



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
May 23, 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	Joseph Roethke	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**

May 16, 2019

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, May 23, 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 April 25, 2019 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for April 2019 Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 - B. Aquatics Manager
 1. Presentation of the May 2019 Waterway Inspection Report..... Tab 3
 - C. Field Services Manager
 1. Presentation of the May 2019 Field Inspection Report..... Tab 4
 2. Consideration of Landscape Enhancement Proposals Tab 5
 - D. District Counsel
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Presentation of Proposed Budget for Fiscal Year 2019/2020..... Tab 6
 1. Consideration of Resolution 2019-02, Approving Proposed Budget and Setting the Public Hearing Tab 7
 - B. Consideration of Resolution 2019-03, Re-Designating of Assistant Secretary Tab 8
 - C. Presentation of Registered Voter Count Tab 9
- 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,
Joseph Roethke
Joseph Roethke
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, **April 25, 2019, at 3:32 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
Michaela Ballou	Board Supervisor, Assistant Secretary
Teri Geney	Board Supervisor, Assistant Secretary

Also present were:

Eric Dailey	District Manager, Rizzetta & Company, Inc.
Scott Green	Field Services Manager, Rizzetta & Company, Inc.
John Vericker	District Counsel, Straley Robin & Vericker (via phone)
Joe Craig	Sitex Aquatics
Brett Perez	Yellowstone
Nelson De Sierra	Yellowstone

FIRST ORDER OF BUSINESS

Call to Order

Mr. Dailey called the meeting to order and performed the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience members present.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on March 28, 2019

Mr. Grillo asked on page two, fifth order of business "for priority areas" to be removed.

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 March 28, 2019, as amended for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS

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

Ms. Ballou questioned the Cardno invoice relating to wall research for (\$520.00)
Mr. Dailey said he will follow up with Mr. Woodcock to can an answer.

On a Motion by Ms. Ballou, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for March 2019 (\$29,828.31) subject to review of the Cardno invoice as noted for the record for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

As District Engineer Mr. Woodcock was unable to attend the meeting. Mr. Dailey provided an update to the Board on his behalf.

First Site Masters is going to start the pond erosion repairs at the end of this week or beginning of next week. Cardno will meet with contractor and review possible restoration to backside of pond J2.

Second pool overflow repair by resident at 11304 Biddeford PL – Repairs to erosion will be completed 4-27-19. I will review the following week

B. Aquatics Manager

1. Presentation of April 2019 Waterway Inspection Report

The Board reviewed the April 2019 Waterway Inspection Report.

2. Consideration of Proposal from Sitex Aquatics

Mr. Craig presented the Sitex Aquatics proposal to the Board. Mr. Grillo began with a brief history with the ponds and then he and the Board commented on various issues and asked multiple questions.

The Board asked Mr. Craig if it was possible to match Aquatic Systems current price from June 1, 2019 through September 30, 2019, then start with his proposal price for October 1, 2019 through September 30, 2020 with no more than a possible 3% increase in 2020-2021 and 2021-2022.

The Board request for Mr. Craig to attend quarterly meetings, add a 30-day termination of services notice and a no assignment clause for his contract to another vendor if his company is purchased.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Sitex Aquatics proposal subject to price changes and terms as discussed with June 1, 2019 start date and authorized District Counsel to work with District Manager and Chairman to draft contract and execute for the Waters Edge Community Development District.

Mr. Dailey stated that the district would now need to terminate services with Aquatic Systems for May 31, 2019.

On a Motion by Ms. Ballou, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors authorized Termination of Aquatic Systems as of May 31, 2019 for the Waters Edge Community Development District.

C. Field Services Manager

1. Presentation of April 2019 Field Inspection Report

Mr. Green presented the April 2019 Field Inspection Report to the Board and reviewed its contents with the Board including tree trimming issues, annuals needing to be replaced, and weeding that needs to be done.

Mr. Perez discussed various issues to resolve related to Mr. Green's report. Mr. Perez addressed Mr. Bradshaw's grass bank concern, which he recommended to replace with St. Augustine grass. The Board asked Mr. Perez to provide a proposal to Mr. Woodcock for review.

2. Consideration of Proposals for Landscape Enhancement

Mr. Perez presented two proposals to the Board for review, one for the Creedmoore Picnic Table Area Mulch and the second for Annual Spring Rotation.

Mr. McCarthy stated that the Creedmoore Mulch proposal was an HOA issue and they will handle this item.

Mr. Perez suggested going forward with the summer annuals now since its close to time for them, they will last longer, and save the District money. The Board noted this item was also an HOA item per the landscape contract and to have the HOA handle this as well.

Mr. Grillo ask Mr. Perez about reclaimed water use in the community for irrigation.

(Mr. Green, Mr. Perez, and Mr. De Sierra left the meeting at 4:35 p.m.)

D. District Counsel

Mr. Vericker noted that he will draft Sitex Aquatics contract and work with Mr. Roethke on the termination notice for Aquatic System.

(Mr. Vericker left the meeting at 4:46 p.m.)

E. District Manager

Mr. Dailey announced that the next regularly-scheduled meeting would be held on May 23, 2019 at 5:00 PM, which will also be the presentation of the proposed budget and to be held at the Waters Edge Clubhouse.

Mr. Dailey apologized to the Board for the continued turnover in District Managers assigned to them over the past few years. Mr. Dailey communicated to the Board that in order to assure stability going forward Mr. Roethke the Regional District Manager will be assigned as District Manager. He previously served as District Manager for the District and is very familiar with the community. Mr. Dailey did note that the Board will need to work with Mr. Roethke regarding his schedule as he may have conflicts with his current duties and assignments.

SIXTH ORDER OF BUSINESS

Consideration of Proposal from Sitex Aquatics

This item was discussed under Staff Reports.

SEVENTH ORDER OF BUSINESS

Consideration of PACA Renewal

On a Motion by Mr. McCarthy, seconded by Mr. Grillo, with all in favor, the Board of Supervisors approved the PACA Renewal for the Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS

Audience Comments and Supervisor Request

Mr. McCarthy asked about the need for night meetings. Mr. Dailey noted that four per year are required by Pasco County.

Mr. Grillo discussed the reclaimed water permit usage and working with Gaydos Hydro Services to get it worked out on behalf of the District.

Mr. LeBlanc asked about supervisor meeting attendance payments. Mr. Dailey noted he will follow up with the accounting staff.

NINTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors adjourned the meeting at 5:02 p.m. for the Waters Edge Community Development District.

Tab 2

Waters Edge Community Development District

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

Operations and Maintenance Expenditures April 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$19,387.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc.	001841	0000441061	Monthly Lake & Wetland Services 04/19	\$ 2,041.00
Cardno, Inc.	001842	512736	Engineering Services 11/18	\$ 2,080.00
Fountain Design Group, Inc.	001843	17888A	Quarterly Fountain Cleaning Service 04/19	\$ 335.00
Pasco County Utilities	001837	11753176	9019 Creedmoor Reclaim Lane 02/19	\$ 2,874.96
Rizzetta & Company, Inc.	001838	INV0000039728	District Management Fees 04/19	\$ 3,783.08
Rizzetta Technology Services	001839	INV0000004264	Email and Website Hosting Services 04/19	\$ 175.00
Straley Robin Vericker	001840	16831	General Legal Services 03/19	\$ 995.00
Waters Edge Master HOA, Inc.	001844	030119-TM 10826A	Shared Cost Landscape Services 03/19	<u>\$ 7,103.30</u>
Report Total				<u>\$ 19,387.34</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: 4/1/2019

INVOICE NUMBER: 0000441061

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 - April		2,041.00	2,041.00

Date Rec'd Rizzetta & Co., Inc. APR - 1 2019
D/M approval JR Date 4/8
Date entered APR 08 2019
Fund 001 53800 OC 4605
Check # _____

RECEIVED
APR - 1 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: 4/1/2019
INVOICE NUMBER: 0000441061
CUSTOMER NUMBER: 0062091
TOTAL AMOUNT DUE: \$2,041.00

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

AMOUNT PAID:

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 # : 512736
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 12/19/2018

For Professional Services Rendered through: 12/14/2018

Salaries

Rate Schedule Labor	2,080.00	
Total Salaries		2,080.00
Current Invoice		2,080.00
Total this Invoice		2,080.00
Amount Due This Invoice **		2,080.00

Date Rec'd Dist Office APR 15 2019
DM Approval Joseph Roethke 4/24
Date Entered APR 19 2019
Fund 001 GL 51300 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.	10/24/2018	0.50	130.00	65.00
Review agenda and prepare for CDD meeting tomorrow.	10/25/2018	0.25	130.00	32.50
Prepare for and attend Waters Edge CDD meeting via conference call.	11/6/2018	0.25	130.00	32.50
Draft memo to resident at 11150 Belle Haven regarding erosion.	11/28/2018	0.25	130.00	32.50
Coordinate with Tyree regarding yellow stone progress on erosion project.	11/29/2018	0.75	130.00	97.50
Prepare for and attend CDD meeting via conference call.	12/5/2018	0.50	130.00	65.00
Review and respond to Christine regarding stormwater manhole and contact contractors to secure lid on manhole so kids do not play in it.		2.50		325.00
Senior Designer				
Schaffer, Alan L.	12/5/2018	4.00	130.00	520.00
Littoral Shelf Review and Table	12/6/2018	3.00	130.00	390.00
Littoral Shelf Review and Table; Pond bank assessment	12/7/2018	3.00	130.00	390.00
Pond Bank Assessment for site visits; Littoral Zone update for Townhouse ponds	12/10/2018	3.50	130.00	455.00
Pond bank erosion site visit & prep.		13.50		1,755.00
Rate Schedule Labor				2,080.00
Total Phase : **** -- Waters Edge - General Consultation			Labor :	2,080.00
			Expense :	0.00
Total Project: 0002380100 -- WTR Waters Edge CDD				2,080.00

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

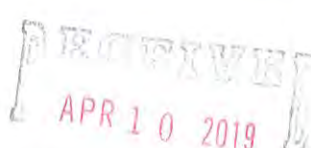
Invoice

Date	Invoice #
4/1/2019	17888A

Bill To
WATERS EDGE CDD RIZZETTA & CO 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL 33544

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	SC	4/1/2019		SM	

Quantity	Item Code	Description	Price Each	Amount
	SERVICE CONT.	QUARTERLY FOUNTAIN CLEANING SERVICE	335.00	335.00
		SALES TAX	7.00%	0.00
<div style="text-align: center;">  BY: Date Rec'd Dist Office _____ DM Approval <u>Joseph Roethke</u> 4/24 Date Entered <u>APR 19 2019</u> Fund <u>001</u> GL <u>53800</u> CC <u>4601</u> Check # _____ </div>				
			Total	\$335.00



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



146 1 1
29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 11753176

Billing Date: 3/27/2019

Billing Period: 1/29/2019 to 2/28/2019

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	1/29/2019	15329	2/28/2019	24041	30	8712

Usage History
Reclaimed

February 2019	8712
January 2019	9049
December 2018	6261
November 2018	10224
October 2018	5413

Transactions

Previous Bill	2,986.17
Payment 3/19/2019	-2,986.17 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	8,712 Thousand Gals X \$0.33 2,874.96
Total Current Transactions	2,874.96
TOTAL BALANCE DUE	\$2,874.96



BY:

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 4/2/19

Date entered APR 02 2019

Fund 001 GL 53600 OC 4302

Check # _____

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	1006710
Customer #	01381392
Balance Forward	0.00
Current Transactions	2,874.96

Total Balance Due	\$2,874.96
Due Date	4/15/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ 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

013813923100671091175317610002874964

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

Invoice

Date	Invoice #
4/1/2019	INV0000039728

Bill To:

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

Services for the month of		Terms		Client Number			
April		Upon Receipt		00345			
Description		Qty		Rate		Amount	
District Management Services		51300	3101	1.00	\$1,901.83	\$1,901.83	
Administrative Services			3100	1.00	\$393.75	\$393.75	
Accounting Services			3201	1.00	\$1,050.00	\$1,050.00	
Financial & Revenue Collections			3111	1.00	\$437.50	\$437.50	
Date Rec'd Dist Office		MAR 26 2019					
DM Approval		CP		4/2/19			
Date Entered		APR 02 2019					
Fund		See		GL		above cc	
Check #							
		Subtotal		\$3,783.08			
		Total		\$3,783.08			

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
4/1/2019	INV0000004264

Bill To:

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

Services for the month of	Terms	Client Number
April		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>MAR 26 2019</u></p> <p>DM Approval <u>CP</u> <u>4/2/19</u></p> <p>Date Entered <u>APR 02 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

March 25, 2019

Client: 001219

Matter: 000001

Invoice #: 16831

Page: 1

RE: GENERAL

For Professional Services Rendered Through March 15, 2019

SERVICES

Date	Person	Description of Services	Hours
2/22/2019	JMV	REVIEW EMAIL FROM C. PERKINS RE: CDD MAINTENANCE DUTIES; DRAFT EMAILS TO C. PERKINS.	0.2
2/26/2019	LB	EMAILS TO AND FROM A. CHRISTENSEN RE DATES FOR PROPOSED BUDGET MEETING AND PUBLIC HEARING FOR FINAL ADOPTION OF THE BUDGET; REVIEW EMAIL FROM A. CHRISTENSEN RE FORMS OF RESOLUTIONS FOR SAME; REVIEW AND REVISE DRAFT RESOLUTIONS FOR BUDGET MEETINGS; REVIEW EMAIL FROM A. CHRISTENSEN RE PUBLICATIONS AND DUE DATES FOR SAME.	0.9
2/27/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO C. PERKINS; TELEPHONE CALL TO G. WOODCOCK.	0.4
2/28/2019	JMV	TELEPHONE CALL WITH G. WOODCOCK; REVIEW PROPERTY RECORDS; TELEPHONE CALL WITH C. PERKINS; PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.6
2/28/2019	LB	REVISE RESOLUTIONS RELATING TO APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING, ANNUAL APPROPRIATE RESOLUTION AND RESOLUTION IMPOSING O&M ASSESSMENTS AND CERTIFYING TAX ROLL; PREPARE EMAIL TO A. CHRISTENSEN RE REVISED RESOLUTIONS FOR THE FY 2019/2020 BUDGET.	0.6
3/1/2019	JMV	REVIEW EMAIL FROM C. PERKINS; DRAFT EMAIL TO C. PERKINS.	0.2
3/11/2019	JMV	REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.	0.3

March 25, 2019
Client: 001219
Matter: 000001
Invoice #: 16831

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
3/14/2019	JMV	REVIEW EMAIL FROM A. CHRISTENSEN.	0.1	
Total Professional Services			4.3	\$995.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	2.8	\$770.00
LB Lynn Butler	1.5	\$225.00
Total Services		\$995.00
Total Disbursements		\$0.00
Total Current Charges		\$995.00

Date Rec'd Dist Office MAR 26 2019
DM Approval CP 4/2/19
Date Entered APR 02 2019
Fund 001 GL 51400 cc 3107
Check # _____

PAY THIS AMOUNT

\$995.00

Please Include Invoice Number on all Correspondence

03/31/19

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]

APR 16 2019

Date Rec'd Dist Office _____

DM Approval Joseph Roethke 4/24

Date Entered APR 19 2019

Fund 001 GL 53900 CC 4604

Check # _____



YELLOWSTONE
LANDSCAPE

Excellence in Commercial Landscaping

Post Office Box 849 || Bunnell FL 32110

Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 10826A
Invoice Date: March 31, 2019

PO Number:

Bill To:

Waters Edge
c/o Rizzetta & Company, Inc.
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: April 30, 2019
Invoice Amount: \$17,758.26

Description	Current Amount
Monthly Landscape Maintenance-March 2019	\$14,012.50
Fertilizer & Chemical Services – St Augustine	\$ 1,833.04
Fert/Chemical Services – Ornamentals	\$ 1,912.72

Date Rec'd Rizzetta & Co. Inc. _____
Mgr Approval: [Signature] Date 4/12
G/L # _____ Date Entered _____
Check # _____ Date Paid _____

Invoice Total \$17,758.26

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: 5/5/2019

Prepared for:

Joe Roethke, Regional 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

5/5/2019

Site: AA1



Comments: Site looks good

Site AA1 was seen with surface filamentous algae coverage under 5% during the site inspection and no reclaimed water flowing into the site. Treatments done in the site were performed through May with positive results.

Site: F1



Comments: Site looks good

Cattails in the littoral shelf of site F1 have been targeted and reduced through careful spot spraying done on foot by our experienced technician. A minor amount of Torpedograss was noted along the perimeter (bottom right).

Site: C



Comments: Site looks good

Treatments targeting Slender Spikerush in site C have been ongoing for the last several maintenance visits and results were significant during the site visit. Only remnants of the submersed vegetation remains.

Site: G1



Comments: Normal growth observed

Treatments targeting Slender Spikerush in site G1 have been active in the water body and have excellent results in reducing the submersed plant. Torpedograss was seen with normal growth (bottom right).

Waters Edge CDD Waterway Inspection Report 5/5/2019

Site: D1



Comments: Normal growth observed

Cattail regrowth along the wild side of site D1 was noted during the site visit. Sod placed around the culvert has shifted slightly following a heavy rain event (top and bottom right).

Site: D2



Comments: Normal growth observed

Planktonic Algae activity was noted in site D2 which characteristically experiences planktonic algae blooms. This growth will require treatment at an upcoming maintenance visit.

Waters Edge CDD Waterway Inspection Report 5/5/2019

Site: A1



Comments: Site looks good

Site A1 was seen in good condition during the site inspection. prone to filamentous algae blooms, no obvious issues were observed during the site visit.

Site: E3A



Comments: Site looks good

Site E3A was seen with minimal growth of nuisance vegetation or algae during the site visit. A minor point of erosion along the bank is pictured top right.

Waters Edge CDD Waterway Inspection Report 5/5/2019

Site: A2



Comments: Site looks good

Treatments targeting Slender Spikerush and Southern Naiad in site A2 have had significant results throughout the site. The site was seen in good condition.

Management Summary

The waterway inspection report for Waters Edge CDD was performed on May 5th, 2019 for nine sites in the community. The sites featured are sites that are typically of interest within the community due to many factors like high visibility, frequent algae blooms or special services done in the sites. New growth of algae was minimal within the inspection sites, only seen in site D2 (planktonic) and under 5% coverage in site AA1.

Last month, the second round of applications for waterbody treatment of submersed vegetation was performed for Slender Spikerush. At the time, Slender Spikerush was still present, but had started to show signs of stress and continued to brown and decompose as the treatment concentration was maintained in the waterway. Ponds were seen in good condition during the May inspection as a result of the treatments for Slender Spikerush and the associated algae growth was targeted after the first and second rounds of treatment. Some sites were seen with only remnants of Slender Spikerush due to the efficacy of the treatments.

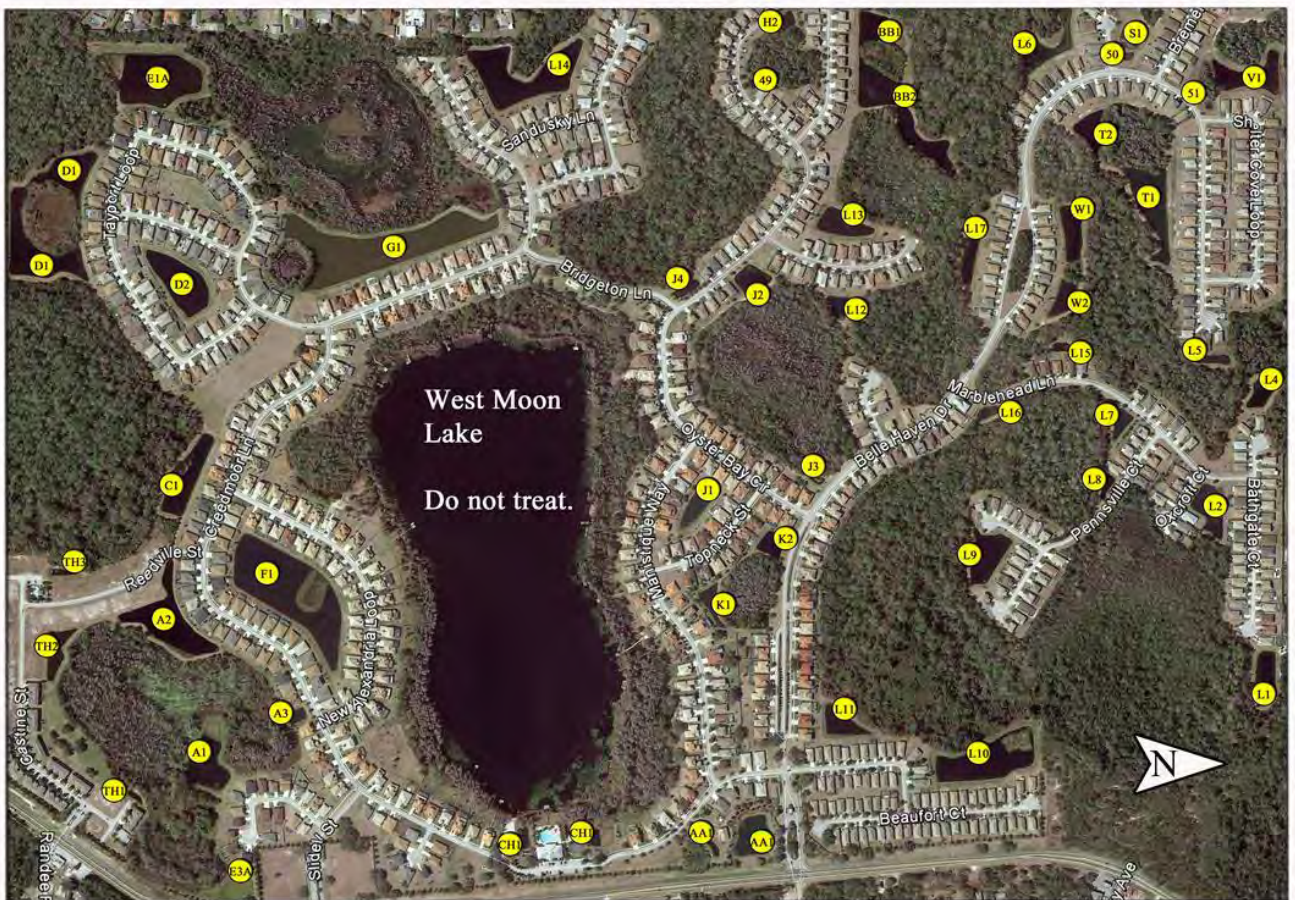
Recommendations/Action Items

Thank You For You 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



May 8th 2019
Rizzetta & Company
L. Scott Green – Field Services Manager



Rizzetta & Company
Professionals in Community Management

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

Summary: Field Services Inspection was conducted on 05/09/2019 with account manager Nelson De Sierra from Yellowstone Landscaping. All items from last months report have been completed. Trimming was completed and all ponds were mowed and string trimmed down to the water line. Annuals were removed , but new annuals have not been installed as of the date and time of this report. Large palms at the amenities center pool area also need to be trimmed.

1.Reference Pic (1) Located at the amenities center pool area boots from palm trees need to be picked up and removed.



2.Reference Pic (2) Located at park large Ligustrum behind dog waste station needs to be trimmed and shaped.



WATERS EDGE

3. Reference Pic (3) Located throughout the community nature area is growing over and needs to be trimmed back in places before it poses a hazardous to service workers while mowing area.



4. Reference Pic (4) Located in front of pond tree has broken off possibly storm damage and needs to be removed and replaced. Ask contractor to submit proposal to remove and replace tree.



5. Reference Pic (5) Another photo of natural area located through community that needs to be trimmed back as it is growing over into common area and could pose a hazard to service workers while mowing in area.



WATERS EDGE



6. Reference Pic (6) Located at front right hand corner of inbound lane large landscape is void of annuals or any type of plant material and needs to have plant material possible with color installed.

7. Reference Pic (7) Located at front monument annual bed is void of any annuals as of the date and time of this inspection. Ask contractor to submit date as to when new annuals will be installed.



8. Reference Pic (8) Juniper beds at front of community by monument are inundated with weeds that need to hand pulled and removed.



WATERS EDGE

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



10. Reference Pic (10) Located at the front of community along Moon Lake landscape beds have large voids of plant material that need to have new plant material installed. Ask contractor to submit proposal to install new plant material in these beds and to include new mulch.



11. Reference Pic (11) Front landscape beds also have dead plant material that needs to be removed and replaced. There is also so irrigation drip line that is exposed and broken in areas. Ask contractor to inspect drip line in this area and make any necessary repairs. Damage to the drip line in this area appears to be from a animal chewing on it.



12. Reference Pic (12) Star Jasmin in front beds needs to be trimmed and shaped.



13. Reference Pic (13) Located at the front landscape lighting in front beds is out of ground and appears to need repairs. There are several other landscape lights in front beds that also need repairs. Recommend having lighting company look at and repair lights.

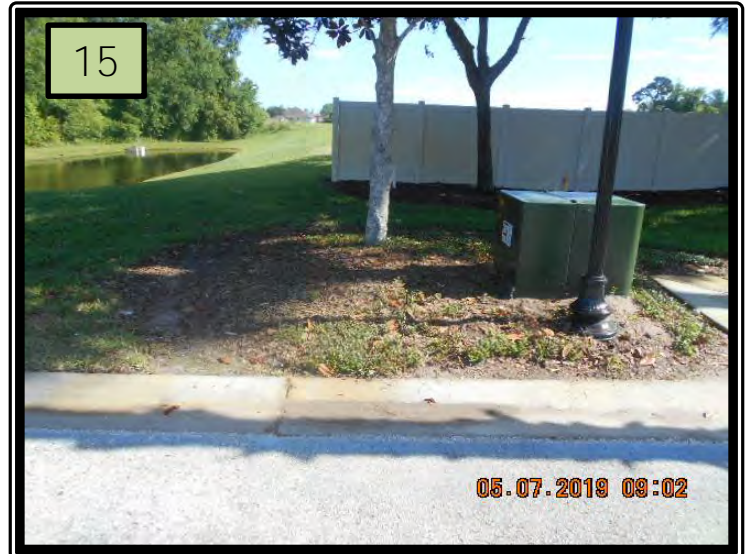


14. Reference Pic (14) Split leaf Philodendron located at front entrance needs to be trimmed as it is touching the ground and is prohibiting the service workers from mowing area under it. Turf in this area also appears to be very dry and thin. Ask contractor to submit course of action for Fert/Chem applications to promote healthier turf in this area. Ask contractor to also inspect irrigation in this area to insure turf is receiving adequate water from irrigation as turf appears to be very brown and dry in areas.



Ventana TownHomes

15. Reference Pic (15) Located at the parking lot of the pool there is a large landscape bed with a void of plant material that needs to have new plant material installed and some new mulch installed.



16. Reference Pic (16) Large Ligustrum at pool next to restrooms needs to be trimmed and shaped.

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



Tab 5



Proposal #14547

Date: 05/13/2019

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

Sod field with St. Agustin Grass

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Spray Tech Labor	5.00	\$49.00	\$245.00
Glyphosate	1.00	\$200.00	\$200.00
St. Augustine Sod Install	9400.00	\$1.16	\$10,946.30

Client Notes

Price below is to spray existing grass/weeds and install St. Augustine Grass. Installation of irrigation system is required to install St. Augustine.

Signature

x

SUBTOTAL \$11,391.30

SALES TAX \$0.00

TOTAL \$11,391.30

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:



Proposal #14612

Date: 05/13/2019

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

Sod field with Bahia Grass

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Spray Tech Labor	5.00	\$49.00	\$245.00
Glyphosate	1.00	\$200.00	\$200.00
Sod Install	9400.00	\$0.75	\$7,082.90

Client Notes

Price below is to spray existing grass/weeds and install Bahia Grass. Install needs to be done during the rainy season do to no irrigation in area.

Signature

x

SUBTOTAL	\$7,527.90
SALES TAX	\$0.00
TOTAL	\$7,527.90

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.



Proposal #14726
Date: 05/14/2019
From: Richard Whitcomb

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

Waters Edge: Add Irrigation Along Belle Haven Across From Shelter
Cove Lp.

Terms: Net 30

ITEM DESCRIPTION	AMOUNT
------------------	--------

Irrigation Repairs

Client Notes

Cost to install 2 Rotor zones and 1 spray zone along Belle Haven Across from Shelter Cove Loop in empty lot between houses. (Using Water supply from house on the left side of lot before meter.)

Signature

x

SUBTOTAL	\$3,209.61
SALES TAX	\$0.00
TOTAL	\$3,209.61

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

Richard Whitcomb
rwhitcomb@yellowstonelandscape.com



Proposal #11738

Date: 05/16/2019

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

Slidel Entrance Plant Install to Replace Annuals

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Labor	9.96	\$49.00	\$488.04
Variegated Confederate Jasmine 1 gal	60.00	\$7.50	\$450.00

Client Notes

Signature

x

SUBTOTAL \$938.04

SALES TAX \$0.00

TOTAL \$938.04

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:



Proposal #14939

Date: 05/16/2019

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

Red Maple Tree Replacement

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Labor	1.00	\$49.00	\$49.00
30 gallon Red Maple	1.00	\$337.50	\$337.50

Client Notes

Price below is to remove and replace broken Red Maple on Marble Head Ln.

Signature

x

SUBTOTAL	\$386.50
SALES TAX	\$0.00
TOTAL	\$386.50

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: _____

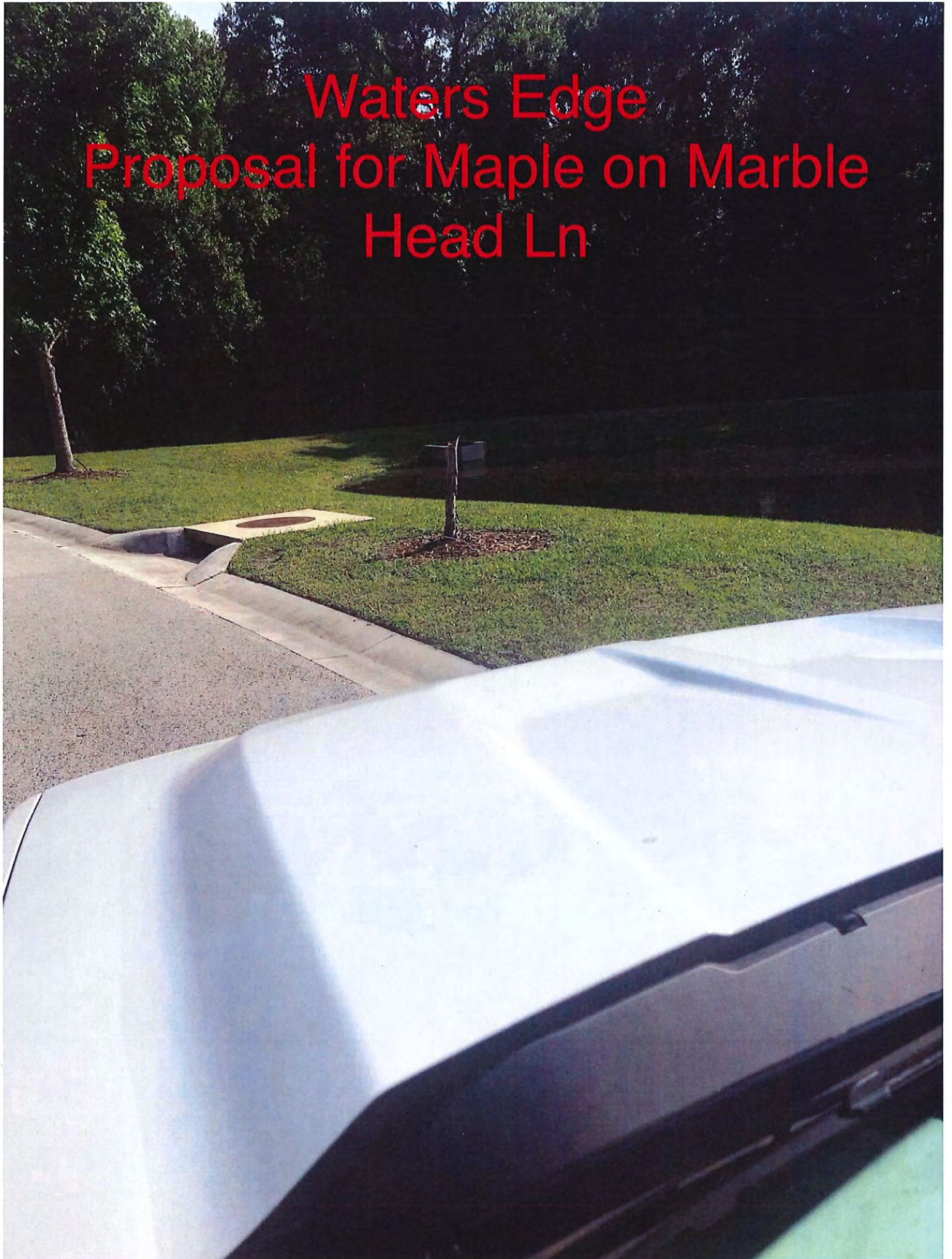
Date: _____

Assigned To

Nelson De Sierra Jr

Office:

Waters Edge Proposal for Maple on Marble Head Ln



Tab 6



Rizzetta & Company

Waters Edge Community Development District

watersedgecdd.org

Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

**9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813-533-2950**

rizzetta.com

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GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with

Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond

proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Proposed Budget
Waters Edge Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 258	\$ 516	\$ -	\$ 516	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll*	\$ 339,440	\$ 339,440	\$ 335,150	\$ 4,290	\$ 335,150	\$ -	+ \$18,283 reserves = \$353,433
8								
9	TOTAL REVENUES	\$ 339,698	\$ 339,956	\$ 335,150	\$ 4,806	\$ 335,150	\$ -	
10								
11	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
12								
13	TOTAL REVENUES AND BALANCE FORWARD	\$ 339,698	\$ 339,956	\$ 335,150	\$ 4,806	\$ 335,150	\$ -	
14								
15	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
16								
17	EXPENDITURES - ADMINISTRATIVE							
18								
19	Legislative							
20	Supervisor Fees	\$ 3,800	\$ 7,600	\$ 12,000	\$ 4,400	\$ 12,000	\$ -	
21	Financial & Administrative							
22	Administrative Services	\$ 2,363	\$ 4,725	\$ 4,725	\$ -	\$ 4,725	\$ -	DM fee
23	District Management	\$ 11,411	\$ 22,822	\$ 22,822	\$ -	\$ 22,822	\$ -	DM fee
24	District Engineer	\$ 4,531	\$ 9,062	\$ 10,000	\$ 938	\$ 10,000	\$ -	
25	Disclosure Report	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	
26	Trustees Fees	\$ 1,886	\$ 1,886	\$ 4,000	\$ 2,114	\$ 4,000	\$ -	
27	Assessment Roll	\$ 5,250	\$ 5,250	\$ 5,250	\$ -	\$ 5,250	\$ -	DM fee
28	Financial & Revenue Collections	\$ 2,625	\$ 5,250	\$ 5,250	\$ -	\$ 5,250	\$ -	DM fee
29	Accounting Services	\$ 6,300	\$ 12,600	\$ 12,600	\$ -	\$ 12,600	\$ -	DM fee
30	Auditing Services	\$ -	\$ -	\$ 3,700	\$ 3,700	\$ 3,300	\$ (400)	Grau contract
31	Arbitrage Rebate Calculation	\$ -	\$ -	\$ 650	\$ 650	\$ 500	\$ (150)	
32	Miscellaneous Mailings	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
33	Public Officials Liability Insurance	\$ 2,500	\$ 2,500	\$ 2,750	\$ 250	\$ 2,625	\$ (125)	Egis estimate
34	Legal Advertising	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
35	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -	\$ 175	\$ -	annual state filing fee
36	Tax Collector /Property Appraiser Fees	\$ -	\$ -	\$ 150	\$ 150	\$ 150	\$ -	
37	Website Hosting, Maintenance, Backup (and	\$ 1,050	\$ 2,100	\$ 2,280	\$ 180	\$ 6,000	\$ 3,720	New ADA Compliant Website
38	Legal Counsel							
39	District Counsel	\$ 2,510	\$ 5,020	\$ 10,000	\$ 4,980	\$ 10,000	\$ -	
40								
41	Administrative Subtotal	\$ 44,401	\$ 78,990	\$ 100,852	\$ 21,862	\$ 103,897	\$ 3,045	
42								
43	EXPENDITURES - FIELD OPERATIONS							
44								
45	Electric Utility Services							
46	Utility - Reclaimed Water	\$ 14,441	\$ 28,882	\$ 64,167	\$ 35,285	\$ 49,774	\$ (14,393)	decrease?
47	Stormwater Control							
48	Stormwater Assessment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
49	Aquatic Maintenance	\$ 11,985	\$ 23,970	\$ 24,486	\$ 516	\$ 26,220	\$ 1,734	new contract w/Sitex
50	Fountain Service Repairs & Maintenance	\$ 335	\$ 670	\$ 4,000	\$ 3,330	\$ 4,000	\$ -	
51	Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 20,000	\$ 10,000	Based on Discussion from 3/28 Meeting
52	Wetland Monitoring & Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
53	Mitigation Area Monitoring & Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
54	Aquatic Plant Replacement	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	
55	Stormwater System Maintenance	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000	\$ -	
56	General Liability Insurance	\$ 2,500	\$ 2,500	\$ 2,750	\$ 250	\$ 2,625	\$ (125)	Egis estimate
57	Property Insurance	\$ 5,220	\$ 5,220	\$ 5,742	\$ 522	\$ 5,481	\$ (261)	Egis estimate
58	Entry & Walls Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
59	Landscape Maintenance	\$ 38,479	\$ 76,958	\$ 80,873	\$ 3,915	\$ 80,873	\$ -	cost share w/HOA
60	Well Maintenance	\$ -	\$ -	\$ 2,280	\$ 2,280	\$ 2,280	\$ -	
61	Landscape - Mulch	\$ -	\$ -	\$ 7,000	\$ 7,000	\$ 7,000	\$ -	
62	Landscape Replacement Plants, Shrubs, Trees	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000	\$ -	
63	Contingency							
64	Miscellaneous Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Proposed Budget
Waters Edge Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
65	Miscellaneous Contingency	\$ 13,851	\$ 27,702	\$ 5,000	\$ (22,702)	\$ 5,000	\$ -	
66	Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
67								
68	Field Operations Subtotal	\$ 86,811	\$ 165,902	\$ 234,298	\$ 68,396	\$ 231,253	\$ (3,045)	
69								
70	Contingency for County TRIM Notice							
71								
72	TOTAL EXPENDITURES	\$ 131,212	\$ 244,892	\$ 335,150	\$ 90,258	\$ 335,150	\$ -	
73								
74	EXCESS OF REVENUES OVER	\$ 208,486	\$ 95,064	\$ -	\$ 95,064	\$ -	\$ -	

Proposed Budget
Waters Edge Community Development District
Reserve Fund
Fiscal Year 2018/2019

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
1								
2	REVENUES							
3	Interest Earnings							
4	Interest Earnings	\$ 2,442	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ -	
5	Special Assessments							
6	Tax Roll*	\$ 18,283	\$ 18,283	\$ 18,283	\$ -	\$ 18,283	\$ -	
12								
13	TOTAL REVENUES	\$ 20,725	\$ 20,725	\$ 18,283	\$ -	\$ 18,283	\$ -	
14								
15	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
16								
17	TOTAL REVENUES AND BALANCE	\$ 20,725	\$ 20,725	\$ 18,283	\$ -	\$ 18,283	\$ -	
18								
19	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to							
20								
21	EXPENDITURES							
22								
23	Contingency							
24	Capital Reserves	\$ 18,283	\$ 18,283	\$ 18,283	\$ -	\$ -	\$ (18,283)	
26								
27	TOTAL EXPENDITURES	\$ 18,283	\$ 18,283	\$ 18,283	\$ -	\$ -	\$ (18,283)	
28								
29	EXCESS OF REVENUES OVER	\$ 2,442	\$ 2,442	\$ -	\$ -	\$ 18,283	\$ 18,283	
30								

Budget Template
Waters Edge Community Development District
Debt Service
Fiscal Year 2019/2020

Chart of Accounts Classification	Series 2015	Budget for 2019/2020
REVENUES		
Special Assessments		
Net Special Assessments	\$ 757,932.94	\$ 757,932.94
TOTAL REVENUES	\$ 757,932.94	\$ 757,932.94
EXPENDITURES		
Administrative		
Financial & Administrative		
		\$ -
Debt Service Obligation	\$ 757,932.94	\$ 757,932.94
Administrative Subtotal	\$ 757,932.94	\$ 757,932.94
TOTAL EXPENDITURES	\$ 757,932.94	\$ 757,932.94
EXCESS OF REVENUES OVER EXPENDITURES	0	0

Pasco County Collection Costs (2%) and Early Payment Discounts: 6.0%

Gross assessments **\$ 805,626.00**

Waters Edge Community Development District

FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2019/2020 O&M Budget	\$353,433.00
Pasco Co. 2% Collection Cost:	\$6,460.83
4% Early Payment Discount:	\$12,921.66
2019/2020 Total:	<u>\$375,992.55</u>

2018/2019 O&M Budget	\$353,433.00
2019/2020 O&M Budget	\$353,433.00

Total Difference:	<u><u>\$0.00</u></u>
-------------------	----------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2018/2019	2019/2020	\$	%
Debt Service - Townhome	\$269.00	\$269.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$287.87	\$302.19	\$14.32	4.97%
Total	\$556.87	\$571.19	\$14.32	2.57%
<hr/>				
Debt Service - SF 50/55	\$672.00	\$672.00	\$0.00	0.00%
Operations/Maintenance - SF 50/55	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 50/55	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,037.53	\$1,034.43	-\$3.10	-0.30%
<hr/>				
Debt Service - SF 60	\$807.00	\$807.00	\$0.00	0.00%
Operations/Maintenance - SF 60	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 60	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,172.53	\$1,169.43	-\$3.10	-0.26%
<hr/>				
Debt Service - SF 65	\$874.00	\$874.00	\$0.00	0.00%
Operations/Maintenance - SF 65	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 65	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,239.53	\$1,236.43	-\$3.10	-0.25%
<hr/>				
Debt Service - SF 70	\$941.00	\$941.00	\$0.00	0.00%
Operations/Maintenance - SF 70	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 70	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,306.53	\$1,303.43	-\$3.10	-0.24%
<hr/>				
Debt Service - SF 80	\$1,076.00	\$1,076.00	\$0.00	0.00%
Operations/Maintenance - SF 80	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 80	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,441.53	\$1,438.43	-\$3.10	-0.22%

WATERS EDGEFISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$303,659.00	IRRIGATION BUDGET		\$49,774.00
COUNTY COLLECTION COSTS @	2%	\$6,460.83	COUNTY COLLECTION COSTS @	2%	\$1,059.02
EARLY PAYMENT DISCOUNT @	4%	\$12,921.66	EARLY PAYMENT DISCOUNT @	4%	\$2,118.04
TOTAL O&M ASSESSMENT		<u>\$323,041.49</u>	TOTAL O&M ASSESSMENT		<u>\$52,951.06</u>

<u>UNITS ASSESSED ⁽¹⁾</u>			<u>ALLOCATION OF O&M ASSESSMENT</u>			<u>ALLOCATION OF IRRIGATION ASSESSMENT</u>			<u>PER LOT ANNUAL ASSESSMENT</u>			
<u>LOT SIZE</u>	<u>SERIES 2015</u>		<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>SERIES 2015</u>			
	<u>O&M</u>	<u>DEBT SERVICE ⁽²⁾</u>							<u>O&M</u>	<u>IRRIGATION</u>	<u>DEBT SERVICE ⁽³⁾</u>	<u>TOTAL ⁽⁴⁾</u>
TOWNHOME	190	190	190.00	17.77%	\$57,416.17	0.00	0.00%	\$0.00	\$302.19	\$0.00	\$269.00	\$571.19
SINGLE FAMILY 50/55	88	88	88.00	8.23%	\$26,592.75	88.00	10.01%	\$5,301.13	\$302.19	\$60.24	\$672.00	\$1,034.43
SINGLE FAMILY 60	346	345	346.00	32.37%	\$104,557.86	346.00	39.36%	\$20,843.08	\$302.19	\$60.24	\$807.00	\$1,169.43
SINGLE FAMILY 65	212	212	212.00	19.83%	\$64,064.36	212.00	24.12%	\$12,770.91	\$302.19	\$60.24	\$874.00	\$1,236.43
SINGLE FAMILY 70	133	133	133.00	12.44%	\$40,191.32	133.00	15.13%	\$8,011.94	\$302.19	\$60.24	\$941.00	\$1,303.43
SINGLE FAMILY 80	100	99	100.00	9.35%	\$30,219.04	100.00	11.38%	\$6,024.01	\$302.19	\$60.24	\$1,076.00	\$1,438.43
	<u>1069</u>	<u>1067</u>	<u>1069.00</u>	<u>100.00%</u>	<u>\$323,041.49</u>	<u>879.00</u>	<u>100.00%</u>	<u>\$52,951.06</u>				
LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%)					<u>(\$19,382.49)</u>			<u>(\$3,177.06)</u>				
Net Revenue to be Collected					<u>\$303,659.00</u>			<u>\$49,774.00</u>				

⁽¹⁾ Reflects 2 (two) prepayments (previous bond - Series 2005A)

⁽²⁾ Reflects the number of total lots with Series 2015 debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2015 bond issue. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.

⁽⁴⁾ Annual assessment that will appear on November 2019 Pasco County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early)

Tab 7

RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Waters Edge Community Development District ("**District**") prior to June 15, 2019, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("**Fiscal Year 2019/2020**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 25, 2019

HOUR: 3:30 P.M.

LOCATION: Waters Edge Clubhouse
9019 Creedmoor Lane
New Port Richey, FL 34654

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 23rd DAY OF MAY, 2019.

ATTEST:

**WATERS EDGE COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Exhibit A: Approved Proposed Budgets for Fiscal Year 2019/2020

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2019/2020

Tab 8

RESOLUTION 2019-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERS
EDGE COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING AN
ASSISTANT SECRETARY OF THE DISTRICT, AND PROVIDING FOR
AN EFFECTIVE DATE**

WHEREAS, Waters Edge Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated Christine Perkins an Assistant Secretary pursuant to Resolution 2018-05;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. Joseph Roethke is appointed Assistant Secretary.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23rd DAY OF MAY, 2019.

**WATERS EDGE
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN

ATTEST:

ASSISTANT SECRETARY

Tab 9



Brian E. Corley
Supervisor of Elections

PO BOX 300, Dade City FL 33526-0300

RECEIVED
APR 18 2019

BY:

1-800-851-8754
www.pascovotes.com

April 16, 2019

Angel Montagna, District Manager
District Office
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544

Dear Ms. Montagna:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2019.

• Bexley Community Development District	817
• Bridgewater of Wesley Chapel Community Development District	1,103
• Del Webb Bexley Community Development District	0
• Long Lake Reserve Community Development District	0
• Seven Oaks Community Development District	4,682
• Talavera Community Development District	417
• The Groves Community Development District	1,123
• Waters Edge Community Development District	1,789

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer