoice Total \$689.28

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

Tab 3



Waters Edge CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 4/9/2019

Prepared for:

Joe Roethke, Regional District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Patrick Brophy, Account Representative/Biologist

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

4/9/2019

Site: F1



Comments: Treatment in progress

Minor Cattail growth on the edge of the littoral shelf in Site F1 requires treatment in order prevent excessive intrusion (bottom right). Positive results from recent perimeter grass treatments were noted upon inspection (top right). Full waterbody systemic herbicide applications have been made on 3/11 and 3/25 to target Slender Spikerush, results are expected 60-90 days from first

Site: A2



Comments: Treatment in progress

Positive results from algacide applications on 4/1 were visible during our April inspection. The presence of Slender Spikerush within the site will continue to be monitored and managed as necessary in order to maintain it to acceptable levels.

Site: C1



Comments: Treatment in progress

The submersed weed, Slender Spikerush, observed at up to 5 feet of growth around the perimeter, received a treatment on 3/4. Results from full water body systemic herbicide applications are expected 60-90 days from first treatment.

Site: G1



Comments: Treatment in progress

As water temperatures have begun to rise, the proper time to apply full waterbody treatments for the submersed weed Slender Spikerush is here. Applications have been made in Site G1 on 3/11 and 3/25, results are expected 60-90 days from first treatment.

Waters Edge CDD Waterway Inspection Report 4/9/2019

Site: AA1



Comments: Requires attention

Filamentous algae growth in Site AA1 received a treatment on 4/1. Upon inspection new growth was observed and overall coverage was approximately 15-20 percent. A new treatment product is being researched for the site (see summary).

Site: CH1



Comments: Normal growth observed

The CH1 site south of the clubhouse (above) was observed with 20% coverage of Slender Spikerush which will be managed as necessary. The CH1 site north of the clubhouse received a treatment for filamentous algae on 4/1 (bottom right).

Waters Edge CDD Waterway Inspection Report 4/9/2019

Site: E1A



Comments: Normal growth observed

A minor presence of the submersed weeds, Slender Spikerush and Cabomba, were observed, which will continue to be monitored and managed as required. Growth of Pennywort along the shoreline of Site E1A will require treatment during future visits.

Site: D2



Comments: Site looks good

Site D2 was in excellent condition during our April inspection following a treatment on 4/2 for filamentous algae. Condition will continue to be monitored and maintained with ongoing visits.

Waters Edge CDD Waterway Inspection Report 4/9/2019

Site: TH3, TH2



Comments: Treatment in progress

Site TH3 (above) received the first of three full waterbody herbicide applications to treat Slender Spikerush on 3/4. The condition of Site TH2 (right) was considered to be excellent upon inspection following an algae and shoreline grass treatment on 3/19.

Management Summary

The waterway inspection report for Waters Edge CDD was performed on April 9th, 2019 for ten sites in the community. Site AA1 continues to be targeted weekly with algacide applications and nutrient reduction treatments, with a significant reduction seen during the April waterway inspection report. These treatments may not be enough to keep the algae under 20% surface cover when the unyielding heat of the summer is in effect.

Research by our biology team has found another treatment avenue that has been utilized in a similar reclaimed water pond in the Ft. Myers area. The reclaimed pond in that situation received 700,000 gallons of effluent daily and weekly algacide treatments to little affect. This alternative bio-active treatment was utilized at the pump inflow area to an astounding result. This will be installed in site AA1 in May at no cost and will be monitored for 60 days following the installation.

The second round of applications for waterbody treatment of submersed vegetation was performed in April and will continue to affect the Slender Spikerush over the next 60 days. Slender Spikerush may be present, but has started to show signs of stress and will continue to brown and decompose as this treatment is maintained in the waterway. Ponds were seen in good condition for the time of year and native vegetation was seen with robust growth in many areas.

Recommendations/Action Items

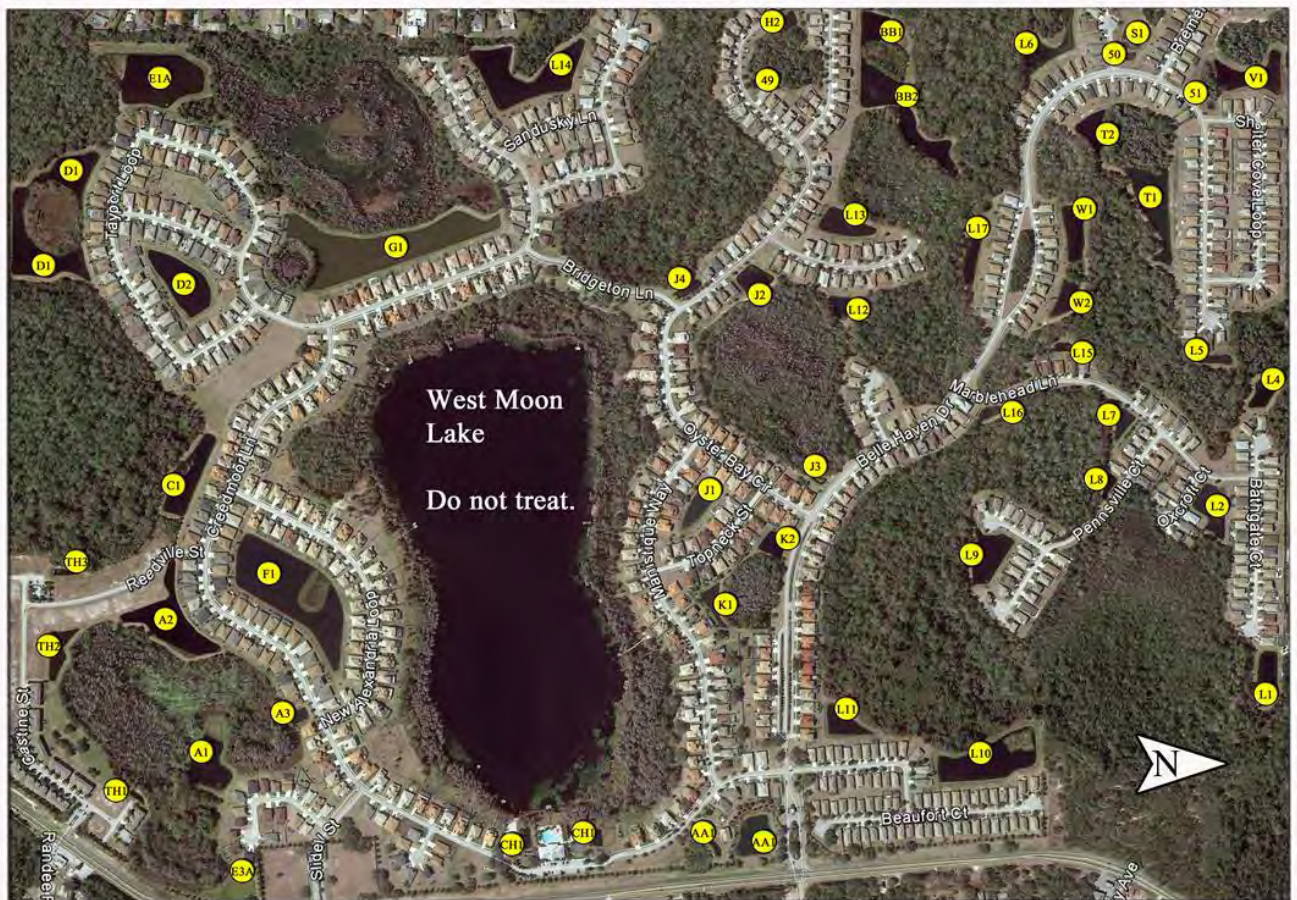
- Continue Routine Maintenance.
- Weekly Algacide and Nutrient Reduction in Site AA1.
- Utilize New Treatment Method in Site AA1 in May.
- Monitor Slender Spikerush Treatments in Sites G1, F1, L10, K1, L16, L5, L7, L8, L9, L15, W2, W1, CH1, C1 and TH3.

Thank You For Choosing Aquatic Systems, Inc.!



Water's Edge CDD
New Port Richey, Florida

1-800-432-4302



JK 11/2015

Tab 4

Waters Edge

FIELD INSPECTION REPORT



April. 15th 2019 04-15-2019 09:10
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 04/15/2019 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. At the time of this inspection it appeared that all ponds has been mowed and string trimmed down to the water line and all action items from last months report have been completed.

Summary: Action items listed in the Ventana Townhomes section of the report need to be addressed by the new landscape service provider before the end of April 2019.

1.Reference Pic (1) Located at the amenities center plant material still has a great deal of weeds growing up through the plant material that needs to hand pulled and removed.



2.Reference Pic (2) Located at the amenities center Red Fire Bush is growing through the fence and needs to be trimmed away from fence.



WATERS EDGE

3. Reference Pic (3) Located on the back side of the pool at amenities center the Split leaf Philodendron is growing through the fence and needs to be trimmed away.



4. Reference Pic (4) Located in front of the amenities center Gold Mound plant appears to be in decline in a small area. Ask contractor to monitor and as the plant material may come back moving into Spring.



5. Reference Pic (5) Located on the back side of the community wall Oaks have low hanging tree limbs that need to be trimmed as they are touching and rubbing on the wall.



WATERS EDGE



6. Reference Pic (6) Same Oaks on the back side of the community fence are also hanging low and rubbing on the residents fence.

7. Reference Pic (7) Located throughout the community low hanging sucker growth on trees need to be trimmed and removed.



8. Reference Pic (8) New Ornamental grasses have been installed in the center medians and appear to be in good health.



9. Reference Pic (09) Growth from natural area needs to be trimmed back n places as it is growing over sidewalk and could pose a hazard to a pedestrian walking or riding a bike on the sidewalk.



10. Reference Pic (10) Located at the front entrance annuals beds still have Winter annuals in and are in need to be rotated to Spring and or Summer annuals as the front entrance is a focal point of the community.



11. Reference Pic (11) Annual bed at front monument sign also needs to have annuals rotated as the annuals are Winter annuals and are now in decline.



WATERS EDGE

12. Reference Pic (12) Another photo of the front monument landscape bed. Annuals need to be rotated and dead brown plant material trimmed out of and removed from Juniper bed.



13. Reference Pic (13) Plant material at front monument also has some weeds growing up through plant material that needs to be hand pulled and removed.

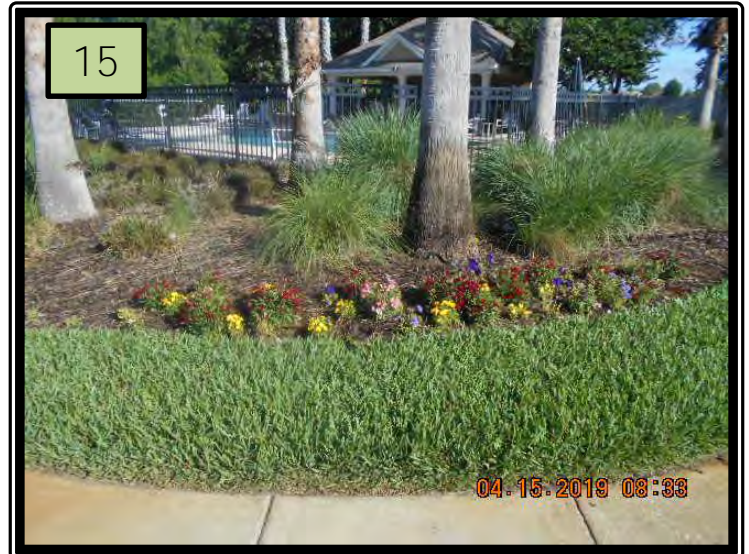


14. Reference Pic (14) Tree limb hanging over community wall needs to be trimmed off wall.



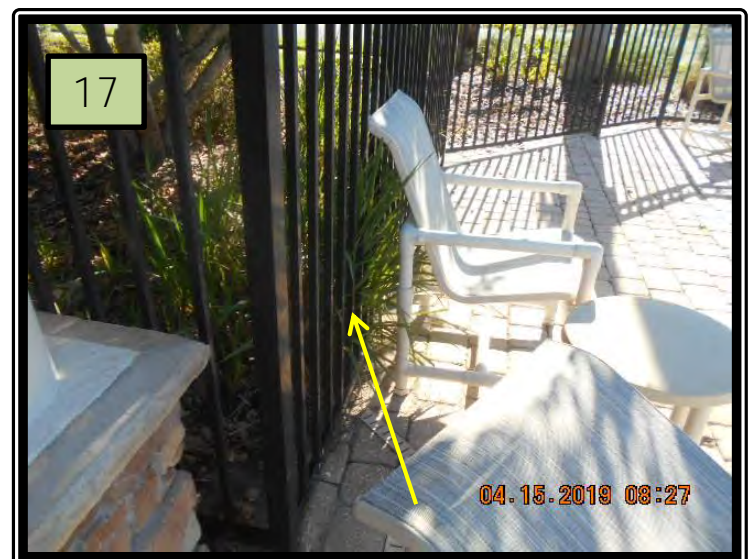
Ventana TownHomes

15. Reference Pic (15) Located at the front of the pool in the Ventana Townhomes area the annuals are due to be rotated. Annuals are Winter annuals and reference in last months report.



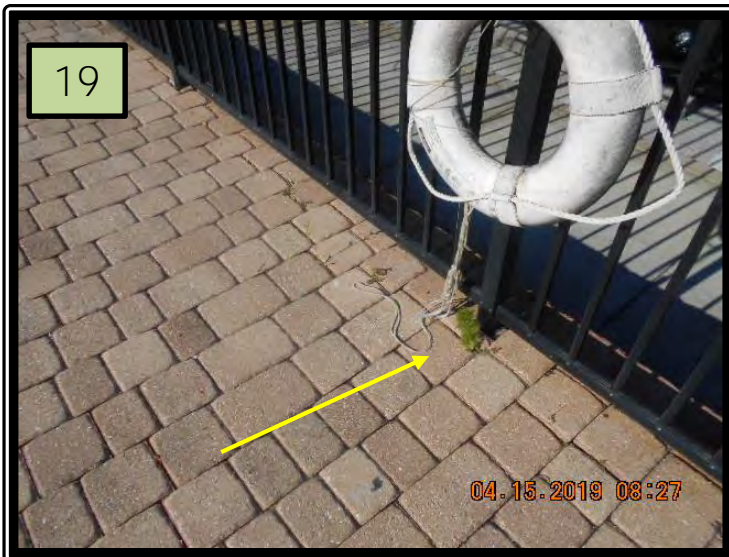
16. Reference Pic (16) Pond to the left hand side of the pool has been mowed and string trimmed down to the water line.

17. Reference Pic (17) Plant material needs to be trimmed as it is growing through fence at the pool.



Ventana TownHomes

18. Reference Pic (18) Located in the pool area of the Ventana subdivision Ornamental grass needs to be trimmed back as it is hanging over the sidewalk.



19. Reference Pic (19) Located inside pool area pool deck pavers are inundated with weeds that need to be sprayed and treated with Herbicide.

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. Referenced in last months report.



Tab 5



Proposal #10505
Date: 04/08/2019
From: Nelson De Sierra Jr

Proposal For

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

main:
mobile:

Location

9019 Creedmoor Ln
New Port Richey, FL 34654

Property Name: Waters Edge

Creedmoore Picnic Table Area Mulch

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	24.00	\$49.00	\$1,176.00
Pine Bark	150.00	\$7.50	\$1,125.00
Sod Cutter	1.00	\$277.50	\$277.50

Client Notes

Signature

x

SUBTOTAL	\$2,578.50
SALES TAX	\$0.00
TOTAL	\$2,578.50

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr
Office:

BLANK



Proposal #5663

Date: 02/13/2019

From: Nelson De Sierra Jr

Proposal For

Rizzetta & Company, Inc.

5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

main:
mobile:

Location

9019 Creedmoor Ln
New Port Richey, FL 34654

Property Name: Waters Edge

Annual Rotation Spring Mix

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Annual Installation	1206.00	\$1.67	\$2,009.96
Annual Bed Soil Replenishment	3.00	\$14.67	\$44.00

Client Notes

Signature

x

SUBTOTAL \$2,053.96

SALES TAX \$0.00

TOTAL \$2,053.96

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr

Office:

Tab 6



P.O.Box 620142
Oviedo, FL 32762
407.717.5851

Aquatic Management Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Waters Edge CDD hereafter called "customer"

Customer: Waters Edge CDD
C/O: Rizzetta & Company
Contact: Mrs. Christine Perkins
Address: 9428 Camden Field Parkway Riverview, FL 33578
Email: cperkins@rizzetta.com
Phone: 813.533.2950

- Sitex agrees to provide aquatic management services for a period of 12 months in accordance with the terms and conditions of this agreement in the following sites:

Fifty-Two (52) Ponds @ Waters Edge CDD in Port Richey, FL (see attached map)

- Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

1. Shoreline Grass and Brush Control	Included
2. Underwater, Floating and Algae Treatment	Included
3. All Services Performed by State Licensed Applicator	Included
4. Treatment Report Issued After Each Visit	Included
5. Use of EPA Regulated Materials Only	Included
6. 48hr callback service as needed	Included
7. Trash & Debris pickup	Included

Service shall consist of Twenty-Four (24) inspections a year with treatments as needed.

- Customer agrees to pay Sitex the following amount during the term of this agreement

The terms of this agreement shall be: 6/01/19 thru 6/01/20
Agreement will automatically renew as per Term and Conditions

Start-up charge:	N/A
Monthly Service Amount:	\$2,185.00
Total Annual Maintenance Cost:	\$26,220.00

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

- Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

Submitted: Joe Craig

Date: 4/16/19

Accepted

Date:

Joseph T. Craig
President

Customer

Terms and Conditions

- Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated though an addendum.
- The Annual Cost will be paid to Sitex in Twelve (12) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two percent (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.
- This Agreement will be for a twelve (12) month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.
- Additional Services requested by the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.
- Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.
- Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
- Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.
- It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.
- Sitex shall maintain the following insurance coverage and limits; (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability. A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.
- This Agreement shall be governed by the laws of the state of Florida.

Tab 7

Pasco Alliance of Community Associations

Application: ☐ Initial ☒ Renewal from 06-10-19 to 06-09-20

Mail application with checks payable to:

Mr. Gerald D. Lynn, PACA Treasurer, 30407 Lettingwell Circle, Wesley Chapel, FL 33543

Membership Classes: ☒ A-1 (\$50) ☐ A-2 (\$25) ☐ A-3 (\$25) ☐ B (\$10)

ORGANIZATIONAL MEMBER (Class A): Please Complete

No. Residential Units

Waters Edge CDD

Name of Organization

Rizzetta & Co., Inc.

Name of Property Manager

5844 Old Pasco Rd Ste 100

Billing Address

Wesley Chapel

City

FL

State

33544

Zip Code

1.	Chairperson / President of Board	Email Address	Telephone Number
2.	Vice Chairperson / President of Board	Email Address	Telephone Number
3.	Secretary of Board	Email Address	Telephone Number
4.	Treasurer of Board	Email Address	Telephone Number
5.	Director / Supervisor of Board	Email Address	Telephone Number
6.	Director / Supervisor of Board	Email Address	Telephone Number
7.	Director / Supervisor of Board	Email Address	Telephone Number
	Primary Representative to PACA	Email Address	Telephone Number

Signature of President / Chairperson of Board

Date

INDIVIDUAL MEMBER Class B):

Name of the Development

Individual's Street Address

City

FL

State

Zip Code

Individual's Email

Telephone Number

Signature of Individual

Printed Name of Individual

Date