



Rizzetta & Company

Waters Edge Community Development District

Board of Supervisors' Meeting January 28, 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 Rocco Iervasi	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew 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) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 • WESLEY CHAPEL, FL 33544
www.watersedgecdd.org

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

January 20, 2021

Dear Board Members:

The **second audit committee** and regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday January 28, 2021 at 5:00 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654**. The following is the agenda for this meeting.

AUDIT COMMITTEE MEETING:

1. **CALL TO ORDER/ROLL CALL**
2. **BUSINESS ADMINISTRATION**
 - A. Review and Ranking of Proposals for Audit Services..... Tab 1
3. **ADJOURNMENT**

BOARD OF SUPERVISORS MEETING:

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **STAFF REPORTS**
 - A. District Engineer
 1. Discussion Regarding Belle Haven Culvert Cleanout
 - B. Aquatics Manager
 1. Presentation of the Monthly Aquatics Report..... Tab 2
 - C. PSA Inspection Report..... Tab 3
 - D. District Counsel
 - E. District Manager
 1. Presentation of Action Item List..... Tab 4
4. **BUSINESS ITEMS**
 - A. Consideration of Recommendation of Audit Committee
 - B. Consideration of Access Agreement to Allow Homeowners to Use District Property for Modifications..... Tab 5
 - C. Review of Landscape Invoices..... Tab 6
5. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on December 17, 2020..... Tab 7
 - B. Consideration of Minutes of the Audit Committee Meeting held on December 15, 2020..... Tab 8
 - C. Consideration of Operation and Maintenance Expenditures for December 2020..... Tab 9
6. **AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Matthew Huber

Matthew Huber
Regional District Manager

Tab 1

Prepared by and return to:
Dana Crosby-Collier, Esq.
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606

TEMPORARY INGRESS, EGRESS AND EASEMENT

THIS TEMPORARY INGRESS EGRESS EASEMENT ("Easement") is given on _____, 2020, by the WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT, a local, special purpose governmental entity authorized by Chapter 190 of the Florida Statutes, whose address is 12750 Citrus Park Lane #115, Tampa, Florida 33625 ("Grantor"), and _____, whose address is _____ ("Grantee").

RECITALS:

WHEREAS, Grantor owns and holds certain real property located in Pasco County, Florida, more particularly described on Exhibit "A" attached to and by reference made a part hereof ("Easement Parcel"); and

WHEREAS, the Grantee desires to secure a temporary ingress egress easement to the Easement Parcel.

WHEREAS, the Grantor has agreed to grant an easement allowing the Grantee an easement of ingress and egress over the Easement Parcel.

NOW THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby covenants and agrees as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by reference.

2. Grant of Temporary Ingress Egress Easement. Grantor hereby gives, grants, and conveys unto the Grantee, its successors and assigns, a temporary ingress, egress easement to the Easement Parcel.

3. Termination. The easement granted herein shall automatically terminate on _____, 2020 or one year after the date this Easement is recorded, whichever comes first.

4. General.

a. Effective Date. The easements and covenants created and imposed by this Easement shall be effective upon the recording of this Easement.

b. Modification or Amendment. This Easement may not be modified in any respect whatsoever, or rescinded, in whole or in part, except with the written consent of Grantor and Grantee, or their respective successors, in a written instrument duly recorded in the Public Records of Pasco County, Florida.

c. Governing Law. This Easement shall be construed, governed, interpreted and enforced in accordance with the laws of the State of Florida.

d. Indemnification. Grantee shall indemnify and hold harmless Grantor from any claim, liability, damage, lawsuit or loss, together with any and all costs, attorney's fees, or other expenses incurred by Grantor, arising from Grantee's use of the Easement Parcel.

IN WITNESS WHEREOF, the undersigned has executed this Easement as of the day and year first written above.

ATTEST:

GRANTOR:
WATERS EDGE COMMUNITY
DEVELOPMENT DISTRICT

BY: _____

By: _____

Its: _____

Signed, sealed and delivered in the presence of:

Witness Signature

Witness Print Name

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____, 20____, by _____, _____ of the Waters Edge Community Development District, a local, special purpose governmental entity authorized by Chapter 190 of the Florida Statutes. He/she is personally known to me or has produced _____ as identification.

Notary Public

Name typed, printed or stamped

My Commission Expires: _____

ATTEST:

GRANTEE:

BY: _____

By: _____

Its: _____

Signed, sealed and delivered in the
presence of:

Witness Signature

Witness Print Name

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐
online notarization, this _____, 20____, by
_____, _____ of the _____. He/she is personally known
to me or has produced _____ as identification.

Notary Public

Name typed, printed or stamped

My Commission Expires: _____

Exhibit “A”

Tab 2

MINUTES OF MEETING

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

**WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on **Thursday, December 17, 2020, at 3:45 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654.

Present and constituting a quorum:

Roger LeBlanc	Board Supervisor, Chairman
Teri Geney	Board Supervisor, Vice Chairman
Rocco Iervasi	Board Supervisor, Assistant Secretary
Michaela Ballou	Board Supervisor, Assistant Secretary
George Anastasopoulos	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Company
John Vericker	District Counsel, Straley Robin & Vericker <i>(via conference call)</i>
Brian Fackler	Representative, Sitex Aquatics

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order and confirmed there was a quorum present.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

An audience comment was entertained regarding meeting minutes missing from the District's website.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer
Not present.

Mr. Huber presented and reviewed two proposals from Cardno for site restoration. A discussion ensued regarding tabling the proposals and sending a second letter to the residents at 11245 Ragsdale Court and 8632 Creedmoor Lane.

B. Aquatics Manager

Mr. Fackler presented his Aquatics Report for December. There were no Board questions regarding his report at this time.

Mr. Fackler presented a proposal for fountain maintenance at a monthly cost of \$150.00/\$1,800.00 annually. A discussion ensued. Mr. Fackler stated that he would need to locate the power box/cable, etc.

On a Motion by Ms. Geney, seconded by Ms. Ballou, with all in favor, the Board of Supervisors approved Sitex Aquatics' proposal for fountain maintenance (\$150.00 a month-41,800.00/annually) for Waters Edge Community Development District.

C. PSA Landscape Inspection Report

Mr. Huber presented PSA's landscape inspection report. A comment was made regarding the edging of the landscape.

D. District Counsel

No report.

E. District Manager

Mr. Huber informed the Board that the next regularly scheduled meeting will be held on January 28, 2021 at 5:00 p.m. He reminded the Board that they would be choosing an auditor at their next meeting.

Mr. Huber presented the Action Item List to the Board for their review.

FOURTH ORDER OF BUSINESS

Consideration of Recommendation of Audit Committee

Mr. Huber stated that the audit committee had met immediately prior to the Board meeting and approved the audit proposal instructions and evaluation criteria as presented.

On a Motion by Ms. Geney, seconded by Mr. Iervasi, with all in favor, the Board of Supervisors approved the audit committee's recommendation for the audit proposal instructions and audit evaluation criteria for Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

Update on HOA Transfer of Funds to the District

There was no update at this time.

SIXTH ORDER OF BUSINESS

Consideration of Access Agreement to Allow Homeowners to Use District Property for Modifications to their Homes

A discussion ensued regarding an Access Agreement to allow homeowners to use District property for modifications to their homes. Mr. Vericker opined on this item. He will review the agreement from the HOA that was received prior to the start of the meeting. The Board discussed the maintenance fee reimbursement up to \$68,000.00. They decided to table this item until their January meeting.

SEVENTH ORDER OF BUSINESS

**Discussion Regarding Hiring
Someone to Install Chlorine Tablets
at the Pump Station**

Mr. Huber stated that the District has received six to seven months' worth of the chlorine tablets onsite. He gave the Board quotes for companies to install the chlorine tablets at the pump station. A discussion ensued. Mr. Huber will obtain a contract from the HOA for this service.

On a Motion by Ms. Ballou, seconded by Ms. Geney, with all in favor, the Board of Supervisors approved Kevin LaBrim to install the chlorine tablets at the pump station (\$30/hr. – weekly) for the Water's Edge Community Development District.

EIGHTH ORDER OF BUSINESS

**Discussion Regarding the Installation
of a Fence**

A discussion ensued regarding the chlorine tablet equipment. Mr. Huber will obtain proposals for the installation of a fence for the chlorine tablet equipment.

NINTH ORDER OF BUSINESS

**Consideration of Minutes of the Board of
Supervisors' meeting on November 19,
2020**

Mr. Huber presented the minutes for the meeting held on November 19, 2020. There was a change made to the motion box on line #121.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' meeting on November 19, 2020 as amended for the Water's Edge Community Development District.

TENTH ORDER OF BUSINESS

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

On a Motion by Ms. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures for November 2020 (\$15,602.90) subject to review of ITS charge of \$550.00 for the Water's Edge Community Development District.

ELEVENTH ORDER OF BUSINESS

**Audience Comments & Supervisor
Requests**

There were no audience comments put forth at this time. Mr. LeBlanc inquired about Financial Statements being moved up on the list.

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Iervasi, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors adjourned the meeting at 4:53 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 3

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

December 17, 2020 – Minutes of Meeting

Page 1

MINUTES OF MEETING

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

**WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Audit Committee Meeting of the Board of Supervisors of Waters Edge Community Development District was held on **December 17, 2020 at 3:33 p.m.** at the Water's Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, and Florida 34654.

Present from the Audit Committee:

Roger LeBlanc	Committee Member
Teri Geney	Committee Member
Michaela Ballou	Committee Member
George Anastasopoulos	Committee Member
Rocco Iervasi	Committee Member

Also present were:

Matthew Huber	District Manager, Rizzetta & Company, Inc.
Brian Fackler	Representative, Sitex Aquatics

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

**Presentation of Audit Proposal
Instructions and Audit Evaluation Criteria**

Mr. Huber presented the audit proposal instructions and the audit evaluation criteria.

On a Motion by Ms. Geney, seconded by Mr. Ballou, with all in favor, the Audit Committee approved the Audit Proposal Instructions and Audit Evaluation Criteria as presented for Waters Edge Community Development District.
--

THIRD ORDER OF BUSINESS

Adjournment

The Audit Committee adjourned their meeting at 3:36 p.m.

Assistant Secretary

Chairman/Vice Chairman

Tab 4

Waters Edge Community Development District

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

Operations and Maintenance Expenditures December 2020 For Board Approval

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

The total items being presented: **\$20,346.23**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cardno, Inc.	002110	527298	Engineering Services 08/20	\$ 655.00
Cardno, Inc.	002117	527985	Engineering Services 10/20	\$ 1,377.03
Fountain Design Group, Inc.	002122	22634A	Service Call - Repair Lake Fountain 12/20	\$ 345.00
George Anastasopoulos	002108	GA111920	Board of Supervisors Meeting 11/19/20	\$ 200.00
George Anastasopoulos	002120	GA121720	Board of Supervisors Meeting 12/17/20	\$ 200.00
GHS Environmental	002118	2020-583	Monthly Meter Reading - Pump Station 11/20	\$ 142.00
Irrigation Technical Services, Inc.	002125	27628	Water Management - Pump Station 11/20	\$ 550.00
Michaela A. Ballou	002109	MB111920	Board of Supervisors Meeting 11/19/20	\$ 200.00
Michaela A. Ballou	002121	MB121720	Board of Supervisors Meeting 12/17/20	\$ 200.00
Pasco County Utilities	002126	14308515	9019 Creedmoor Reclaim Lane 11/20	\$ 4,813.55
Rizzetta & Company, Inc.	002113	INV0000054689	District Management Fees 12/20	\$ 3,895.00

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta Technology Services	002114	INV0000006602	Email/Website Services 12/20	\$ 175.00
Rocco Iervasi	002112	RI111920	Board of Supervisors Meeting 11/19/20	\$ 200.00
Rocco Iervasi	002124	RI121720	Board of Supervisors Meeting 12/17/20	\$ 200.00
Roger LeBlanc	002115	RL111920	Board of Supervisors Meeting 11/19/20	\$ 200.00
Roger LeBlanc	002127	RL121720	Board of Supervisors Meeting 12/17/20	\$ 200.00
Sitex Aquatics, LLC	002116	4257B	Monthly Lake Maintenance 11/20	\$ 2,185.00
Sitex Aquatics, LLC	002128	4353B	Monthly Lake Maintenance 12/20	\$ 2,185.00
Straley Robin Vericker	002119	19101	General Legal Services 10/20	\$ 2,023.65
Teri Lynn Geney	002111	TG111920	Board of Supervisors Meeting 11/19/20	\$ 200.00
Teri Lynn Geney	002123	TG121720	Board of Supervisors Meeting 12/17/20	<u>\$ 200.00</u>
Report Total				<u>\$ 20,346.23</u>



Check Remittance:
Cardno, Inc.
P.O. Box 123400
Dallas, TX 75312-3400

INVOICE

EFT Remittance:
Account Name: Cardno, Inc.
Bank Name: HSBC Bank USA, NA
Routing Number: 123006389 | ABA Number: 021001088
Account Number: 447007033
Email Notification: payments.infra@cardno.com
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124

Phone: 720 257 5800 Fax: 720 257 5801

www.cardno.com

Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance.

Waters Edge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Attention: Finance Department

Invoice # : 527298
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 8/18/2020

For Professional Services Rendered through: 8/14/2020

Salaries

Rate Schedule Labor	655.00	
Total Salaries		655.00
Current Invoice		655.00
Total this Invoice		655.00
Amount Due This Invoice **		655.00

Date Rec'd Rizzetta & Co., Inc.
D/M approval Meh Date 12/02
Date entered 12/1/20
Fund 001 GL 51300 OC 5103
Check # _____

Phase : ** -- Waters Edge - General Consultation****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Manager				
Woodcock, Gregory J.	6/22/2020	0.50	130.00	65.00
Coordinate with contractors regarding o and m maintenance proposals for townhomes and phases 2,3 and 4.				
	6/25/2020	0.50	130.00	65.00
Prepare for and attend CDD Meeting via zoom. Coordinante with Don Kipp and Site Masters regarding proposals for O and M Maintenance.				
	7/22/2020	0.50	130.00	65.00
Coordinate with Logan Remus regarding O and M maintenance proposal. Send reports to Logan outlining maintenance.				
	7/23/2020	1.00	130.00	130.00
Prepare for and attend CDD meeting via zoom.				
		2.50		325.00
Burke, Thomas F.	6/25/2020	2.00	165.00	330.00
SWFWMD O&M inspection report review and cert				
Total: Project Manager		4.50		655.00

Rate Schedule Labor**655.00****Total Phase : **** -- Waters Edge - General Consultation****Labor : 655.00****Expense : 0.00****Total Project: 0002380100 -- WTR Waters Edge CDD****655.00**



Check Remittance:
Cardno, Inc.
P.O. Box 123400
Dallas, TX 75312-3400

INVOICE

EFT Remittance:
Account Name: Cardno, Inc.
Bank Name: HSBC Bank USA, NA
Routing Number: 123006389 | ABA Number: 021001088
Account Number: 447007033
Email Notification: payments.infra@cardno.com
Taxpayer ID No. 45-2663666

Phone: 720 257 5800 | Fax: 720 257 5801 | Web: www.cardno.com

Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance.

Waters Edge CDD
12750 Citrus Park Lane
Suite 115
Tampa FL 33625
Attention: Finance Department

Invoice # : 527985
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 12/1/2020

For Professional Services Rendered through: 11/20/2020

Salaries

Rate Schedule Labor	1,342.50	
Total Salaries		1,342.50

Expenses

Regular Expenses	34.53	
Total Expenses		34.53
Current Invoice		1,377.03

Total this Invoice	1,377.03
Amount Due This Invoice **	1,377.03

Date Rec'd Rizzetta & Co., Inc. 12/01/20
D/M approval Meh Date 12/07
Date entered 12/03/20
Fund 001 GL 51300 OC 5103
Check # _____

Phase : ** -- Waters Edge - General Consultation****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Designer				
Nolte, Robert F.	10/28/2020	6.00	110.00	660.00
O&M Site Review. Creating report on punch list items				
Project Manager				
Woodcock, Gregory J.	9/15/2020	0.25	130.00	32.50
Coordinate with Tim Cooney regarding proposal for O and M.				
	9/17/2020	0.75	130.00	97.50
Coordinate with contractors regarding O and M proposals. Send summary of proposals and O and M reports to Matthew.				
	9/22/2020	0.50	130.00	65.00
Review and coordinate updated advanced hydro proposals. Call with contractor regarding price change.				
	9/24/2020	0.75	130.00	97.50
Prepare for and attend CDD meeting via conference call				
	10/22/2020	1.50	130.00	195.00
Review improvements on CDD property and coordiante with Dana Collier and Matthew regarding findings.				
Prepare for and attend CDD meeting via zoom.				
	10/29/2020	0.50	130.00	65.00
Coordinate with Frank and Don Kip regarding drainage maintenance repair punchlist.				
	10/30/2020	0.25	130.00	32.50
Call with Contractor regarding completed punchlist items. Review photos of repairs.				
	11/19/2020	0.50	130.00	65.00
Prepare for and attend cdd meeting				
	11/20/2020	0.25	130.00	32.50
Review area by 11245 Ragsdale Court for wetlands in encroachment				
		5.25		682.50

Rate Schedule Labor**1,342.50****Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
MEALS					
Nolte, Robert F.	286070	10/8/2020	14.98	1.00	14.98
Lunch; Capital Tacos					
MILEAGE					
Woodcock, Gregory J.	278669	9/11/2020	19.55	1.00	19.55
11121 Shelter Cover Erosion Repair Review; 34 Miles @0.575 Per Mile					

Regular Expenses**34.53****Total Phase : **** -- Waters Edge - General Consultation****Labor : 1,342.50****Expense : 34.53****Total Project: 0002380100 -- WTR Waters Edge CDD****1,377.03**

CAPITAL TACOS

8530 Ridge Road
New Port Richey, FL 34654

122 Jordan D

Chk 2900

FRANK

Gst 0

Oct28'20 12:58PM

TO GO

- 1 West Coast T Taco
- GRILLED **NO**
- 1 Ace High T Taco
- 1 SM Chips
- 1 SM Queso

XXXXXXXXXXXX6246

VISA

FOOD

TAX

PAYMENT

4.75

3.75

2.75

2.75

14.98

14.00

0.98

14.98


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

Invoice

Date	Invoice #
12/9/2020	22634A

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

Ship To
WATERS EDGE CDD 9019 CREEDMOOR LAND NEW PORT RICHIE, FL 34654

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	12/9/2020		TW	
Qty	Description	Rate	Amount			
	TECHNICIAN INSTALLED A NEW 30AMP 2 PPOLE CONTACTOR AND TIME DELAY IN THE PANEL BOX FOR THE DOWNED LAKE FOUNTAIN	345.00	345.00			
	SALES TAX	7.00%	0.00			
 BY: Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Meh</u> Date <u>12/22</u> Date entered <u>12/18/20</u> Fund <u>001</u> GL <u>53800</u> OC <u>4601</u> Check # _____						
Total			\$345.00			

WATERS EDGE CDD

Meeting Date: November 19, 2020

SUPERVISOR PAY REQUEST

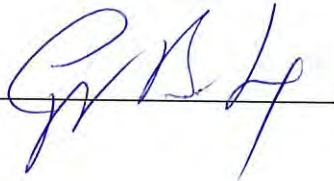
Name of Board Supervisor	Check if Present	Check if Paid
George Anastasopoulos	✓	X
Roger LeBlanc	✓	X
Rocco Iervasi	✓	X
Michaela Ballou	✓	X
Teri Geney	✓	X

GA111920
RL111920
RI111920
MB111920
TG111920

MEETING TIMECARD

Meeting Start Time:	3:30
Meeting End Time:	4:38
Total Meeting Time:	1:08

DM Signature :



Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 12/02

Date entered 11/23/20

Fund 001 GL 51100 OC 1101

Check # _____

Please send copy to Tiffany J. and send to Corporate Acctg for extended meeting hours.

WATERS EDGE CDD

Meeting Date: December 17, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Present	Check if Paid
George Anastasopoulos	X	X
Roger LeBlanc	X	X
Rocco Iervasi	X	X
Michaela Ballou	X	X
Teri Geney	X	X

MEETING TIMECARD

Meeting Start Time:	3:30 PM
Meeting End Time:	4:53 PM
Total Meeting Time:	1 hr 23 mins

DM Signature : M. Hule

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 12/22
Date entered 12/18/20
Fund 001 GL 51100 OC 1101
Check # _____

Please send copy to Tiffany J. and send to Corporate Acctg for extended meeting hours.



P.O. Box 55802
St Petersburg, FL 33732
727-667-6786
www.ghsenvironmental.com

Invoice

Date: 11/27/2020
Invoice #: 2020-583

To:

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

Project: Waters Edge
Proposal #: 13-124
P.O. #:

		Due Date	Service Date:
		11/27/2020	November 2020
Task #	Description	Project Completion	Amount
Task 1	<p>Monthly Meter Readings</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Meh</u> Date <u>12/07</u></p> <p>Date entered <u>12/04/20</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4612</u></p> <p>Check # _____</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>11/30/20</u></p> <p>D/M approval _____ Date _____</p> <p>Date entered _____</p> <p>Fund _____ GL _____ OC _____</p> <p>Check # _____</p>	91.67%	142.00
PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE		Total	\$142.00
<p>Please make all checks payable to GHS Environmental</p> <p>There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-330-0115.</p> <p>THANK YOU FOR YOUR BUSINESS!</p>		Payments/Credits	\$0.00
		Balance Due	\$142.00

**Irrigation Technical Services,**

3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 27628

Date: 12/08/2020

Record#: 25903

Billed To: Waters Edge CDD
c/o Rizzetta and Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544

Project: Waters Edge
9019 Creedmoor Lane
New Port Richey FL 34654

Due Date: 01/07/2021**Employee:****Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Waters Edge Water Management November 2020	1.0000	550.000000	550.00	N

Notes:

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 12/22
Date entered 12/18/20
Fund 001 GL 53900 OC 4609
Check # _____

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

Non-Taxable Amount:	550.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	550.00



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

RECEIVED
DEC 14 2020



BY:

127 1 1

05-46024

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 14308515

Billing Date: 12/11/2020

Billing Period: 10/23/2020 to 11/24/2020

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020

Please visit bit.ly/PCU-RatesFY21 for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	10/23/2020	245532	11/24/2020	259285	32	13753

Usage History

Reclaimed

November 2020	13753
October 2020	9234
September 2020	8454
August 2020	10158
July 2020	12111
June 2020	12071
May 2020	14764
April 2020	11735
March 2020	11690
February 2020	11193
January 2020	10293
December 2019	11668

Transactions

Previous Bill	3,231.90
Payment 11/25/2020	-3,231.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13,753 Thousand Gals X \$0.35 4,813.55
Total Current Transactions	4,813.55
TOTAL BALANCE DUE	\$4,813.55

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 12/22

Date entered 12/18/20

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.

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

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 4,813.55

Total Balance Due \$4,813.55
Due Date 12/28/2020

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

Round Up Donation to Charity	<input type="checkbox"/>
Amount Enclosed	<input type="checkbox"/>

☐ Check this box to participate in Round-Up.

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

013813923100671091430851570004813556

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

Invoice

Date	Invoice #
12/1/2020	INV0000054689

Bill To:

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

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

Description	Qty	Rate	Amount
District Management Services	3101 1.00	\$1,958.33	\$1,958.33
Administrative Services	3100 1.00	\$405.42	\$405.42
Accounting Services	3201 1.00	\$1,081.25	\$1,081.25
Financial & Revenue Collections	3111 1.00	\$450.00	\$450.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Meh</u> Date <u>12/02</u></p> <p>Date entered <u>12/1/20</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>*****</u></p> <p>Check # _____</p>			
Subtotal			\$3,895.00
Total			\$3,895.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2020	INV0000006602

Bill To:

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

Services for the month of	Terms	Client Number
December		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>12/02</u> Date entered <u>12/1/20</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____ </div>			
Subtotal			\$175.00
Total			\$175.00



Invoice

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

Date	Invoice #
11/1/2020	4257B

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
<p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Meh</u> Date <u>11/03</u> Date entered <u>11/2/20</u> Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # _____</p> <div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
Total			\$2,185.00



Invoice

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

Date	Invoice #
12/1/2020	4353B

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><p>Date Rec'd Rizzetta & Co., Inc. _____</p><p>D/M approval <u>Meh</u> Date <u>12/07</u></p><p>Date entered <u>12/04/20</u></p><p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p><p>Check # _____</p></div> <div><p>Please note that our remittance address has changed. Our new remittance address is:</p><p>7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p></div> <div><p>Date Rec'd Rizzetta & Co., Inc. <u>11/30/20</u></p><p>D/M approval _____ Date _____</p><p>Date entered _____</p><p>Fund _____ GL _____ OC _____</p><p>Check # _____</p></div>			
Total			\$2,185.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

November 24, 2020
Client: 001219
Matter: 000001
Invoice #: 19101

Page: 1

RE: GENERAL

For Professional Services Rendered Through November 15, 2020

SERVICES

Date	Person	Description of Services	Hours
10/19/2020	DCC	REVIEW EMAIL FROM M. HUBER REGARDING ADJACENT OWNER USING PORTION OF 2004 CONSERVATION EASEMENT FOR PARKING; REVIEW PLAT AND RECORDED CONSERVATION EASEMENT; REVIEW EMAIL REGARDING ISSUE; REVIEW 2006 QUIT CLAIM DEED OF PROPERTY TO COMMUNITY DEVELOPMENT DISTRICT.	1.5
10/20/2020	DCC	RECEIVE EMAIL FROM M. HUBER REGARDING ENCROACHMENT ISSUE; COORDINATE TIME TO DISCUSS MATTER.	0.3
10/21/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4
10/21/2020	DCC	ATTEND TO ISSUES RELATING TO NEIGHBOR'S USE OF THE CONSERVATION EASEMENT.	0.2
10/22/2020	JMV	REVIEW COMMUNICATION FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.	0.3
10/22/2020	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.9
10/22/2020	DCC	CONFER WITH M. HUBER REGARDING MATTER AND PROPOSED LETTER; DRAFTING, REVIEWING, REVISING, AND FINALIZING LETTER TO NEIGHBORS REGARDING OBSTRUCTION; RECEIVE AND REPLY TO EMAIL FROM G. WOODCOCK; REVIEW PUBLIC RECORDS AND OTHER DOCUMENTS; REVIEW CONSERVATION EASEMENTS FOR TRACT G.	1.4

SERVICES

Date	Person	Description of Services	Hours	
10/23/2020	DCC	CONFER WITH M. HUBER REGARDING LETTERS TO ADJACENT PROPERTY OWNERS; EMAIL M. HUBER REGARDING MATTER; FINALIZING AND SENDING LETTERS.	0.4	
10/26/2020	JMV	REVIEW COMMUNICATION FROM S. GILLIS; REVIEW CEASE AND DESIST NOTICE.	0.2	
10/28/2020	DCC	REPLY TO EMAIL FROM NEIGHBOR REGARDING LETTER; EMAIL M. HUBER WITH STATUS UPDATE.	0.3	
11/4/2020	JMV	REVIEW COMMUNICATION FROM M. HUBER; DRAFT EMAIL TO M. HUBER.	0.2	
11/5/2020	JMV	REVIEW COMMUNICATION FROM D. VALLEY; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			7.3	\$2,007.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.2	\$880.00
DCC	Dana C. Collier	4.1	\$1,127.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/23/2020	Postage	\$14.80
11/15/2020	Photocopies (9 @ \$0.15)	\$1.35
Total Disbursements		\$16.15

November 24, 2020
Client: 001219
Matter: 000001
Invoice #: 19101

Page: 3

Total Services	\$2,007.50	
Total Disbursements	\$16.15	
Total Current Charges		\$2,023.65

PAY THIS AMOUNT

\$2,023.65

Date Rec'd Rizzetta & Co., Inc. 11/30/20
D/M approval Meh Date 12/07
Date entered 12/04/20
Fund 001 GL 51400 OC 3107
Check # _____

Please Include Invoice Number on all Correspondence