



Rizzetta & Company

Waters Edge Community Development District

Board of Supervisors' Meeting June 23, 2022

**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	Teri Geney George Anastasopoulos Vacant Timothy Haslett Jason Peterson	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	Frank Nolte	Cardno

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 · Wesley Chapel, Florida · (813) 994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.watersedgecdd.org

Board of Supervisors
Waters Edge Community
Development District

June 16, 2022

FINAL AGENDA

Dear Board Members:

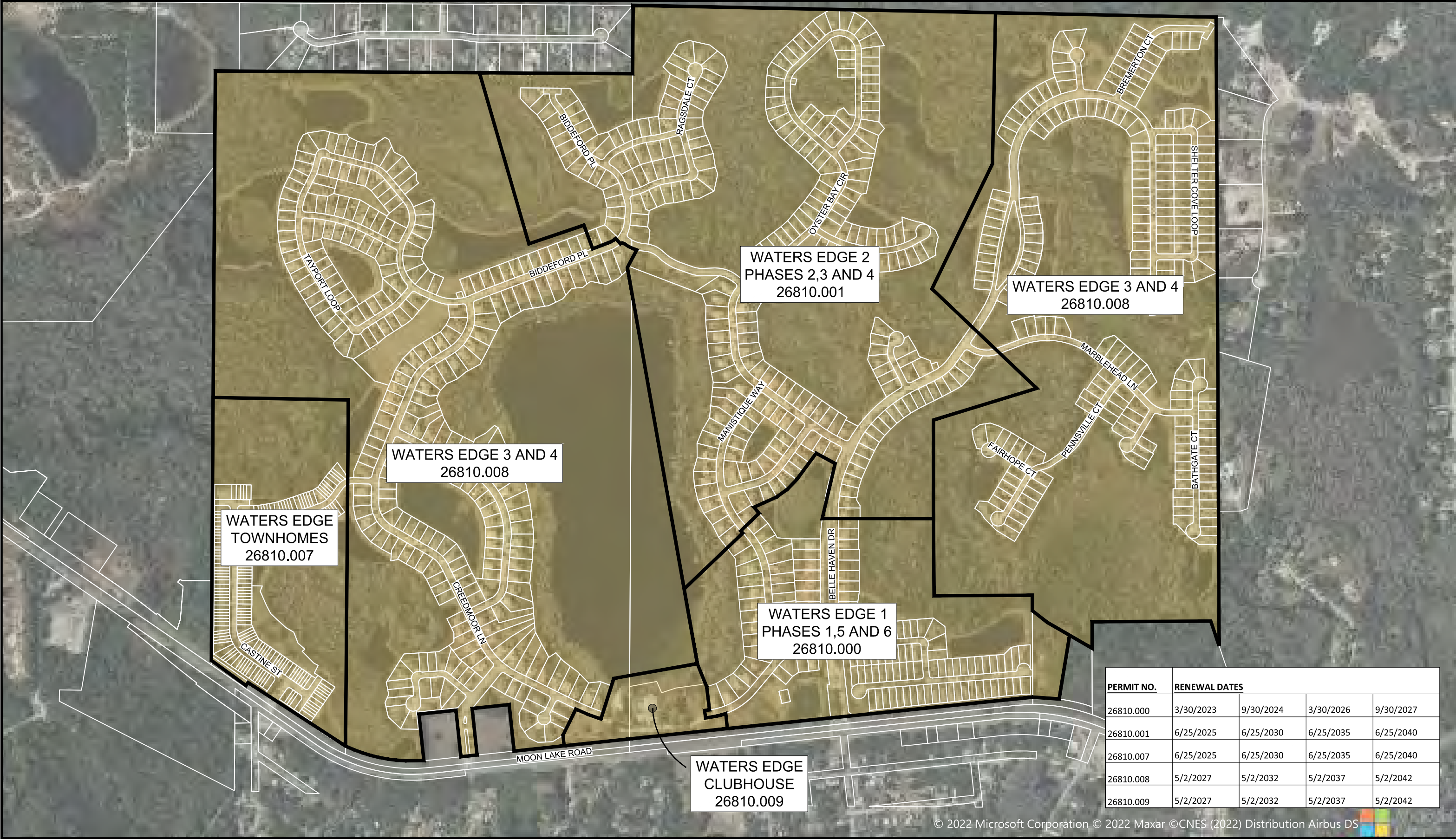
The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, June 23, 2022 at 3:30 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654**. The following is the agenda for this meeting.

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **PUMP DISCUSSION – ITS**
4. **STAFF REPORTS**
 - A. District Engineer
 1. SWFWMD O&M Permit Boundary MapTab 1
 2. O&M Inlet Report.....Tab 2
 3. Erosion Repair Proposal.....Tab 3
 - B. District Counsel
 - C. Aquatics Manager
 1. Presentation of Monthly Aquatics ReportTab 4
 - D. PSA Inspection Reports
 1. May Done ReportTab 5
 2. June Report.....Tab 6
 3. ASI Irrigation Inspection Report.....Tab 7
 - E. District Manager
 1. Presentation of District Manager Report & Financial StatementsTab 8
5. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on May 26, 2022Tab 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



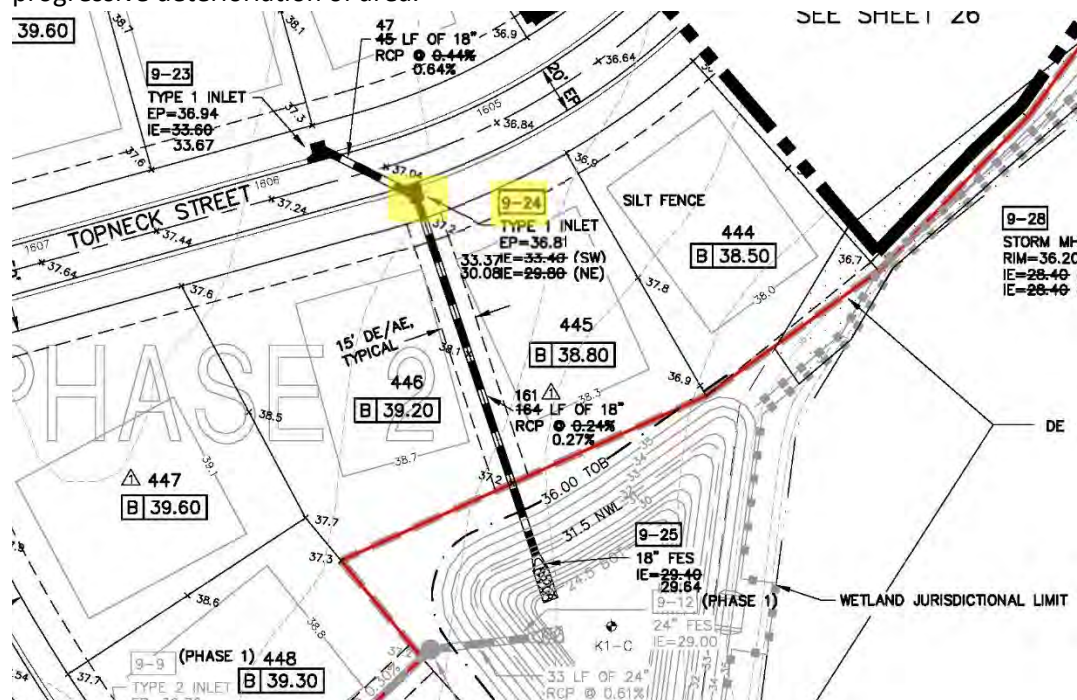
PERMIT NO.	RENEWAL DATES			
	3/30/2023	9/30/2024	3/30/2026	9/30/2027
26810.000	6/25/2025	6/25/2030	6/25/2035	6/25/2040
26810.001	6/25/2025	6/25/2030	6/25/2035	6/25/2040
26810.007	5/2/2027	5/2/2032	5/2/2037	5/2/2042
26810.008	5/2/2027	5/2/2032	5/2/2037	5/2/2042
26810.009				

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Tab 2

INLET 9-24

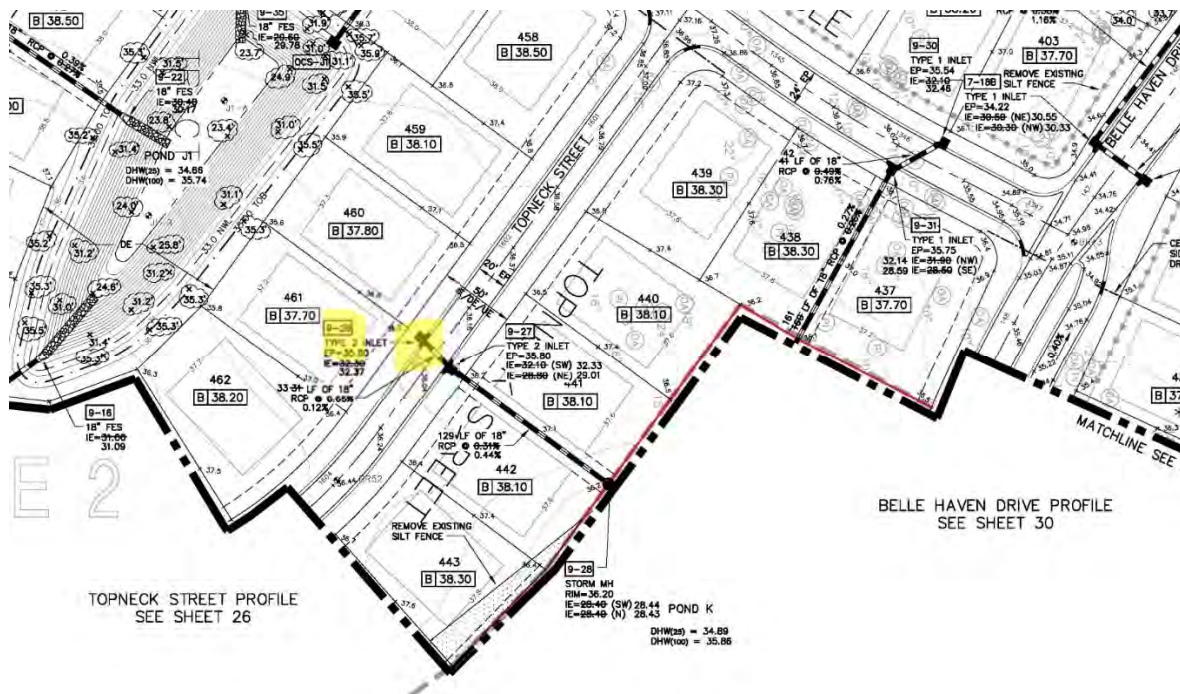
Slight depression observed in turf adjacent to southwest corner of Inlet 9-24. Internal review shows possible previous repairs. No structural deficiencies noted. Recommend periodic inspection for progressive deterioration of area.





INLET 9-26

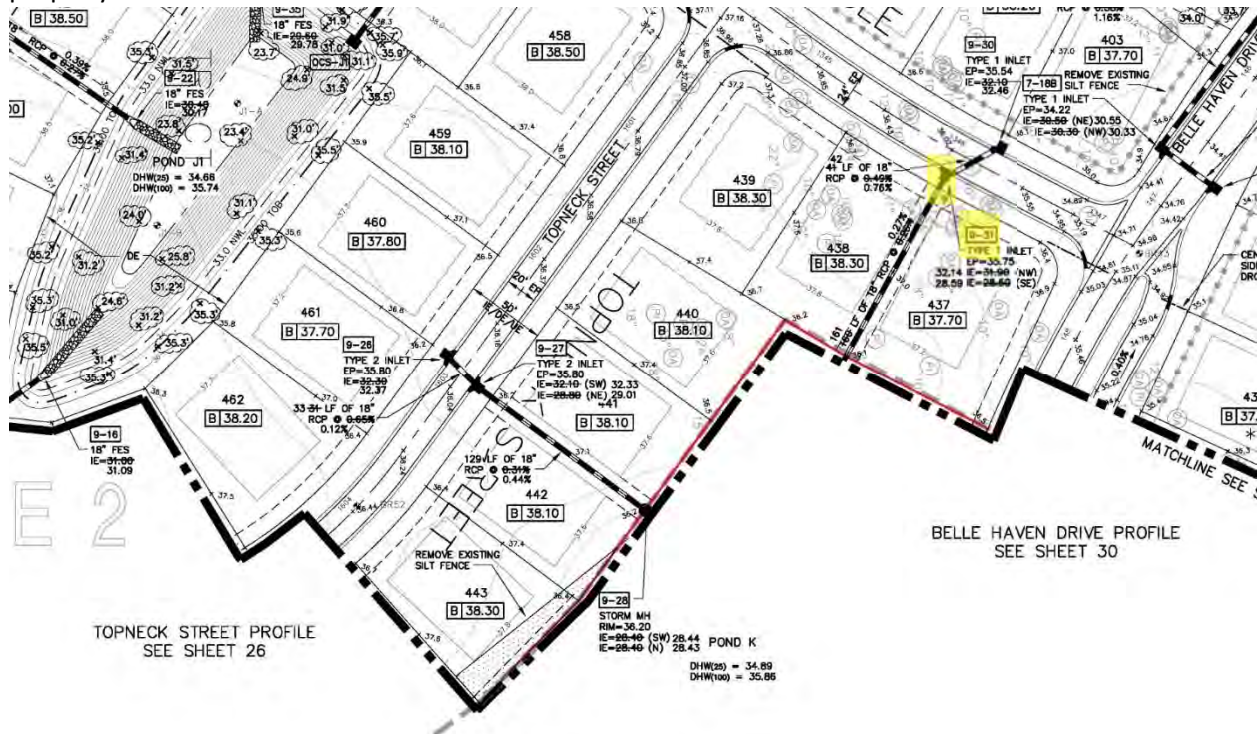
Concrete observed inside inlet. Based on the invert elevation of the adjacent pipe, the concrete does not appear to be native to the structure. No structural deficiencies noted. Recommend periodic inspection for progressive deterioration.





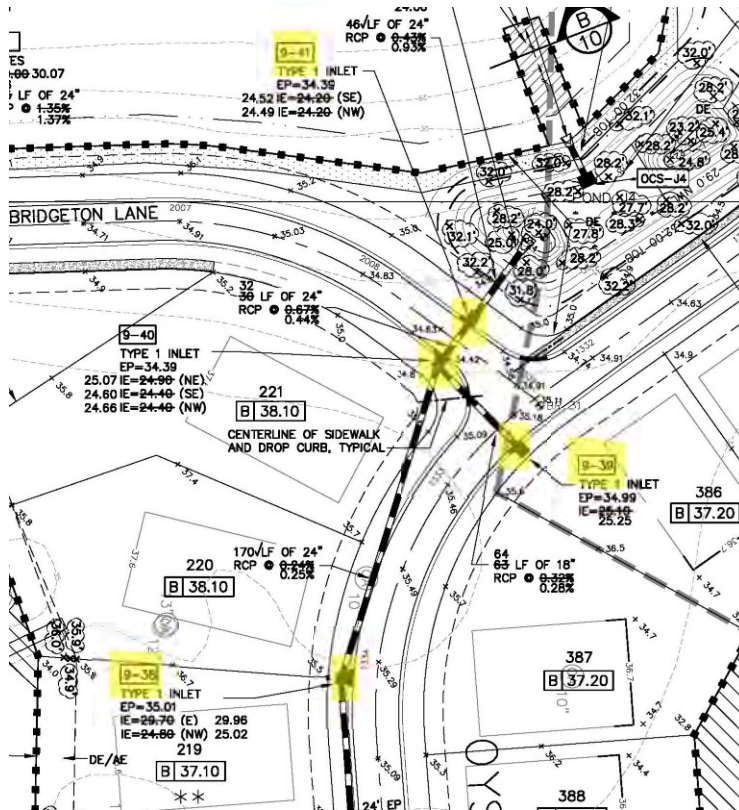
INLET 9-31

Trash observed inside Inlet 9-31. Recommend remove and dispose trash to ensure inlet functions properly. No structural deficiencies noted.



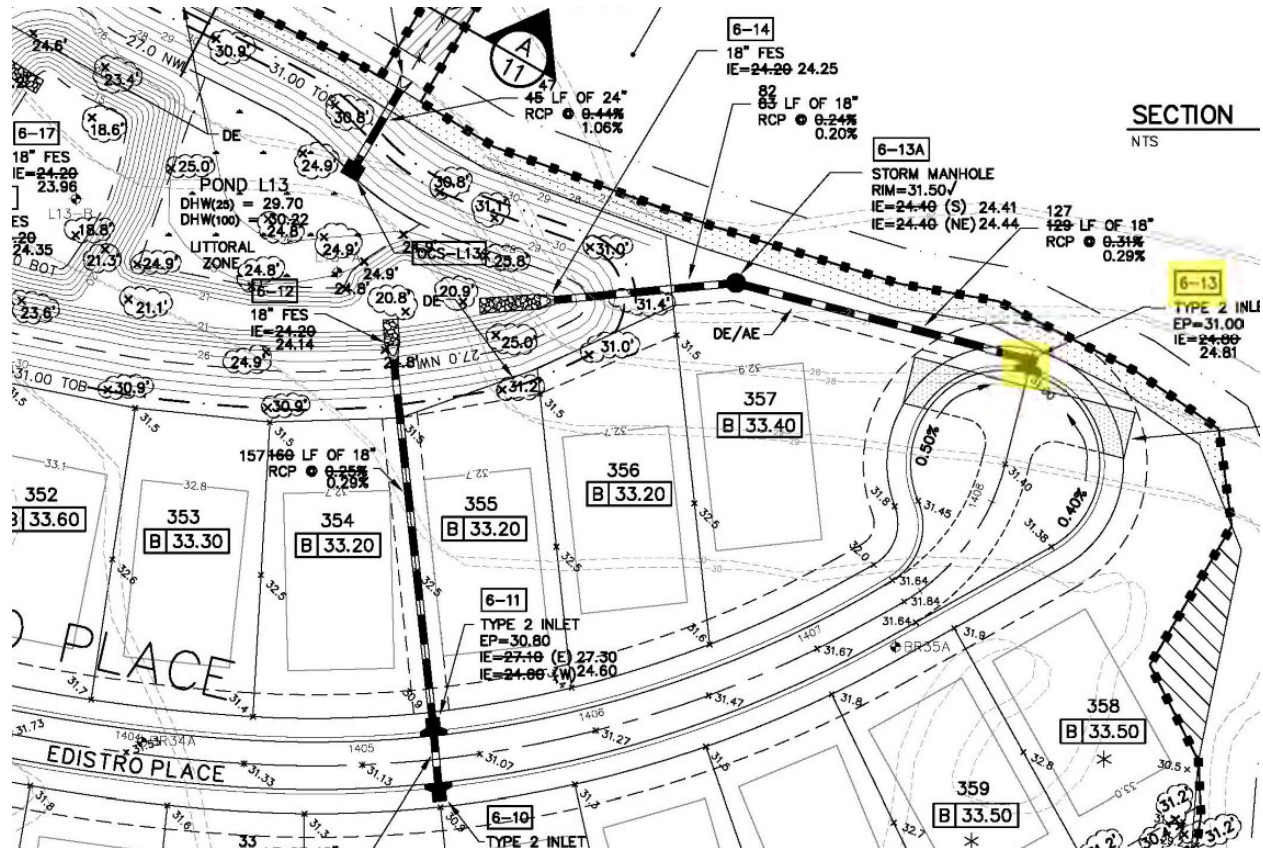
INLET 9-38, 9-39, 9-40, 9-41

Trash observed inside Inlets. Recommend remove and dispose trash to ensure inlets function properly.
No structural deficiencies noted.



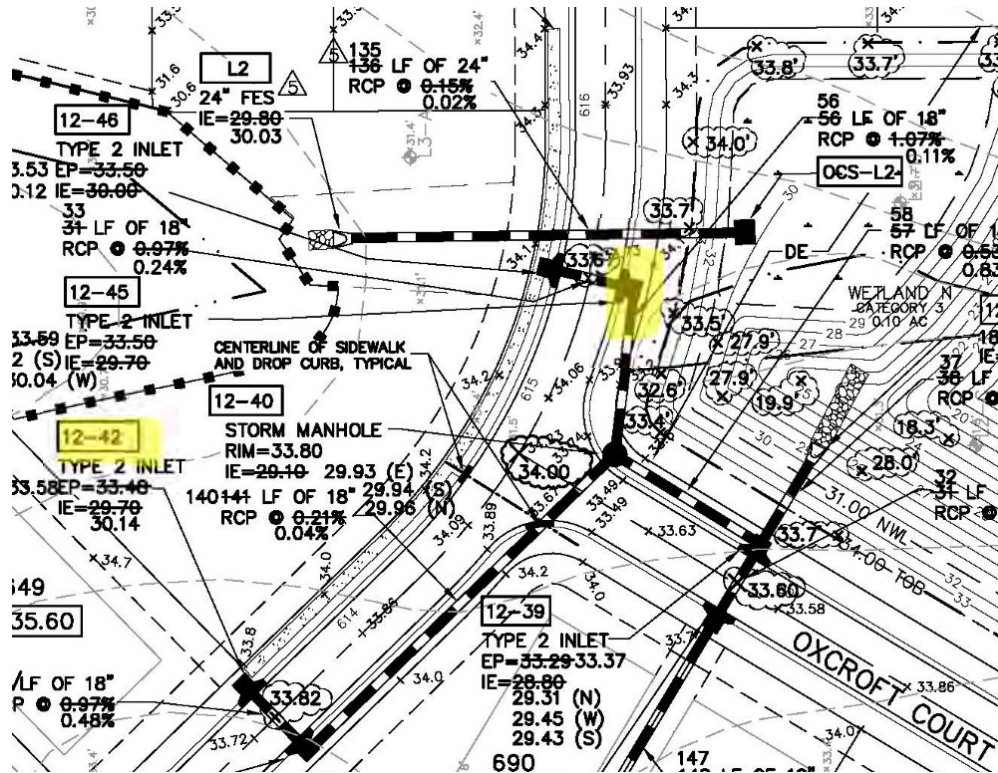
INLET 6-13

Soft organic material observed inside Inlet 6-13. Pipes are designed to be underwater during normal conditions. Recommend periodic inspection for excessive material buildup during dry season.



INLET 12-45

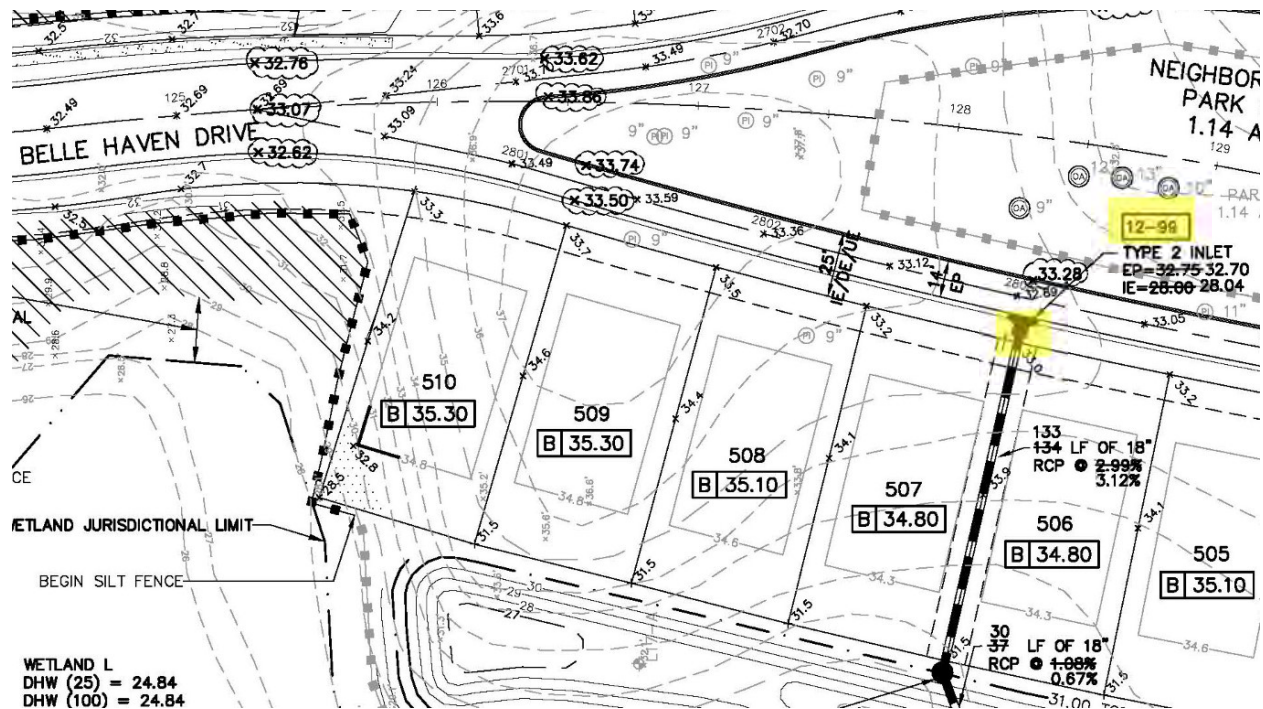
Soft soils observed adjacent to northwest corner of Inlet 12-45. Internal review shows minor siltation within inlet bottom. Little to no siltation observed downstream. Recommend periodic inspection for progressive deterioration of area.





INLET 12-99

Inlet top cracked, exposing rebar. No internal deficiencies observed. Recommend periodic inspection for progressive deterioration. Replace inlet top as necessary.





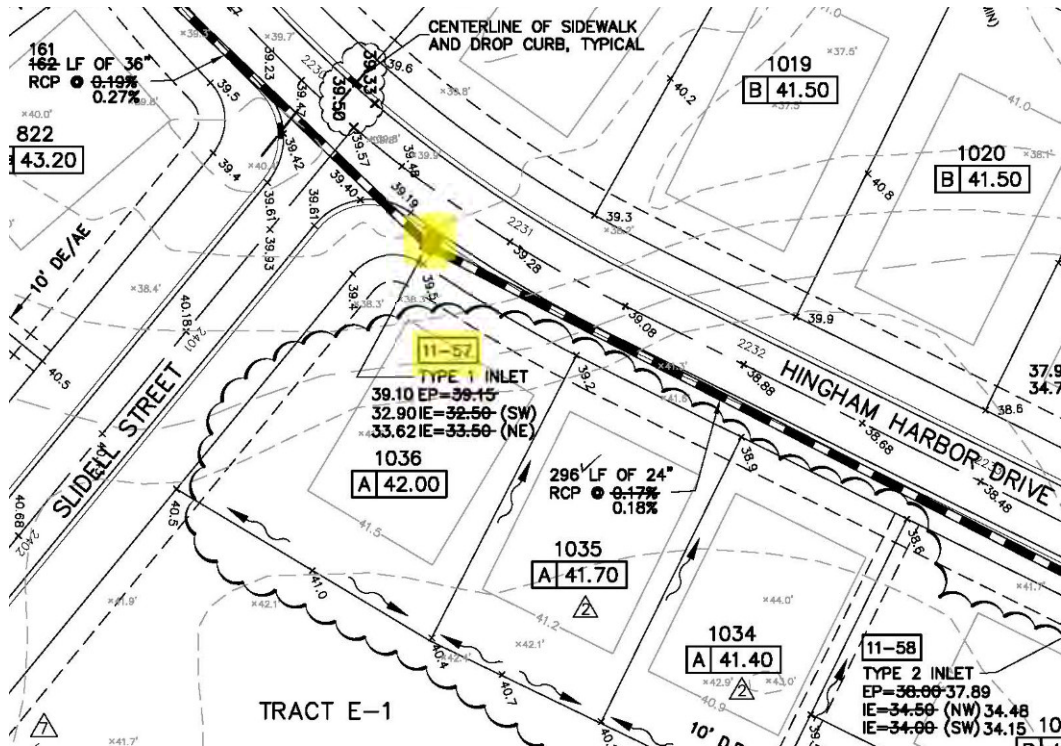
INLET 12-78

Crack/hole observed along throat of Inlet 12-78. No internal deficiencies observed. Recommend concrete patch to avoid erosion of soil underneath.



INLET 11-57

Soft soils observed adjacent to northwest corner of Inlet 11-57. Internal review shows no evidence of siltation or water intrusion into inlet. Recommend periodic inspection for progressive deterioration of area.





INLET 11-66

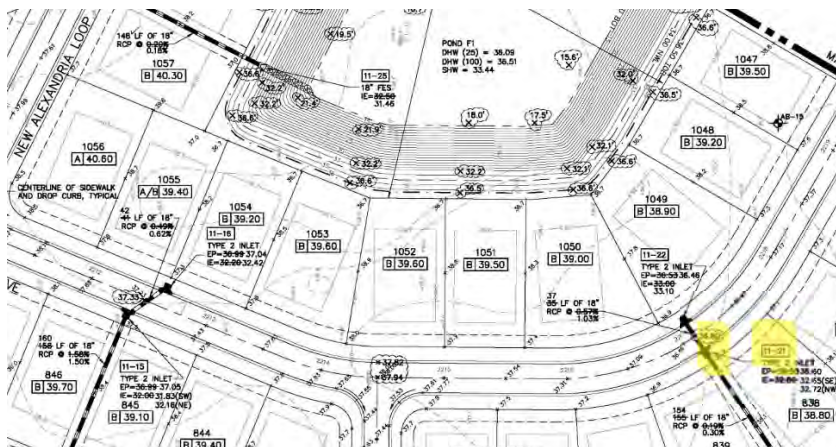
Crack observed around upstream pipe connection at Inlet 11-66. Appears to have occurred when connection was originally constructed. No siltation or water intrusion observed within inlet. Recommend periodic inspection for progressive deterioration of area.





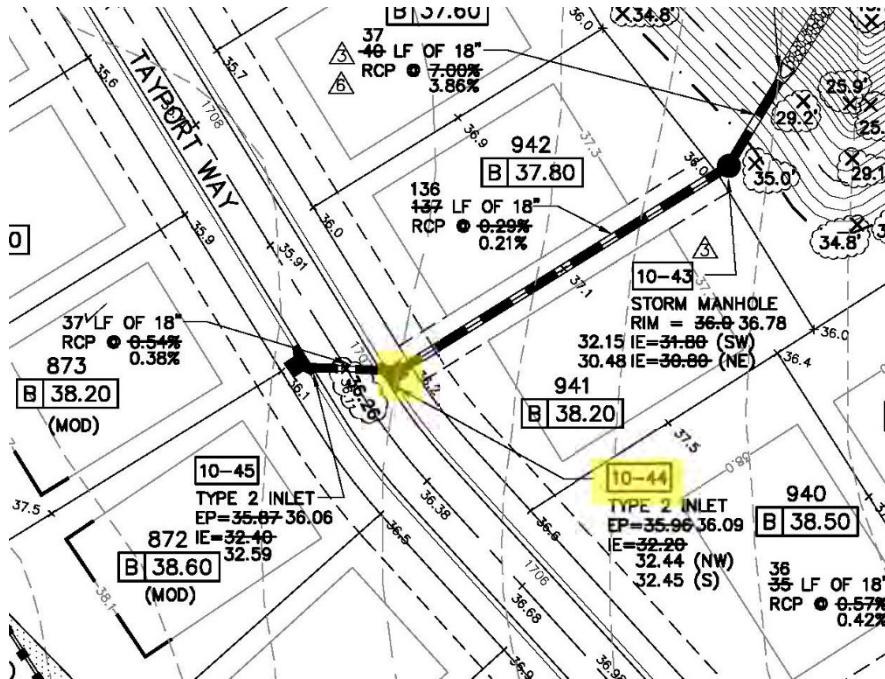
INLET 11-21

Leak observed between inlet top and box. No evidence of soil loss into inlet. Recommend remove and replace 6" St. Augustine sod and soil to expose outer inlet seam. Add hydraulic cement to create water tight seal around exterior of box. Contractor to repair any irrigation damage associated with repairs.



INLET 10-44

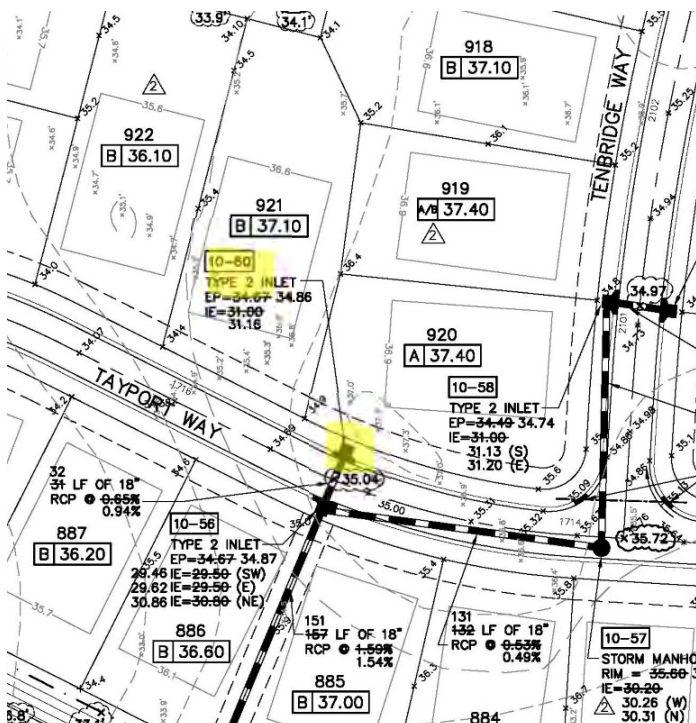
Sediment buildup observed inside Inlet 10-44 due to drain sock. Drain sock was removed to allow free flow of stormwater runoff through system. Recommend removal of excess sediment inside drain to avoid potential future blockage.





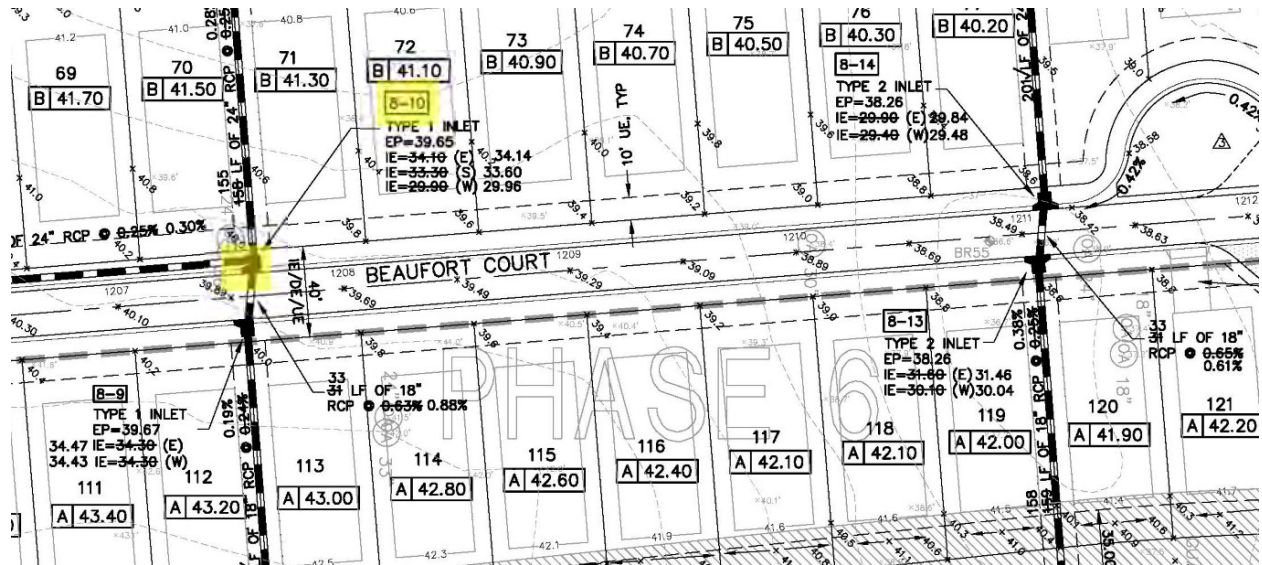
INLET 10-60

Sediment and debris buildup observed inside Inlet 10-6. Recommend removal of sediment and debris inside drain to avoid potential future blockage.



INLET 8-10

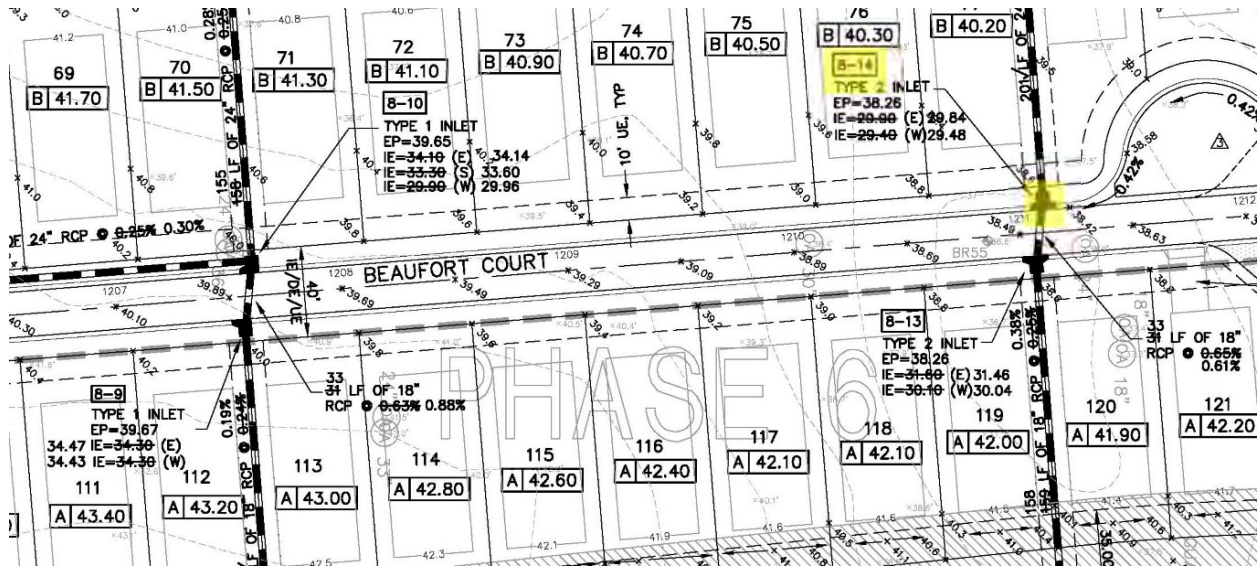
A moderate depression observed in turf and underneath sidewalk along southern exterior of Inlet 8-10. No evidence of sediment or soil intrusion into inlet bottom. Recommend a contractor remove sod and soil along depressed area to investigate location of joint offset. Pour concrete collar around offset pipe joint. If the issue is underneath the sidewalk, remove and replace adjacent section of sidewalk. If the offset joint is underneath the roadway, remove a section of asphalt and base to expose pipe. Restore area with compacted fill, crushed concrete base, and 3" of asphalt. Add compacted fill and sod to depressed area.





INLET 8-14

Inlet top cracked. No internal deficiencies observed. Recommend periodic inspection for progressive deterioration. Replace inlet top as necessary.



Tab 3

Finn Outdoor
241 17th Ave NE
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



Estimate

ADDRESS

Waters Edge NPR

ESTIMATE # 1891

DATE 06/16/2022

ACTIVITY	QTY	RATE	AMOUNT
Erosion/Pond Bank Restoration Priority A, Location 3 -- Finn Outdoor will fill and grade approximately 200 sq ft of eroding pond bank, install erosion control matting and stabilize with sod to match surroundings.	1	1,550.00	1,550.00
Erosion/Pond Bank Restoration Priority A, Location 8 -- Finn Outdoor will fill and grade approximately 50 sq ft of eroding pond bank, install erosion control matting and stabilize with sod to match surroundings.	1	900.00	900.00
Erosion/Pond Bank Restoration Priority A, Location 16 -- Finn Outdoor will fill and grade approximately 60 sq ft of eroding pond bank, install erosion control matting and stabilize with sod to match surroundings.	1	1,100.00	1,100.00
TOTAL			\$3,550.00

Accepted By

Accepted Date

Finn Outdoor
241 17th Ave NE
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



Estimate

ADDRESS

Waters Edge NPR

ESTIMATE # 1892**DATE 06/16/2022**

ACTIVITY	QTY	RATE	AMOUNT
Drainage Maintenance Priority B, Location 1 -- Cut and remove vegetation to restore flow	1	750.00	750.00
Erosion Restoration Priority B, Location 2 -- Fill, grade, and sod to restore erosion surrounding control structure	1	850.00	850.00
Drainage Maintenance Priority B, Location 7 -- Cut and remove vegetation to provide access and restore flow	1	750.00	750.00
Drainage Maintenance Priority B, Location 10 -- Cut and remove vegetation to restore flow	1	750.00	750.00
Erosion Restoration Priority B, Location 12 -- Fill, grade, and sod to restore erosion surrounding control structure	1	1,300.00	1,300.00
Drainage Maintenance Priority B, Location 13 -- Cut and remove vegetation to restore flow	1	750.00	750.00
Drainage Maintenance Priority B, Location 15 -- Cut and remove vegetation to restore flow	1	750.00	750.00
Drainage Maintenance Priority B, Location 17 -- Cut and remove vegetation to restore flow	1	750.00	750.00
Drainage Installation Priority B, Location 21 -- Remove sediment from Type C inlet	1	600.00	600.00
TOTAL			\$7,250.00

Accepted By

Accepted Date

Finn Outdoor
241 17th Ave NE
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



Estimate

ADDRESS

Waters Edge NPR

ESTIMATE # 1894

DATE 06/16/2022

ACTIVITY	QTY	RATE	AMOUNT
Brush Cutting Priority C, Location 2 -- Remove dead tree limb	1	100.00	100.00
Erosion Restoration Priority C, Location 5 -- Approximately 200 sq ft, apply and rake in a mix of high quality topsoil, Bahia seed, fertilizer, and soil binder to sparsely covered areas.	1	350.00	350.00
Erosion Restoration Priority C, Location 6 -- Approximately 1200 sq ft, apply and rake in a mix of high quality topsoil, Bahia seed, fertilizer, and soil binder to sparsely covered areas.	1	1,100.00	1,100.00
Brush Cutting Priority C, Location 9 -- Remove dead tree limb and other cut vegetation	1	150.00	150.00
Brush Cutting Priority C, Location 11 -- Remove dead tree limb and other vegetation	1	300.00	300.00
Brush Cutting Priority C, Location 14 -- Remove tree and other vegetation to wetland line	1	500.00	500.00
Brush Cutting Priority C, Location 18 -- Remove dead tree limb	1	100.00	100.00
Control Structure Maintenance Priority C, Location 19 -- Repair control structure and secure to pond bank	1	250.00	250.00
Erosion Restoration Priority C, Location 20 -- Approximately 12000 sq ft, apply and rake in a mix of high quality topsoil, Bahia seed, fertilizer, and soil binder to sparsely covered areas.	1	11,000.00	11,000.00

TOTAL

\$13,850.00

Accepted By

Accepted Date

Finn Outdoor
241 17th Ave NE
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



Estimate

ADDRESS

Waters Edge NPR

ESTIMATE # 1893**DATE 06/16/2022**

ACTIVITY	QTY	RATE	AMOUNT
Brush Cutting Priority C, Location 2 -- Remove dead tree limb	1	100.00	100.00
Erosion Restoration Priority C, Location 5 -- Approximately 200 sq ft, remove patchy turf and 2" of soil, replace with higher quality topsoil and Bahia sod	1	750.00	750.00
Erosion Restoration Priority C, Location 6 -- Approximately 1200 sq ft, remove patchy turf and 2" of soil, replace with higher quality topsoil and Bahia sod	1	3,750.00	3,750.00
Brush Cutting Priority C, Location 9 -- Remove dead tree limb and other cut vegetation	1	150.00	150.00
Brush Cutting Priority C, Location 11 -- Remove dead tree limb and other vegetation	1	300.00	300.00
Brush Cutting Priority C, Location 14 -- Remove tree and other vegetation to wetland line	1	500.00	500.00
Brush Cutting Priority C, Location 18 -- Remove dead tree limb	1	100.00	100.00
Control Structure Maintenance Priority C, Location 19 -- Repair control structure and secure to pond bank	1	250.00	250.00
Erosion Restoration Priority C, Location 20 -- Approximately 1200 sq ft, remove patchy turf and 2" of soil, replace with higher quality topsoil and Bahia sod	1	37,500.00	37,500.00
TOTAL			\$43,400.00

Accepted By

Accepted Date

Tab 4



MONTHLY REPORT

JUNE 1, 2022



WATERSEDGE

Inspection Date:

May 26, 2022

Prepared For:

Jayna Cooper

Prepared By:

Bert Tony Smith

General Manager

P: 813.802.8204

E: bsmith@sitexaquatics.com

SUMMARY:

We had a major algae bloom and water levels are starting to come back up causing shoreline vegetation to grow back. Everything has been treated and will be clearing up on our next site visit.

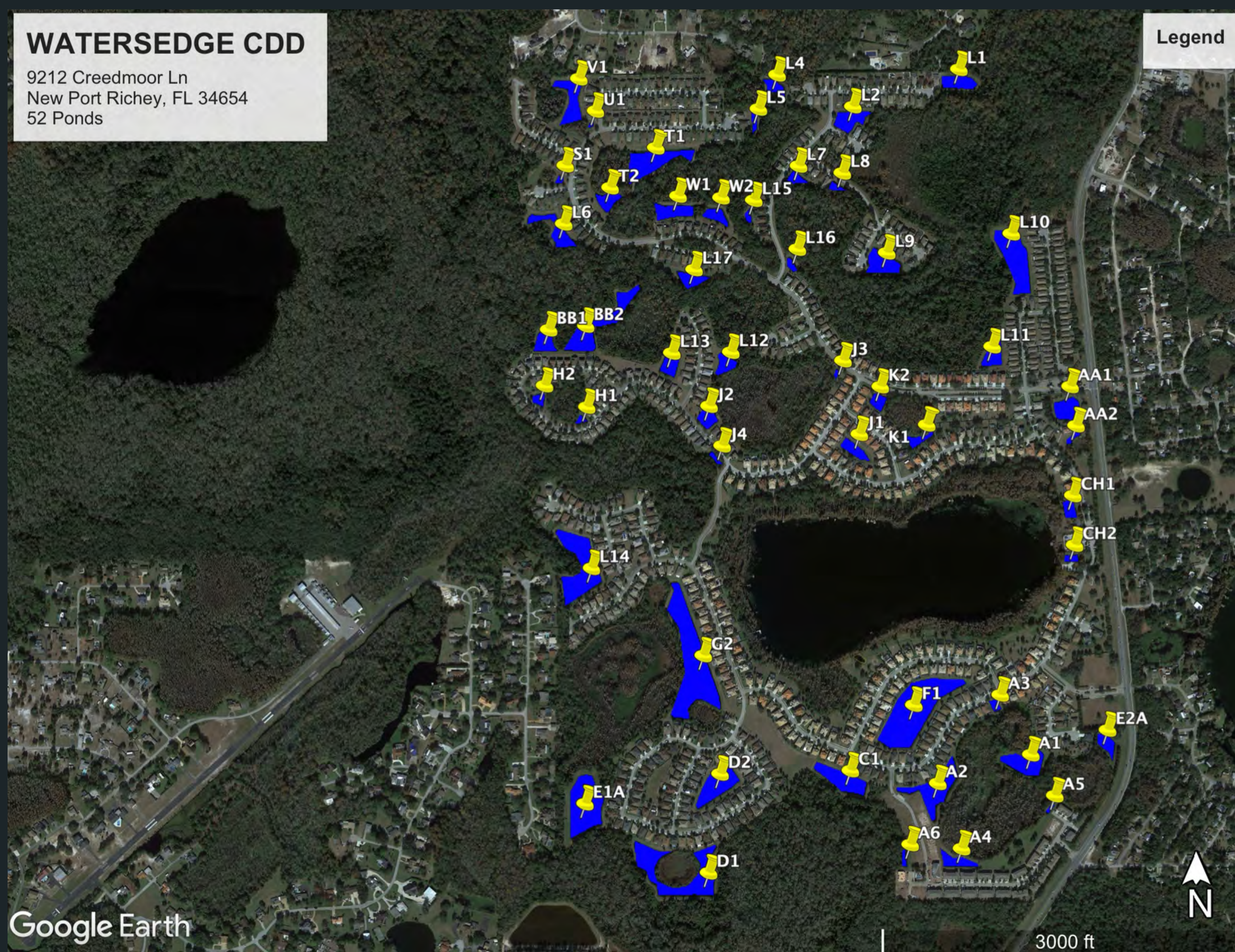
WATERSEEDGE CDD

9212 Creedmoor Ln
New Port Richey, FL 34654
52 Ponds

Legend

Google Earth

3000 ft





May 26, 2022 at 12:15:48 PM L2



May 26, 2022 at 12:15:24 PM L7



L16 May 26, 2022 at 12:14:56 PM



J3 May 26, 2022 at 12:14:15 PM



May 26, 2022 at 12:12:37 PM AA1



May 26, 2022 at 12:22:40 PM W1



May 26, 2022 at 11:43:30 AM C1



May 26, 2022 at 11:41:59 AM G2



May 26, 2022 at 11:46:03 AM E2A



May 26, 2022 at 12:24:12 PM U1



May 26, 2022 at 12:23:46 PM S1



May 26, 2022 at 12:16:47 PM L9



May 26, 2022 at 12:09:38 PM A1



May 26, 2022 at 12:11:47 PM AA2



May 26, 2022 at 12:24:49 PM V1

POND TREATMENTS

L2: Was treated for Algae.

L7: Was treated for Spike rush and Algae.

L16: Was treated for Algae and shoreline vegetation.

J3: Was treated for Algae and shoreline vegetation.

AA1: Was treated for Algae.

W1: Was treated for shoreline vegetation.

C1: Was treated for Spike rush.

G2: Was treated for Spike rush and shoreline vegetation.

E2A: Was treated for shoreline vegetation.

U1: Was treated for Algae.

S1: Pond looks acceptable.

L9: Was treated for Algae.

A1: Was treated for Algae and Spike rush.

POND TREATMENTS

AA2: Was treated for Algae.

V1: Was treated for Algae and shoreline vegetation.

Tab 5

PSA --- HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	May 5, 2022
Client:	Water's Edge HOA
Attended by:	HOA/CDD -Michaela Ballou Manager- Rocco Iervasi Ameriscape- Armando Taylor PSA-Tom Picciano

This landscape inspection report and subsequent ones will serve as a both a benchmark of current landscape maintenance concerns and the progress toward corrective actions. It will also serve as a deficiency list of items that should be addressed under the current landscape maintenance agreement.

These items must be completed by May 23, 2022. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on May 24, 2022. Contractor must initial the bottom of each page and sign at the bottom of the last page. The reason for any uncompleted deficiency must be listed.

SCORE 1=POOR 2= FAIR 3=GOOD

3 MOWING/EDGING/TRIMMING

The turf had a very clean and precise cut. No excess clippings were left on the grass. The hard edging was vertical. The line trimming was performed at the same height as the mowing. Most of the bed lines were neatly defined and the cleanup of hard surfaces was thorough.

Clubhouse left side pool fence- soft edge bed. Turf runners are extending into bed.

Bridgeton across from park- line trim around culvert and cut away log to allow water to flow. *Photo below.*



Completed

Basketball court by pond-soft edge bed. Turf runners are extending into bed.

3 TURF COLOR

Bellehaven entry and exit- turf color remained a lightly mottled medium green.

Slidell inbound and outbound- turf color remained a mottled medium green.

Veteran's Park- turf color was a consistent medium green.

Clubhouse parking lot fence line- turf color was a consistent medium green.

Clubhouse front left side and berm area- turf color still ranged from a mottled medium green to a consistent medium green.

Clubhouse lawn along northern section of Moon Lake Road- turf color remained a mottled medium green.

Moon Lake Road- turf color was a mottled medium green.

May



May



May



April



April



April



March



March



March



February



February



3 TURF DENSITY

Bellehaven gate- the density still ranged from fair to good on the entry side and exit side. The inside of the entry gate has new sod and the density is now very good.

Moon Lake Road- the density ranged from fair to good.

Clubhouse front left side and berm area- the front left side density was strong. The density of the left side berm was now good due to the installation of new sod.

The density of the clubhouse Bahia lawn along northern section of Moon Lake Road fence was good.

Clubhouse lawn along the edge of the parking along Moon Lake Road- the density was good.

Common areas- Bahia turf density still ranged from fair to good.

Veteran's Park- Bahia turf density was strong.

Slidell gate- the density still ranged from fair to good.

2 TURF WEED CONTROL

Bellehaven entry and exit- treat broadleaf weeds and sedge. High visibility area.

weeded 5-17-22
weeded 5-17-22

Slidell exit- treat broadleaf weeds and sedge. High visibility area.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

The turf was properly mowed and trimmed at the correct height. The color and density further improved over the past month. The turf weed volume has increased at the two entrances. There was no indication of turf insect damage but monitor the new sod along the clubhouse berm for possible disease activity. In addition, monitor for grub and chinch bug activity.

Slidell- there does not appear to be any disease activity on Slidell. This turf is susceptible to take all rot.

Per specifications: *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. This will be performed in the spring.*

3 SHRUB – TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Clubhouse right side pool fence- declining palms have been removed. Three palms remain. *Photo below.*



Creedmoor at Bellehaven- replace dead firebush. WARRANTY WORK. *done*

Bellehaven median 11705- liquid fertilize magnolias. *done 5-17-22 Follow up*

Bridgeton park- newly installed roebellini palms are growing well. *Photo below.*



The newly installed firebush that suffered some frost damage continue to recover. Only one plant needs to be replaced under warranty. *Photo below.*

April

May



3 BED WEED CONTROL

Bed and crack weeds were well managed.

Bellehaven entry at Moon Lake- remove bed weeds from juniper. *Done*

Bellehaven center median- remove bed weeds. *Done*

Bellehaven exit pedestrian gate- remove jasmine from juniper. *Done*

Bridgeton park- remove bed weeds from palmetto beds and tree rings. *Done*

Bellehaven median 11645- remove bed weeds. *Done*

Boat ramp driveway- treat crack weeds. *Done- using quick pro to help eliminate the weeds*

2 IRRIGATION MANAGEMENT

Most of the landscape appears to be receiving sufficient irrigation. A number of irrigation zones were running through their scheduled cycles. There were a few breaks and/or leaks noted.

Slidell exit- repair irrigation break. *Photo below.*



ongoing

Pump station-cap spray head behind fence.

Clubhouse right side of front walk- azaleas are wilting. *Photo below.*



removed

Bellehaven median 11710 and 11726- repair irrigation breaks. *Photo below.*



Done

Bellehaven median 11631- repair irrigation break

Monthly irrigation wet check reports must submitted to management. This is a contractual requirement.

3 SHRUB PRUNING

*It should be noted that the shrubs, including but not limited to, the hawthorns and schilling hollies, should not be pruned too tightly. This means that too much vegetative growth is being removed, limiting the plants availability to make food for itself. In addition, the plant will look more attractive by not having "holes" in it, and allowing it to develop its more natural shape. (i.e. Indian Hawthorn has a natural mounded habit)

The majority of the shrubs were neatly pruned and maintaining their shape.

Bridgeton dock- cut back vegetation away from decking. *Photo below.*



done

Bridgeton park- cut back wood line.

done

3 TREE PRUNING

Bellehaven entry wall and Moon Lake- shape volunteer crape myrtle.

ongoing

Cobbs Ferry pond- elevate all oak trees. *Photo below.*



done

Parking lot island by basketball court fire hydrant and across the lot-elevate oak trees over parking spaces. Missed from last inspection. *Photo below.*



done

Pump station area and rear of reclaim pond- remove heavy moss accumulation from crape myrtles.

done

Fairhope Court- prune oak tree around street light.

done

3 CLEANUP/RUBBISH REMOVAL

There was not a significant amount of vegetative debris or litter to be removed.

Basketball court- consider putting a rock border by drain to prevent mulch from washing into drain. *Photo below.*



Still
pending

1 APPEARANCE OF SEASONAL COLOR

The geraniums were providing poor curb appeal. They were planted too far apart, they required deadheading and many have rotted out. ***When flowers are in poor condition such as these, ASI should quickly remove them and replace them under warranty. They should not stay in the bed in such a condition.***

April

April



Installed
new annuals
warranty

May

May



(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 31 of 36 –Passing score is 30 of 36 or 26 of 30 (with no irrigation or seasonal color.)

PASSED INSPECTION

Payment for MAY services should be released after the receipt of the DONE REPORT.

FOR MANAGER None

PROPOSALS

Clubhouse playground- it appears there is a break in the corrugated drain pipe. There is a sunken area off soil next to the sidewalk. This is a hazard. *no Irrigation heads found in the area*

Bellehaven lift station- tie into reclaimed line. *Ongoing*

Bellehaven entry along Moon Lake- submit a proposal to remove juniper that is infested with torpedo grass and replace with Bahia sod. *Estimate declined*

Slidell- install 6 cabbage palms and firebush on the entry side and 6 cabbage palms without firebush on the exit side. *Estimate declined*

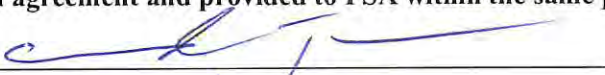
Submit a proposal to spread a seed mix of winter rye, common Bermudagrass and Bahiagrass. Price should be based a per 1000/sf rate. State how many pounds of seed per 1000 s/f. Price should be based per 50lb bag. Submit a proposal to seed compacted soil at basketball court. Area should be core aerated (within contract) and then seeded with a seed mix of millet or winter rye, common Bermudagrass and Bahia grass.

SUMMARY

ASI performed to contractual standards for this inspection. The lawn areas were mowed, trimmed and edged in accordance with the specifications. Some soft edging is required. The turf color ranged from a lightly mottled medium green to a consistent medium green with most turf panels having a fair to strong density. The broadleaf weeds and sedge are still present in large volume in some high visibility areas. There were no indications of any significant insect activity but there may be some disease present in the new sod at the clubhouse. The shrubs were generally healthy with most of them maintaining their shape from recent pruning. Some hardwood tree pruning and wood line cutbacks are needed. The bed and crack weeds were well managed. The landscape appears to be receiving sufficient irrigation. There were a some repairs needed. The seasonal flower display of geraniums was providing a poor curb appeal and should be replaced immediately under the warranty.

ASI certifies that all work on this list has been completed in the 14-day timeframe specified in the contractual agreement and provided to PSA within the same period.

Signature



Print Name

Armando Taylor

Company

ASI Landscape Management

Date

5/25/22

Tab 6

PSA --- HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	June 2, 2022
Client:	Water's Edge HOA/CDD-Jason Peterson, Janet Osborne Manager- Rocco Iervasi Ameriscape- Armando Taylor PSA-Tom Picciano

This landscape inspection report and subsequent ones will serve as a both a benchmark of current landscape maintenance concerns and the progress toward corrective actions. It will also serve as a deficiency list of items that should be addressed under the current landscape maintenance agreement.

These items must be completed by June 20, 2022. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on June 21, 2022. Contractor must initial the bottom of each page and sign at the bottom of the last page. The reason for any uncompleted deficiency must be listed.

SCORE 1=POOR 2= FAIR 3=GOOD

3 MOWING/EDGING/TRIMMING

The turf is actively growing. All lawn areas are being mowed.

The turf was neatly mowed at the correct height with sharp blades. The hard and soft edging were properly performed. The bed lines were neatly defined. The cleanup of the hard surfaces was thorough.

3 TURF COLOR

Bellehaven entry and exit- turf color was a lightly mottled medium green.

Slidell inbound and outbound- turf color was a mottled medium green.

Veteran's Park- turf color was a consistent medium green.

Clubhouse parking lot fence line- turf color ranged from a consistent medium green to a consistent dark green.

Clubhouse front left side and berm area-turf color ranged from a mottled medium green to a consistent dark green.

Clubhouse lawn along northern section of Moon Lake Road- turf color was a mottled medium green.

Moon Lake Road- turf color was a mottled medium green.

June

June



May

May



May

April



April



April



March



March



March



3 TURF DENSITY

Bellehaven gate- the density ranged from fair to good on the entry side and exit side.

Moon Lake Road- the density ranged from fair to good.

Clubhouse front left side and berm area- the front left side density was good. The density of the left side berm ranged from fair to good.

The density of the clubhouse Bahia lawn along northern section of Moon Lake Road fence was good.

Clubhouse lawn along the edge of the parking along Moon Lake Road- the density was good.

Common areas- Bahia turf density was good.

Veteran's Park- Bahia turf density was good.

Slidell gate- the density ranged from fair to good.

Basketball court- the grass should be allowed to grow up to the edge of the court. This will keep the court cleaner after rain events. New sod or seeding can speed up the grow in period. *Photo below.*



2 TURF WEED CONTROL

Clubhouse left side fence rear- treat broadleaf weeds.

Slidell entry and exit side- treat broadleaf weeds and sedge.

Bellehaven exit side, outside of gate- treat broadleaf weeds.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Clubhouse left side fence- treat ant mound.

Clubhouse front of basketball court- treat turf for disease activity. Turf color is turning yellowish green, indicative of take all rot. *Photo below.*



Clubhouse left side fence- treat turf for disease activity.

Bellehaven entry and exit side- treat turf for disease activity.

The turf was mowed at the correct height and with sharp blades. The color and density has remained strong in most areas. The turf weed volume was still unacceptable in some high visibility sections. There were no signs of current insect activity. There were several indications of both past and present disease activity. It appears that a number of turf panels are being affected by take all rot, a summertime disease. This needs to be controlled with fungicides immediately and next spring these same areas need to be treated proactively on a rotational basis. Monitor for grub and chinch bug activity.

3 SHRUB – TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Clubhouse left side fence- Washingtonia palm may be in decline. *Photo below.*



Clubhouse front left corner- Washingtonia palm may be in decline. *Photo below.*



Moon Lake wall- treat Fakahatchee grass for spider mites.

Clubhouse left side fence- remove dead azaleas.

11652 Bellehaven median- remove dead lorapetalum.

Clubhouse right side pool fence-declining palms have been removed. Three palms remain. *Photo below.*

May

June



Creedmoor at Bellehaven- replace dead firebush. **WARRANTY WORK.**

Bellehaven entry- treat Fakahatchee grass for spider mites.

3 BED WEED CONTROL

Bellehaven entry pedestrian gate- remove bed weeds from jasmine.

Clubhouse left side front- remove bed weeds from iris.

Slidell large median- treat crack weeds.

Slidell entry and exit wall- remove bed weeds and treat crack weeds. *Photo below.*



Boat ramp driveway -treat crack weeds.

2 IRRIGATION MANAGEMENT

Bellehaven entry inside of gate- repair irrigation break behind new firebush.

11644 Bellehaven median- repair irrigation break.

11716 Bellehaven median- repair irrigation break.

11623 Bellehaven median endcap- repair irrigation break.

11719 Bellehaven median-repair irrigation break.

11638 Bellehaven median-repair irrigation break. *Photo below.*



Clubhouse parking lot- repair broken irrigation break along curb directly across parking lot from flagpole.
Photo below.



Monthly irrigation wet check reports must submitted to management. This is a contractual requirement.

3 SHRUB PRUNING

*It should be noted that the shrubs, including but not limited to, the hawthorns and schilling hollies, should not be pruned too tightly. This means that too much vegetative growth is being removed, limiting the plants availability to make food for itself. In addition, the plant will look more attractive by not having “holes” in it, and allowing it to develop its more natural shape. (i.e. Indian Hawthorn has a natural mounded habit)

The majority of the shrubs were neatly pruned and maintaining their shape.

Clubhouse left side- prune dead sections out of schilling hollies.

Slidell entry wall- prune ligustrum hedge.

3 TREE PRUNING

Slidell- remove "pups" from windmill palms.

9525 Marblehead- cut back wood line.

Clubhouse-elevate oak tree over parking space. **Missed from last inspection.** *Photo below.*



3 CLEANUP/RUBBISH REMOVAL

There was not a significant amount of vegetative debris or litter to be removed.

3 APPEARANCE OF SEASONAL COLOR

The seasonal color display of coleus was providing excellent curb appeal. The plants were healthy and properly spaced. They have already filled in most of the bed. They will need to be pinched next week to encourage continued bushy growth. *Photo below.*

June

June



(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 33 of 36 –Passing score is 30 of 36 or 26 of 30 (with no irrigation or seasonal color.)

PASSED INSPECTION

Payment for JUNE services should be released after the receipt of the DONE REPORT.

FOR MANAGER None

PROPOSALS

Clubhouse playground- it appears there is a break in the corrugated drain pipe. There is a sunken area off soil next to the sidewalk. This is a hazard.

Bellehaven lift station- tie into reclaimed line.

Bellehaven entry along Moon Lake- submit a proposal to remove juniper that is infested with torpedo grass and replace with Bahia sod.

Slidell- install 6 cabbage palms and firebush on the entry side and 6 cabbage palms without firebush on the exit side.

Submit a proposal to spread a seed mix of winter rye, common Bermudagrass and Bahiagrass. Price should be based a per 1000/sf rate. State how many pounds of seed per 1000 s/f. Price should be based per 50lb bag. Submit a proposal to seed compacted soil at basketball court. Area should be core aerated (within contract) and then seeded with a seed mix of millet or winter rye, common Bermudagrass and Bahia grass.

SUMMARY

ASI performed to contractual standards for this inspection. The turf was mowed, edged, trimmed and cleaned up in accordance with the specifications. The turf color was generally a lightly mottled to a consistent medium green. The density remained strong on most sections. The broadleaf weeds were still a problem in certain high visibility areas. There was no indication of any recent insect activity, but damage from past and current disease activity was noted and needs to be treated with fungicide. The shrubs were healthy and correctly trimmed. A few of the Fakahatchee grass need to be treated for mite activity. Some minor tree pruning and wood line work is necessary. The bed and crack weed management was good. The landscape appears to be receiving sufficient irrigation, but there were a number of dripline breaks that needed to be repaired. The seasonal flower display of coleus was providing excellent curb appeal in all locations.

ASI certifies that all work on this list has been completed in the 14-day timeframe specified in the contractual agreement and provided to PSA within the same period.

Signature_____

Print Name _____

Company_____

Date_____

Tab 7

Job Name: Waters Edge Clock A Updated 10/25/18Controller Name: by pump inside porta carpus

IRRIGATION INSPECTION REPORT

Date: 6-14-22Page #: 1 of 3Technician Name: Jon Lane

Property Manager:

	Start Times:	Run Days:	Seasonal Adjust:
Program A	7:pm	M T W T F S S	100 %
Program B	3:am	M T W T F S S	100 %
Program C	7:pm	M T W T F S S	100 %
Program D	7:am	M T W T F S S	100 %
Controller Make & Model	3:am	0 0 0 0 0 0	100
	7:pm	0 0 0 0 0 0	100
Controller Status:	WORKING		NOT WORKING
POC info:	Potable Water	Reclaim Water	Well Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL

Weather Sensor Present:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Weather Sensor Operational:	<input checked="" type="checkbox"/> Working	<input type="checkbox"/> Not Working

DO WE HAVE A ZONE MAP?
<input type="checkbox"/> YES
<input type="checkbox"/> NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	X	X	R		X	X	X	S	D	S	X	R	S	D	D	X
Annuals, Shrub, Turf	X	X	T		X	X	X	T	S	T	X	T	T	S	S	X
Run Time [Program: A]			45	45								45				
Run Time [Program: B]																
Run Time [Program: C]				30				20	30	30			30	70	30	
Battery Pack/Doubler/Add-a-Zone D																
Zone Faults or Alarms E												15				
Contract/Maintenance [No Charge]:	Circled items have been completed 30 20 30															
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades:	Circled items have been completed															
Head Broken - 6" spray												①				
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken - Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break																①
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments								OK		OK		OK				

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



Job Name: Waters Edge Clock A Updated 10/25/18

Controller Name: by pump inside portacaps

IRRIGATION INSPECTION REPORT

Date: 6-14-22 Page #: 2 of 3

Technician Name: Jon Lane

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Weather Sensor Operational: <input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working
Program B		M T W T F S S	100 %	
Program C		M T W T F S S	100 %	
Program D		M T W T F S S	100 %	
Controller Make & Model:			100 %	
Controller Status:	F WORKING			Hunter Acc
POC info:	Potable Water	Reclaim Water	Well Water	NOT WORKING
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	Lake Water SUBMERSIBLE

DO WE HAVE A ZONE MAP?
YES
NO

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	X	X						D	D	R	R					5
Annuals, Shrub, Turf	X	X						S	S	T	ST					T
Run Time [Program: 1 A]																
Run Time [Program: 1 B]										45	35	40				
Run Time [Program: 1 C]							30	30								
Battery Pack/Doubler/Add-a-Zone D									30							30
Zone Faults or Alarms E								30	30							30
Contract/Maintenance [No Charge]:	Circled items have been completed															30
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades:	Circled items have been completed															
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:



IRRIGATION INSPECTION REPORT

Job Name: Waters Edge

Controller Name: Timer B by Clubhouse

Date: 6/14/22

Page #: 1 of 3

Technician Name:

Property Manager:

Address:	Start Times:	Run Days:	Seasonal Adjust:	Working Weather Sensor Present:
Prog. A	3am	M T W T F S S	100 %	YES NO
B	7pm	M T W T F S S	%	YES NO
C	6:30pm	M T W T F S S	%	YES NO
D	7pm	M T W T F S S	%	YES NO
E	3am	M T W T F S S	%	YES NO

CONTROLLER/METER NOTES: F 7pm T T F S
G 8pm M W T S S

Address:	Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler		R	D	D	R	S	D	S		D	D	R	D	S	R	R	-
Annuals, Shrub, Turf		T	S	S	T	T	S	T		S	S	T	S	T	T	T	
Run Time [Program: A, B]		45/A			45/A				25/A						45/A	40/A	
Run Time [Program: C, D]		45/C	25/D	25/D		20/D	25/D	20/D		50/C	50/C	35/D	20/C	20/D			20/D
Battery Pack/Downloader/Add-a-Zone		45/E			35/G					40/E	30/F						
Zone Faults or Alarms																	

Contract [No Charge]: *Circled items have been completed*

Maintenance Repairs																	
Partial Clogged Nozzles																	
Head Straightened																	
Head Adjusted																	

Billable Repairs or Upgrades: *Circled items have been completed*

Head Broken - 6" spray																	
Head Broken - 12" spray																	
Head Broken - Riser																	
Head Broken- Rotor																	
Upgrade to 6" Pop Up-Turf																	
Upgrade to 12" Pop Up-Shrub																	
Nozzle - Spray																	
Nozzle - MP rotator																	
Drip Line Break																	
Lateral Line Break																	
Relocation/Add Head																	
Head Raised/Lowered-Turf																	
Head Raised/Lowered-Shrub																	
Damaged Valve Box																	
Valve - Inoperative/Sticking																	
Other-See Comments																	

Additional Comments: * Added 1 Rotor that was previously capped on Zone 4.
* Zone 8 isn't turning on with Zone 8, area turns on with Zone 11

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text /



IRRIGATION INSPECTION REPORT

Job Name: Waters EdgeController Name: Timer B by ClubhouseDate: 6/14/22Page #: 2 of 3

Technician Name:

Property Manager:

Address:	Start Times:	Run Days:	Seasonal Adjust:	Working Weather Sensor Present:
		M T W T F S S	%	YES NO
		M T W T F S S	%	YES NO
		M T W T F S S	%	YES NO
		M T W T F S S	%	YES NO
		M T W T F S S	%	YES NO

CONTROLLER/METER NOTES:

Address:																
Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	S	S	R	S	R/S	R	R/S	?	D	S	S	?	?	D	D	D
Annuals, Shrub, Turf	T	T	T	T	T	T	T		S	S	S			S	S	S
Run Time [Program: A/B 1	20/C	20/D	40/A		25/A	30/A	40/B	10/A								
Run Time [Program: C, D 1	20/C	20/D		20/D					25/C	20/D	20/D			25/C	25/C	25/C
Backflow Preventer Add Zone	20/F	20/F													20/E	20/F
Zone Faults or Alarms																

Contract [No Charge]:

Circled items have been completed

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																

Billable Repairs or Upgrades:

Circled items have been completed

Head Broken - 6" spray		(1)								(1)						
Head Broken - 12" spray																
Head Broken - Riser				(1)												
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray					(1)											
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / E

Job Name: Waters edge

Controller Name: Timor B b, clubhouse

Date: 6/14/22 Page #: 3 of 3

Property Manager:[illegible]



Job Name:

Waters Edge

Update

Controller Name:

Timer B by Clubhouse

IRRIGATION INSPECTION REPORT

Date:

5/17/22

Page #:

1

of

3

Technician Name:

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B	12am	M T W T F S S	100 %	YES NO
Program C	7pm	M T W T F S S	100 %	Weather Sensor Operational:
Program D	12am	M T W T F S S	100 %	Working Not Working
Controller Make & Model:	7pm	M T W T F S S	100 %	
Controller Status:	WORKING		NOT WORKING	
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?
YES
NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	R	D	D	R	S	D	S	-	S	D	K	D	S	R	R	S
Annuals, Shrub, Turf																
Run Time [Program: A/C 1]	45			45				25	50/C	50/C		20/C		40	40	
Run Time [Program: D/E/F]	45/E/25	25			20	25	20		40/E	30/F	35		20			20
Run Time [Program: G]				35/G												
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened	1			1												
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor											1					
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break		1														
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:



ASI LANDSCAPE
MANAGEMENT

Job Name:

Waters Edge

Updated 10/25/16

Controller Name:

Timer B by Clubhouse

IRRIGATION INSPECTION REPORT

Date:

5/17/22

Page #:

2

of

3

Technician Name:

Property Manager:

Program	Start Times:	Run Days:	Seasonal Adjust:
Program A	3am	M T W T F S S	100 %
Program B	7pm	M T W T F S S	100 %
Program C	8pm	M T W T F S S	100 %
Program D		M T W T F S S	%

Weather Sensor Present:

YES NO

Weather Sensor Operational:

Working Not Working

Controller Make & Model:

Controller Status:

WORKING

NOT WORKING

POC info:

Potable Water

Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

DO WE HAVE A
ZONE MAP?

YES

NO

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	S	S	R	S	R/S	R	R/S	-	D	S	S	-	-	D	D	D
Annuals, Shrub, Turf																
Run Time [Program: A/B/C]	20/C		40		25	30	40/B	10	25/C					25/C	25/C	25/C
Run Time [Program: D/E/F]	20/F	20/D		20						20	20			20/E	20/E	20/E
Run Time [Program:]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: Circled items have been completed																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened		1														
Head Adjusted																
Billable Repairs or Upgrades: Circled items have been completed																
Head Broken - 6" spray										1						
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray					1											
Nozzle - MP rotator																
Drip Line Break																1
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:

Do you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone



ASI LANDSCAPE
MANAGEMENT

IRRIGATION INSPECTION REPORT

Job Name:

Waters Edge

Updated 10/25/18

Controller Name:

Timer B by clubhouse

Date:

5/17/22

Page #:

3

of

3

Technician Name:

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B		M T W T F S S	%	YES NO
Program C		M T W T F S S	%	Weather Sensor Operational:
Program D		M T W T F S S	%	Working Not Working
Controller Make & Model:				
Controller Status:	WORKING		NOT WORKING	
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A
ZONE MAP?

YES

NO

Zone Number	33	34	35	36	37	38	39	40	41	42	43	44	45	46		
Spray, Rotor, MP, Drip, or Bubbler	R			R	R								D	D		
Annuals, Shrub, Turf																
Run Time [Program: <u>C/B</u>]	50/B												30/C	30/C		
Run Time [Program:]																
Run Time [Program:]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



ASI LANDSCAPE
MANAGEMENT

Job Name: Water Edge Updated 10/25/18

Controller Name: _____

IRRIGATION INSPECTION REPORT

Date: 06/14/22

Page #: _____ of _____

Technician Name: _____

Property Manager: _____

Address:	Start Times:	Run Days:	Seasonal Adjust:	Working Weather Sensor Present:	
Program A	7:00 pm	(M) T (W) T F (S) S	100 %	YES	NO
		M T W T F S S	%	YES	NO
Program B		M T W T F S S	%	YES	NO
	7:00 am	M T (W) T F (S) S	100 %	YES	NO
		M T W T F S S	%	YES	NO

CONTROLLER/METER NOTES:

Zone 4 does not come on.

Address:																
Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	S	R	R	S	S	R	R	R	R	S	R	R	R	S	S	
Annuals, Shrub, Turf																
Run Time [Program: A]	20	40	40		20	20	40	40	40			40	40			
Run Time [Program: B]				20	20	20				20	20			20	20	
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract [No Charge]:

Circled items have been completed

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened	1															
Head Adjusted		(2)									(1)					

Billable Repairs or Upgrades:

Circled items have been completed

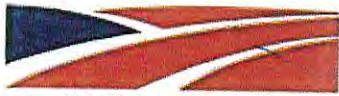
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray														(1)		
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?



ASI LANDSCAPE
MANAGEMENT

Job Name:

Water Edge

Updated 10/25/18

Controller Name:

Raw Bird - By Park

IRRIGATION INSPECTION REPORT

Date: 06/13/22

Page #: _____ of _____

Technician Name:

Property Manager:

Address:	Start Times:	Run Days:	Seasonal Adjust:	Working Weather Sensor Present:	
Program - A	7:00 am	M <u>T</u> W T <u>F</u> S S	100 %	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		M T W T F S S	%	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Program B	7:00 am	M T W T F S S	%	<input type="checkbox"/> YES	<input type="checkbox"/> NO
		M T W T F S S	%	<input type="checkbox"/> YES	<input type="checkbox"/> NO
		M T <u>W</u> T F <u>S</u> S	100 %	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

CONTROLLER/METER NOTES:

Zone 2 not coming on

Address:													
Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13
Spray, Rotor, MP, Drip, or Bubbler	S		R	R	R	R	R	R	R	S	R	R	S
Annuals, Shrub, Turf <input checked="" type="checkbox"/>	T		T	T	T	T	T	T	T	T	T	T	
Run Time [Program: A]	30	30	30	30	30	30	30	30	30	30			
Run Time [Program: B]											30	30	30
Battery Pack/Doubler/Add-a-Zone													
Zone Faults or Alarms													

Contract [No Charge]:

Circled items have been completed

Maintenance Repairs													
Partial Clogged Nozzles													
Head Straightened													
Head Adjusted				②		①					①		

Billable Repairs or Upgrades:

Circled items have been completed

Head Broken - 6" spray													
Head Broken - 12" spray													
Head Broken - Riser													
Head Broken- Rotor													
Upgrade to 6" Pop Up-Turf													
Upgrade to 12" Pop Up-Shrub													
Nozzle - Spray													
Nozzle - MP rotator													
Drip Line Break													
Lateral Line Break													
Relocation/Add Head													
Head Raised/Lowered-Turf													
Head Raised/Lowered-Shrub													
Damaged Valve Box													
Valve - Inoperative/Sticking													
Other-See Comments													

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** July 28, 2022 at 5:00 p.m. – Public Hearing for FY 22-23 Final Budget
- **Next Election (Seats 1 & 5):** November 8, 2022

District Manager's Report

June 23

2022

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FINANCIAL SUMMARY

05/31/2022 -

General Fund Cash &
Investment Balance: \$304,310

Reserve Fund Cash &
Investment Balance: \$369,246

Debt Service Fund Investment
Balance: \$566,328

**Total Cash and Investment
Balances: \$1,239,884**

General Fund Expense Variance: (\$22,618) **Over Budget**



Election Information: Candidate qualifying has ended.

- ✓ For a list of candidates, visit www.pascovotes.gov/Candidates-Committees/Candidates

Assessments:

- ✓ Assessment increase explanation and notice letter mailed out to residents on June 23, 2022
- ✓ CDD FAQ sheet mailed out to residents with notice
- ✓ Two ads placed for the public hearing for FY 22-23 Budget on July 28

Form 1:

- ✓ Form 1 emailed to all Supervisors – deadline for completion is July 1
- ✓ Hard copies available if preferred
- ✓ Must be completed annually

Stormwater Needs Analysis:

- ✓ Submitted to Pasco County for the District

Conference calls with Chair:

- ✓ Clarification of CDD/HOA/homeowner responsibility for irrigation repairs
- ✓ Discussion about Board vacancy
- ✓ Coordination with ITS to attend meeting to address questions about the pump and recent repairs

Letters to Residents:

- ✓ Two letters sent to residents regarding use of a kayak on a pond to remove lily pads and feeding wildlife



Rizzetta & Company

Waters Edge Community Development District

**Financial Statements
(Unaudited)**

May 31, 2022

Prepared by: Rizzetta & Company, Inc.

**watersedgecdd.org
rizzetta.com**

Waters Edge Community Development District

Balance Sheet

As of 5/31/2022

(In Whole Numbers)

	General Fund	Reclaim Water Fund	Reserve Fund	Debt Service Fund	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets							
Cash In Bank	54,654	0	0	0	54,654	0	0
Reclaimed Water Account	0	76,082	0	0	76,082	0	0
Investments	249,656	0	0	566,328	815,984	0	0
Investments - Reserve	0	0	369,246	0	369,246	0	0
Accounts Receivable	23,737	0	0	4,549	28,286	0	0
Prepaid Expenses	0	0	0	0	0	0	0
Deposits	3,965	0	0	0	3,965	0	0
Due From Other Funds	29,161	0	0	3,735	32,896	0	0
Amount Available in Debt Service	0	0	0	0	0	0	574,611
Amount To Be Provided Debt Service	0	0	0	0	0	0	7,450,389
Fixed Assets	0	0	0	0	0	6,633,196	0
Total Assets	361,174	76,082	369,246	574,611	1,381,113	6,633,196	8,025,000
Liabilities							
Accounts Payable	1,264	0	0	0	1,264	0	0
Accrued Expenses Payable	8,500	4,500	0	0	13,000	0	0
Due To Other Funds	3,735	16,931	12,230	0	32,896	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0	0	8,025,000
Total Liabilities	13,498	21,431	12,230	0	47,159	0	8,025,000
Fund Equity & Other Credits							
Beginning Fund Balance	212,691	32,579	350,889	589,764	1,185,923	6,633,196	0
Net Change in Fund Balance	134,984	22,072	6,127	(15,153)	148,031	0	0
Total Fund Equity & Other Credits	347,675	54,651	357,016	574,611	1,333,954	6,633,196	0
Total Liabilities & Fund Equity	361,174	76,082	369,246	574,611	1,381,113	6,633,196	8,025,000

See Notes to Unaudited Financial Statements

Waters Edge Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	32	32	0.00%
Special Assessments					
Tax Roll	369,700	369,700	371,104	1,404	(0.37)%
Other Miscellaneous Revenues					
Pump Station	0	0	39,690	39,690	0.00%
Total Revenues	369,700	369,700	410,826	41,126	(11.12)%
Expenditures					
Legislative					
Supervisor Fees	12,000	8,000	8,600	(600)	28.33%
Financial & Administrative					
Administrative Services	4,865	3,243	3,308	(65)	32.00%
District Management	23,500	15,667	15,980	(313)	32.00%
District Engineer	8,000	5,333	16,300	(10,966)	(103.74)%
Disclosure Report	2,000	0	0	0	100.00%
Trustees Fees	3,775	3,775	1,986	1,789	47.40%
Tax Collector/Property Appraiser Fees	150	150	150	0	0.00%
Financial & Revenue Collections	5,400	3,600	3,672	(72)	32.00%
Assessment Roll	5,400	5,400	5,508	(108)	(2.00)%
Accounting Services	12,975	8,650	8,823	(173)	31.99%
Auditing Services	3,400	3,400	3,129	271	7.97%
Arbitrage Rebate Calculation	450	450	450	0	0.00%
Public Officials Liability Insurance	2,960	2,960	2,826	134	4.52%
Legal Advertising	500	333	338	(5)	32.32%
Miscellaneous Mailings	1,500	1,000	0	1,000	100.00%
Dues, Licenses & Fees	175	175	175	0	0.00%
Website Hosting, Maintenance, Backup (and Email)	5,000	3,333	2,938	396	41.25%
Legal Counsel					
District Counsel	10,000	6,667	9,602	(2,935)	3.98%
Electric Utility Services					
Utility Services	36,000	24,000	7,967	16,033	77.87%
Stormwater Control					
Fountain Service Repair & Maintenance	3,500	2,333	600	1,733	82.85%
Lake/Pond Bank Maintenance	7,500	5,000	0	5,000	100.00%

See Notes to Unaudited Financial Statements

Waters Edge Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Aquatic Maintenance	26,220	17,480	17,480	0	33.33%
Mitigation Area Monitoring & Maintenance	500	333	0	333	100.00%
Aquatic Plant Replacement	5,000	3,333	0	3,333	100.00%
Stormwater System Maintenance	7,500	5,000	2,870	2,130	61.73%
Other Physical Environment					
Property Insurance	5,000	5,000	3,616	1,384	27.68%
General Liability Insurance	2,960	2,960	2,826	134	4.52%
Entry & Walls Maintenance	2,500	1,667	2,870	(1,203)	(14.80)%
Landscape Maintenance	95,266	63,511	79,880	(16,370)	16.15%
Irrigation System Monitoring & Maintenance	20,000	13,333	1,573	11,760	92.13%
Well Maintenance	5,000	3,333	0	3,333	100.00%
Landscape - Mulch	7,000	4,667	13,760	(9,093)	(96.57)%
Landscape Replacement Plants, Shrubs, Trees	10,000	6,667	6,906	(239)	30.94%
Reclaimed Pump Maintenance & Repairs	13,704	9,136	43,666	(34,530)	(218.63)%
Contingency					
Miscellaneous Contingency	20,000	13,333	8,044	5,289	59.78%
Total Expenditures	369,700	253,223	275,842	(22,618)	25.39%
Excess Of Revenues Over (Under) Expenditures	0	116,477	134,984	18,508	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	116,477	134,984	18,508	0.00%
Fund Balance, Beginning of Period	0	0	212,691	212,691	0.00%
Fund Balance, End of Period	0	116,477	347,675	231,199	0.00%

Waters Edge Community Development District

Statement of Revenues and Expenditures

101 - Reclaim Water Fund

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Interest Earnings				
Interest Earnings	0	4	4	0.00%
Special Assessments				
Tax Roll	49,774	49,774	0	0.00%
Total Revenues	<u>49,774</u>	<u>49,778</u>	<u>4</u>	<u>0.01%</u>
Expenditures				
Water-Sewer Combination Services				
Utility - Reclaimed	49,774	27,706	22,068	44.33%
Total Expenditures	<u>49,774</u>	<u>27,706</u>	<u>22,068</u>	<u>44.34%</u>
Excess Of Revenues Over (Under) Expenditures	0	22,072	22,072	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	22,072	22,072	0.00%
Fund Balance, Beginning of Period	0	32,579	32,579	0.00%
Fund Balance, End of Period	<u>0</u>	<u>54,651</u>	<u>54,651</u>	<u>0.00%</u>

Waters Edge Community Development District

Statement of Revenues and Expenditures

005 - Reserve Fund

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Interest Earnings				
Interest Earnings	0	74	74	0.00%
Special Assessments				
Tax Roll	18,283	18,283	0	0.00%
Total Revenues	<u>18,283</u>	<u>18,357</u>	<u>74</u>	<u>0.41%</u>
Expenditures				
Contingency				
Capital Reserve	18,283	12,230	6,053	33.10%
Total Expenditures	<u>18,283</u>	<u>12,230</u>	<u>6,053</u>	<u>33.11%</u>
Excess Of Revenues Over (Under) Expenditures	<u>0</u>	<u>6,127</u>	<u>6,127</u>	<u>0.00%</u>
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	<u>0</u>	<u>6,127</u>	<u>6,127</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	350,889	350,889	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>357,016</u></u>	<u><u>357,016</u></u>	<u><u>0.00%</u></u>

Waters Edge Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	27	27	0.00%
Special Assessments				
Tax Roll	757,933	760,364	2,431	0.32%
Total Revenues	757,933	760,390	2,457	0.32%
Expenditures				
Debt Service				
Interest	327,933	330,543	(2,610)	(0.79)%
Principal	430,000	445,000	(15,000)	(3.48)%
Total Expenditures	757,933	775,543	(17,610)	(2.32)%
Excess Of Revenues Over (Under) Expenditures	0	(15,153)	(15,153)	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	(15,153)	(15,153)	0.00%
Fund Balance, Beginning of Period	0	589,764	589,764	0.00%
Fund Balance, End of Period	0	574,611	574,611	0.00%

Waters Edge CDD
Investment Summary
May 31, 2022

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>May 31, 2022</u>
The Bank of Tampa	Money Market	\$ 249,656
Total General Fund Investments		\$ 249,656
The Bank of Tampa ICS Capital Reserve		
West Bank	Money Market	\$ 120,860
Western Alliance Bank	Money Market	248,386
Total Reserve Fund Investments		\$ 369,246
US Bank Series 2015 Reserve A-1	US Bank Money Market 5	\$ 360,027
US Bank Series 2015 Reserve A-2	US Bank Money Market 5	18,108
US Bank Series 2015 Revenue	US Bank Money Market 5	183,012
US Bank Series 2015 Excess Revenue	US Bank Money Market 5	5,181
Total Debt Service Fund Investments		\$ 566,328

Waters Edge Community Development District

Summary A/R Ledger

001 - General Fund

From 5/1/2022 Through 5/31/2022

Invoice Date	Customer Name	Invoice Number	Current Balance
10/1/2021	Pasco County Tax Collector	FY21-22	2,627.24
12/31/2021	Waters Edge Master HOA	OMR1221-2	692.00
4/1/2022	Waters Edge Master HOA	OMR0222-2	50.00
4/1/2022	Waters Edge Master HOA	OMR0322-2	692.00
5/1/2022	Waters Edge Master HOA	OMR0422-1	334.86
5/1/2022	Waters Edge Master HOA	OMR0422-2	19,341.00
		Total 001 - General Fund	23,737.10

Waters Edge Community Development District

Summary A/R Ledger

200 - Debt Service Fund

From 5/1/2022 Through 5/31/2022

Invoice Date	Customer Name	Invoice Number	Current Balance
10/1/2021	Pasco County Tax Collector	FY21-22	4,548.80
		Total 200 - Debt Service Fund	4,548.80
Report Balance			28,285.90

Waters Edge Community Development District

Aged Payables by Invoice Date

Aging Date - 5/1/2022

001 - General Fund

From 5/1/2022 Through 5/31/2022

Vendor Name	Invoice Date	Invoice Number	Invoice Description	Current Balance
Jason Peterson	5/19/2022	JP051922	Board of Supervisor Meeting 05/19/22	200.00
Michaela A. Ballou	5/19/2022	MB051922	Board of Supervisor Meeting 05/19/22	200.00
Teri Lynn Geney	5/19/2022	TG051922	Board of Supervisor Meeting 05/19/22	200.00
George Anastasopoulos	5/19/2022	GA051922	Board of Supervisor Meeting 05/19/22	200.00
Timothy M Haslett	5/19/2022	TH051922	Board of Supervisor Meeting 05/19/22	200.00
Times Publishing Company	5/25/2022	0000227198 05/25/22	Account # 113848 Legal Advertising 05/22	121.60
GHS Environmental	5/28/2022	2022-316	Monthly Meter Reading - Pump Station 05/22	142.00
Total 001 - General Fund				1,263.60
Report Total				1,263.60

**Waters Edge Community Development District
Notes to Unaudited Financial Statements
May 31, 2022**

Balance Sheet

1. Trust statement activity has been recorded through 05/31/22.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY21-22 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payment for Invoice #OMR1221-2 in the amount of \$692.00 was received in June 2022.
6. General Fund – Payment for Invoice #OMR0222-2 in the amount of \$50.00 was received in June 2022.
7. General Fund – Payment for Invoice #OMR0322-2 in the amount of \$692.00 was received in June 2022.

Tab 9

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, May 26, 2022, at 5:02 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654.

Present and constituting a quorum:

Teri Geney	Board Supervisor, Chairman <i>(via conference call)</i>
George Anastasopoulos	Board Supervisor, Vice Chairman
Timothy Haslett	Board Supervisor, Assistant Secretary
Jason Peterson	Board Supervisor, Assistant Secretary
Michaela Ballou	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>
Frank Nolte	District Engineer, Cardno <i>(via conference call)</i>
Greg Woodcock	District Engineer, Cardno <i>(via conference call)</i>
Tony Smith	Sitex Aquatics <i>(via conference call)</i>
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order at 5:02 p.m., confirmed there was a quorum, and noted there were audience members present.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience comments

THIRD ORDER OF BUSINESS

Reclaimed Water Discussion – Ventana Townhomes

Mitch Lucas, the HOA manager for the townhomes, requested the opportunity to hold a discussion with the CDD Board of Supervisors regarding getting the townhomes hooked up to reclaimed water. Ed Grillo presented the history of the reclaimed water for the CDD. There had been no initial interest by the townhome developer to hook up to reclaimed. It was advised that Kevin Labrum, the Maintenance Director, be the point of contact to decide where the townhomes should make their connection. Audience members asked questions regarding how to connect and discussion ensued. The CDD Board of Supervisors supported the townhomes exploring the reclaimed water option.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Woodcock presented the Stormwater Needs Analysis. The Board did not have any questions regarding the report.

On a motion by Mr. Ballou, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors accepted the Stormwater Needs Analysis report for the Water's Edge Community Development District.

Mr. Nolte reviewed two SWFWMD O&M permit reports. He informed the Board that the outfalls are overgrown, there are instances of erosion, and there is some invasive vegetation along the pond banks. He suggested repairing the erosion with sandy clay soil and resodding and monitoring the sod as the rainy season begins. Mr. Woodcock stated the Reserve Study allocated funds for pond erosion repairs. Mr. Woodcock and Mr. Nolte will work with Mr. Smith to gather quotes for this work.

Mr. Nolte updated the Board that Pond F-1 erosion repair started and will be completed today. New Alexandria Loop repair are estimated to start early to mid-June. The retaining wall clearing project has been stalled due to lack of response by Pasco County Natural Resources Department and SWFWMD. Ms. Geney will follow-up on this.

B. District Counsel

The Board requested that Mr. Vericker draft notice to the HOA on the New Alexandria Loop stormwater repairs. A discussion ensued about posting irrigation updates to the CDD's website.

C. Aquatics Manager

Mr. Smith reviewed the aquatics report. He informed the Board that red weeds are appearing in ponds but are being treated five times this month. The Board did not have any questions for Mr. Smith.

D. PSA Inspection Reports

The Board reviewed the PSA Inspection Reports. A discussion regarding mowing around pond banks ensued. Mr. Anastasopoulos stated there is a section of CDD property between 11550-11538 Biddeford that is not being maintained by ASI. Ms. Geney initiated a discussion on the irrigation rain lockout settings.

E. District Manager

Mr. Huber presented the monthly District Manager report and financials to the Board. Mr. Huber reminded the Board of the next regularly scheduled meeting to be held on June 23, 2022, at 3:30 p.m.

Mr. Huber announced that as of April 15, 2022, there were 2,034 registered voters within the Waters Edge CDD.

FIFTH ORDER OF BUSINESS

Acceptance of Berger, Toombs, Elam, Gaines, & Frank Annual Audit Report for FY 20-21

There were no findings on the audit report. The Board did not have any questions regarding the report.

On a motion by Ms. Ballou, seconded by Mr. Peterson, with all in favor, the Board of Supervisors approved accepted the Annual Audit Report for FY 20-21 for the Water's Edge Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular meeting held on April 28, 2022

On a motion by Mr. Haslett, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the minutes for the regular meeting held on April 28, 2022, as presented for the Water's Edge Community Development District.

NINTH ORDER OF BUSINESS

Consideration of the Operations & Maintenance Expenditures for April 2022

On a motion by Mr. Anastasopoulos, seconded by Mr. Peterson, with all in favor, the Board of Supervisors approved the operation and maintenance expenditures for April 2022 in the amount of \$49,323.05 for the Water's Edge Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Board Supervisor
Resignation – Michaela Ballou**

Ms. Ballou presented her resignation letter to the Board.

On a motion by Mr. Anastasopoulos, seconded by Mr. Haslett, with all in favor, the Board of Supervisors accepted the resignation letter from the Board of Supervisors from Ms. Ballou for the Water's Edge Community Development District.

ELEVENTH ORDER OF BUSINESS

**Audience Comments & Supervisor
Requests**

There were no audience comments.

Ms. Geney requested an email blast be sent to residents regarding the Board of Supervisors vacancy.

Mr. Peterson will be taking over the ASI walks.

ELEVENTH ORDER OF BUSINESS Adjournment

Mr. Huber stated if there was no further business to come before the Board, a motion to adjourn would be on order.

On a Motion by Ms. Geney, seconded by Mr. Haslett, with all in favor, the Board of Supervisors adjourned the meeting at 6:59 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman