



Rizzetta & Company

Waters Edge Community Development District

Board of Supervisors' Meeting June 25, 2020

**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	Roger LeBlanc Teri Geney Michael McCarthy Michaela Ballou George Anastasopoulos	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt Huber	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.

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

June 17, 2020

AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday June 25, 2020 at 3:30 P.M.** to be conducted by means of communications media technology telephone pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A.** District Engineer
 - B.** Aquatics Manager
 1. Presentation of the Monthly Aquatics Report.....Tab 1
 - C.** District Counsel
 - D.** District Manager
 1. Presentation of Action Item List.....Tab 2
- 4. BUSINESS ITEMS**
 - A.** Discussion and Review of Cost of Share Agreements
 1. Review of ASI/PSA Agreement.....Tab 3
 2. Review of Irrigation Maintenance & Cost Share Agreement.....Tab 4
 3. Review of ITS Agreements.....Tab 5
 4. Consideration of ITS Proposal.....Tab 6
 1. Discussion of HOA Reserve Funds from the 2020 HOA Reserve Study
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on May 28, 2020.....Tab 7
 - B.** Consideration of Operation and Maintenance Expenditures for May 2020.....Tab 8
- 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,
Matthew Huber

Matthew Huber
Regional District Manager

Tab 1

Waters Edge CDD



Monthly Report
Inspection Date: 6/1/20

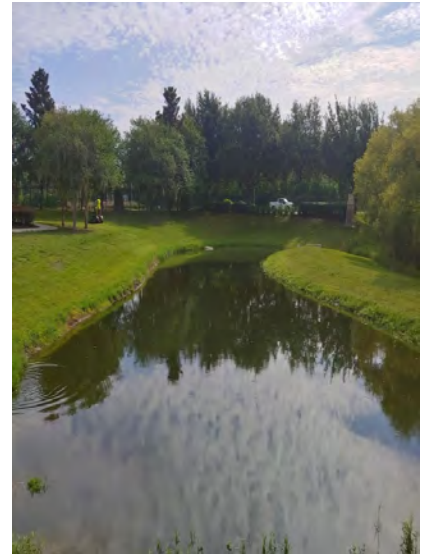
Prepared For:
Mathew E. Huber
Rizzetta & Company

Prepared By:
Brian Fackler
P: 407-402-6536
E: bfackler@sitexaquatics.com



Monthly Report

Ponds L10,aa1,aa2



Ponds received treatment for shoreline grasses and invasive species as needed. L10 and AA1 were both treated for algae and L10 was dyed to help restrict the sun light from accelerating algae growth

Ponds, a3,c1,g1

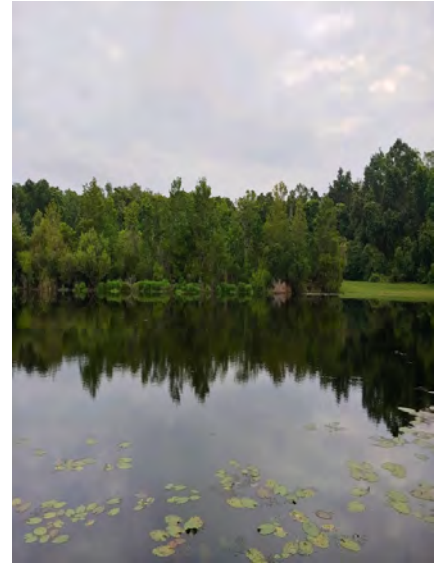


Ponds received treatment for shoreline grasses and invasive species as needed. G1 was treated for spike rush and algae



Monthly Report

Ponds, j2,l13,bb2



Ponds received treatment for shoreline grasses and invasive species as needed.

Ponds, h1,h2,l16



Ponds received treatment for shoreline grasses and invasive species as needed.

Monthly Report



Ponds, L15, L2, L1



Ponds received treatment for shoreline grasses and invasive species as needed.



Monthly Report

MONTHLY SUMMARY

This month have we have added pond dye to the ponds that continue to have algae issues. All ponds have been treated as needed. Trash has been removed

As always please feel free to reach out to myself or one of my staff should you have any questions or concerns.

Regards
Brian Fackler
Field Operations Manager
Sitex Aquatics llc

Tab 2

WATERS EDGE CDD - ACTION ITEMS

[illegible]

Tab 3

WATER'S EDGE HOMEOWNERS ASSOCIATION, INC.

New Port Richey, FL

**LANDSCAPE MAINTENANCE AGREEMENT
2020/2021**

RFP
LANDSCAPE MAINTENANCE AGREEMENT
LANDSCAPE MAINTENANCE SPECIFICATIONS
CONTRACTOR QUESTIONNAIRE

November 2019

Water's Edge-2020/21 Company Name ASI Landscape Management

Initials 

WATER'S EDGE HOMEOWNERS ASSOCIATION, INC.
New Port Richey, FL

REQUEST FOR PROPOSAL-2020/2021 LANDSCAPE MAINTENANCE

LANDSCAPE CONTRACT
LANDSCAPE MAINTENANCE SPECIFICATIONS

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Pages 9-10	Landscape Contract
Pages 10-21	Landscape Specifications, Pricing Matrix & Supplemental Pricing
Pages 22-24	Contractor Questionnaire

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Water's Edge-2020/21 Company Name ASJ Landscape Management

Initials 

PSA HORTICULTURAL

Landscape Consulting & Contract Management

"Protecting Your Landscape Investment"

925 Florida Avenue, Suite D
Palm Harbor, FL 34683

November 2019

REQUEST FOR PROPOSAL (RFP): **WATER'S EDGE HOMEOWNERS ASSOC, INC.**

RE: **LANDSCAPE MAINTENANCE**

1.1 Introduction:

WATER'S EDGE HOMEOWNERS ASSOCIATION, INC. ("the Client") is seeking proposals for Landscape Maintenance. The property is located at 9019 Creedmoor Lane New Port Richey, Florida. The maintenance consists of grounds maintenance, pest control, irrigation maintenance and arbor care. The maintenance procedures shall be performed on the common grounds within the community.

The objective of this Landscape Maintenance Agreement is to provide the Client with on-going continuous proactive service, which shall ensure the Client's property is kept in an attractive condition at all times. Additional reporting forms shall be provided to the selected Contractor. The Contractor shall provide full-service grounds maintenance services. The charges for these services shall be all inclusive as described in the Landscape Maintenance Agreement. The Landscape Maintenance Agreement between **WATER'S EDGE HOMEOWNERS ASSOCIATION, INC.** and the selected Contractor shall be performance-based, in order to assure quality care and contract compliance.

The Contractor shall meet or exceed the expectations set by the **WATER'S EDGE HOMEOWNERS ASSOCIATION, INC** by employing sound horticultural maintenance practices, installing high quality insect and disease free sod and plant material (when necessary) according to accepted industry practices per the University of Florida's Institute of Food and Agricultural Sciences (UF/IFAS).


This RFP includes: the landscape contract with specifications, a site map, and a Contractor questionnaire.

1.2 Term of Agreement:

The term of this agreement shall be **twenty-four (24) months**, commencing on January 1, 2020 and ending on December 31, 2021. This agreement shall not automatically renew. Payment shall be made to the Contractor in equal monthly and/or quarterly payments. Upon expiration of this agreement, the Contractor may work on a month-to-month basis, until another agreement is executed, if mutually agreed upon by the Client and Contractor.

The Client reserves the right to change the scope and commencement date of this agreement.

Water's Edge-2020/21 Company Name ASL Landscape Management

Initials 

1.3 Site Inspection:

All bidders shall have the opportunity to visit the job site in order to become familiar with the project. A site tour shall be held on November 13, 2019 at 9:00 am. **Attendance is mandatory if you plan on submitting a bid on this project.** The meeting point shall be at the Water's Edge Clubhouse, 9019 Creedmoor Lane New Port Richey, Florida. During the inspection, bidders may ask questions regarding the site or the bidding process. A PSA representative shall also be available to answer questions via e-mail up to November 21st at 4:00 pm. The questions may not relate to any specific financial or landscaping component that may give that company an unfair bidding advantage. All bidders shall be informed of the question and answer.

Bidders are not permitted to contact any member of the Water's Edge Homeowners Association, Board of Directors or the management company. Any questions or concerns shall be addressed to PSA.

Please contact Tom Picciano at tom@psagrounds.com by 4:00 pm on November 12, 2019, if you intend to submit a bid on this project.

1.4 Substitutions:

No substitutions may be made to the quantities, materials, or frequencies during the bidding process.

1.5 Contractor Questionnaire:

The Contractor shall submit the completed questionnaire and submit the attached Contractor Questionnaire along with his bid forms.

1.6 Insurance:

Bidders must include Proof of Liability and Worker's Compensation Insurance with their submitted bid.

1.7 License:

The Contractor and/or its sub-contractors shall be a holder(s) of all pertinent licenses needed to operate a landscape maintenance business. This includes but is not limited to occupational, County, irrigation, and pest control licenses.

1.8 Pricing Instructions:

Bidders shall submit their prices on the appropriate forms. All of the bidder's prices shall cover all charges including, applicable taxes, insurance, overhead and profit. The Contractor guarantees that their pricing shall not increase during the term of this agreement.

1.9 Instructions:

Sealed bids shall be delivered by mail, delivery service or by hand to the office of PSA, 925 Florida Avenue, Suite D, Palm Harbor FL, 34683. The deadline for submission is November 22, 2019 by 1:00 pm. Bids received after the deadline shall be rejected. Three copies of the Landscape Maintenance Agreement, with each page initialed, the last page signed and all pricing blanks filled in, shall be submitted along with three copies of a completed Contractor Questionnaire, three copies of appropriate certificates of insurance, and three copies of all pertinent business, pest control and irrigation licenses. Submit these copies in a single envelope. Mark the lower right hand corner of your bid envelope **"WATER'S EDGE HOMEOWNERS ASSOCIATION 2020/2021"**. Do not include any other documents other than the requested material in this envelope.

Water's Edge-2020/21 Company Name ASI Landscape Management

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Staple each set of copies in the upper left-hand corner. Do not bind proposal copies in any way other than stapling. **Do not include any photographs, marketing materials or any other materials other than what is being requested.**

The bidder may include marketing materials for review by the Client. **These materials may not be included in the bid envelope.** They must be submitted in a separate envelope.

The Client is under no obligation to select the lowest bidder. The Client reserves the right to ask for modifications of the proposals. The Client reserves the right to review the proposals for a period of up to sixty (60) days, in order to review the qualifications of the bidders. Faxed bids shall not be accepted.

Upon review of the bids, PSA may contact a selected group of Contractors on behalf of the Board of Directors for a presentation to the Board of Directors. The selected Contractor shall then be chosen from among the finalists.

All bids shall be mailed or hand delivered to:

PSA / Attn: Tom Picciano
925 Florida Avenue, Suite D
Palm Harbor, FL 34683
tom@psagrounds.com
727-505-1532

1.10 Uniforms:

All of the Contractor's personnel and sub-contractors shall be fully uniformed while they perform work at the job site. A crew leader must be distinguishable from other crewmembers by the wearing of a different uniform shirt.

1.11 Materials:

It is the responsibility of the Contractor to confirm all measurements and quantities

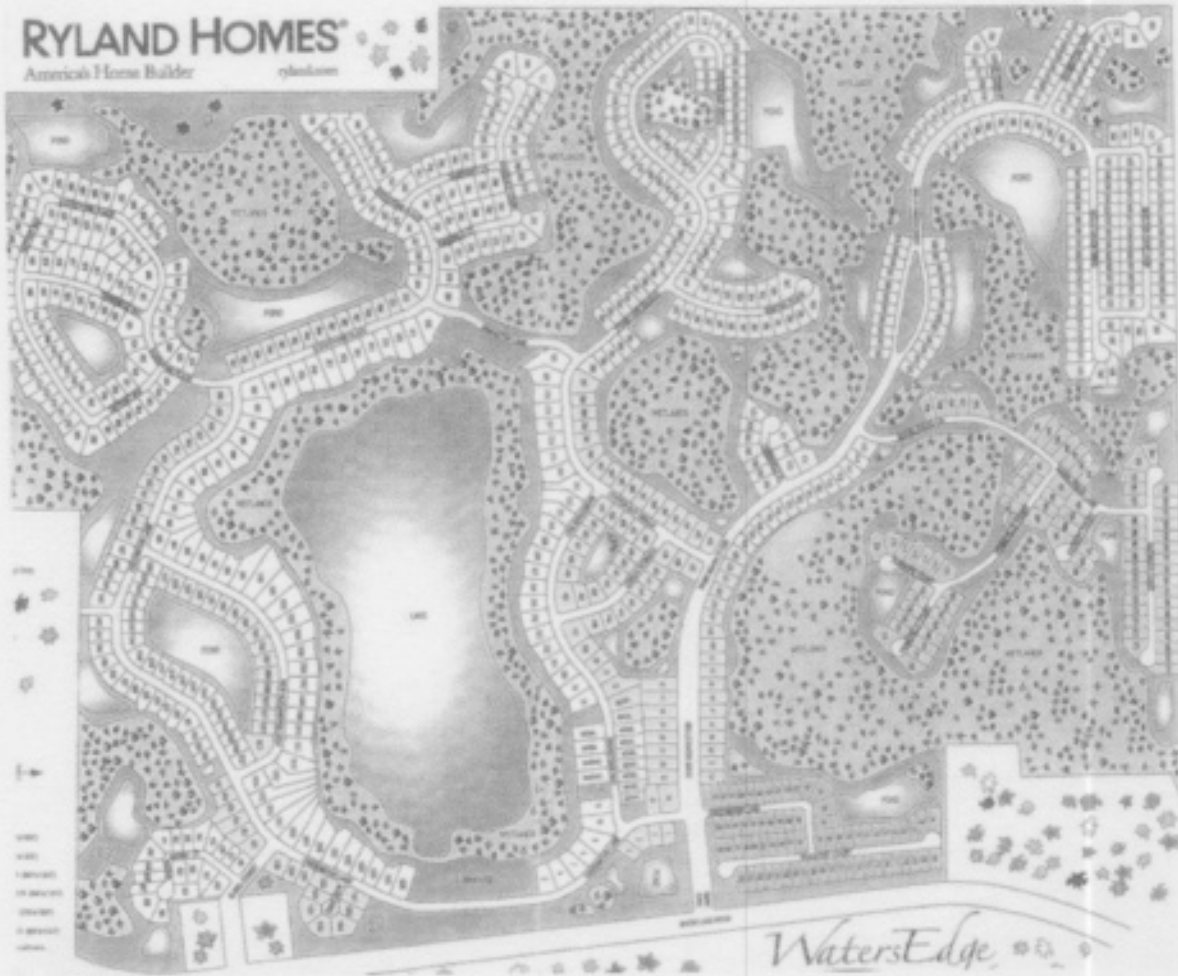
1.12 Safety Program:

The Contractor shall maintain an adequate safety program for all employees and other individuals working under this agreement. Contractor shall provide employees with all the necessary safety equipment and safety clothing needed in order to perform their jobs.

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Water's Edge-2020/21 Company Name ASI Landscape Management

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Aquatic Systems
CLEAR LAKE, TEXAS 76009-2401

EXHIBIT B

Water's Edge CDD
New Port Richey, Florida

1-800-432-4302



Water's Edge-2020/21 Company Name ASI Landscape Management

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**LANDSCAPE MAINTENANCE SPECIFICATIONS
&
LANDSCAPE MAINTENANCE AGREEMENT
FOR
WATER'S EDGE HOMEOWNERS ASSOCIATION, INC.
NEW PORT RICHEY, FL**

LANDSCAPE MAINTENANCE AGREEMENT

This agreement is made and entered into on this 12/12 2019, by and between the Water's Edge Community Association, Inc. "the Client" and ASI Landscape Management to provide landscape maintenance services to its common grounds, located in New Port Richey, Florida. The Contractor agrees to work under the supervision of PSA Horticultural Inc., referred to herein as PSA.

The term of this agreement shall be for twenty-four months, commencing on January 1, 2020 and ending on December 31, 2021. This agreement is not self-renewing.

Part I Warranties, Indemnification and Insurance

A. Warranty:

Contractor warrants that all work performed under this agreement shall be free from defects in workmanship and materials and shall be performed in accordance with industry standards and these specifications.

B. Indemnification:

The Contractor shall indemnify and hold Client harmless of and from all expenses, court costs, attorney's fees, penalties or damages of any kind whatsoever, incurred in connection with the services provided to the Client; in connection with any liability arising out of injuries sustained by any person in or about the property; in connection with any violation of any federal, state or municipal law, regulation or ordinance or any claim for taxes or other charges which may be made against the Client by reason of the services provided to the Client, except when due to gross negligence or malfeasance of the Client. The Contractor will carry all necessary liability and Worker's Compensation insurance adequate to equally protect the interests of the Client.

All dispute resolution will be in accordance with the laws of the State of Florida. In the event of any dispute, Client shall have the right to litigate such claims in any state or federal court in Pasco County, Florida and Contractor consents to the exclusive and mandatory venue in such courts.

C. Insurance:


The Contractor shall provide and maintain "Worker's Compensation Insurance" for all of his employees at this site, during the term of this agreement.

The Contractor shall provide and maintain a comprehensive and General Liability Insurance Policy during the term of this agreement, insuring Contractor, its employees and any sub-contractor and its employees performing services under this agreement and from all damages for personal injury, including accidental death, as well as claims for property damages which may arise from operations under this agreement.

D. License:

The Contractor and/or its sub-contractors shall be a holder(s) of all pertinent licenses needed to operate a landscape maintenance business. This includes but is not limited to occupational, city, state, county, irrigation, and pest control licenses.

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E. Pre-Existing Conditions:

The Contractor shall not be held responsible for landscape deficiencies that may exist prior to the effective date of this agreement, unless this contract serves as a "renewal" contract from the year before, even though the past contract was not automatically renewed. Upon mutual agreement, a written list of these pre-existing conditions will be prepared for by the Client for the Contractor to resolve at the Client's expense, unless the Contractor is the same as the prior year's Contractor. The Contractor shall have a grace period to complete all contractual pre-existing conditions, that do not involve additional expense to the Client, by February 28, 2020 and PSA will not impose any penalties on the Contractor before this date. If these conditions are not repaired and/or otherwise resolved satisfactorily to the Client and completed accordingly, then the Contractor will be subject to penalties according to the PSA contract and as stipulated in this contract.

**This Pre-Existing Conditions clause does not apply to an incumbent landscape contractor regardless if the contractor was awarded the contract via a renewal or a competitive bid.*

F. Scheduling:

Upon mutual agreement between the Contractor and the Client, a regular maintenance service day(s) will be selected. The client shall be contacted at least thirty-six (36) hours in advance when the Contractor cannot perform services on the scheduled day, except in the case of adverse weather conditions. An alternate day and/or time will then be selected. **Prior to the beginning of each contract year Contractor shall provide a detailed schedule for Grounds Maintenance, Pest Control and Irrigation System Maintenance for the upcoming year. This schedule will include anticipated service dates and services to be provided.**

The Contractor shall make every effort to provide the Client with the same crews for each component of the maintenance operations, grounds maintenance, pest control and irrigation. A supervisor shall be on site at all times during any maintenance operation.

Landscape Specifications

The Contractor shall meet or exceed the expectations set by the Water's Edge Homeowners Association. The community expects its residents to be able to reside and relax in an environment surrounded by verdant green turf, lush shrubbery, and graceful shade trees. The vendor shall accomplish this by employing sound horticultural maintenance practices, installing high quality insect and disease-free sod and plant material according to accepted industry practices per the University of Florida's Institute of Food and Agricultural Sciences (UF/IFAS) recommendations. Additionally, a high attention to detail in the policing of the grounds is expected in both the "manicured" and the "natural" areas of the community.

The specifications listed below should be practiced in accordance with BMP (Best Management Practices) for Florida Green Industries.

Reference Material: Best Management Practices for Protection of Water Resources in Florida.

Part II – Lawn Maintenance

Mowing, Edging and Trimming: Contractor will mow all turf and pond areas. There are approximately 51 pond areas. (see exhibit's A & B) weekly, beginning on April 1st and ending on October 31st. (The growing season). No more than 1/3 of the leaf blades should be removed per mowing. Mowing shall be performed only with a closed deck, mulching mower. Mower blades will be sharp at all times to provide a quality cut. Mowing height will be according to grass type and variety recommendations. Contractor will leave clippings on the lawn as long as no readily visible clumps remain on the grass surface after mowing. Otherwise, Contractor will distribute large clumps of clippings by mechanical blowing or by collecting and removing them. Contractor shall make every effort to avoid blowing cut grass

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into planting beds, ponds and drainage ditches. During the non-growing season, from November 1st through March 31st, the Contractor will perform the lawn maintenance every other week. The Contractor shall remove branches, vegetation, furniture or any other objects that impedes the mowing process or presents a hazard to the Contractor, homeowner, staff or guest as a condition of this contract.

***Mowing shall take place on two consecutive days. It may be mowed Monday and Tuesday, or Tuesday and Wednesday, or Wednesday and Thursday. By the end of each day, that day's entire work zone shall be mowed, trimmed, edged and blown clean. No area shall be left unkempt overnight.**

If a mowing is missed due to inclement weather, and the Contractor is not able to perform the mowing that week, the Contractor shall provide the Association a credit for future services or add a mowing to be provided at a later date. The Contractor shall determine whether the credit or mowing at a later date shall be used.

Value of single mow- line trim, hard and soft edge, blow clean \$ 3,800.00

Contractor will hard edge all sidewalks, curbs, and appropriate driveways bordered by grass at every other mowing, and line trim all grassy areas not accessible to mowing equipment at every mowing. Line trimming along asphalt streets and paths shall be performed during every other mowing. Drainage swales and ditches shall be line trimmed when wet conditions prohibit mowing. All irrigation valve boxes, and vaults at ground level shall be kept clearly visible at all times, by regular line trimming. Planting beds shall be edged with a power edger every other mowing. Herbicide or any chemical treatment will not be used to control grass overgrowth at sidewalk, driveway, street, or decorative border edges, except to control overgrowth initially with permission from the Client. Contractor shall clean all grass clippings from sidewalks, curbs and roadways immediately after mowing and/or edging. Contractor will not sweep, blow or otherwise dispose of clippings in streets, garden beds or sewer drains.

In order to prevent damage to irrigation pipe by maintenance equipment; non-selective herbicides are to be used only around PVC pipes and backflow devices. Under no circumstance should non-selective herbicides be applied along grassy edges of garden beds, driveways, and sidewalks in lieu of mechanical edging, except to control overgrowth initially with permission from the Client.

The Contractor will be required to use the properly sized mowing equipment, including push mowers for small turf panels. Any damage to grounds and property incurred during maintenance operations will result in the Contractor being assessed for necessary repairs or replacement of damaged items.

Any lawn that dies or becomes weak or unsightly due to negligence or improper maintenance procedures shall be replaced at the sole cost of the Contractor.

B. Turf Insect, Disease and Weed Control: The Contractor will inspect lawn areas each visit for indications of pest problems.

Upon confirmation of a specific problem requiring treatment, the Contractor will apply pesticides as needed. The Contractor will keep records on pest identified and treatment(s) rendered for control.

All areas of St. Augustine turf shall receive two applications of pre-emergent herbicide to minimize the amount of germinating crabgrass and certain annual broadleaf weeds. A general rule of thumb for pre-emergent herbicide application is February 15 in Central Florida, or before day temperatures reach 65°F–70°F for 4 or 5 consecutive days. Control of grassy weeds such as sedges and goose grass (but not limited to them), shall be controlled as necessary.

Any St Augustine turf that dies; becomes weed infested or becomes weak or unsightly due to negligence or improper maintenance procedures shall be replaced at the sole cost of the Contractor. As a condition of this agreement the Contractor shall be responsible to apply fungicides to control turf disease on both a pro-active and curative basis.

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Monitoring the turf for diseases including take-all rot must be ongoing in order to prevent turf loss. This excludes damage from environmental conditions, water restrictions, poor cultural conditions, and nematodes or disease and insect activity for which there are no control measures.

As a condition of this agreement, the Contractor shall be responsible to alleviate any soil compaction on problematic areas up to a total area of 10,000 square feet. The soil shall be core aerated.

Turf dying in areas where third parties are amending settings on controllers or disrupting the water source will be analyzed and handled on a case-by-case basis.

Broadleaf weeds are to be controlled in turf areas by mechanical, physical or chemical methods. Post-emergent broadleaf herbicides shall be used when temperatures are 85° F or below to avoid turf damage, unless requested by Client. St. Augustine turf areas will be maintained essentially weed free. Bahia turf weeds will be spot treated when necessary with herbicides labeled for use on Bahia turf.

The Contractor is also responsible for the control of grassy weeds in the turf.

License # JB135024 Expiration Date 12-2020

D. Turf Fertilization: Contractor shall be responsible for determining fertilizer formulations and application rates that will result in a healthy, green, thick turf.

APPLICATION MONTHS

	J	F	M	A	M	J	J	A	S	O	N	D
Bahiagrass	--	--	C		--	SRN	--		--	C	--	--
St. Augustine Grass	--	C	--	N	SRN	--	Fe	SRN	--	C	--	--


*This guide is for turfgrass fertilization under circumstances where a soil test does not exist. In order to properly apply the rate of P and K required, a soil test is required. **All turf fertilizer applications shall be based on the results of two yearly pH tests conducted by the Contractor at randomly selected locations representative of the general site conditions.** Written results shall be provided to the Client and/or PSA Horticultural within (10) business days.

C = Complete fertilizer applied at 1.0 lb N/1000 sq ft containing no more than 0.7 lb soluble N.

N = Soluble N applied at no more than 0.7 lb N/1000 sq ft.

SRN = Slow-release N applied at no more than 2.0 lb N/1000 sq ft. in the spring and summer only; no more than 1.0 lb N/1000 sq ft in the fall and winter.

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Fe = Apply Fe to provide dark green color without stimulating excessive growth. For foliar application use ferrous sulfate (2 oz /3-5 gal water/1000 sq ft). If the Fe is applied to an acidic soil, use 1 lb of iron sulfate per 1000 sq ft. If the soil is calcareous, use the container label recommended rate of an iron chelate.

As of condition of this agreement; nutrient deficiencies shall be treated with supplemental applications of the specific lacking nutrient according to University of Florida Cooperative Extension recommendations, such as the addition of supplemental iron to the turf when necessary. Local fertilizer application regulations may supersede this schedule in some cases.

The Contractor shall be responsible to remove any stains from hard surfaces caused by fertilizer application. Contractor shall notify the Client five (5) business days in advance of a turf or ornamental fertilizer application.

Part III – Landscape Plant Maintenance **Trees, Palms, Shrubs, Ground Covers**

A. Fertilization: Ornamental shrubs, trees and ground covers shall be fertilized after planting and then three times per year. Two of the applications are scheduled for March and October. An all-purpose fertilizer shall be used with an analysis of 8-0-12, 15-0-15 or similar, with application rates determined by the size of the plants. Fertilizer labels shall be made available to the Client upon request. It shall not be necessary to fertilize hardwood trees that exceed four inches in caliper.

Mature palms in the landscape shall be fertilized four times per year at a rate of 5 to 8 lbs. each application. Palms under 8 feet tall will receive 2-5 lbs. per application four times per year. A fertilizer specifically for palms shall be used. Fertilizer labels shall be made available to the Client upon request.

The fertilizer should be available in slow-release form. The fertilizer should also contain magnesium and a complete micronutrient amendment. The fertilizer analysis shall be 8-0-12-4 or similar. Fertilizer applied to shrubs and trees planted in beds shall be broadcasted over the entire plant bed. Fertilizer may be punched shallowly into the soil on berms and slopes where runoff is likely.


Nutrient deficiencies shall be treated with supplemental applications of the specific lacking nutrient according to University of Florida Cooperative Extension recommendations.

Any tree up to four-inch caliper, palm tree up to twelve feet of clear trunk, shrub or groundcover that dies or becomes weak or unsightly due to negligence or improper maintenance procedures, shall be replaced at the sole cost of the Contractor. Replacement will be of the size installed at original installation. This excludes damage from environmental conditions, poor cultural conditions, lack of precipitation and nematodes or disease and insect activity for which there are no control measures.

B. Pest, Disease and Weed Control: Contractor shall practice Integrated Pest Management (IPM) to control insects, diseases and weeds on and around perennials, ground covers, shrubs, vines and trees. This will include frequent monitoring and spot treatment as necessary. Weeds in beds or mulched areas and paved surfaces (crack weeds) will be removed by mechanical, physical or chemical methods. Beds and mulched areas are to be maintained essentially weed free. "Essentially weed free" means that all beds should begin the contract with no weeds, and that the only acceptable amount and size of weeds would be that which could germinate and grow in a single week.

C. Pruning: All pruning of tree and shrubs will follow University of Florida recommendations. Shrubs, groundcovers and vines will be pruned with hand or power shears as needed to provide an informal shape, fullness and blooms, at least 12 times per year. **Shrubs in their flowering cycle shall not be pruned until blooming is complete, unless there is an ingress, egress or line of sight concern.** Shrubs, groundcovers and vines shall be trimmed on a schedule

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so that they always are in a neat and attractive condition. All signs and light fixtures shall be kept clear of vegetation at all times. Shrubs, groundcovers, and vines shall not be allowed to grow over sidewalks, driveways, curbs, gutters, etc. Renewal pruning will be performed once a year, when necessary, during the non-growing season, beginning in mid-February, but prior to the spring flush of growth. Removal of up to one third (1/3) of shrub shall take place during this pruning. This type of pruning will promote healthier interior growth and bring the shrub back to it proper proportions. The Contractor will remove all pruning litter.

Ornamental grasses and all pertinent perennials shall be heavily cut back two times per year. This will ensure a healthy full plant in the growing season. Upon mutual agreement, ornamental grasses and perennials may be divided at an additional cost to the Client. Crinum lilies shall have their brown leaves removed during regular maintenance operations.

Palm pruning around the clubhouse and pool will be done two (2) times per year to remove dead and yellowing fronds, seed heads and loose boots on palms over fifteen (15) feet. Tall palms shall be pruned at "9 and 3 o'clock". On palms smaller than fifteen feet, remove only dead and yellowing fronds, seed heads and loose boots during regular maintenance visits. "Hurricane" pruning is not acceptable. Small palms shall be pruned at "9 and 3 o'clock". No pruning will be done during or immediately following growth flushes. No herbicides will be used for this purpose. The Contractor shall remove all pruning litter.

***The client is under no obligation to use the landscape maintenance contractor for the pruning of tall palms.**

Contractor shall be responsible for pruning of all lower tree branches up to a height of fifteen feet (15) and up to a branch diameter of three inches. Branches will be pruned just outside the branch collar and pruning paint *will not* be applied. All sidewalks, patios, driveways and other paved surfaces must have overhead tree clearance of at least eight feet. All trees shall be maintained at a uniform height. Contractor will remove all branches from property. All sucker growth shall be removed from around the base of trees on a regular basis. Crape myrtles and similar small ornamental trees shall be pruned regularly during the course of the year to remove dead, crossing and rubbing branches as well as water sprouts and sucker growth. Ligustrum trees will be trimmed to maintain their natural shape. They shall not be sheared tightly.

D. Mulching: All Client designated planting beds will be replenished with Grade A medium brown pine bark nuggets once a year prior to the Thanksgiving holiday. Bark should be maintained at a depth of 3 inches. All curb, roadway and bed edges will be trenched to help contain the installed bark. Bark shall not be placed directly against the trunks of trees.

The Contractor shall be solely responsible for the proper measurement and to supply the appropriate quantity of pine bark.

Any other pine bark or pine straw installed at other locations will be at an additional cost to the Association.

Part IV- Seasonal Color

A. Annual Flowers: After prior approval by Board of Directors installation of annuals shall be done **four times per year** with twelve hundred (1200) annuals being installed at each rotation in designated areas. Major renovation of annual beds shall be performed once per year prior to the Holiday Season planting. A potting mix specifically blended for annuals will be used. The beds shall be eight inches deep at the deepest point tapering down to existing grade and angled for the best visibility and curb appeal. The potting mix will be "topped off" as needed during changeouts, as part of this agreement. Six inch-potted annuals will be planted on six-inch centers (average), depending on the variety. Any annual(s) that declines in health or dies, will be replaced at no cost to the Client with like variety, so that annual display always in its best display condition. Contractor will be responsible to purchase, install, and dispose of all debris.

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The Contractor shall be solely responsible for the proper measurement and to supply the appropriate quantity of annuals.

Annuals and perennial bedding plants shall be fertilized at least monthly, (except from June 1-Sept 30) at a rate of $\frac{1}{2}$ pound of nitrogen per 1,000 square feet of area every 3-4 weeks. A liquid fertilization schedule is also acceptable. An optional fertilizer schedule would use a slow-release fertilizer such as Osmocote or Nutricote incorporated in the bed at planting and applied thereafter according to label directions. The Contractor will be responsible for weed control. Beds will be maintained essentially weed free. Pest control will follow IPM principles. (Item A will apply only if and when the Client requests annuals and/or perennials)

Part V- Irrigation System

A. Prior to the effective date of this agreement, the Contractor (if a new Contractor is selected) will inspect the irrigation system and make adjustments to ensure proper operation of the system, and to check for pre-existing conditions that would require repair. A written proposal of repairs will be prepared for review by the Client. The proposal will have all necessary charges, unless it is difficult to determine a charge, due to unforeseen circumstances. If that is the case, a "time and materials" proposal will be presented. Any of the eligible repairs made by a Contractor will then be included under the scope of this agreement as described in paragraphs B through F.

***Water's Edge irrigation is a two-wire system. It has approximately 123 zones, 5 irrigation controllers, 5 battery operated controllers at 3 pump/well stations. Ventana has approximately 25 zones, 2 controllers and 1 pump/well station.**

B. The Contractor shall inspect and test all components and zones of the irrigation system on a monthly basis, and shall reset zone run times on a quarterly basis, according to seasonal evapotranspiration changes, while ensuring that the common area is watered on the proper day, according to local watering restrictions. During each inspection the Contractor shall sign, date, and initial an inspection sticker that is located inside the controller cover and report to the management company any changes on water controllers immediately for appropriate action from the management company. The automatic shutoffs (rain sensors) will be inspected annually prior to the May inspection. The sensors will be adjusted at this time, and malfunctioning sensors will be reported to the management company.

C. Minor adjustments and repairs such as sprinkler head replacement, dripline repair, emitter cleaning or replacement, filter cleaning, lateral line repairs and controller adjustments shall be made at **Contractor's expense**. The Contractor will not be financially responsible for the repair or replacement of irrigation controllers, valve replacement, mainline breaks, rain sensors or for the tracking of wires. Any four-inch turf spray head that must be replaced shall be replaced with a six-inch spray head, installed on flex pipe. In addition, standpipes shall be raised and/or lowered according to finished trimming height of shrubs, at contractor's expense. The Contractor will provide written documentation to Client and/or PSA on a monthly basis, stating on what date(s) the inspection took place, the specific repairs made, and the locations.

D. The Contractor shall notify the Client of a malfunctioning controller, and the cost to repair or replace the controller, prior to the work being performed. All non-emergency repairs shall be made within five business days. The Contractor may charge the Client for repairs that the Client mandates be made on a schedule that differs from the five business days. All emergency irrigation repairs must be completed within twelve (12) hours of issuance of a work order. PSA must be contacted in writing within twenty-four (24) hours that the problem has been corrected. Failure to meet these deadlines may result in the Contractor being penalized during the monthly inspection. **An irrigation emergency is defined as on valve that will not shut down or a broken mainline.** During weekly maintenance, the Contractor will note and report to the Client any symptoms of inadequate or excessive irrigation, drainage problems, etc.

E. The Contractors Irrigation license(s) must be current at all times during the term of this contract. Failure to maintain a current license will be deemed a breach of this contract.

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F. The Contractor will be financially responsible for the replacement of any and all turf, trees (up to four-inch caliper) and shrubs that die or decline in health due to improper irrigation management.

G. Irrigation and/or landscape emergency contact phone number(s): # Jason Wade (727)481-6477 - Client Relation Mgr

Joe Amarosa (813)701-1179 - Branch Mgr

Part VI- General Site Maintenance

A. The Contractor shall be responsible for removing all debris and litter from the jobsite during each maintenance visit. Contractor shall be responsible for the proper off-site disposal of this debris.

B. During each regular maintenance visit, Contractor shall inspect the entire site and remove any fallen branches, or debris on the common grounds and right of ways. This includes dead branches stuck in trees at a height up to fifteen feet.

C. Entry gate areas shall be kept weed free by mechanical, hand or chemical means.

D. Contractor shall remove any accumulation of road silt, soil or the like from hard surfaces.

E. No tracker dye shall be used with all Roundup (and comparable products) applications.

F. Contractor shall be responsible for the removal and proper disposal of any small animal carcasses.

G. Contractor shall control weeds in all paved surfaces, such as gutters, curbs, driveways, sidewalks and the like. These areas shall be maintained weed free.

H. Contractor shall be responsible for debris cleanup from normal weather conditions.

I. Contractor shall not be responsible for any severe weather-related cleanup (hurricane, tornado, etc) outside the normal contracted scope of services. The Contractor will provide the Client with an hourly rate for supervisory and cleanup personnel. Upon mutual agreement normal contracted services may be exchanged for severe weather cleanup services. Upon mutual agreement missed mowing services, or any other missed contractual service may be credited to the Client with a specific dollar value to be applied to future services.

J. Where natural wooded areas adjoin the finished turf area or landscape beds, a buffer zone of at least three feet shall be maintained with herbicide by the Contractor. This will prevent the encroachment of the natural areas into the finished landscape. Large-scale wood line cutbacks will be done at an additional cost to the Client. The Contractor shall remove branches or other vegetation that impedes the mowing process or presents a hazard to the homeowner as a condition of this contract.

K. Heavy leaf or pine needle accumulation, as determined by the Client or the Client's representative, will be removed during the non-growing season no less than four times per year. Leaves and pine needles should not be blown or raked into the lawn or planting beds unless specified by the Client. All leaves and pine needles shall be disposed of off-site.

L. Stakes shall be removed when approved by Contractor or the management company. Staked trees shall be re-staked and adjusted as necessary as part of ongoing maintenance. This excludes re-staking as a result of adverse weather conditions. All new stakes shall be removed after 12 months.

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M. Dead plant material shall be removed and disposed of by the Contractor. This does not include large trees, which would necessitate the services of an arborist. The Contractor shall contact the client in writing of any plant removals and of plants that need to be replaced. Specific locations must be included in the report.

Part VII-Job Site Considerations

A. Contractor shall provide client and include with signed contract with a calendar year schedule(s) outlining the planned Grounds Maintenance, Pest Control, Weed Control, Fertilization, and Irrigation Maintenance functions by month prior to the beginning of their contract start date.

B. Contractor shall provide PSA/and or Management Company with a Weekly Contractor Report (provided by PSA) via email within twenty-four hours of completed weekly maintenance visit. In addition, the Contractor shall provide PSA with the Contractor's own irrigation inspection report within two days after the completion of the monthly inspection as per Section IV parts A and B of this agreement.

C. Care should be taken to not drive over any plastic catch basins, French drains and decorative borders.

D. The Contractor will be responsible for the repair of all damage to screening, edging, and PVC pipes if these items are protected by a buffer or physical barrier.

E. Contractor shall be responsible for the cleaning up of any fluids that drain from their trucks or equipment. They shall also be responsible to repair any damage to street or plant material. Contractor may not park work vehicles on turf areas or in planting beds. Equipment must be fueled over a paved surface.

F. No work may commence earlier than 7:30am Monday through Friday and 8:00am on Saturday. Only emergency related work may be performed on Sundays.

G. Contractor shall display a sufficient number of pesticide notification placards at the conclusion of each insecticide, herbicide, fungicide or fertilizer treatment. Placards will indicate material applied, the date of application.

Part VIII-MONTHLY SITE INSPECTIONS

The landscape may be inspected on a monthly basis. The Contractor, a Client representative and a representative of PSA and/or a representative of Water's Edge, shall perform a thorough on-site inspection of all the landscaped areas and their various components. **The Contractor shall be given at least two business days (48 hours) notice of the inspection.**

The scoring system is based on an aggregate point total: 1=Poor, 2= Good, 3=Excellent. All scoring is based on an aggregate of the entire property, with special emphasis based on high visibility areas along the main arterial roads and the parks. Twelve components of the landscape are reviewed each month.

The scoring is based on the **proportion** of the property that has deficiencies, **and the magnitude of the deficiency**. Ex. Whether the turf was cut too low, or uneven, too many low hanging branches to impede the line of sight or cause injury, yellow turf in the middle of summer, how much of the turf or shrubs are affected by disease or insects, the health and bloom of the annuals, etc.

1= Poor- This indicates that **2/3- all of the property (and the magnitude of the deficiency)** has a problem with any one of the scored components, or could adversely affect that portion of the property, such as a malfunctioning irrigation system.

2= Good- This indicates that **1/3-2/3 of the property (and the magnitude of the deficiency)** has a problem with

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any one of the scored components, or could adversely affect that portion of the property, such as a malfunctioning irrigation system.

3= Excellent- This indicates that **none-1/3** of the property (**and the magnitude of the deficiency**) has a problem with any one of the scored components, or could adversely affect that portion of the property, such as a malfunctioning irrigation system.

If PSA is administering the inspection, the Contractor must achieve a score of *85% or higher (30 points or above)* in order to receive their full monthly grounds maintenance payment. If the Contractor fails to achieve this score, their payment for the month of the inspection shall be *reduced by 20%*. If a representative of Water's Edge is administering the inspection, any failure to complete the deficiency list generated during the inspection by the due date shall result in a reduction of 5% from the payment for the month of the inspection. Scoring shall not be based on work that is scheduled, but yet to be performed, or if the work is being performed according to industry standards. Contractor must have the deficiencies that were noted, corrected as stipulated on this landscape maintenance agreement within 14 days of the receipt of the inspection report. This **Done Report** shall be signed off by the Contractor **certifying** that the deficiencies have been corrected within the allotted time. It must be received by PSA Horticultural and/or the Management Company no later than one day after the correction due date. If the certified Done Report is not received on time, the Contractor may be penalized 1 percent of their monthly payment deducted for the month of the late report. Uncorrected deficiencies carried over from a previous month, without a legitimate written reason, may result in the Contractor being penalized 1 point during the next monthly inspection. Items certified as completed and found to be incomplete shall result in the Contractor being penalized 2 points during the next monthly inspection.

Payment to Contractor will be made within 30 days after certification of Monthly Site Inspection results.

Part IX Payment

Payment by the Client to the Contractor shall be based on equal payments for the Landscape Maintenance Pricing Total Landscape Program component of this agreement. All other charges will be billed separately. **The Client shall not accept any price increases or fuel surcharges during the term of this agreement.**

**The rest of this page is intentionally left blank.*

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Landscape Maintenance Pricing

**Annual costs must be equally divisible by 4 or 12*

Service	Annual Cost	Monthly Cost Annual Cost/12 *Quarterly Cost/4
Grounds Maintenance	\$ 159,780.00	\$ 13,315.00
Pest Control & Fertilization Program* Billed Qtly	\$ 13,680.00	\$ 3,420.00 *Quarterly
Arbor Care Program-Hardwoods	\$ 6,000.00	\$ 500.00
Irrigation System Inspections**	\$ 35,760.00	\$ 2,980.00
TOTAL LANDSCAPE PROGRAM	\$ 215,220.00	\$ 16,795.00 Monthly

**Lawn/Shrub Pest Control and Fertilization Program shall be billed to Client in four equal quarterly invoices. Invoice shall be all inclusive. Billable in March, June, September and December.*

***Includes all irrigation parts and labor from the exit side of the valve to the terminus of zone.*

OPTIONAL SERVICES***	Per Application or Event	Annual Total
Tall palm pruning (Approx. 20 palm trees in clubhouse area)	\$ 625.00	\$ 1,250.00
Seasonal Color Program (Four rotations)	\$ 2787.00	\$ 11,148.00
Mulching Program- (Approx. 395 cu. Yards)	\$ 17,775.00	\$ 17,775.00

**** Optional services shall be billed upon completion.*

**The rest of this page is intentionally left blank.*

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Supplemental Pricing

Add a second detail during each growing season month	\$ 2,900.00
Core Aeration per 10,000 sq. ft.	\$ 400.00
Pine Bark-supply and install per cu. yd.	\$ 45.00
Pine Straw-supply and install per bale.	\$ 8.00
Shredded Cypress of similar per cu. yd.	\$ 45.00
Install 4" annual-each	\$ 2.25
Install 6" annual -each	\$ 6.00
Supervisory labor per hour	\$ 65.00
General labor- per employee, per hour	\$ 34.00
Top Choice application per acre	\$ 250.00
Top Choice application per 1000 sq. ft.	\$ 100.00
Irrigation technician per hour	\$ 65.00
New valve- supply and install 1"	\$ 281.00
New valve-supply and install 1.5"	\$ 404.00
New valve-supply and install 2"	\$ 537.00
Valve solenoid -supply and install	\$ 80.00
Single station decoder-supply and install	\$ 273.00
Two station decoder-supply and install	\$ 392.00
Rain sensor-supply and install (wired)	\$ 135.00
Rain Sensor -supply and install (wireless)	\$ 215.00
Irrigation controller- supply and install 12 zone exterior (ext)	\$ 750.00
Irrigation controller- supply and install 24 zone exterior (ext)	\$ 1,200.00
Irrigation controller battery - supply and install	\$ 281.00
St. Augustine sod- supply, strip and install (500 sq. ft. min) per. Sq. ft.	\$ 1.25
Bahia sod-supply, strip and install (500 sq. ft. min) per. sq. ft.	\$.60
500 gallon water truck- per hour	\$ 65.00
1G shrub-supply, install, warrantied for contract term (ea.)	\$ 6.00
3G shrub-supply, install, warrantied for contract term (ea.)	\$ 13.00
7G shrub-supply, install, warrantied for contract term (ea.)	\$ 30.00

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Part X- Termination

The Client and/or the Contractor may terminate the Landscape Maintenance Agreement with sixty (60) days written notice, with or without cause, and must be received by either party via Certified Mail. The sixty (60) day notice shall commence on the day said written notice is received by either party.

In the event that the Contractor is purchased, merged or acquired in any way by another Company, the new Contractor must abide by this agreement. In the event that the Contractor is purchased, merged or acquired any way by another Company, the Client may terminate the Landscape Maintenance Agreement with thirty (30) days written notice at any time. The notice must be sent via Certified Mail. The thirty (30) day notice shall commence on the day said written notice is received by the Company.

Part XI- Agreement

The Contractor agrees to abide by all the terms of this agreement. The term of this contract shall begin on January 1, 2020 and expire on December 31, 2021, or upon termination pursuant to Part X herein above, whichever comes first. This agreement shall not automatically renew. Upon expiration of this agreement, the Contractor may work on a month-to-month basis, until another agreement is executed, if mutually agreed up by the Client and Contractor.

CONTRACTOR**WATER'S EDGE HOMEOWNERS ASSOC.**

ASI Landscape Management

Authorized Signature _____

Name ASI Landscape Management

Title Business Developer

Date November 21, 2019

Phone (813) 299-5339

E-mail mmoseley@ameriscapusa.com

Authorized Signature _____

Name Michael J. McCarry


Title President - Master/Assoc

Date 12/12/2019

Phone 203 - 241-6270

E-Mail MTM 949 @HOTMAIL.COM

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WATER'S EDGE HOMEOWNERS ASSOCIATION, INC.**CONTRACTOR QUESTIONNAIRE*****This questionnaire must be submitted in full with the Contractor's proposal.**

Company Name: ASI Landscape Management
 Contact Person: Michael Moseley
 Address: 7704 W Hillsborough Ave. - Tampa FL 33615
 Phone: (813) 948-3938
 Fax: _____
 Email: mmoseley@ameriscapeusa.com

Your company is a: Corporation x Partnership _____ Sole Proprietor _____ LLC _____

What state is your company registered in as a business? Florida

Years in Business 25

2018 Pasco County Area Landscape Maintenance Revenue \$ 1,500,000.00

2018 Pasco County Area Landscape Maintenance Revenue 70 % Landscape Installation, Ancillary Services 30 %

2019 Pasco County Area Landscape Maintenance Revenue (est) \$ 2,000,000.00

2019 Pasco County Area Landscape Maintenance Revenue 75 % Landscape Installation, Ancillary Services 25 %


REFERENCES (Tampa Bay Area similar projects)

Client Name and Address Del Webb @ Starkey Bexley
 Contract Amount \$ 425,000.00
 Contact Person Brady Lefere
 Contact Phone (954) 683-7621
 Contact Email brady.lefere@pultegroup.com

Client Name and Address Esplanade @ Starkey
 Contract Amount \$ 290,000.00
 Contact Person Scott Herman
 Contact Phone (941) 866-6044
 Contact Email sherman@popegolf.net

Client Name and Address Cobb's Landing
 Contract Amount \$ 140,000.00
 Contact Person Paul Woods - OLM
 Contact Phone (813) 352-6670
 Contact Email pwoods@olminc.com

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If awarded this contract what percentage of your Pasco County Area total maintenance sales would it represent? 10 %

Does your company have the personnel and equipment to perform all the services listed in the specifications "in-house"?
Yes

Total number of Pasco County Area field personnel 30 to 45

What is the anticipated crew size for your regular mowing schedule? 6 - 8

What is the anticipated crew size for your regular detail schedule? 4 - 6

Total number of trucks servicing the Pasco County Area 5 - 8 maintenance

Does your company have a Certified Arborist on staff? Yes

Does your company own all or most of the equipment to prune tall palm and hardwood trees ? Yes

If yes to question above, list equipment:

2 Grapple Trucks - 2 F350 Dump Trucks - 3 Chippers - 2 Loaders - 4 Dump Trailers - 2 (50') Lifts

How many properties do an average account manager oversee? Qty 10-25 Total dollar value
\$ 750,000.00

What are the functions of an account manager at your company?

Our account manager is broken into two positions so that we can accomplish the two most important items quality & communication. The Production manager oversees the quality of the property to ensure ASI is surpassing all expectations. The CRM (Client Relation Manager) is responsible for the communication to the point of contact with anything that happens on site.

What is typical turnaround time for ancillary work such as shrub and sod installation, once approved? 1 - 2 weeks

Does your company employ formal training and certification procedures for employees? Yes

If yes, briefly describe ASI provides and offers BMP & FNGLA training for all team members. We also have in house training.

How far is the office from where you would dispatch crews to Water's Edge? 18 miles


What is the value of the average full-service maintenance contract for your company? \$ 80,000.00

What is the name and value of your two largest full-service maintenance accounts? Length of service?

Name	Value	Length of service
1. <u>Esplanade Properties</u>	<u>\$ 900,000.00 +</u>	<u>2016 - Current</u>
2. <u>Liberty Property Trust</u>	<u>\$ 600,000.00 +</u>	<u>2014 - Current</u>

Does your company employ any sub-contractors to perform work on your full-service landscape maintenance contracts? Yes

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If yes, what kind of work do the sub-contractors perform for your company? Bulk mulching and well repair.

Has your company ever been cited by OSHA or any other entity for workplace safety related issues within the past three years? No

If yes, please explain the issue and how it was resolved. N/A

Has your company filed a lawsuit against a Client or has a Client ever filed a lawsuit against your company within the past three years? No


If yes, please fully explain the issue and how it was resolved. N/A

Are you willing to supply financial documents for your company, if requested? Yes

Bank Reference BB&T - Lindsay (813) 314-5261

Vendor Financial Reference Palmdale Oil - Jon (813) 850-8375

I certify that all the information listed is true and accurate. Providing false information shall lead to disqualification from the bidding process.


Signature 

Print Name Michael Moseley

Company Name ASI Landscape Management

Date November 21st, 2019

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LICENSES AND PROFESSIONAL ASSOCIATIONS



The following are the list of licenses/certifications/subcontractors currently held by ASI Landscape Management's professional staff as well as professional associations and organizations of which we are an active member.

ASI LANDSCAPE MANAGEMENT LICENSES AND REGISTRATIONS

- Occupational License – Florida, Hillsborough County No. 96169
- Pest Control License – Florida, No. JB135024
- Pest Control Operator – Florida, No. JF184897
- License as a Dealer in Agricultural Products – Florida, No. 116260-1
- Nursery Stock Dealer Certificate of Registration – Florida, No. 47237971
- Certified Arborist License – Florida, No. FL0710A
- FDOT Intermediate Maintenance of Traffic Certification – Qualified 6/4/13
- Pinellas County BMP Certification – No. 013
- State of Florida Irrigation – License No. I-CFCO24523

PROFESSIONAL ASSOCIATIONS

- NALP – National Association of Landscape Professionals
- Florida Turfgrass Association
- FNGLA - Florida Nursery, Growers and Landscape Association
- FIS – Florida Irrigation Society
- BAAA – Bay Area Apartment Association
- FAA – Florida Apartment Association
- NAA - National Apartment Association
- BOMA – Building Owners and Managers Association
- CAI – Community Associations Institute
- Greater Tampa Bay Chamber of Commerce
- CFHLA – Central Florida Hotel & Lodging Association
- AAGO – Apartment Association of Greater Orlando

Tab 4

IRRIGATION AND MAINTENANCE COST SHARING AGREEMENT

This Irrigation and Maintenance Cost Sharing Agreement (the “**Agreement**”) is entered into as of the 22nd day of November, 2018, by and between the **Waters Edge Community Development District** (the “**District**”), a special purpose unit of local government organized and existing under Chapter 190, Florida Statutes and the **Waters Edge Master Association, Inc.**, a Florida non-profit corporation (the “**Association**”).

BACKGROUND INFORMATION

The Waters Edge Community Irrigation System consists of a system of irrigation lines, wells and pumps that provide irrigation water for the District common areas, the Association common areas and the private homes within the community (the “**Waters Edge Community Irrigation System**”). The District owns and maintains the pumps, wells and lines on its property, and the Association owns and maintains the pumps, wells and lines on its property. In general, the central irrigation system distribution lines are located in the utility easements between the sidewalk and the road and are owned and maintained by the Association. The homeowners own and maintain the private irrigation lines serving their private lots. A map showing the Waters Edge Community Irrigation System is attached as **Exhibit “A”**.

In January of 2018, the District and the Association entered into the Bulk Services Agreement with Pasco County (the “**County**”) which will allow the Waters Edge Community Irrigation System to connect into the County’s reclaimed water system starting in October of 2018. The District owns and maintains Pond AA1 which will serve as the central irrigation pond for the Waters Edge Community Irrigation System.

The County is filling Pond AA1 with reclaimed water which will provide reclaimed irrigation water for the Waters Edge Community Irrigation System. The District and the Association will continue to maintain the irrigation pumps and wells located on their common areas as a back-up source of water for the Waters Edge Community Irrigation System. All secondary irrigation pumps have been “capped” and terminated (with the exception of the well and pump serving the Waters Edge townhomes). At this time, the District and the Association desire to enter into this Agreement so that each entity will pay its proportionate share of the costs for the reclaimed irrigation water provided by the County to the community common areas.

OPERATIVE PROVISIONS

1. **District Obligations.** The District shall serve as the lead agency for the operation of the Waters Edge Community Irrigation System. As the lead agency, the District shall provide the Association with the amount and cost of reclaimed water provided to Pond AA I by the County each month, and the District shall send the County the payment for the costs of the reclaimed water provided to Pond AA I each month on timely basis. In turn, the District will invoice the Association for the cost of watering their portion of the Waters Edge common areas. Historically, approximately 12% to 17% of the total annual irrigation water in Waters Edge has been used for watering Association and District common areas. The Association is responsible for 60% of the costs and the District is responsible for 40% of the costs as outlined in Section 3 below. The District, at its expense, shall operate and maintain Pond AA I and the irrigation wells and pumps located on District owned common areas.

2. **Association Obligations.** The Association shall provide irrigation maintenance support, irrigation technical support, and shall monitor the operation of the Waters Edge Community Irrigation System, except the Association will not provide for the maintenance of, nor monitoring for, Pond AA I and the irrigation wells and pumps located on District owned common areas which are a District obligation under paragraph 1 above. The Association's monitoring obligation shall include the visual observation of irrigation head operation, and the look-out for any leaks. Additionally, the Association shall monitor irrigation use of homeowners connected to the Waters Edge Community Irrigation System. The Association shall issue violation notices to homeowners who are operating their irrigation system on a day, at a time, or for a duration that is contrary to the applicable County ordinance and Association/District guidelines. The Association shall take enforcement action if there is found to be a violation. Enforcement action can include warning letters, disconnection of the lot from reclaimed water irrigation, and the installation of a device that restricts the use of the irrigation system to the date and duration required by the County ordinance. The kind of enforcement action to be taken shall be at the discretion of the Association. The Association, at its expense, shall operate and maintain the irrigation wells and pumps located on Association owned common areas.

3. **Cost Sharing.** The parties acknowledge and agree that the Association uses 60%, and the District uses 40% of the irrigation water per month for their common areas. If a distribution line or other part of the central irrigation equipment is not on land owned by either the District or the Association, the cost sharing formula in this section applies. On or before the 15th day of each month throughout the term of this Agreement, the Association agrees to pay the District 60% of the costs of the reclaimed irrigation water provided by the County for the previous month.

4. **Term of Agreement.** This Agreement shall remain in effect for the duration of the Bulk Services Agreement for Reclaimed Water with the County.

5. **Construction of Language.** The paragraph headings and titles are not a part of this Agreement and shall have no effect upon the construction and interpretation of any part hereof.

6. **Successors and Assigns.** This Agreement shall bind and inure to the benefit of the successors and assigns of the parties hereto.

7. **Non-Waiver.** No waiver of any covenant or condition of this Agreement by either party shall be deemed to imply or constitute a further waiver of the same covenant or condition or any other covenant or condition of this Agreement.

8. **Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.

9. **Governing Law.** This agreement shall be governed by Florida law with venue in Pasco County, Florida.

10. **Enforcement of Agreement.** In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not

limited to reasonable attorneys' fees incurred prior to or during any litigation or in appellate proceedings.

11. **Notices.** All notices, requests, consents and other communications hereunder ("**Notices**") shall be in writing and shall be delivered, mailed by Federal Express or First Class Mail, postage prepaid, to the parties, as follows:

A. If to Association: Waters Edge
Master Association, Inc.
5844 Old Pasco Road, Suite 100,
Wesley Chapel, Florida 33544

B. If to District: Waters Edge Community
Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

With a copy to:
Straley Robin Vericker
1510 W. Cleveland St.
Tampa, Florida 33606

12. **Limitations on Governmental Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

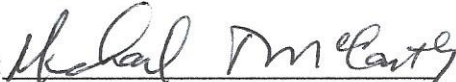
13. **Public Records.** As required under Section 119.0701, Florida Statutes, Association shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Association does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Association upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE ASSOCIATION HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ASSOCIATION'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY

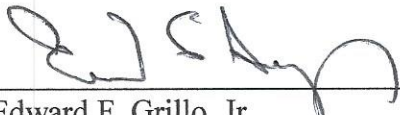
EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

IN WITNESS WHEREOF, the District and Association have caused this instrument to be executed as of the date first above written, by their respective officers or parties thereunto duly authorized.

The Waters Edge Master Association, Inc.
a Florida non-profit corporation

By: 
Michael T. McCarthy
President

**Waters Edge
Community Development District**

By: 
Edward F. Grillo, Jr.
Chairman of the Board of Supervisors

Tab 5



3330 36th. Ave. N. St. Petersburg, Fl. 33713
(727) 521-3320 FAX (727) 521-6219

November 3, 2005

Waters Edge CDD
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Attention: Deborah Bayne, District Manager

RE: Waters Edge Irrigation Pump Station Maintenance

Dear Deborah:

Find enclosed the maintenance proposal for the Watertronics pumping stations at the above captioned project. Quarterly services will be performed in January, April, July and October 2006 and 2007. Maintenance services to include remote fault monitoring. The remote monitoring requires the installation of a telephone line to the main pumping station. Additionally, monthly site visits will be performed to collect data for the preparation and submission of the standard SWFWMD monthly use reports. Additional reporting that may be required in conjunction with your consumptive use permit is not included in this proposal.

There is an area on page three (3) of the pump station maintenance agreement that will need to have information provided, as to the contact person, their phone number and the pre-approved repair amount.

The existing pumping system components shall be fully functional and in complete operation at time of maintenance inception. ITS will provide remote fault monitoring at no additional charge provided that the CDD installs a data line at each pumping station.

Should you have any questions regarding this information, please contact me at your convenience.

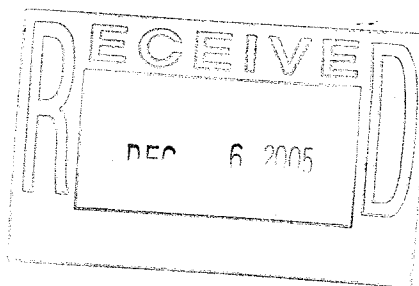
Sincerely,

Larry G. Smith
General Manager - ITS

LGS/dl
cc:file

DeB,
THE HOA IS
HAVING THE PHONE
LINE INSTALLED.
CALL IF ANY
QUESTIONS.

TKS
MARK JOHNSON
RYLAND HOMES 727-224-9165



Waters Edge CDD - New Port Richey, Florida
Watertronics Pumping Stations Maintenance Agreement

I. - Maintenance Frequency: **Irrigation Technical Services** agrees to provide routine inspection and adjustment of the common irrigation and transfer pumping stations one (1) time per quarter. (4 times/year) Services to include monthly collection and reporting of consumptive use data to the Southwest Florida Water Management District.

II. - Maintenance Responsibility: Preventative Maintenance Inspection to include the following as it applies to the above referenced equipment:

A. Motors:

1. Perform voltage and amperage test under no load and full load conditions to determine electrical power quality and electrical connection integrity.
2. Perform Meg-ohm test on all motors once per year to determine condition of motor windings. Record bearing temperature reading.
3. Change motor oil and Lubricate motors once per year. Motor oil charge in addition to contract.
4. Inspect motor termination, head shaft connection and ratchet assembly. Tighten base bolts.

B. Pumps:

1. Clean drain tubes, adjust packing, and check for shaft play. Verify vacuum breaker for anti-siphon, tighten head bolts.
2. Pressure test all pumps at no flow (dead head) and full flow (requires assistance from sight maintenance personal) to determine condition of pump bowl assembly and determine proper water flow through the intake system.
3. Check for excessive noise and vibration.
4. Check mechanical seal/packing and adjust packing for proper coolant water flow. Re-pack pumps and inspect shaft clearance in packing house once yearly.

C. Check Valves:

1. Sound test all check valves for leakage

D. Isolation Valves:

1. Inspect and exercise all isolation valves. Lubricate if needed.

E. Manifold:

1. Inspect general condition of all manifold piping, welds and bolting.

F. Tank:

1. Visually inspect hydro pneumatic tank integrity. Verify air and water ratio. Inspect surge tank air relief valve and verify operation. Check bladder and precharge pressure.

G. Station Skid:

1. Inspect for corrosion, deterioration and missing components.

H. Control Valve:

1. Verify operation. Clean Y strainer, limit switches and flush all tubing. Check pressure gauges and stem "o"ring.

I. Optional Equipment:

1. Check the following optional component if present: Relief valve (standard on VFD station), Y strainer, hydraulic pump station, intake screen flush operation, bypass control valve, and air compressor for tank charging system.

J. Water Source:

1. Inspect wet well for debris and visually inspect pump column assembly (access hatch is necessary for this procedure).

K. Main Electrical:

1. Check and verify all connections to pump station. Inspect disconnecting means, verify capacity (voltage, amperage and fusing). Check for signs of heat damage.
2. Check line voltage under full load and no load conditions. Calculate voltage imbalance and voltage variance.

L. Grounding:

1. Verify main grounding electrode and grounding electrode conductor. Inspect all ground and bonding connections.

M. Control Panel:

1. Inspect and clean as necessary all control components in electrical control cabinet. Make necessary adjustment as needed for proper operation. Clean and flush control tubing to pressure switches.
2. Check control voltage. Verify alarm operations installed on station and check indicating lamps and meters, replace as necessary.
3. Inspect electrical enclosure for leakage. Examine components for deterioration and heat damage. Lubricate door gasket and disconnect linkage. Inspect all wiring and terminations.
4. Inspect and verify surge protection, if installed. Verify VFD operation and VFD cooling unit operation. Clean and inspect motor starter contacts once per year.

N. Auxiliary Power Unit:

1. Verify operation and check transformer and panel conditions.

III - Non-Maintenance Repairs:

The responsibility listed above provide for a routine inspection of the irrigation system pump station. Materials and labor needed to make repairs, not included in "Maintenance Responsibility", shall be an additional charge as follows:

Materials: Manufacturers published list price.

Labor: Hourly charge per man

Technician \$ 85.00 per hour portal to portal

Assistant \$ 55.00 per hour portal to portal

Approved Limit: No work in excess of _____ shall be performed

Without prior authorization from: _____,
print name & PH #

IV - Owners Cooperation:

A. Equipment and grounds must be accessible to **Irrigation Technical Services** personnel.

Damage to the pump station after the check out of the system shall not be covered by **Irrigation Technical Services** and shall be paid by the owner/agent with whom this contract is made.

Irrigation Technical Services shall not be held responsible for loss of plant materials due to pump station failure incurred during the maintenance period.

Irrigation Technical Services shall provide a one-year warranty on replacement equipment or manufacturers listed warranty, (which ever is applicable) as well as a ninety (90) day warranty on labor.

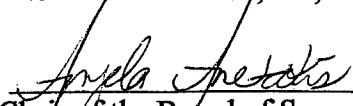
Irrigation Technical Services agrees to respond to emergency services for the pump station within 24 hours for a phone response or a site visit.

Contract Term and Amount. The term of this agreement shall be for a period of two (2) years, beginning on the first day of November 2005. During the term, Waters Edge Community Development District shall pay ITS the sum of \$375.00 per month for Maintenance Responsibility services. Notwithstanding anything in this agreement to the contrary, either party may terminate this agreement at any time during the term by giving the other party not less than thirty (30) days written notice of termination.

Insurance. During the term of this agreement, ITS shall maintain and provide Waters Edge Community Development District with satisfactory proof of general liability insurance coverage with limits not less than \$1,000,000 per occurrence.

12/05/2005

Date



Chair of the Board of Supervisors Waters Edge CDD

November 3, 2005

Date



Larry G. Smith, General Manager - ITS

BLANK

November 12, 2013

The \$375 is the fees for quarterly pump station maintenance and physically visiting the site twice a month to collect the water use data for SWFWMD reporting. That data is then sent to Dana Gaydos who processes the SWFWMD reports monthly. This is an annualized amount that is then divided by twelve.

The \$550 is for Water Management. This represents 15 minutes a day, 22 days a month that is used for logging into the site remotely, evaluating the irrigation pond and water use conditions, addressing any system alarms, preparing the web reports for water management, uploading those reports to the web site and reviewing any issues with the system. We use 15 minutes a day as a base even though it generally takes more time than this to manage the site. Typically, a site similar to this is billed at a rate of 20 minutes a day for administration and 30 minutes a week for site maintenance. However, I have not been billing for any time over the minimum for Waters Edge. I believe this was put in place by Keith, but it may have been Ben Wilson. We began to manage the water when we were no longer able to transfer the water from Moon Lake to the irrigation pond on a regular basis. This is the main reason we have the high-speed internet connection to the station.

Thanks,
Larry G. Smith, Sr.
General Manager
Irrigation Technical Services, Inc.
(866) 521-3320 - Toll Free
(727) 521-6219 - Fax

Tab 6



3330 36th. Ave. N. St. Petersburg, Fl. 33713

(727) 521-3320

Fax: (727) 521-6219

June 3, 2020

Waters Edge

ATTN: Waters Edge HOA

Proposed Scope of Work

Irrigation Technical Services (ITS) hereby proposes to provide all components and labor to install a turn key controls retrofit package. System will include color touchscreen (HMI), programmable logic controller, power supply, ethernet switch, cellular modem and all associated cables. Also included is a variable frequency drive for main turbine (existing is obsolete, same as PLC). As discussed, system will be capable of local and remote control and monitoring via pump station interface. Along with station interface will be a water management platform, which is remotely accessible. Historical Trending Graph will provide all data and is stored infinitely. Time base or date can be instantly selected for diagnostics, balancing and verifying irrigation zones, etc. Both interface and water management are accessible via computer, smart phone or pad with internet connection. System will log daily, monthly and annual water usage as well as rainfall. All water schedules for pump lock out, rain event shutdown threshold and restart delay after rain are user adjustable. With the addition of updated VFD, system will collect motor data such as amperage, frequency and any fault codes that might occur. Email alerts are available to 10 recipients along with daily use totals emailed automatically each day. Discharge filter control will also be integrated and visible through station interface.

Price: \$22,380.78

Option Add Accept ____ Decline ____

Injection system for calcium based chlorine. Injection would be integrated for control and monitoring remotely via pump station control system. Chlorine will be dissolved and injected into wet well at a preset parts per million level. This will be controlled by monitoring the pump station flow and increasing or decreasing injection flow rate accordingly. Injection system includes all hardware and programming. Note: The chlorine tablets will need to be replenished on a weekly basis. ITS can provide a proposal for product and replenishment.

Price: \$22,596.68



3330 36th. Ave. N. St. Petersburg, Fl. 33713

(727) 521-3320

Fax: (727) 521-6219

TERMS

Total price including tax for the referenced work is sum of above. Price is valid for 30 days.

A deposit of 30% is due upon execution of this agreement.

Balance due of selected total less 30% shall be due and payable within ten (10) business days of acceptance of the project's completion. Failure to inspect and approve the project within 2 business days shall constitute acceptance.

ACCEPTANCE

Irrigation Technical Services

Daniel R. Hodges – Pump and Controls Director 407-853-0324

Owner/Agent

Waters Edge HOA

Tab 7

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 special meeting of the Board of Supervisors of Waters Edge Community Development District was held on **Thursday, May 28, 2020, at 5:05 p.m.** conducted by means of communications media technology pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes

Present and constituting a quorum:

Roger LeBlanc	Board Supervisor, Chairman
Teri Geney	Board Supervisor, Vice Chairman
Michael McCarthy	Board Supervisor, Assistant Secretary
Michaela Ballou	Board Supervisor, Assistant Secretary
George Anastasopoulos	Board Supervisor, Assistant Secretary

Also present were:

Matt Huber	District Manager, Rizzetta & Co., Inc.
John Vericker	District Counsel, Straley Robin & Vericker
Brian Fackler	Sitex Aquatics
Greg Woodcock	District Engineer, Cardno
John Fackler	Sitex Aquatics

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience members currently present.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on April 23, 2020

On a Motion by Mr. LeBlanc, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on April 23, 2020, as amended, for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
April 2020**

On a Motion by Mr. McCarthy, seconded by Ms. Ballou, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for April 2020 totaling \$18,478.06, for the Water's Edge Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

1. Presentation of the SWFWMD Inspection Report

Mr. Woodcock gave a report on the erosion issues and said they should be fixed by this week. SWFWMD certifications have been done and Mr. Woodcock will bring them to the June CDD meeting.

B. Aquatics Manager

No action taken

C. District Counsel

No Report

D. District Manager

Mr. Huber informed the Board that the next regularly scheduled meeting will be held on June 25, 2020 at 3:30 p.m.

1. Presentation of Action Item List

Mr. Huber will make changes and add the updates from this meeting to the Action Item List to be presented at the next CDD meeting.

Mr. Huber announce that there are 1,867 registered voters in Waters Edge as of April 16, 2020.

SIXTH ORDER OF BUSINESS

**Ratification of Audit for Fiscal Year
Ending September 30, 2019**

On a Motion by Ms. Geney, seconded by Mr. Anastaspoulos, with all in favor, the Board of Supervisors ratified the Audit for Fiscal Year ending September 30, 2019 for the Water's Edge Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2020-05; Re-Designation Secretary appointing Bob Schleifer

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved Resolution 2020-05; Re-Designating Secretary by appointing Bob Schleifer, for the Water's Edge Community Development District.

EIGHT ORDER OF BUSINESS

Consideration of Resolution 2020-06, Approving Proposed Budget for FY 2020-2021

A discussion ensued regarding the reserve study proposal with some inaccuracies on it and further discussion ensued regarding the approval of the Proposed Budget for FY 2020-2021.

Mr. Anastaspoulos would like to see a break down on the Financial Statements for Irrigation.

Ms. Ballou indicated that there is a deadline of late July to have an audit scheduled.

The Board of supervisors amended Resolution 2020-06, Approving Proposed Budget by moving the Public Hearing Date from July 23rd to August 27, 2020 at 3:30 p.m.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved Resolution 2020-06, Approving Proposed Budget for Fiscal Year 2020-2021, as amended, for the Water's Edge Community Development District.

NINTH ORDER OF BUSINESS

Discussion of Water Test Day

Mr. LeBlanc started a discussion regarding the day and times to set for Water Test day. It was agreed upon the Board of Supervisors that the first Saturday of each month, between 8am and 12pm, the pump and well system will be down. This trial period will start on June 1st and will run through September 1st. A motion to approve this item was carried 4-1.

On a Motion by Mr. LeBlanc, seconded by Mr. Anastaspoulos, with four in favor, and 1 opposed (Ms. Ballou) the Board of Supervisors approved the date and time for Water Test Day being the first Saturday of each month between the hours of 8:00 a.m. and 12:00 p.m. with a trial period of June 1, 2020 through September 1, 2020, for the Water's Edge Community Development District.

TENTH ORDER OF BUSINESS

Ratification of Arbitrage Rebate Proposal

On a Motion by Mr. Anastaspoulos, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors ratified the Arbitrage Rebate Proposal for the Water's Edge Community Development District.

ELEVENTH ORDER OF BUSINESS

Audience Comments & Supervisor Requests

Mr. LeBlanc asked the Board if they were happy with the Belle Haven Dr. landscape improvements and mentioned that there are still punch list items that remain un-done. He let Mr. Huber know that it is ok to pay the vendor invoice if he approves of the work that has been done.

Mr. Anastaspoulos mentioned that he saw a tire mark on the exterior wall. Mr. Huber confirmed that the wall is HOA's responsibility and that they will be painting it.

TWELVETH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. McCarthy, seconded by Ms. Ballou, with all in favor, the Board of Supervisors adjourned the meeting at 6:56 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 8

Waters Edge Community Development District

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

Operations and Maintenance Expenditures May 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2020 through May 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$34,776.07**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ameriscape USA, Inc.	002013	137767	Irrigation Repairs 04/20	\$ 1,758.95
Ameriscape USA, Inc.	002013	137768	Irrigation Repairs 04/20	\$ 1,611.00
Ameriscape USA, Inc.	002013	137769	Irrigation Repairs 04/20	\$ 820.00
Ameriscape USA, Inc.	002013	137770	Irrigation Repairs 04/20	\$ 6,473.45
Ameriscape USA, Inc.	002013	137772	Irrigation Repairs 04/20	\$ 537.58
Gary Joiner, Pasco County Property Appraiser	002014	040120	Non-Ad Valorem Assessment Fee FY20/21	\$ 150.00
Pasco County Utilities	002019	13416108	9019 Creedmoor Reclaim Lane 04/20	\$ 3,989.90
Rizzetta & Company, Inc.	002015	INV0000049256	District Management Fees 05/20	\$ 3,783.08
Rizzetta Technology Services	002016	INV0000005787	Email/Website Services 05/20	\$ 175.00
Sitex Aquatics, LLC	002017	3565B	Monthly Lake Maintenance 04/20	\$ 2,185.00
US Bank	002020	5721197	Trustee Fees Series 2015 04/1/2020 - 03/31/2021	\$ 3,771.25

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waters Edge Master HOA, Inc.	002018	040820	Shared Cost Landscape Services 04/20	<u>\$ 9,520.86</u>
Report Total				<u><u>\$ 34,776.07</u></u>