



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
September 26, 2019**

**District Office:
9428 Camden Field Pkwy
Riverview, FL 33578
813.533.2950**

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 • 9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578
www.watersedgecdd.org

Board of Supervisors
Waters Edge Community
Development District

September 25, 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, September 26, 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 August 22, 2019 Tab 1
 - B.** Consideration of Operation and Maintenance Expenditures for August 2019 Tab 2
- 4. STAFF REPORTS**
 - A.** District Engineer
 - B.** Aquatics Manager
 - i.** Presentation of Waterway Inspection Report..... Tab 3
 - C.** District Counsel
 - D.** District Manager
 - i.** Presentation of Action Item List Tab 4
- 5. BUSINESS ITEMS**
 - A.** Consideration of Insurance Proposal..... Tab 5
 - B.** [Consideration of Landscape Enhancement Proposal Tab 6](#)
 - C.** Consideration of Fountain Repairs Proposal 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,

Joseph Roethke

Joseph Roethke
Regional 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, **August 22, 2019, at 3:30 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.

Present and constituting a quorum:

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

Also present were:

Joe Roethke	Regional District Manager, Rizzetta & Co., Inc.
Greg Woodcock	District Engineer, Cardno (via phone)
John Vericker	District Counsel, Straley Robin & Vericker (via phone)
Brian Fackler	Sitex Aquatics
Nelson De Sierra	Yellowstone Landscape
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Mr. Roethke 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 July 25, 2019**

Ms. Geney noted a typo in line 142 of the minutes.

On a Motion by Ms. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the minutes as amended of the Board of Supervisors' Regular meeting held on July 25, 2019, for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS

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

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 July 2019 (\$14,531.82) for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Woodcock discussed some updates with the Board, including a letter that will be sent to a resident on Shelter Cove regarding an erosion issue.

(Mr. Woodcock left at 3:37 p.m.)

B. Aquatics Manager

1. Presentation of August 2019 Waterway Inspection Report

Mr. Roethke presented the August 2019 Waterway Inspection report and Mr. Fackler reviewed the details of the report with the Board. Mr. Fackler entertained various questions from the Board. A discussion ensued regarding various pond maintenance items.

(Mr. Fackler left at 3:40 p.m.)

C. District Counsel

There was no report

(Mr. Vericker left at 3:42 p.m.)

D. District Manager

Mr. Roethke announced that the next regularly scheduled meeting would be held on September 26, 2019 at 3:30 P.M., and to be held at the Waters Edge Clubhouse. Mr. De Sierra presented several landscape enhancements rendering to the Board. A discussion ensued. Mr. De Sierra will meet with Ms. Geney and Ms. Ballou separately on site to discuss updating these renderings. A discussion ensued regarding wall maintenance. Mr. McCarthy will work with the HOA on this. Mr. McCarthy discussed a possible performance-based contract going forward.

(Mr. De Sierra left 3:59 p.m.)

SIXTH ORDER OF BUSINESS

Consideration of Proposals for ADA Website Compliance

Mr. Roethke presented several ADA website compliance proposals to the Board. A discussion ensued.

On a Motion by Mr. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the proposal from Campus Suites for ADA website compliance for the Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Contract for Professional Technology Services

Mr. Roethke presented a proposal from Rizzetta Technology Services for professional technology services to the Board.

On a Motion by Mr. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the proposal from Rizzetta Technology Services for professional technology services for the Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2019-2020

On a Motion by Mr. McCarthy, seconded by Ms. Ballou, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2019-2020 Budget for the Waters Edge Community Development District.

Mr. Roethke presented the budget for fiscal year 2019-2020 to the Board. The Board discussed the budget but did not make any changes. The Board entertained various questions from an audience member.

On a Motion by Mr. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2019-2020 Budget for the Waters Edge Community Development District.

1. Consideration of Resolution 2019-04, Adopting Fiscal Year 2019-2020 Budget

Mr. Roethke presented Resolution 2019-04 to the Board, which will adopt the final budget for Fiscal Year 2019-2020.

On a Motion by Mr. LeBlanc, seconded by Ms. Ballou, with all in favor, the Board of Supervisors adopted Resolution 2019-04 for the Waters Edge Community Development District.

2. Consideration of Resolution 2019-05, Imposing Special Assessments and Certifying Assessment Roll

Mr. Roethke presented Resolution 2019-05 to the Board, which will approve the special assessments and certify the assessment roll for Fiscal Year 2019-2020.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2019-05 for the Waters Edge Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2019-06, Setting the Fiscal Year 2019-2020 Meeting Schedule

Mr. Roethke presented Resolution 2019-06 to the Board, which will set the meeting schedule for Fiscal Year 2019-2020. The Board changed the time of the November 21, 2019 meeting to 1:00 p.m.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2019-06 for the Waters Edge Community Development District.

TENTH ORDER OF BUSINESS

**Audience Comments and Supervisor
Request**

There were no audience comments or supervisor requests.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. McCarthy, seconded by Ms. Geney, with all in favor, the Board of Supervisors adjourned the meeting at 4:42 p.m. for the Waters Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

Waters Edge Community Development District

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

Operations and Maintenance Expenditures August 2019 For Board Approval

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

The total items being presented: **\$13,277.32**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Edward Grillo	001892	EG072519	Board of Supervisors Meeting 07/25/19	\$ 200.00
Michael T. McCarthy	001893	MM072519	Board of Supervisors Meeting 07/25/19	\$ 200.00
Michaela A. Ballou	001890	MB072519	Board of Supervisors Meeting 07/25/19	\$ 200.00
Pasco County Utilities	001894	12246635	9019 Creedmoor Reclaim Lane 06/19	\$ 3,614.82
Rizzetta & Company, Inc.	001895	INV0000042290	District Management Fees 08/19	\$ 3,783.08
Rizzetta & Company, Inc.	001900	INV0000042487	Mass Mailing 07/19	\$ 140.47
Rizzetta Technology Services	001896	INV0000004606	Email/Website Services 08/19	\$ 175.00
Roger LeBlanc	001897	RL072519	Board of Supervisors Meeting 07/25/19	\$ 200.00
Sitex Aquatics, LLC	001901	3141A	Monthly Lake Maintenance 08/19	\$ 2,185.00
Straley Robin Vericker	001899	17069	General Legal Services 04/19	\$ 792.45
Straley Robin Vericker	001899	17289	General Legal Services 06/19	\$ 1,012.50
Teri Lynn Geney	001891	TG072519	Board of Supervisors Meeting 07/25/19	\$ 200.00

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	001898	802186 07/26/19	Account # 113848 Legal Advertising 07/19	\$ 574.00
Report Total				<u><u>\$ 13,277.32</u></u>

WATERS EDGE CDD

Meeting Date: July 25, 2019

SUPERVISOR PAY REQUEST

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

EG 072519
RL 072519
MM 072519
MB 072519
TG 072519

MEETING TIMECARD

Meeting Start Time:	5:00 pm
Meeting End Time:	6:40 pm
Total Meeting Time:	1 hr. 40 min

DM Signature : 

Date Rec'd Dist Office JUL 30 2019
DM Approval Joseph Roethke 8/2
Date Entered AUG 02 2019
Fund 001 GL 51100 CC 1101
Check # _____



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

RECEIVED
AUG - 1 2019
BY:



167 1 1
29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 12246635

Billing Date: 7/29/2019

Billing Period: 5/31/2019 to 6/28/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

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	5/31/2019	57279	6/28/2019	68233	28	10954

Usage History
Reclaimed

June 2019	10954
May 2019	10678
April 2019	6201
March 2019	16359
February 2019	8712
January 2019	9049
December 2018	6261
November 2018	10224
October 2018	5413

Transactions

Previous Bill	3,523.74
Payment 7/17/2019	-3,523.74 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10,954 Thousand Gals X \$0.33 3,614.82
Total Current Transactions	3,614.82
TOTAL BALANCE DUE	\$3,614.82

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

Date Rec'd Dist Office _____

DM Approval Joseph Roethke 8/2

Date Entered AUG 02 2019

Fund 001 GL 53400 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	3,614.82

Total Balance Due	\$3,614.82
Due Date	8/15/2019

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

Round Up Donation to Charity

Amount Enclosed 3614.82

☐ 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

013813923100671091224663570003614826

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2019	INV0000042290

Bill To:

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

Services for the month of	Terms	Client Number
August	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><div>JUL 24 2019</div><div>Date Rec'd Dist Office _____</div><div>DM Approval <u>Joseph Roethke</u> 7/26</div><div>Date Entered <u>JUL 26 2019</u></div><div>Fund <u>001</u> GL <u>51300</u> CC <u>DP</u></div><div>Check # _____</div></div>			
Subtotal			\$3,783.08
Total			\$3,783.08

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
7/31/2019	INV0000042487

Bill To:

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00345

Description	Qty	Rate	Amount
Mass Mail	140.47	\$1.00	\$140.47
<p style="text-align: right;">AUG 06 2019</p> <p>Date Rec'd Dist Office _____</p> <p>DM Approval <u>Joseph Roethke</u> 8/9</p> <p>Date Entered <u>AUG 09 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>4802</u></p> <p>Check # _____</p>			
Subtotal			\$140.47
Total			\$140.47

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2019	INV0000004606

Bill To:

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

Services for the month of	Terms	Client Number
August		00345

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div>Date Rec'd Dist Office <u>JUL 26 2019</u></div> <div>DM Approval <u>Joseph Roethke</u> 7/26</div> <div>Date Entered <u>JUL 26 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> CC <u>3103</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00



Invoice

P.O. Box 744939
Atlanta, GA 30374-4939

Date	Invoice #
8/1/2019	3141A

Bill To
Waters Edge CDD attn:Joe Roethke

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance	2,185.00	2,185.00
<div>Date Rec'd Dist Office <u>JUL 31 2019</u> DM Approval <u>Joseph Roethke</u> 8/2 Date Entered <u>AUG 02 2019</u> Fund <u>001</u> GL <u>53800</u> CC <u>4605</u> Check # _____</div>			
Total			\$2,185.00

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

May 22, 2019

Client: 001219

Matter: 000001

Invoice #: 17069

Page: 1

RE: GENERAL

For Professional Services Rendered Through May 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
4/25/2019	JMV	REVIEW EMAIL FROM J. ROETHKE; PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.4	
4/29/2019	KMS	DRAFT TERMINATION LETTER TO ASI; DRAFT AQUATICS MANAGEMENT AGREEMENT WITH SITEX AQUATICS LLC.	1.1	
5/1/2019	KMS	FINALIZE AQUATICS AGREEMENT.	0.3	
5/7/2019	KMS	REVIEW COMMUNICATION FROM J. ROETHKE AND J. VERICKER; EMAIL TO J. ROETHKE.	0.2	
Total Professional Services			3.0	\$785.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.4	\$385.00
KMS	Kristen M. Schalter	1.6	\$400.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/30/2019	Postage	\$7.30
5/15/2019	Photocopies (1 @ \$0.15)	\$0.15

May 22, 2019
Client: 001219
Matter: 000001
Invoice #: 17069

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$7.45
	Total Services	\$785.00
	Total Disbursements	\$7.45
	Total Current Charges	\$792.45
	PAY THIS AMOUNT	\$792.45

Please Include Invoice Number on all Correspondence

JUL 25 2019

Date Rec'd Dist Office _____
DM Approval Joseph Roethke 7/26
Date Entered JUL 26 2019
Fund 001 GL 51400 CC 3107
Check # _____

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

July 30, 2019

Client: 001219

Matter: 000001

Invoice #: 17289

Page: 1

RE: GENERAL

For Professional Services Rendered Through July 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
6/18/2019	KMS	DRAFT MAILED NOTICE LETTER FOR FY 2019-2020 BUDGET.	0.4	
6/19/2019	JMV	REVIEW EMAIL FROM L. SPOCK; REVIEW DRAFT AUDIT; DRAFT EMAIL TO L. SPOCK; REVIEW EMAIL FROM A. CHRISTENSEN; REVIEW LEGAL NOTICE.	0.6	
6/20/2019	JMV	REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
6/26/2019	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.3	
6/27/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.6	
7/9/2019	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 REFUNDING BONDS.	0.2	
7/10/2019	JMV	PREPARE QUARTERLY REPORT TO CDD BOND DISCLOSURE AGENT.	0.3	
7/12/2019	LB	FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR PERIOD ENDED JUNE 30, 2019.	0.2	
Total Professional Services			3.9	\$1,012.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	3.1	\$852.50

July 30, 2019

Client: 001219

Matter: 000001

Invoice #: 17289

Page: 2

PERSON RECAP

Person	Hours	Amount
KMS Kristen M. Schalter	0.4	\$100.00
LB Lynn Butler	0.4	\$60.00

Total Services	\$1,012.50
Total Disbursements	\$0.00
Total Current Charges	\$1,012.50

PAY THIS AMOUNT

\$1,012.50

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office JUL 31 2019

DM Approval Joseph Roethke 8/2

Date Entered AUG 02 2019

Fund 001 GL 51400 CC 3107

Check # _____

100113848000000008021862607000057400

Tampa Bay Times

Published Daily

STATE OF FLORIDA) ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 2019/2020 Budget** was published in **Tampa Bay Times: 7/26/19**, in said newspaper in the issues of **Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 07/26/2019.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT"), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Waters Edge Community Development District will hold two public hearings and a regular meeting on August 22, 2019 at 3:30 p.m. at the Waters Edge Clubhouse located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2019/2020 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2019/2020 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Rizzetta & Company, Inc. located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, Ph: (813) 994-1001 during normal business hours. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website at www.watersedgecd.org at least two days before the budget hearing date.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments ("O&M Assessment"). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2019/2020 O&M ASSESSMENT SCHEDULE

2019/2020 O&M Budget	\$353,433.00
Collection Cost @ 2%	\$6,460.83
Early Payment Discount @ 4%	\$12,921.66
2019/2020 Total O&M Budget	\$375,992.55

Lot Size	Per Unit Annual Assessment		
	FY 2018/2019	FY 2019/2020	Proposed Increase
Townhome	\$287.87	\$382.19	\$14.32
SF 50/55	\$365.53	\$362.43	-\$3.10
SF 60	\$365.53	\$362.43	-\$3.10
SF 65	\$365.53	\$362.43	-\$3.10
SF 70	\$365.53	\$362.43	-\$3.10
SF 80	\$365.53	\$362.43	-\$3.10

Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on November 2019 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owners are eligible for a discount of up to 4% if paid early.

The Pasco County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect the assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 994-1001 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

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

Clifton Fischer
District Manager



Tab 3



Waters Edge CDD

Monthly Report

Inspection Date: 09/01/19

Prepared For:

Joe Roethke
Rizzetta & Company

Prepared By:

Brian Fackler
P: 407-402-6536
E: Bfackler@sitexaquatics.com

Monthly Report

Pond A6,A2,G1



All ponds received treatment for shoreline grasses, Ponds A2 and G1 have both been treated for Spike Rush and Algae

Pond L14,J4,J2



All ponds received treatment for shoreline grasses & invasive species as needed, Pond L14 has been treated for Spike Rush and Algae

Monthly Report

Pond H2,H1,K2



All ponds received shoreline grass treatment & invasive species as needed, Pond H2 has been treated for algae

Pond L7,L2,L1



All ponds received shoreline grass treatment & invasive species as needed.

Monthly Report

Pond A3,L16,AA1



All ponds received shoreline grass treatment & invasive species as needed. Pond AA! Has been treated monthly for algae control





Monthly Summary Report

We have had a large amount of rain this month, which has led to high water and grasses are growing. This is normal for the season and we are targeting all new growth.

Please don't hesitate to reach to myself or my staff if you need anything.

Regards
Brian Fackler
Field Operations Manager
Sitex Aquatics

Tab 4

WATERS EDGE CDD - ACTION ITEMS

[illegible]

Tab 5



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Waters Edge Community Development District (Pasco County)

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119646

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$1,160,000
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	3 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$5,536

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile
X	Section II B1	Business Income	\$1,000,000 in any one occurrence
X	Section II B2	Additional Expenses	\$1,000,000 in any one occurrence
X	FIA 120	Active Assailant(s)	\$1,000,000 in any one occurrence

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

COVERAGES	SYMBOL	LIMIT	DEDUCTIBLE
LIABILITY	N/A	Not Included	Not Included
HIRED NON OWNED LIABILITY	8,9	\$1,000,000	\$0
PERSONAL INJURY PROTECTION	5	STATUTORY	\$0
AUTO MEDICAL PAYMENTS	N/A	Not Included	Not Included
UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS	N/A	Not Included	Not Included
AUTO PHYSICAL DAMAGE	N/A	Not Included	Not Included

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119646

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$5,536
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,563
Public Officials and Employment Practices Liability	\$2,563
TOTAL PREMIUM DUE	\$10,662

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PROPERTY VALUATION AUTHORIZATION

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- | | | | |
|-------------------------------------|--------------------------|--------------|--------------------------|
| <input checked="" type="checkbox"/> | Building and Content TIV | \$1,160,000 | As per schedule attached |
| <input type="checkbox"/> | Inland Marine | Not Included | |
| <input type="checkbox"/> | Auto Physical Damage | Not Included | |

Signature: _____ Date: _____

Name: _____

Title: _____



Property Schedule

Schedule Items Effective As of: 10/01/2019

Waters Edge Community Development District (Pasco County)

Policy No.: 100119646

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
1	Entry Structure		2000	10/01/2019	\$150,000		
	9019 Creedmore Lane New Port Richey FL 34654		Joisted masonry	10/01/2020			\$150,000
	Simple hip			Asphalt shingles			
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
2	Walls		2000	10/01/2019	\$350,000		
	3 Mile South Sr 52 & Moon Lake Wesley Chapel FL 34654		Joisted masonry	10/01/2020			\$350,000
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
3	Entry Sign		2000	10/01/2019	\$350,000		
	3 Mile South Sr 52 & Moon Lake Wesley Chapel FL 34654		Joisted masonry	10/01/2020			\$350,000
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
4	Small Sign		2000	10/01/2019	\$250,000		
	3 Mile South Sr 52 & Moon Lake Wesley Chapel FL 34654		Joisted masonry	10/01/2020			\$250,000
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
5	Well Pump		2000	10/01/2019	\$10,000		
	3 Mile South Sr 52 & Moon Lake Wesley Chapel FL 34654		Joisted masonry	10/01/2020			\$10,000
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
6	Irrigation		2000	10/01/2019	\$50,000		
	3 Mile South Sr 52 & Moon Lake Wesley Chapel FL 34654		Joisted masonry	10/01/2020			\$50,000
			Total:	Building Value \$1,160,000		Contents Value \$0	
						Insured Value \$1,160,000	

Sign: _____

Print Name: _____

Date: _____

Tab 6



Proposal #29049
Date: 09/23/2019
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 Master

Moon Lake Road Section D & Part of E Landscape Renovation/Install

Terms: Net 30

DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
Plant Removal & Install Labor	reduced \$1179	255.00	\$47.00	\$11,985.00
			(Canterbury Farms prices shown)	
Fakahatchee 3 gal 48" Centers	reduced 1.75ea	146.00	6.50 \$12.00	\$1,752.00
Loropetalum 3 gal 24" Centers	reduced \$2.00 ea	190.00	6.50 \$13.00	\$2,470.00
Birds of Paradise Orange 3 gal	reduced 5 ea)	5.00	15.00 \$25.00	\$125.00
Flax Lily Variegated 1 Gal 20" Centers	decreased plant size	70.00	3.25 \$6.25	\$437.50
Jasmine Confederate Variegated 1 Gal 18" Centers	decreased quantity from 541; reduced 0.68	506.00	3.85 \$4.95	\$2,504.70
Aztec Grass 1 gal 20" Centers	decreased quantity from 420; reduced 0.68	366.00	2.50 \$4.95	\$1,811.70
Lirope Super Blue 1 gal 20" centers	omitted from initial quote	380.00	2.50 \$6.25	\$2,375.00
Ginger Variegated 3 Gal 48" Centers	reduced \$3.00	182.00	10.50 \$19.50	\$3,549.00
Irrigation Modification Labor	reduced \$52; includes materials?	32.00	\$50.00	\$1,600.00
Bahia Sod Price/Sq.Ft.	reduced \$306, includes installation by sub	800.00	\$0.50	\$400.00

Client Notes

Price below is for the landscape renovation section D & part of section E, off Moon Lake Road as discussed with the CDD board.

Savings of \$2246 from initial bid, but includes liorope super blue (\$2375) which was mistakenly omitted from previous bid.

Signature

x

SUBTOTAL \$29,009.90

SALES TAX \$0.00

TOTAL \$29,009.90

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.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr.
Office:
nsierra@yellowstonelandscape.com



Proposal #29759
Date: 09/23/2019
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 Master

Mulch For section D & Part of Section E

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Mulch - 2" Depth	360.00	\$45.00	\$16,200.00
Mulch - 3" Depth	530.00	\$45.00	\$23,850.00

Client Notes

Price below is to mulch section D & part of E along Moon Lake Road. Please circle and initial the depth you would like to go with.

Signature

x

SUBTOTAL	\$40,050.00
SALES TAX	\$0.00
TOTAL	\$40,050.00

*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:
nsierra@yellowstonelandscape.com

LOW BUDGET

Description	Size	quantity	Canterbury price	Canterbury amount	Yellowstone price	Yellowstone amount	difference
Fakahatchee	3 gal	146	\$6.50	\$ 949.00	\$ 12.00	\$ 1,752.00	
Loropetalum	3 gal	190	\$6.50	\$ 1,235.00	\$ 13.00	\$ 2,470.00	
Birds of Paradise:Orange	3 gal	5	\$15.00	\$ 75.00	\$ 25.00	\$ 125.00	
Flax Lily Var.(opt)	1 gal	70	\$3.25	\$ 227.50	\$ 6.25	\$ 437.50	
Jasmine Confederate Variagated	1 gal	506	\$3.85	\$ 1,948.10	\$ 4.95	\$ 2,504.70	
Aztec Grass	1 gal	366	\$2.50	\$ 915.00	\$ 4.95	\$ 1,811.70	
Lirope Super Blue	1 gal	380	\$2.50	\$ 950.00	\$ 6.25	\$ 2,375.00	
Ginger Varigated	3 gal	182	\$10.50	\$ 1,911.00	\$ 19.50	\$ 3,549.00	
			\$	8,210.60	\$	15,024.90	\$ 6,814.30
tax			\$	574.74			
shipping				75			
TOTAL			\$	8,785.34			

ORIGINAL BUDGET

Description	Size	quantity	Canterbury price	Canterbury amount	Yellowstone price	Yellowstone amount	
Fakahatchee	3 gal	146	\$6.50	\$ 949.00	\$ 12.00	\$ 1,752.00	
Loropetalum	3 gal	190	\$6.50	\$ 1,235.00	\$ 13.00	\$ 2,470.00	
Birds of Paradise:Orange	3 gal	5	\$15.00	\$ 75.00	\$ 25.00	\$ 125.00	
Flax Lily Varigated	3 gal	70	\$6.50	\$ 455.00	\$ 17.50	\$ 1,225.00	
Jasmine Confederate Variagated	1 gal	541	\$3.85	\$ 2,082.85	\$ 4.95	\$ 2,677.95	
Aztec Grass	1 gal	420	\$2.50	\$ 1,050.00	\$ 4.95	\$ 2,079.00	
Lirope Super Blue	1 gal	380	\$2.50	\$ 950.00	\$ 6.25	\$ 2,375.00	
Ginger Varigated	3 gal	182	\$10.50	\$ 1,911.00	\$ 19.50	\$ 3,549.00	
			\$	8,707.85	\$	16,252.95	\$ 7,545.10
			\$	609.55			
				75			
			\$	9,317.40			

Tab 7

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

7628 N.W 6th AVENUE BOCA RATON, FL. 33487

SERVICE CENTERS : ORLANDO AND TAMPA

PHONE: (800) 446-1537 FAX (561) 994-3944

PROPOSAL # 7916

Date: September. 16, 2019

To: Rizzetta & Co,
3434 Colwell Avenue, Ste. 200
Tampa, Fl. 33614
Attn: Sean
Phone: 813-533-2950
Fax:
Email: jroethke@rizzetta.com

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

Equipment: Fountain Repair

Scope of Work:

Our Service Technicians, were on site Friday to start the lighting system repair on the lake fountain. At that time they found that the motor on the fountain has also failed. We will need to bring in a crane to remove the fountain from the lake and install a new 10hp, 230v, single phase motor on the lake fountain, the motor will be warranted for one year from the time of installation.

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

10hp Motor	\$	2,910.00
Crane Rental Cost	\$	450.00
Total Cost	\$	3,360.00

**Respectfully Submitted,
FOUNTAIN DESIGN GROUP**

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

Signature:

Date of Acceptance:

CONDITIONS

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