



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
September 24, 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 Michaela Ballou George Anastasopoulos	Chairman Vice Chairman 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**

September 16, 2020

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 24, 2020 at 3:30 P.M.** to be conducted via conference call pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Order 20-193) and pursuant to Section 120.54(5)(b)2., Florida Statutes. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. District Engineer**
 1. Advanced Drainage & Hydro Proposal #1.....Tab 1
 2. Advanced Drainage & Hydro Proposal #2.....Tab 2
 - B. Aquatics Manager**
 1. Presentation of the Monthly Aquatics Report.....Tab 3
 - C. District Counsel**
 - D. District Manager**
 1. Presentation of Action Item List.....Tab 4
- 4. BUSINESS ITEMS**
 - A. Update on HOA/CDD cost share**
 - B. Appointment of Open Board Seat.....Tab 5**
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on August 27, 2020.....Tab 6**
 - B. Consideration of Operation and Maintenance Expenditures for August 2020.....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) 933-5571.

Sincerely,
Matthew Huber
Matthew Huber
Regional District Manager

Tab 1



Advanced Drainage & Hydro

September 23, 2020

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

**Proposal for Waters Edge Subdivision maintenance of Stormwater Management System
Water's Edge Phase Townhomes SWFWMD 43026810.007
Pasco, FL**

Dear Ms. Perkins:

Advanced Drainage & Hydro Inc. is pleased to present you this proposal to perform the maintenance items as per Greg Woodcock's e-mail / memorandum for storm issues and clearing the outfalls.

1. The Mitered End Section (M.E.S.) at Pond #A2 repair with concrete and filter fabric and fill.
Costs \$ 1,700.00
2. Pond#TH3 The silt will be removed and provide 8" clearance from pond bottom to baffle or orifice.
Costs \$ 350.00

The total for repairs requested \$ 2,050.00

Note: These repairs need to be done now or before the rainy season and this proposal is good for 90 days. This work can be done in the next two weeks.

If the above meets your approval, we kindly suggest sending us an email with a *notice to proceed*, e-mail back a signed copy of this proposal or please call us at 813-957-3162.

Should you need any further information, please don't hesitate to contact me.

Sincerely,

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

Signature

Date

Tab 2



Advanced Drainage & Hydro



September 23, 2020

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

**Proposal for Waters Edge Subdivision maintenance of Stormwater Management System
Water's Edge Phase 2,3 and 4 SWFWMD 43026810.001
Pasco, FL**

Dear Ms. Perkins:

Advanced Drainage & Hydro Inc. is pleased to present you this proposal to perform the maintenance items as per Greg Woodcock's e-mail / memorandum (4-29-2020) for storm issues and clearing the outfalls.

1. The Pond# J3 will be filled and compacted on both sides of the structure and on the front inflow of the structure.
Costs\$ 375.00
2. Pond# J1 The silt will be removed and provide 8" clearance from pond bottom to baffle or orifice.
Costs \$ 350.00
3. Pond# L14 Remove vegetation from the area around the outfall pipe. Place compacted fill and sodden with Bahia to restore the bank to be erosion proof, but need verification exact area, before starting.
Costs\$585.00
4. Pond# J2 Remove vegetation from around the outfall pipe.
Costs \$285.00
5. Pond #L13 Place 3 cubic yds at least and compact on each side of the outfall structure and at structure and sodden (Bahia). Clean around outfall pipe and structure.
Costs \$1,275.00
6. Pond# L12 Remove vegetation around the outfall pipe.
Costs \$275.00
7. Pond # H2 replace cap on orifice and clean. Costs\$155.00
- 8.
9. Pond #L16 Replace cap on orifice and clean vegetation around the outfall pipe.
Costs \$285.00
10. Pond #BB1 Remove vegetation around the outfall pipe.
Costs \$285.00

The total for maintenance requested \$3,870.00



Advanced Drainage & Hydro

Note: These repairs need to be done now or before the rainy season and this proposal is good for 90 days. This work can be done in the next three weeks.

If the above meets your approval, we kindly suggest sending us an email with a *notice to proceed*, e-mail back a signed copy of this proposal or please call us at 813-957-3162.

Should you need any further information, please don't hesitate to contact me.

Sincerely,

Don Kipp

Project Manager

Advanced Drainage & Hydro Inc.

Mobile (813) 957-3162

Dkipp1@verizon.net

Signature

Date

Tab 3

Waters Edge CDD



Monthly Report
Inspection Date: 8/1/20

Prepared For:
Mathew E. Huber
Rizzetta & Company

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



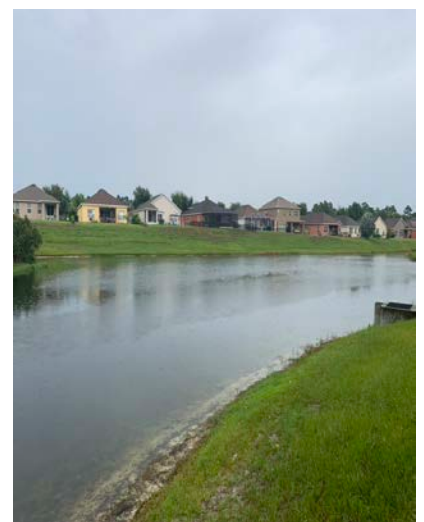
Monthly Report

Ponds A4,C1,G1



Ponds received treatment for shoreline grasses and invasive species as needed. G1 is on a bimonthly schedule to be treated for the algae and spike rush. Trash was removed as well from A1 and G1

Ponds, L14,V1,T1



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



Monthly Report

Ponds, T2,L16,L7



Ponds received treatment for shoreline grasses and invasive species as needed. L16 was treated for algae

Ponds, L1,L9,L10



Ponds received treatment for shoreline grasses and invasive species as needed. L10 has been treated for algae and is looking much better, L1 has been treated for algae and spikerush

Monthly Report



Ponds, AA1, E2A, A1



Ponds received treatment for shoreline grasses and invasive species as needed. A1 has been treated for algae and grasses.



Monthly Report

MONTHLY SUMMARY

The water levels in the ponds are beginning to drop again. All ponds have been treated for algae and any invasive vegetation. 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 4

WATERS EDGE CDD - ACTION ITEMS

[illegible]

Tab 5



Rocco Iervasi

(813) 802-8169 | E: riervasi@melrosecorporation.com

New Port Richey, FL 34654

PROFESSIONAL SUMMARY

Attentive Community Association Manager possessing nine years of success in managing planned communities to facilitate resident safety and satisfaction. Well-versed in service contract negotiation and serving as support for the board of directors. Eager to fulfill an opportunity to bring value to the Water's Edge CDD team.

SKILLS

- Community rules and regulations
- Service contract negotiation
- Community guidelines enforcement
- Financial budgeting and reporting
- Maintenance knowledge
- Vendor relationship management
- Community operations
- Board of directors support
- Staff Management
- Budgeting

WORK HISTORY

LICENSED COMMUNITY ASSOCIATION MANAGER 07/2011 to CURRENT Melrose Management Partnership | Orlando, FL

- Developed and adhered to community budgetary restrictions in collaboration with board of directors.
- Secured community services, including pool and fitness facility maintenance, landscaping and waste removal.
- Addressed and quickly resolved resident complaints with speedy and knowledgeable support.
- Enforced compliance with community regulations and guidelines.
- Developed, reviewed and submitted property operating and capital budgets.
- Administered property-related budgets, reviewed invoices and tracked costs.
- Organized and participated in Board of Directors meetings on a monthly basis to give residents opportunity to ask questions and provide forum for issues to be addressed.
- Analyzed and evaluated monthly and quarterly financial statements.
- Conducted inspections of property grounds, buildings and equipment to identify maintenance concerns and direct timely repairs.

EDUCATION

Bachelor of Arts | Marketing 06/1985
Baruch College of The City University of New York, New York, NY

Associate of Arts | Liberal Arts And General Studies 06/1983
Kingsborough Community College of The City University of New York, Brooklyn, NY

Tab 6

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, August 27, 2020, at 3:30 p.m.** conducted via conference call pursuant to Governor DeSantis' Executive Order 20-179 (as extended by Executive Order 20-193) 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

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**Staff Reports****A. District Engineer**

Mr. Woodcock spoke to the resident from 11121 Shelter Cove, he is out of town and will follow up with Mr. Woodcock when he comes back.

B. Aquatics Manager

Mr. Fackler presented the monthly Aquatics Report to the Board. 11530 Biddeford Place has been treated 2 times in the last 30 days. G-1 trash issues has been addressed

C. District Counsel

DC updated the Board on the meeting restrictions due to COVID-19, letting them know they are still in place through the end of September.

D. District Manager

Mr. Huber informed the Board that the next regularly scheduled meeting will be held on September 24, 2020 at 3:30 p.m.

FOURTH ORDER OF BUSINESS

Acceptance of Resignation Letter for Mickey McCarthy

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors accepted the resignation of Mickey McCarthy for the Water's Edge Community Development District.

FIFTH ORDER OF BUSINESS

Public Hearing on Adopting Fiscal Year 2020/2021 Budget

Mr. Huber asked the Board for a Motion to Open the Public Hearing on Adopting Fiscal Year 2020/2021 Budget.

On a Motion by Mr. LeBlanc, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors Opened the Public Hearing on Adopting Fiscal Year 2020/2021 Budget, for Waters Edge Community Development District.

There were no public comments at this time.

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors Closed the Public Hearing on Adopting Fiscal Year 2020/2021 Budget, for Waters Edge Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2020-08, Adopting Fiscal Year 2020/2021 Budget

Mr. Huber presented Resolution 2020-08, Adopting Fiscal Year 2020/2021 Budget to the Board of Supervisors.

On a Motion by Ms. Ballou, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors adopted Resolution 2020-08, Adopting Fiscal Year 2020/2021 Budget, for Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS

Public Hearing on Adopting Levy of Assessments for Fiscal Year 2020/2021

Mr. Huber asked the Board for a Motion to Open the Public Hearing on Adopting Levy of Assessments for Fiscal Year 2020/2021.

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On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors Closed the Public Hearing on Adopting Levy of Assessments for Fiscal Year 2020/2021, for Waters Edge Community Development District.

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Consideration of Resolution 2020-09, Adopting Levy of Assessment for Fiscal Year 2020/2021

Mr. Huber presented Resolution 2020-09, Adopting Levy of Assessments for Fiscal Year 2020/2021 to the Board of Supervisors.

On a Motion by Ms. Geney, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors adopted Resolution 2020-09, Adopting Levy of Assessment for Fiscal Year 2020/2021, for Waters Edge Community Development District.

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Consideration of Resolution 2020-07, Adopting the Fiscal Year 2020/2021 Meeting Schedule

Mr. Huber presented Resolution 2020-07, Adopting Fiscal Year 2020/2021 Meeting Schedule to the Board of Supervisors.

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2020-07, Adopting Fiscal Year 2020/2021 Meeting Schedule, as amended, for Waters Edge Community Development District.

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Consideration of Landscape Lighting Proposal

Mr. Huber presented the proposals for Landscape Lighting and the Board made the decision to table this item to the next regular Board meeting on September 24, 2020 at 3:30 p.m.

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Consideration of Minutes of the Board of Supervisors' meeting on July 23, 2020

Ms. Geney questioned line #71 and suggest it say, "subject to HOA approval".

On a Motion by Ms. Ballou, seconded by Mr. Geney, with all in favor, the Board of Supervisors approved Minutes of the Board of Supervisors' meeting on July 23, 2020 for the Water's Edge Community Development District.

TWELFTH ORDER OF BUSINESS

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

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures for July 2020 (\$17,044.72), subject to review of the ASI and ITS Invoices, for the Water's Edge Community Development District.

THIRTEENTH ORDER OF BUSINESS

**Audience Comments & Supervisor
Requests**

The Board entertained Audience Comments at this time.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adjourned the meeting at 5:16 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 7

Waters Edge Community Development District

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

Operations and Maintenance Expenditures August 2020 For Board Approval

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

The total items being presented: **\$13,178.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ameriscape USA, Inc.	002056	139629	Irrigation Repairs 07/20	\$ 890.00
Ameriscape USA, Inc.	002060	139723	Remove Tree on Car - Biddeford 07/20	\$ 1,000.00
Pasco County Utilities	002061	13797415	9019 Creedmoor Reclaim Lane 07/20	\$ 4,117.74
Rizzetta & Company, Inc.	002057	INV0000051757	District Management Fees 08/20	\$ 3,783.08
Rizzetta Technology Services	002062	INV0000005989	Email/Website Services 07/20	\$ 175.00
Rizzetta Technology Services	002058	INV0000006090	Email/Website Services 08/20	\$ 175.00
Sitex Aquatics, LLC	002063	3951B	Monthly Lake Maintenance 08/20	\$ 2,185.00
Times Publishing Company	002064	89585 08/05/20	Account # 113848 Legal Advertising 08/20	\$ 688.00
Times Publishing Company	002059	95133 07/15/20	Account # 113848 Legal Advertising 07/20	<u>\$ 164.80</u>
Report Total				<u>\$ 13,178.62</u>



Americape USA, Inc.
9702 Harney Rd
Thonotosassa, FL 33592

Invoice

Date	Invoice #
7/27/2020	139629

Bill To

Waters Edge CDD
9019 Creedmoor Lane
New Port Richey, FL 34654
USA

P.O. No.		Terms	Due Date	Account #		Project
		Due on receipt	7/27/2020			EST1938668- CD...
Item	Description	Qty	U/M	Rate	Serviced	Amount
Work Area...						
Irrigation R...	Maintenance Irrigation Advanced Repair L	10		85.00		850.00
Irrigation R...	3M - DBR/Y Wire Splices	10		4.00		40.00
	CDD Track Troubleshoot Ventana Wtrs Edg Entrance					890.00
<div>Date Rec'd Rizzetta & Co., Inc. 07/27/20</div> <div>D/M approval <u>Meh</u> Date 08/03</div> <div>Date entered 07/31/20</div> <div>Fund 001 GL 53900 OC 4604</div> <div>Check #</div>						
				Total	\$890.00	
				Payments/Credits	\$0.00	
				Balance Due	\$890.00	

Phone #	Fax #
(813) 948-3938	



Proposal

Client Name: Waters Edge CDD
Project Name: EST1938668- CDD @ Ventana Entrance Tracking 6.5.20
Jobsite Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Billing Address: 9019 Creedmoor Lane New Port Richey, Florida 34654
Estimate ID: EST1938668
Date: Jun 22, 2020

CDD Track Troubleshoot Ventana Wtrs Edg Entrance \$890.00

Track and troubleshoot zones that are not responding to controller at both sides of Ventana entrance. Additional proposal will be submitted if any additional repairs are needed.

Zones- 14-15-16-17-18-19-21-23-24-25-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-48-50

	Maintenance Irrigation Advanced Repair Labor	Labor for repairs related to Timer, Well/Pump, Wiring, Valve & similar repairs		\$850.00
10 EA	3M - DBR/Y Wire Splices	3M Brand Waterproof Splices	\$4.00	\$40.00
Subtotal				\$890.00
Taxes				\$0.00
Estimate Total				\$890.00

GENERAL TERMS AND CONDITIONS

PART 1: CONTRACTOR'S RESPONSIBILITY

The Contractor shall recognize and perform in accordance with written terms, written specifications and designs, contained or referred herein. The Contractor reserves the right to renegotiate or amend the contract when price or scope of work is affected by changes to any local, state, or federal law, regulation or ordinance that goes into effect after the contract is signed.

A. Workforce: The Contractor shall assign a trained workforce with experience in the services being provided. The workforce will be presentable and identifiable at all times. All employees shall be competent and qualified, and U.S. citizens or legally authorized to work in the United States.

B. Landscape Materials: All materials shall conform to bid specifications. The Contractor will meet and comply with all Agricultural licensing and reporting requirements.

C. Warranties: Warranties provided by the Contractor for both product and labor are subject to the following terms and conditions:

I. If the Client has an existing landscape maintenance agreement with the Contractor, the warranty shall be for 1 (one) year commencing on the day the work is completed and accepted by the Client.

II. If the Client does not have an existing landscape maintenance agreement with the Contractor, the warranty shall be for 6 (six) months commencing on the day the work is completed and accepted by the Client.

III. If the Client enters into a landscape maintenance agreement with the Contractor, either during or upon completion of the work, the Contractor will warranty the product per clause (1) above.

IV. If the Client cancels an existing landscape maintenance agreement with the Contractor within the first 6 (six) months of the warranty, the warranty shall only be in effect for the remaining time of the 6 (six) month period.

V. If the Contractor cancels an existing landscape maintenance agreement with the Contractor after the first 6 (six) months of the warranty period, the warranty period will have ended.

D. Licenses and Permits: The Contractor will maintain a Landscape Contractor's license, as required by state or local law, and will comply with all other license and permit requirements of the county, state and federal governments, as well as all other requirements of law.

E. Taxes: The Contractor agrees to pay taxes applicable for its work under this contract, including sales tax on material supplied where applicable.

F. Insurances: The Contractor agrees to maintain General Liability Insurance, Automotive Liability Insurance, Workers' Compensation Insurance, and any other insurance at the Contractor's discretion or required by law. In addition, the Contractor will require the same of any sub-contractors and will provide proof of such upon Client request. The Contractor is also responsible for obtaining any licenses and/or permits required by law for activities on the Client's property.

G. Liability: It is understood and agreed that the Contractor is not liable for any damage of any kind that is not caused by the negligence of the Contractor, its agents or employees, including but not limited to: death or decline of plant materials due to improper selection, placement, planting or maintenance before the time of this contract; damage due to improper irrigation components in existence at the time of contract execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, or irrigation restrictions imposed by Water Management District or civil authorities; damage caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism. The Contractor is liable for any damage due to operation of equipment in performing the contract; complying with all laws pertaining to protected plant species such as the mangrove; damage to plant material due to improper horticulture practices; improper installation of irrigation system replacement components; and injury to non-target organisms in application of pesticides.

H. Subcontracts: The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

I. Invoicing: The Contractor will invoice for the amount set forth under the prices and terms included in this contract under Section B: Terms of Payment. Any services rendered, that are in addition to or beyond the scope of work required by this contract shall be separately billed.

PART 2: CLIENT'S RESPONSIBILITY

A. Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

B. Jobsite Access: The Client shall allow access to all parts of the jobsite where the Contractor is to perform work required by this contract or other related functions, during normal business hours and at other reasonable times, and in the case of after-hours emergencies.

C. Payment: The Client shall review invoices submitted by the Contractor and payment shall be due upon completion of the work and receipt of invoice and considered delinquent if not paid accordingly. If not paid within forty-five (45) days, the Contractor reserves the right to suspend services by giving written notice for nonpayment.

D. Defects: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the work required under this contract. The Contractor may provide a deduction or offset at its discretion if defects are not correctable to the satisfaction of the Client.

PART 3: OTHER TERMS

The Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the Contractor, their partners, successors, assignees and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

A. Termination: This contract may be terminated by the Contractor for nonpayment by the Client, upon written notice as stated above. In the event this contract is terminated early by either party, the Contractor shall be entitled to recover those unrecovered costs incurred through the date of termination, including a reasonable amount of overhead and profit, and any amount in excess of the monthly charges paid by the Client through the date of termination.

B. Controlling Law: The laws of Florida shall govern the validity, interpretation, construction, and performance of this contract. Each party hereby expressly consents to the personal jurisdiction, venue and convenience of, and the parties agree that any dispute arising hereunder will be heard in, the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. All references herein to the singular shall include the plural.

C. Legal Counsel: Each party has had (or has been advised to seek) independent legal counsel of their selection in the negotiation of this contract. Each party fully understands the facts and has been informed about their legal rights and obligations, including but not limited to the obligations of Florida Statutes regarding restrictive covenants and liquidated damages. Each party is signing this contract freely and voluntarily intending to be bound by it. Each party hereby knowingly, voluntarily and intentionally waives any right either may have to a trial by jury with respect to any litigation related to or arising out of, under or in conjunction with this contract or Contractor's employment with Ameriscape USA, Inc.

D. Notice to Owner: The Contractor will furnish a Notice to Owner per Florida Statute 713.06 to protect the Contractor's lien rights in the event payment is not received for any job exceeding \$2,500.00.

E. Attorney's Fees: In the event a dispute arises between the parties hereto and suit is instituted, the prevailing party in such litigation shall be entitled to recover reasonable attorney fees and other costs and expenses from the non-prevailing party, whether incurred at the trial level or in any appellate proceeding. If the Contractor seeks counsel for nonpayment issues and an agreement is reached before a suit/trial those attorney fees can also be recovered.

Estimate authorized by: _____
Company Representative

Signature Date: _____

Estimate approved by: _____
Customer Representative

Signature Date: _____



Ameriscape USA, Inc.
9702 Harney Rd
Thonotosassa, FL 33592

Invoice

Date	Invoice #
7/31/2020	139723

Bill To

Waters Edge CDD
9019 Creedmoor Lane
New Port Richey, FL 34654
USA

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	7/31/2020		EST2020492 - E...

Item	Description	Qty	U/M	Rate	Serviced	Amount
Work Area...						
Sub-Contr...	Ameri-Tree	1		1,000.00		1,000.00
	Emergency Tree Removal From Car on Biddeford					1,000.00

Date Rec'd Rizzetta & Co., Inc. 08/03/20

D/M approval Meh Date 08/10

Date entered 08/07/20

Fund 001 GL 53900 OC 4604

Check #

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

Phone #	Fax #
(813) 948-3938	



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

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



146 1 1
05-46024

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 13797415
Billing Date: 8/12/2020
Billing Period: 6/24/2020 to 7/24/2020

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

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	6/24/2020	205575	7/24/2020	217686	30	12111

Usage History

Reclaimed

July 2020	12111
June 2020	12071
May 2020	14764
April 2020	11735
March 2020	11690
February 2020	11193
January 2020	10293
December 2019	11668
November 2019	18210
September 2019	13411
August 2019	10407
July 2019	11900

Transactions

Previous Bill	4,104.14
Payment 7/27/2020	-4,104.14 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12,111 Thousand Gals X \$0.34 4,117.74
Total Current Transactions	4,117.74
TOTAL BALANCE DUE	\$4,117.74

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.

RECEIVED
AUG 14 2020
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 08/24
Date entered _____
Fund 001 GL 53600 OC 4302
Check # _____

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 4,117.74

Total Balance Due \$4,117.74
Due Date 8/31/2020

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

Round Up Donation to Charity

Amount Enclosed

4117.74

☐ Check this box to participate in Round-Up.



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

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

013813923100671091379741570004117744

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2020	INV0000051757

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>Date Rec'd Rizzetta & Co., Inc. <u>07/24/20</u> D/M approval <u>Meh</u> Date <u>08/03</u> Date entered <u>07/31/20</u> Fund <u>001</u> GL <u>51300</u> OC <u>see above</u> Check # _____</div>			
Subtotal			\$3,783.08
Total			\$3,783.08

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
7/1/2020	INV0000005989

Bill To:

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

Services for the month of	Terms	Client Number
July		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 Rizzetta & Co., Inc. _____ D/M approval <u>Meh</u> Date <u>08/24</u> Date entered <u>08/21/20</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2020	INV0000006090

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 Rizzetta & Co., Inc. 07/24/20</div> <div>D/M approval <u>Meh</u> Date 08/03</div> <div>Date entered 07/31/20</div> <div>Fund 001 GL 51300 OC 5103</div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
8/1/2020	3951B

Bill To

Waters Edge CDD
attn:Joe Roethke

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-52 Waterways	2,185.00	2,185.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>		Date Rec'd Rizzetta & Co., Inc. 07/31/20	
		D/M approval <u>Meh</u> Date 08/03	
		Date entered 07/31/20	
		Fund 001 GL 53800 OC 4605	
		Check #	
		Total	\$2,185.00

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/ 5/20	WATERS EDGE CDD	
Billing Date	Sales Rep	Customer Account
08/05/2020	Deirdre Almeida	113848
Total Amount Due		Ad Number
\$688.00		0000089585

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/05/20	08/05/20	0000089585	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	3x12.00 IN	\$684.00 \$4.00

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AUG 14 2020

Date Rec'd Rizzetta & Co., Inc. BY: _____
D/M approval Meh Date 08/24
Date entered 08/21/20
Fund 001 GL 51300 OC 4801
Check # _____

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ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
08/ 5/20	WATERS EDGE CDD	
Billing Date	Sales Rep	Customer Account
08/05/2020	Deirdre Almeida	113848
Total Amount Due		Ad Number
\$688.00		0000089585

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TIMES PUBLISHING COMPANY

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WATERS EDGE CDD

ATTN: RIZZETTA & COMPANY, INC.

C/O RIZZETTA & CO., INC.

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

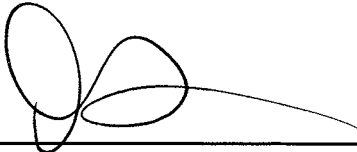
} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** 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: O&M Assessments** was published in **Tampa Bay Times: 8/ 5/20** in said newspaper in the issues of **Baylink Pasco**

RECEIVED
AUG 14 2020

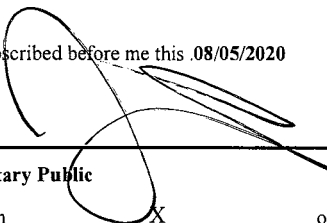
BY:

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 not 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 Affiant

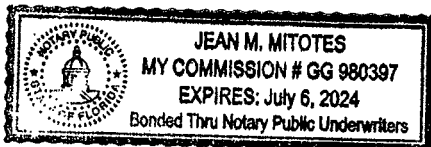
Sworn to and subscribed before me this 08/05/2020



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors meeting of the Waters Edge Community Development District

The Board of Supervisors (the "Board") of the Waters Edge Community Development District (the "District") will hold a public hearing and a meeting on August 27, 2020, at 3:30 p.m. at the Waters Edge Clubhouse, 9019 Creedmor Lane, New Port Richey, Florida 34654.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <https://www.watersedgecdd.org/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020/2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance

to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board 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 may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at mhuber@rizzetta.com or via phone at (813) 933-5571.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2020/2021 O&M ASSESSMENT SCHEDULE

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

	LOT SIZE	UNITS	PER LOT O&M	IRRIGATION
Platted	Townhomes	190	\$302.19	\$0.00
	Single Family 50/55'	88	\$302.19	\$60.24
	Single Family 60'	346	\$302.19	\$60.24
	Single Family 65'	212	\$302.19	\$60.24
	Townhomes 70'	133	\$302.19	\$60.24
	Townhomes 80'	100	\$302.19	\$60.24

1069 TOTAL UNITS

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is 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 its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's 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 hearing and to file written objections with the District within 20 days of publication of this notice.

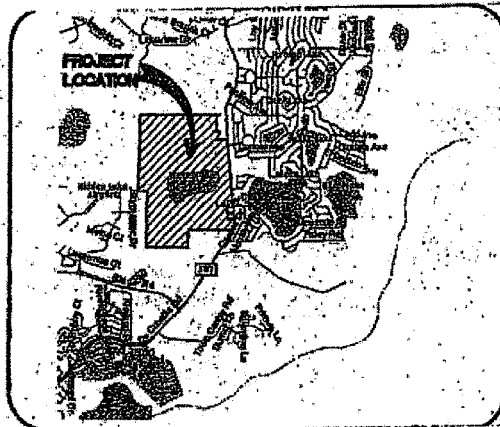
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing

or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing 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.

Matthew Huber
District Manager



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AUG 14 2020
BY: [Signature]

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/15/20	WATERS EDGE CDD	
Billing Date	Sales Rep	Customer Account
07/15/2020	Deirdre Almeida	113848
Total Amount Due		Ad Number
\$164.80		0000095133

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000095133	Times	Legals CLS	Meeting	1	2x68 L	\$160.80
07/15/20	07/15/20	0000095133	Tampabay.com	Legals CLS	Meeting	1	2x68 L	\$0.00
					AffidavitMaterial			\$4.00

Date Rec'd Rizzetta & Co., Inc. 07/27/20

D/M approval Meh Date 08/03

Date entered 07/27/20

Fund 001 GL 51300 OC 4801

Check #

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\$164.80		0000095133

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TIMES PUBLISHING COMPANY

REMIT TO:

WATERS EDGE CDD
ATTN: RIZZETTA & COMPANY, INC.
C/O RIZZETTA & CO., INC.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative 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: Meeting** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylink 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 not 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 Affiant

Sworn to and subscribed before me this **07/15/2020**

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Waters Edge Community Development District ("District") will hold a special meeting of the Board of Supervisors on July 23, 2020 at 5:00 p.m. to be conducted via conference call pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Order 20-112) and pursuant to Section 120.54(5)(b)2., Florida Statutes. Anyone wishing to access and participate in the meeting should refer to the District's website <https://www.watersedgecdd.org/> or contact Matthew Huber, District Manager, at mhuber@rizzetta.com beginning seven (7) days in advance of the meeting to obtain access information. The meeting is being held for the necessary public purpose of considering matters related to the provision of infrastructure and related district matters. At such time the Board is so authorized and may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager at mhuber@rizzetta.com by July 20, 2020 at 10:00 a.m. in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. Participants may also submit questions or comments to the District Manager by telephone by calling (813) 994-1001 by the same time noted above.

A copy of the agenda may be obtained by contacting the District Manager, c/o Rizzetta & Company, Inc, 5844 Old Pasco Rd, Suite 100, Wesley Chapel FL 33544 ("District Manager's Office") and by providing a telephone and email address during normal business hours or on the District's website: <https://www.watersedgecdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

Any person requiring special accommodations in order to access and participate in the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager's Office.

As indicated above, this meeting will be conducted by media communications technology. Anyone requiring assistance in order to obtain access to the telephonic, video conferencing, or other communications media technology being utilized to conduct this meeting should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. Similarly, any person requiring or that otherwise may need assistance accessing or participating in this meeting because of a disability or physical impairment is strongly encouraged to contact the District Manager's Office at least forty-eight (48) hours in advance so that arrangements may be made.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings 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.

Matthew Huber
 District Manager
 Run Date: July 15, 2020

0000095133

