

# Waters Edge Community Development District

# Board of Supervisors' Meeting September 22, 2022

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 813.994.1001

www.watersedgecdd.org

Professionals in Community Management

# 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 Brenda Brown Timothy Haslett Jason Peterson	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Jayna Cooper	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

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

Board of Supervisors Waters Edge Community Development District September 14, 2022

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, September 22, 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. Discussion Regarding Pump Station ITS to Attend

# 4. STAFF REPORTS

	Α.	Aquatics Manager
		1. Presentation of Monthly Aquatics Report
	В.	District Engineer
		1. Presentation of District Engineer's Report and Proposals
		2. Update on SWFWMD Repair
	C.	District Counsel
	D.	PSA Inspection Reports
		1. August Done ReportTab 3
		2. September Report (under separate cover)
		3. ASI Irrigation Inspection Report
	E.	District Manager
		1. Presentation of District Manager Report &
		Financial StatementsTab 5
5.	BUSI	NESS ITEMS
	Α.	Consideration of Egis Insurance Proposal for FY 2022/2023Tab 6
	В.	Consideration of Campus Suite AddendumTab 7
6.		NESS ADMINISTRATION
	Α.	Consideration of Minutes of the Board of Supervisors'
		Regular Meeting held on August 25, 2022
	В.	Consideration of Operation and Maintenance Expenditures
		for August 2022 (under separate cover)
7.		ENCE COMMENTS AND SUPERVISOR REQUESTS

8. 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,

Jayna Cooper

Jayna Cooper District Manager Tab 1



# MONTHLY REPORT

SEPTEMBER 1, 2022



# WATERSEDGE

**Inspection Date:** August 30, 2022

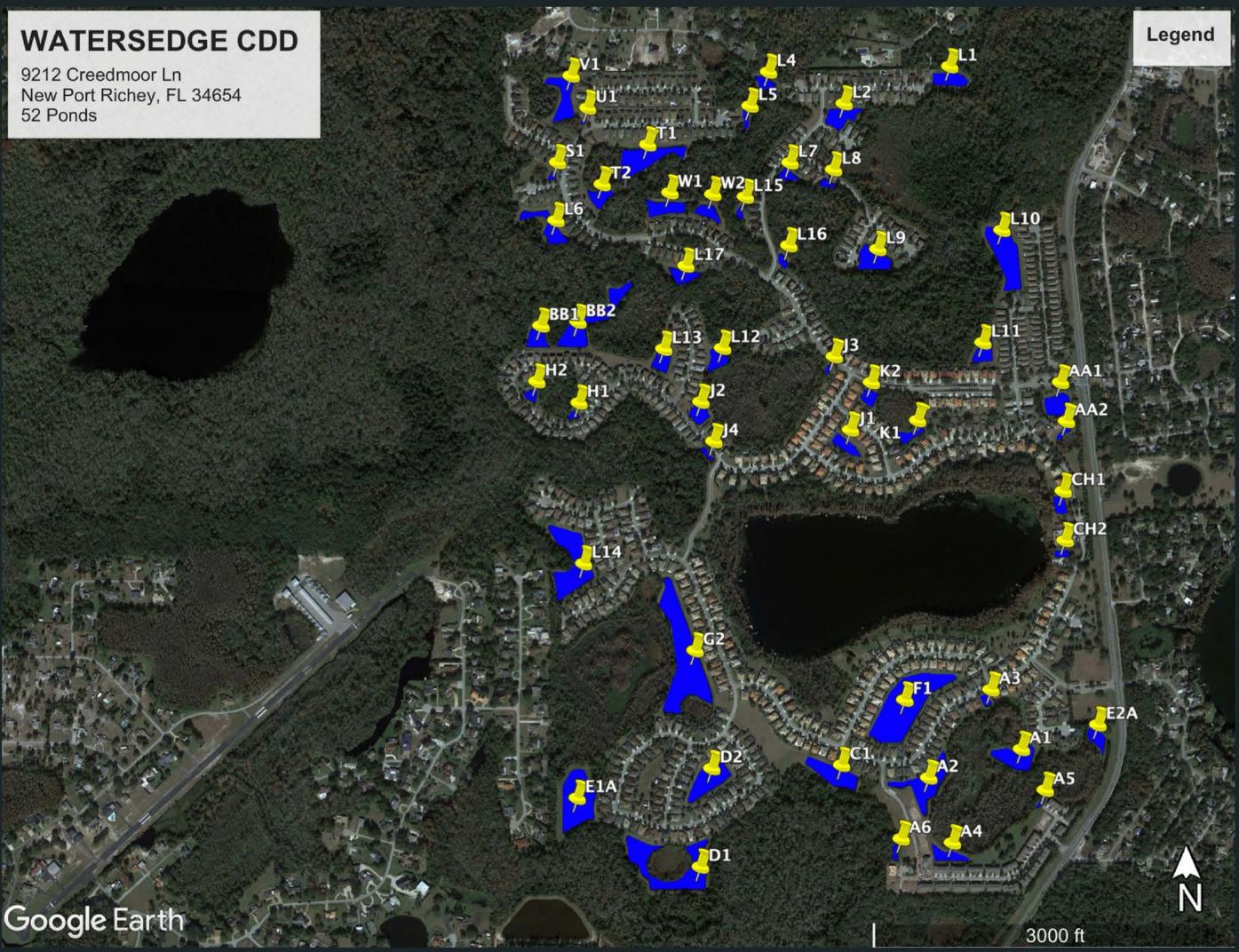
**Prepared For:** Jayna Cooper

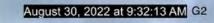
Prepared By: Bert Tony Smith General Manager P: 813.802.8204 E: bsmith@sitexaquatics.com

# SUMMARY:

Overall everything is at a maintenance level. G2 is looking better but will be retreated. If water levels are still high on our next visit we may have to be selective on what we can and can't spray.

# WATERSEDGE CDD







# 6.



# 11.















3.









# 9.



# 14.





# 10.

5.







# POND TREATMENTS

- 1: Was treated for Spike rush.
- 2: Was treated for Algae and shoreline vegetation.
- 3: Was treated for Spike rush and Algae.
- 4: Was treated for Algae.
- 5: Was treated for Algae.
- 6: Was treated for Algae and shoreline vegetation.
- 7: Was treated for Algae and shoreline vegetation.
- 8: Was treated for Algae.
- 9: Was treated for Duckweed.
- 10: Was treated for Spikerush.
- 11: Was treated for Algae and shoreline vegetation.
- 12: Was treated for Spike rush.
- 13: Was treated for Algae, Spike rush and shoreline vegetation.

# **POND TREATMENTS**

14: Was treated for Algae and Spike rush.

15: Was treated for Spike rush and shoreline vegetation.

Tab 2





## Waters Edge Community Development District Engineer's Report:

### Waters Edge Wall Clearing Report

- Awaiting ASI Landscaping to clear vegetation from walls for ease of access and maintenance.
- Received a proposal for wall repairs from Lugo's Property Services LLC. Proposal enclosed.
- Rip Tide to begin cleaning walls once repairs have been completed.

## SWFWMD O&M Permit Repair Items for 43026810.008 and 43026810.009

- SWFWMD Permit repairs completed, except sod areas.
- Test area 1 to be redone free of charge. Included proposal for additional test area with coconut mesh and seed mix to compare two areas for growth.
- Included proposal to sod area behind Belle Haven Drive addresses. Exhibit enclosed. Awaiting proposal from ASI.

## Waters Edge Drainage and Access Easement Map

- Revised map to include all drainage and access easements throughout the neighborhood. Map enclosed.

## Waters Edge Curb Inlet Inspections Priority B&C Areas

- Received one proposal for Priority B&C repairs.

#### **Pasco County Inlet Clearing Request**

- Coordinated with District Attorney for correspondence letter to Pasco County, mailed out on 9/13.

Lugo's Property Services LLC

10950 Oyster Bay Cir New Port Richey, FL 34654

# Estimate

Date	Estimate #	
9/13/2022	10	

### Name / Address

Waters Edge Master CDD New Port Richey, FL 34654 Rizzetta

			Project
Description	Qty	Rate	Total
Replace 16 broken wall caps, Reattach 127 wall caps with adhesive - Material and labor		1,575.00	1,575.00
		Total	\$1,575.00

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



# Estimate

# ADDRESS

Waters Edge CDD 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625 ESTIMATE # 1940 DATE 09/13/2022

ACTIVITY	QTY	RATE	AMOUNT	
<b>Sod</b> Cut and replace as needed approximately 800 sq ft of Bahia sod at the rear of addresses 11047, 11051, 11059 Belle Haven	1	2,200.00	2,200.00	
Erosion Restoration Seed new test area, approximately 200 sq ft, with Bahia / Bermuda / Millet mixture, imported topsoil, fertilizer, and polymer. Install coconut mesh erosion control blanket over area.	1	400.00	400.00	
Erosion Restoration Re-seed original test area with Bahia / Bermuda / Millet mixture, add topsoil, fertilizer, and polymer as needed. No coconut mesh.	1	0.00	0.00	
Т	OTAL	\$2	2,600.00	

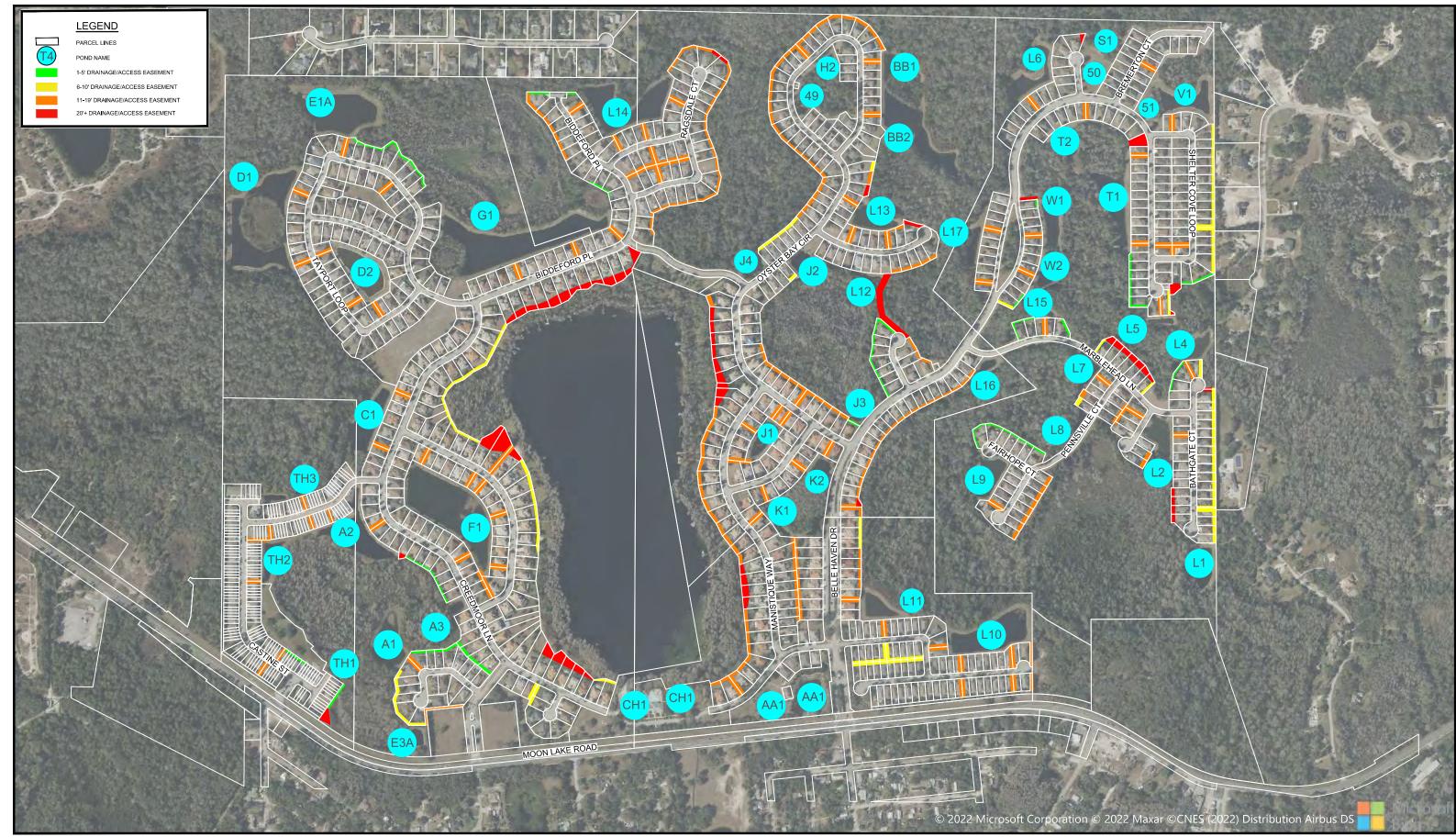
Accepted By

Accepted Date

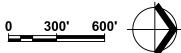


TEST AREA 1 – As of September 1<sup>st</sup>.





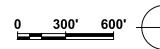




# DRAINAGE AND ACCESS EASEMENT MAP WATERS EDGE CDD NEW PORT RICHEY, FLORIDA







# DRAINAGE AND ACCESS EASEMENT MAP WATERS EDGE CDD NEW PORT RICHEY, FLORIDA

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



# Estimate

# ADDRESS

Waters Edge CDD 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625 ESTIMATE # 1936 DATE 09/12/2022

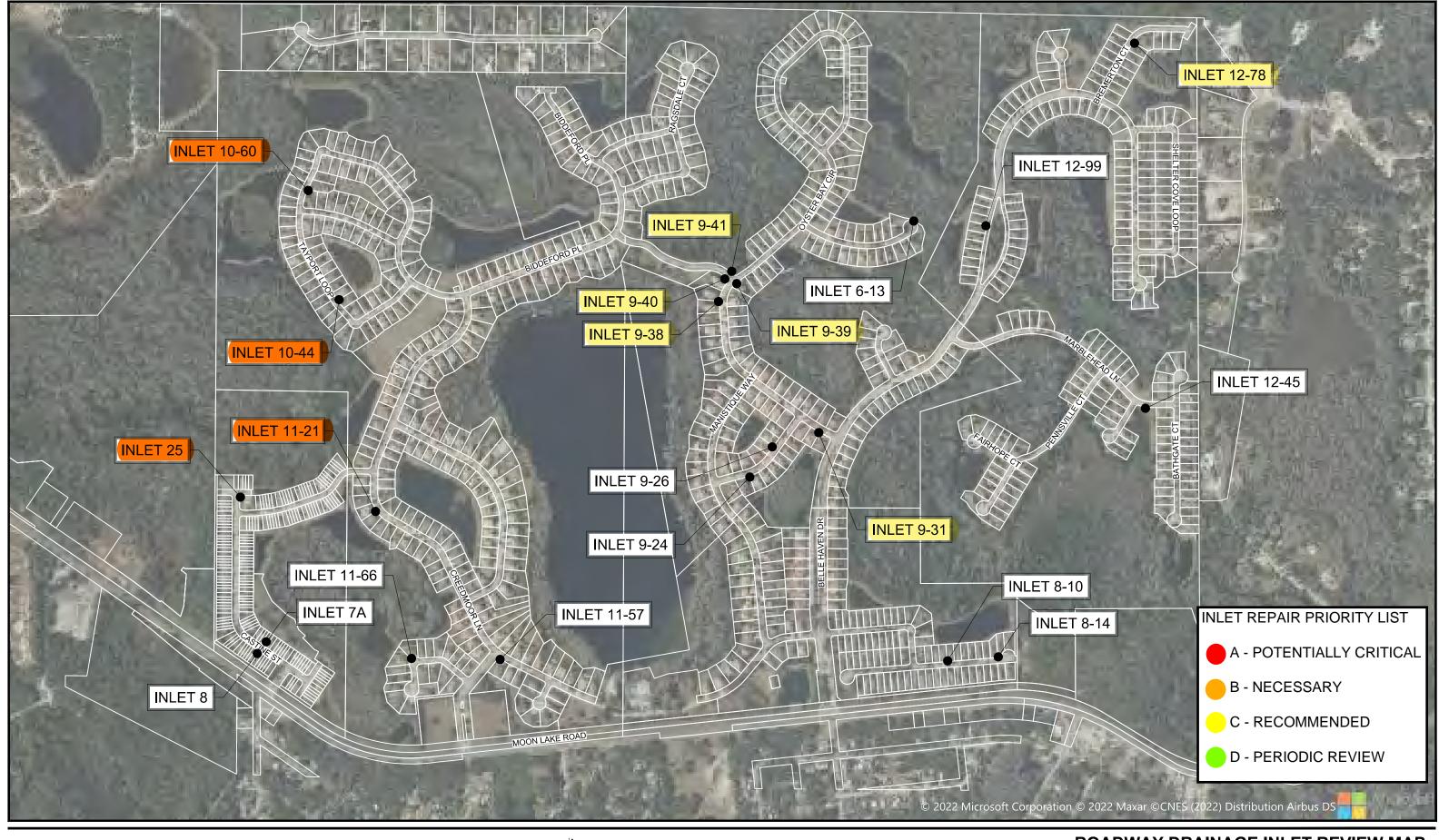
ACTIVITY	QTY	RATE	AMOUNT
Drainage Maintenance Inlet 12-78 Patch hole in concrete at inlet throat	1	250.00	250.00
Drainage Maintenance Inlet 11-21 Remove and replace sod and soil as needed, seal connection between inlet top and inlet box with hydraulic cement	1	400.00	400.00
Drainage Maintenance Inlet 10-44 Remove excess sediment from inlet box	1	1,100.00	1,100.00
Drainage Maintenance Inlet 10-60 Remove sediment and debris from inlet box	1	1,100.00	1,100.00
Drainage Maintenance Inlet 25 Cut and replace broken curb area	1	1,400.00	1,400.00
Drainage Maintenance Inlet 9-31 Remove trash and debris	1	250.00	250.00
Drainage Maintenance Inlets 9-38, 9-39, 9-40, 9-41 Remove trash and debris	1	1,000.00	1,000.00

TOTAL

\$5,500.00

Accepted By

Accepted Date



Cardno now Stantec

300' 600'

**ROADWAY DRAINAGE INLET REVIEW MAP AREAS OF CONCERN** WATERS EDGE CDD



## **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 11-21**

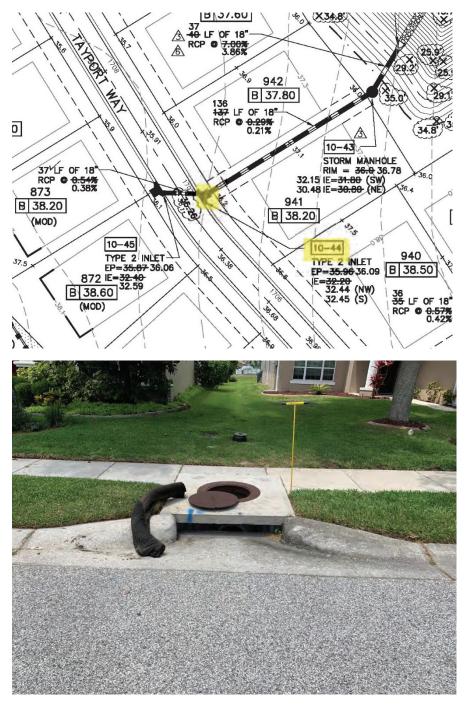
Leak observed between inlet top and box. No evidence of soil loss into inlet. Recommend remove and replace 6" St. Augustine sod and soil to expose outer inlet seam. Add hydraulic cement to create water tight seal around exterior of box. Contractor to repair any irrigation damage associated with repairs.





#### **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 though system. Recommend removal of excess sediment inside drain to avoid potential future blockage.



Waters Edge Roadway Drainage Inlet Review



Stantec

Cardno now

## **INLET 10-60**

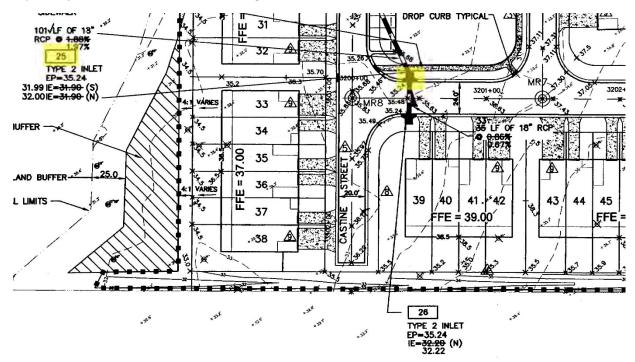
Sediment and debris buildup observed inside Inlet 10-6. Recommend removal of sediment and debris inside drain to avoid potential future blockage.





#### **INLET 25**

Sediment sock found inside manhole 25, creating minor sediment buildup inside inlet 25. Removed and disposed of sediment sock. Recommend periodic inspection for sediment levels. Minor asphalt cracking observed along throat of inlet. No evidence joint offsets or infiltration into pipe. Recommend periodic inspection for progression of asphalt cracking and/or depressions in surrounding areas. Recommend repair/replacement of cracked curb along throat entrance to inlet.











#### INLET 9-31

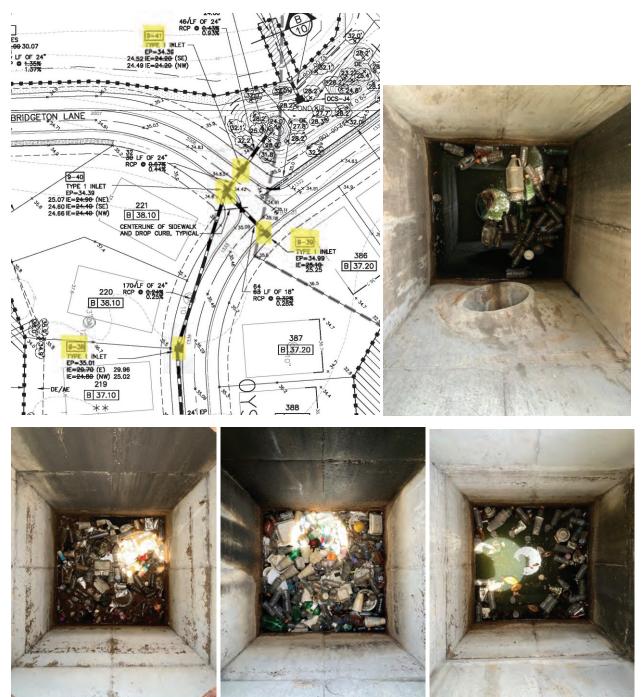
Trash observed inside Inlet 9-31. Recommend remove and dispose trash to ensure inlet functions properly. No structural deficinces noted.





## 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 deficinces noted.



Tab 3

# PSA\_\_\_\_\_ HORTICULTURAL

Landscape Consulting & Contract Management "Protecting Your Landscape Investment"

8431 Prestwick Place Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	August 4, 2022
Client:	Water's Edge HOA/CDD-Mickey McCarthy
	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 August 22, 2022. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on August 23, 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 mowers were set to the correct height. The hard edging was vertical and the edged material cleaned out thoroughly. The bed lines were neatly defined and the line trimming was at the same height as the mowing.

#### **3 TURF COLOR**

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

Slidell inbound and outbound-turf color was a lightly 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 still ranged from a mottled medium green to a consistent dark green.

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

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



July

July

July



June

June



May

May

May



# **3 TURF DENSITY**

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

PSA-WATERS EDGE 8/22

Moon Lake Road- the density was good.

Clubhouse front left side and berm area - the front left side density was good. The density of the left side berm still ranged from fair to good, but it was improving.

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 lot along Moon Lake Road- the density was good.

Common areas - Bahia turf density was good.

Veteran's Park - Bahia turf density was good.

Slidell - the density was good and continuing to improve.

Front of basketball court-the density was poor as this turf is disease and infested with crabgrass and should be replaced.

### **2 TURF WEED CONTROL**

Bellehaven at Creedmoor inbound - continue to treat broadleaf weed due

Clubhouse left side pond - continue to treat broadleaf weeds. dur

Clubhouse front left side - continue to treat broadleaf weeds. dive

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

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

#### 2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

General work order - apply Top Choice to Veterans Park, Bridgeton Park and left side of clubhouse.

Basketball court front lawn - has take - all rot as well as heavy crabgrass infestation. This turf needs to be replaced. This turf is scheduled to be replaced. *Photo below*.

July

July



PSA-WATERS EDGE 8/22

Bellehaven at Creedmoor inbound-monitor and treat turf inside gate for disease activity. There is still discoloration in the lawn, but no turf has been lost.

Clubhouse parking lot-monitor turf along fence for disease activity. There is still discoloration in the lawn, but no turf has been lost.

The turf was being mowed at the proper height with sharp blades. Both the color and density remained strong, though there was a slight loss of color due to the efficacy of the summer fertilization wearing off. This is common. The broadleaf weed content was still present in high visibility areas. The weeds can be controlled by spot treatments. Chamberbitter was still present. There were no indications of new turf insect presence but there were sections that may have the beginning of disease activity. Monitor for grub and chinch bug activity as well as for disease activity. A small section of warranty sod needs to be installed. The majority of the turf was performing very well.

### **3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH**

Clubhouse front left corner - Washingtonian palm is in decline. Photo below.



proposal pending

11705 Bellehaven median - three magnolias continue to decline. Photo below.



Clubhouse entry right side - replace three azaleas. WARRANTY WORK.

Bellehaven entry-continue to treat Fakahatchee grass for spider mites. deve Follow up 14 days

PSA-WATERS EDGE 8/22

Clubhouse left side fence - Washingtonian palm is dead and needs to be removed. Photo below.

June July August

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



August



# **3 BED WEED CONTROL**

Cobbs Ferry Ct - treat crack weeds. All Left rear clubhouse fence - remove bed weeds. On July

Boat ramp driveway - treat crack weeds. Juling

Left front clubhouse lawn - remove weeds from iris beds.

ongoing

Bellehaven exit pedestrian gate - remove bed weeds from jasmine.

ongoing

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

#### **3 IRRIGATION MANAGEMENT**

The landscape appears to be receiving sufficient irrigation. There were no breaks or leaks noted during this inspection. One section is awaiting approval for repair.

# 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 park - cut back woodline. One

Bridgeton dock - cut back vegetation along the length of dock.

11623 Bellehaven median - cut back firebush to improve line of sight.

Slidell - prune holly hedge along entry and exit wall. Most

Front of clubhouse - hand prune Japanese blueberries. On hong

Front left corner of clubhouse-re-shape schilling hollies so that they are wider on the bottom and narrower on top. The bottom section is being shaded out. *Photo below*.





**3 TREE PRUNING** 

Bridgeton park - continue to remove low hanging moss from trees. Due Ougoing

Fairhope cul de sac - elevate oak trees.

#### Veterans Park - remove dead fronds from roebellini palm.

North end of clubhouse parking lot - prune low hanging branches over parking space. Photo below.



#### **3 CLEANUP/RUBBISH REMOVAL**

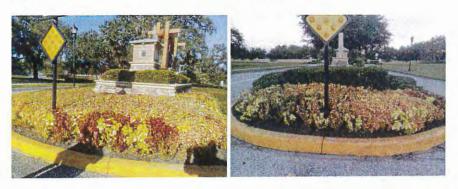
There was not a significant amount of vegetative debris or litter to be removed.

#### **3 APPEARANCE OF SEASONAL COLOR**

The seasonal flower display of coleus was providing a strong curb appeal in all locations. The plants were healthy and have filled in the bed space. Do not use hedge trimmer to "pinch" plants, as noted on Bellehaven endcap. This ruins the habit of the plant. Pinching should be done by hand. Some pinching is required in all flower beds. A few of the plants on the Slidell endcap are in decline and should be pinched back to encourage new growth. *Photo below*.

August

August



July

July



PSA-WATERS EDGE 8/22

Done

June

June



#### (0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 34 of 36 - Passing score is 30 of 36 or 26 of 30 (with no irrigation or seasonal color.)

#### PASSED INSPECTION

Payment for AUGUST 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 being mowed, trimmed and edged in accordance with the specifications. The color and density of the turf were both strong, though there was a slight loss of color due to the efficacy of the summer fertilization wearing off. The broadleaf weed content was still present in high visibility areas. They can be controlled by spot treatments, being careful not to damage the turf with herbicide use in high temperatures. There were no indications of insect but some possible early disease activity. Most of the shrubs were healthy and did not require any immediate pruning attention. Some hardwoods and palms did require pruning for clearance and aesthetics. The bed and crack weed control was strong. There were no irrigation issues that needed to be addressed. The landscape appears to be receiving sufficient irrigation. The seasonal color planting of coleus was providing a colorful display, with a few small areas of decline noted. This was one of the most successful inspections. The grounds are being well cared for and should continue to be maintained at this level.

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 C Man Print Name Company Date 8/29

Tab 4



Job Name:	ieters	Edge	Cla	ock	Α.	Updated 10/25,
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Date:	81301	22	Pag	ge #:(	of	3

Technician Name: Walter

# **Property Manager:**

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Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
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Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
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Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
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Valve - Inoperative/Sticking																
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Job Name:	Wa	Hers	Edge	CI	lock	- A	Updated 10/25,
Controller Name:	By	the	Pump	INSI.	de l	Porto	Cupis
Date:	8l.	30/22	7	Page #:	2	of	3

Technician Name:

ę.,

Walt

**Property Manager:** 

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Battery Pack/Doubler/Add-a-Zone							20		30							30
Zone Faults or Alarms							-	30	30							30
Contract/Maintenance [No Chai	rge]:	Circle	d items	have be	en con	npleted		<u> </u>								
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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:



Job Name:(	writers ?	Edyn C	lows	Updated 10/25,
Controller Name:	by pomp	Insile	Portcorp	ů
Date:	3/30/22	Page #:	2 of 3	

# **Property Manager:**

Technician Name: With	~				Prop	berty	Mana	iger:								
	Start	Times	5:	Run	Days:			Sease	onal Ac	ljust:	T	Weat	ther Se	ensor P	resent	: 1
Program A				М	ΤW	ΤF	S S			%	1		YES		NO	
Program B				_	T W					%				ensor C	perat	ional:
Program C					T W			<u> </u>		%		W	orking	No	ot Worl	king
Program D Controller Make & Model:				M	ΤW	T F	SS			%			1			
Controller Make & Model:														DOX	VE HA	VE A
<b>Controller Status:</b>			WOF	RKING				1	NOT W	ORKIN	1G		1		NE M	
POC info:	Pota	able W	ater	Recl	laim Wa	ater	We	ell Wate	22 Carl 10 10 10		ke Wate	er	1		YES	
Pump Status & Type:	PRE	ESSUR	IZED	PU	MP ST	ART	CEN	ITRIFU	JGAL	SUE	BMERS	SIBLE	]		NO	
															l	Salt
Zone Number	33	34	31	36	37	32	39	40	41	47	43			56		D
Spray, Rotor, MP, Drip, or Bubbler		- /					/				1.5			DI		5
Annuals, Shrub, Turf														\$+		Go
Run Time [Program: ]																
Run Time [Program: ]					- 04 											
Run Time [Program: ]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms					1	1			1							
Contract/Maintenance [No Charg	ge]:	Circled	d items	have be	een con	ıpleted										
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
<b>Billable Repairs or Upgrades:</b>	Circlea	l items .	have be	een con	pleted											
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																ал. -
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:



Job Name:	Juter E.	den				Updated 10/25,
Controller Name:	HACC	By	Lift	Stati	so al	#C
Date:	8/30/2	7	Page #:	1	of _/	/

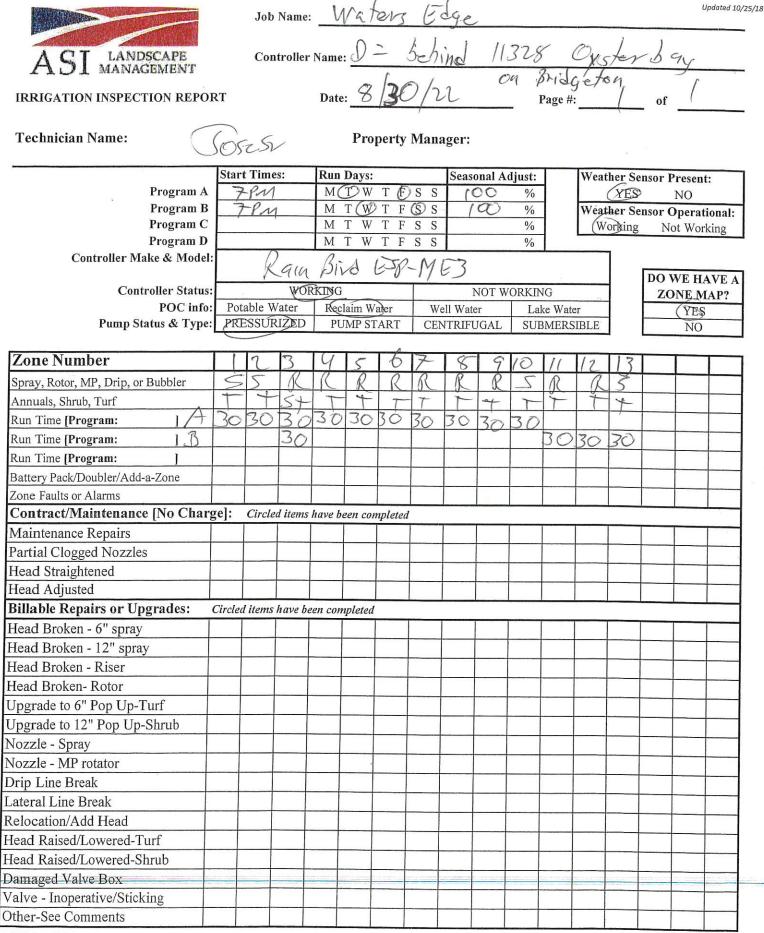
Technician Name:

" Walt

**Property Manager:** 

		t Time:	CONTRACTOR OF A DESCRIPTION	Run	Days:		-	Seaso	onal Ac	ljust:	Γ	Weat	her Se	nsor F	Present	:
Program	A 7	And		M	TW	TF	(S)S	10	20	%	1		(YES	1 7	NO	
Program		pm		M	- 11 -	ΤF	S S			%		Weat	her Se	nsor (	Operati	ional:
Program							S S			%		W	orking	<sup>j</sup> Ne	ot Worl	cing
Program	and the second se			M	ΓW	ΤF	SS			%			-			
Controller Make & Moo	iel:	4/	ACC	_	H	$\cap$								DOI		
Controller Stat	us:	/		KING	1	-		٦	W TOV	ORKIN	JG		{		WE HA	
POC in	fo: Pot	able W	ater	Recl	aim Wa	ater	We	ell Wate			ke Wate	er	1	-20	(YES	
Pump Status & Ty	pe: PRI	ESSUR	IZED	PU	MP ST	ART	CEN	ĮTRIFĻ	IGAL	SUE	BMERS	IBLE	1		NO	
	V	V	ir	·V	V	1	1	V	$\sim$	V	V	1		V	/	
Zone Number		2	3	4	5	6	7	8	G	10	11	12	B	14	15	- 4
Spray, Rotor, MP, Drip, or Bubbler	G	R	R	Ó	S	2	R	R	R	2	R	R	R	S.	S	D
Annuals, Shrub, Turf	+	- F	A	+	+	+	1	+	F	1	+	4	+	+	+	
Run Time [Program: ]	20	40	40	•	20	20	40	40	40			40	40			
Run Time [Program: ]				20	20	20				20	20	•	U	20	20	
Run Time [Program: ]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Ch	arge]:	Circle	d items	have be	en con	npleted										
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
<b>Billable Repairs or Upgrades:</b>	Circle	d items	have be	en com	pleted	-										
Head Broken - 6" spray	(4)					(1)										
Head Broken - 12" spray	$\sim$															
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf						-										
Upgrade to 12" Pop Up-Shrub	6					$\cap$										
Nozzle - Spray	$\left( \psi \right)$					()									0	
Nozzle - MP rotator															(1)	
Drip Line Break															U	
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:				L												

**Additional Comments:** 



Additional Comments:

Tab 5



# UPCOMING DATES TO REMEMBER

- Next Regular Meeting: October 20, 2022 at 3:30 p.m.
- Next Election (Seats 1 & 5): November 8, 2022

# District Manager's Report

September 22

LUL	4

FINANCIAL SUMMARY	07/31/2022
General Fund Cash & nvestment Balance:	\$263,630
Reserve Fund Cash & nvestment Balance:	\$369,494
Debt Service Fund Investment Balance:	\$566,332
Fotal Cash and Investment Balances:	\$1,119,456
neral Fund Expense Variance: (\$13,224)	Over Budget



# Drainage and Access Easement Map:

✓ Coordinated with District Engineer to remove addresses from the drainage and access easement map to post to the CDD website.

#### Sitex:

✓ Followed up with Sitex regarding algae and invasives in the ponds around the community. Coordinated Board member pond ride along- with Sitex.

### **Revised Meeting Schedule:**

 Posted revised meeting schedule to CDD website and sent to Pasco County.

# Irrigation Map for Townhomes:

 Contacted Lennar for irrigation map for the Ventana Townhomes. Awaiting reply.

#### ITS:

✓ Invited ITS to upcoming meeting to address Board member questions and concerns about the pump.



# Financial Statements (Unaudited)

July 31, 2022

Prepared by: Rizzetta & Company, Inc.

watersedgecdd.org rizzetta.com

Professionals in Community Management

#### Waters Edge Community Development District Balance Sheet As of 7/31/2022 (In Whole Numbers)

	General Fund	Reclaimed 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	258,969	0	0	0	258,969	0	0
Reclaimed Water Account	0	76,084	0	0	76,084	0	0
Investments	4,661	0	0	566,332	570,993	0	0
Investments - Reserve	0	0	369,494	0	369,494	0	0
Accounts Receivable	11,001	0	0	0	11,001	0	0
Prepaid Expenses	1,886	0	0	0	1,886	0	0
Deposits	3,965	0	0	0	3,965	0	0
Due From Other Funds	52,339	0	0	10,246	62,585	0	0
Amount Available in Debt Service	0	0	0	0	0	0	576,578
Amount To Be Provided Debt Service	0	0	0	0	0	0	7,448,422
Fixed Assets	0	0	0	0	0	6,633,196	0
Total Assets	332,822	76,084	369,494	576,578	1,354,978	6,633,196	8,025,000
Liabilities							
Accounts Payable	0	0	0	0	0	0	0
Accrued Expenses Payable	12,342	4,900	0	0	17,242	0	0
Due To Other Funds	10,246	27,409	24,930	0	62,585	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0	0	8,025,000
Total Liabilities	22,588	32,309	24,930	0	79,827	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	97,543	11,195	(6,325)	(13,186)	89,227	0	0
Total Fund Equity & Other Credits	310,234	43,774	344,564	576,578	1,275,151	6,633,196	0
Total Liabilities & Fund Equity	332,822	76,084	369,494	576,578	1,354,978	6,633,196	8,025,000

Statement of Revenues and Expenditures 001 - General Fund From 10/1/2021 Through 7/31/2022 (In Whole Numbers)

-	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	37	37	0.00%
Special Assessments					
Tax Roll	369,700	369,700	372,237	2,537	(0.68)%
Other Miscellaneous Revenues	,	,	,	,	
Pump Station	0	0	50,954	50,954	0.00%
Total Revenues	369,700	369,700	423,228	53,528	(14.48)%
Expenditures					
Legislative					
Supervisor Fees	12,000	10,000	9,400	600	21.66%
Financial & Administrative	,	- ,	- ,		
Administrative Services	4,865	4,054	4,135	(81)	15.00%
District Management	23,500	19,583	19,975	(392)	15.00%
District Engineer	8,000	6,667	18,300	(11,633)	(128.74)%
Disclosure Report	2,000	2,000	1,500	500	25.00%
Trustees Fees	3,775	3,775	3,871	(96)	(2.54)%
Tax Collector/Property Appraiser Fees	150	150	150	0	0.00%
Financial & Revenue Collections	5,400	4,500	4,590	(90)	15.00%
Assessment Roll	5,400	5,400	5,508	(108)	(2.00)%
Accounting Services	12,975	10,813	11,029	(217)	14.99%
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	417	1,350	(934)	(170.09)%
Miscellaneous Mailings	1,500	1,250	1,487	(237)	0.87%
Dues, Licenses & Fees	175	175	175	0	0.00%
Website Hosting, Maintenance, Backup (and Email)	5,000	4,167	3,288	879	34.25%
Legal Counsel					
District Counsel	10,000	8,333	12,220	(3,886)	(22.19)%
Electric Utility Services					
Utility Services	36,000	30,000	12,243	17,757	65.99%
Stormwater Control					
Fountain Service Repair & Maintenance	3,500	2,917	600	2,317	82.85%
Lake/Pond Bank Maintenance	7,500	6,250	0	6,250	100.00%

Statement of Revenues and Expenditures 001 - General Fund From 10/1/2021 Through 7/31/2022 (In Whole Numbers)

_	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Aquatic Maintenance	26,220	21,850	21,850	0	16.66%
Mitigation Area Monitoring & Maintenance	500	417	0	417	100.00%
Aquatic Plant Replacement	5,000	4,167	0	4,167	100.00%
Stormwater System Maintenance	7,500	6,250	2,870	3,380	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	2,083	2,870	(787)	(14.80)%
Landscape Maintenance	95,266	79,388	88,326	(8,938)	7.28%
Irrigation System Monitoring & Maintenance	20,000	16,667	1,147	15,519	94.26%
Well Maintenance	5,000	4,167	0	4,167	100.00%
Landscape - Mulch	7,000	5,833	13,760	(7,927)	(96.57)%
Water Use Permit	0	0	5,500	(5,500)	0.00%
Landscape Replacement Plants, Shrubs, Trees	10,000	8,333	6,906	1,428	30.94%
Reclaimed Pump Maintenance & Repairs	13,704	11,420	57,244	(45,824)	(317.71)%
Contingency					
Miscellaneous Contingency	20,000	16,667	2,544	14,123	87.28%
Total Expenditures	369,700	312,462	325,685	(13,224)	11.91%
Excess Of Revenues Over (Under) Expenditures	0	57,238	97,543	40,304	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	57,238	97,543	40,304	0.00%
Fund Balance, Beginning of Period	0	6	212 (01	010 (01	0.000
	0	0	212,691	212,691	0.00%
Fund Balance, End of Period	0	57,238	310,234	252,996	0.00%

#### Statement of Revenues and Expenditures 101 - Reclaimed Water Fund From 10/1/2021 Through 7/31/2022 (In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	5	5	0.00%
Special Assessments				
Tax Roll	49,774	49,774	0	0.00%
Total Revenues	49,774	49,779	5	0.01%
Expenditures				
Water-Sewer Combination Services				
Utility - Reclaimed	49,774	38,584	11,190	22.48%
Total Expenditures	49,774	38,584	11,190	22.48%
Excess Of Revenues Over (Under) Expenditures	0	11,195	11,195	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	11,195	11,195	0.00%
Fund Balance, Beginning of Period				
	0	32,579	32,579	0.00%
Fund Balance, End of Period	0	43,774	43,774	0.00%

#### Statement of Revenues and Expenditures 005 - Reserve Fund From 10/1/2021 Through 7/31/2022 (In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	322	322	0.00%
Special Assessments				
Tax Roll	18,283	18,283	0	0.00%
Total Revenues	18,283	18,605	322	1.76%
Expenditures				
Contingency				
Capital Reserve	18,283	24,930	(6,647)	(36.35)%
Total Expenditures	18,283	24,930	(6,647)	(36.36)%
Excess Of Revenues Over (Under) Expenditures	0	(6,325)	(6,325)	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	(6,325)	(6,325)	0.00%
Fund Balance, Beginning of Period				
	0	350,889	350,889	0.00%
Fund Balance, End of Period	0	344,564	344,564	0.00%

#### Statement of Revenues and Expenditures 200 - Debt Service Fund From 10/1/2021 Through 7/31/2022 (In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	31	31	0.00%
Special Assessments				
Tax Roll	757,933	762,326	4,393	0.57%
Total Revenues	757,933	762,357	4,425	0.58%
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	(13,186)	(13,186)	0.00%
Exc. Of Rev/Other Sources Over/(Under) Expend./Other Uses	0	(13,186)	(13,186)	0.00%
Fund Balance, Beginning of Period	0	590 764	590 764	0.000/
	0	589,764	589,764	0.00%
Fund Balance, End of Period	0	576,578	576,578	0.00%

### Waters Edge CDD Investment Summary July 31, 2022

Account	Investment	ance as of y <u>31, 2022</u>
The Bank of Tampa	Money Market	\$ 4,661
	Total General Fund Investments	\$ 4,661
The Bank of Tampa ICS Capital Reserve		
Pinnacle Bank	Money Market	\$ 121,039
Western Alliance Bank	Money Market	248,455
	Total Reserve Fund Investments	\$ 369,494
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	18,107
US Bank Series 2015 Revenue	US Bank Money Market 5	183,017
US Bank Series 2015 Excess Revenue	US Bank Money Market 5	5,181
	Total Debt Service Fund Investments	\$ 566,332

Summary A/R Ledger 001 - General Fund From 7/1/2022 Through 7/31/2022

Invoice Date	Customer Name	Invoice Number	Current Balance
7/1/2022	Waters Edge Master HOA	OMR0622-1	429.46
7/1/2022	Waters Edge Master HOA	OMR0622-2	10,572.00
		Total 001 - General Fund	11,001.46
Report Balance			11,001.46
Report Balance			

#### Waters Edge Community Development District Notes to Unaudited Financial Statements July 31, 2022

#### **Balance Sheet**

- 1. Trust statement activity has been recorded through 07/31/2022.
- 2. See EMMA (Electronic Municipal Market Access) at <u>https://emma.msrb.org</u> for Municipal Disclosures and Market Data.
- 3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 6





# Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

# Waters Edge Community Development District (Pasco County)

Please review the proposed insurance coverage terms and conditions carefully.

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

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

#### About FIA

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

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

#### **Competitive Advantage**

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

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

#### How are FIA Members Protected?

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

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms.

#### What Are Members Responsible For?

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

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

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

Quotation being provided for:

Waters Edge Community Development District (Pasco County) c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

**Quote Number:** 100122646

#### **PROPERTY COVERAGE**

#### SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$689,000
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$12,000

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

	<b>Valuation</b>	<u>Coinsurance</u>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

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

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

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

#### TOTAL PROPERTY PREMIUM

\$4,248

# **Extensions of Coverage**

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

(X)	Code	Extension of Coverage	Limit of Liability
Х	А	Accounts Receivable	\$500,000 in any one occurrence
х	В	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
х	С	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
Х	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
х	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
Х	F	Duty to Defend	\$100,000 any one occurrence
Х	G	Errors and Omissions	\$250,000 in any one occurrence
Х	Н	Expediting Expenses	\$250,000 in any one occurrence
х	Ι	Fire Department Charges	\$50,000 in any one occurrence
х	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
х	к	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
х	L	Leasehold Interest	Included
х	М	Air Conditioning Systems	Included
x	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
х	0	Personal property of Employees	\$500,000 in any one occurrence
х	Р	Pollution Cleanup Expense	\$50,000 in any one occurrence
Х	Q	Professional Fees	\$50,000 in any one occurrence
Х	R	Recertification of Equipment	Included
Х	S	Service Interruption Coverage	\$500,000 in any one occurrence
х	Т	Transit	\$1,000,000 in any one occurrence
х	U	Vehicles as Scheduled Property	Included
х	V	Preservation of Property	\$250,000 in any one occurrence
х	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
х	х	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

	1		
х	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
х	Z	Ingress / Egress	45 Consecutive Days
х	AA	Lock and Key Replacement	\$2,500 any one occurrence
х	BB	Awnings, Gutters and Downspouts	Included
х	СС	Civil or Military Authority	45 Consecutive days and one mile

# **CRIME COVERAGE**

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

# **Deadly Weapon Protection Coverage**

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

# AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium	
Covered Autos Liability	8,9	\$1,000,000	Included	
Personal Injury Protection	N/A		Not Included	
Auto Medical Payments	N/A		Not Included	
Uninsured Motorists including Underinsured Motorists	N/A		Not Included	
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included	
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included	
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included	
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included	

# **GENERAL LIABILITY COVERAGE (Occurrence Basis)**

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

#### PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

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

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

#### Cyber Liability sublimit included under POL/EPLI

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



#### **PREMIUM SUMMARY**

Waters Edge Community Development District (Pasco County) c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

**Quote Number:** 100122646

#### **PREMIUM BREAKDOWN**

Property (Including Scheduled Inland Marine)	\$4,248
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,038
Public Officials and Employment Practices Liability	\$3,038
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$10,324

#### IMPORTANT NOTE

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

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

Additional Notes:

(None)



# PARTICIPATION AGREEMENT Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2022, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Waters Edge Community Development District (Pasco County)

(Name of Local Governmental Entity)

By:

Signature

Print Name

Witness By:

Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2022

Ву:

Administrator



#### **PROPERTY VALUATION AUTHORIZATION**

Waters Edge Community Development District (Pasco County) c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

#### QUOTATIONS TERMS & CONDITIONS

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

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

Building and Content TIVInland Marine

- Auto Physical Damage

\$689,000 As per schedule attached \$12,000 As per schedule attached Not Included

Signature: \_\_\_\_\_ Date:

Name:

Title:



**Property Schedule** 

# Waters Edge Community Development District (Pasco County)

Policy No.: Agent:

100122646 Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Descri	-	Year Built	Eff. Date	Building V		Total Insured Value	
	Add	Const Type	Term Date	Contents				
	Roof Shape		Roof Cov			Replaced	Roof Yr Blt	
	Concrete Perimeter Walls (1920 LF Landscape Walls (500 LF)	;), Landscape Walls (500 LF), and	2000	10/01/2022	\$225,00	\$225,000		
1	3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654		Masonry non combustible	10/01/2023			\$225,	
Unit #	Descri	ption	Year Built	Eff. Date	Building V	/alue		
		ress	Const Type			Contents Value		ured Value
	Roof Shape	Roof Pitch		Roof Cov	ering	Covering	Replaced	Roof Yr Bl
	Well Pump		2000	10/01/2022	\$250,00			
2	3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654		Pump / lift station	10/01/2023				\$250,000
Unit #	Descri	intion	Year Built	Eff. Date	Building V	/alue		L
011101	Add		Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch	constrype	Roof Cov			Replaced	Roof Yr B
	Irrigation incl. Well Pumps	Noor Fitch	2000	10/01/2022	\$150,00		Replaced	
3	3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654		Pump / lift station	10/01/2023				\$150,00
Unit #	Descri	-	Year Built	Eff. Date	Building V		Total Ins	ured Value
	Add		Const Type	Term Date	Contents			
	Roof Shape Metal Fencing w/27 Decorative Co	Roof Pitch	2000	Roof Cov 10/01/2022	ering \$56,00		Replaced	Roof Yr Bl
	Wetai Fencing W/27 Decorative Co	numns	2000	10/01/2022	Ş30,UU	U		
4	3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654		Non combustible	10/01/2023				\$56,000
Unit #	Descri	-	Year Built	Eff. Date	Building V		Total Ins	ured Value
	Add		Const Type	Term Date	Contents			
	Roof Shape	Roof Pitch		Roof Cov		Ÿ	Replaced	Roof Yr Bl
	Entry Monument		2000	10/01/2022	\$8,000	)		
5	Slidell Street & Moon Lake Road New Port Richey FL 34654		Masonry non combustible	10/01/2023			\$8,0	
			Total: Building \$689,000		Contents Value \$0		Insured Va \$689,000	lue



# Waters Edge Community Development District (Pasco County)

Policy No.: 100122646

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

Item #	Department Description	Serial Number	Classification Code	Eff. D Term		Value	Deductible
1			Other inland marine	10/01/	2022	\$12,000	\$1,000
1	Floating Pond Fountain			10/01/			Ş1,000
				Total		\$12,000	

# Tab 7

# Addendum

### Addendum A to Campus Suite Contract:

Contract effective date: 1/1/2022

### **Statement of Work**

#### 2. Maintenance and Management of the Website.

2. Remediate in an ADA compliant format new documents uploaded by the District Manager to the document portal;\*

\*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.

### Website Creation and Management Agreement

#### B. Maintenance.

**ii.** remediate new documents on an unlimited basis; for any agenda packages, Contractor shall turn around the remediated version within two (2) business days; any updates or fixes needed to the agenda requiring remediation shall be remediated within 48 hours of the District Manager's submission for such request.

#### Section 3. Compensation.

**B. Maintenance.** For performance of the Services as provided in Section 2(B) of this Agreement, starting October 1, 2019 the District shall pay Contractor (\$1,537.50) per year, payable in one annual installment for Ongoing PDF Accessibility Compliance Service and Website Services. Parties understands and acknowledges that this includes (i) the annual fee for the domain name for the District's Website, which Contractor shall pay, at its sole expense, on behalf of the District; and (ii) document remediation pursuant to Section 2(B)(iii).

PROVIDER: Innersync Studio, Ltd.

Rv.	
Dy.	

\_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative

Innersync Studio, LLC

**USER:** Waters Edge Community Development District

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print name:\_\_\_\_\_

Tab 8

#### MINUTES OF MEETING

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

#### WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on **Thursday**, **August 25**, **2022**, **at 3:30 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 (via conference call)
George Anastasopoulos	Board Supervisor, Vice Chairman
Timothy Haslett	Board Supervisor, Assistant Secretary
Jason Peterson	Board Supervisor, Assistant Secretary

Also present were:

Jayna Cooper Michele Lamberti John Vericker	District Manager, Rizzetta & Company Administrative Assistant, Rizzetta & Company District Counsel, Straley, Robin & Vericker (via conference call)
Frank Nolte	District Engineer, Cardno (via conference call)
Lou Mancini	Waters Edge Homeowner's Association
Bob Occhipinti	Waters Edge Homeowner's Association
Audience	Present

#### FIRST ORDER OF BUSINESS

#### Call to Order

Ms. Cooper called the meeting to order at 3:30 p.m., confirmed there was a quorum, and noted there was an audience present.

#### SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

Mr. Haslett reviewed the original issue regarding fences. Requested that Ms. Cooper have Mr. Nolte send map/report to Mr. Mancini and Mr. Occhipinti.

#### THIRD ORDER OF BUSINESS Staff Reports

#### A. Aquatics Manager – Not Present

Board expressed concerns regarding algae and invasives in ponds.

#### B. District Engineer

Paco County Bike Path – Mr. Nolte reviewed problems with inlet 7A; discovered issue with other inlet behind townhomes due to amassing of sediment from construction of bike path. Mr. Nolte asked Pasco County to remove sediment; told they are only required to clear their inlet and none of the pipes downstream. Mr. Nolte received proposal for work; Board asked Mr. Nolte to write a letter to requesting Pasco County clean inlet and downstream pipes

Beaufort Court – Mr. Nolte updated Board on inlet repair. Finn Outdoor needed an extra \$1,600.00 for completion.

Wall Clearing – Mr. Nolte has approached five (5) contractors for proposals to repair walls. One (1) presented a proposal for repair and two (2) presented proposals for pressure washing.

On a motion by Mr. Anastasopoulos, seconded by Mr. Haslett, with all in favor, the Board of Supervisors approve Riptide proposal for \$2,625.00 and authorized Chairman to execute a proposal not-to-exceed \$4,900.00 for the Water's Edge Community Development District.

On a motion by Mr. Anastasopoulos, seconded by Mr. Peterson, with all in favor, the Board of Supervisors approved the pressure washing proposal from Riptide for \$2,625.00, for the Water's Edge Community Development District.

SWFWMD – Test area with seed not performing due to extreme heat and rain. Other option is to sod Priority B, locations 6 and 20 for approximately \$42,000.00. Mr. Nolte will reach out to ASI for sod quotes and other options besides Bahia sod and different test site with Finn Outdoors.

#### C. District Counsel – No Report

Mr. Vericker will work with Mr. Nolte on the follow-up items.

#### D. PSA Inspection Reports

Mr. Haslett and Mr. Peterson reviewed the PSA inspection reports with the Board and answered questions. Board reported grass is not being mowed in a timely fashion around ponds. Ms. Cooper will follow-up.

#### E. District Manager

Ms. Cooper presented the monthly District Manager report and financials to the Board. Ms. Cooper reminded the Board of the next regularly scheduled meeting to be held on September 22, 2022 at 3:30 p.m.

\*The October 27, 2022, 3:30 p.m. regularly scheduled meeting changed to October 20, at 3:30 p.m.

#### FOURTH ORDER OF BUSINESS

#### Consideration of Minutes of the Board of Supervisors' Regular Meeting held on July 28, 2022

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

#### FIFTH ORDER OF BUSINESS

# Consideration of the Operations & Maintenance Expenditures for July, 2022

On a motion by Mr. Haslett, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the operation and maintenance expenditures for July in the amount of \$26,300.03, for the Water's Edge Community Development District.

#### SIXTH ORDER OF BUSINESS

#### Appointment to Open Board Seat

Ms. Brenda Brown was appointed to the Open Board Seat #2. Ms. Cooper administered the Oath of Office. Ms. Brown has elected to be compensated.

Mr. Vericker will review and provide all materials for Form 1 and the Sunshine Amendment.

On a motion by Ms. Geney, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the appointment of Brenda Brown to the Board of Supervisors, for the Water's Edge Community Development District.

#### SEVENTH ORDER OF BUSINESS

## Consideration of Proposal for Pump Station Repair

Board requested that remaining cost share balance be depleted and the remainder be taken from reserves. Ms. Cooper will extend invitation to ITS for September 22, 2022 meeting.

On a motion by Ms. Geney, seconded by Mr. Peterson, with all in favor, the Board of Supervisors approved the ITS proposal to replace Pump #2 for \$19,258.01, for the Water's Edge Community Development District.

#### EIGHTH ORDER OF BUSINESS

#### Audience Comments & Supervisor Requests

There were no audience comments.

Mr. Haslett asked Ms. Cooper to reach out to Lennar for irrigation/utilities map with regard to the mainlines for the townhomes.

Mr. Haslett proposed if there is a need to create a list of accounts that use county water.

#### NINTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Haslett, seconded by Mr. Peterson, with all in favor, the Board of Supervisors adjourned the meeting at 5:45 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

# Exhibit A

## FLORIDA JETCLEAN

\_\_\_\_\_

#### HIGH PRESSURE WATER JETTING – PIPELINE VIDEO INSPECTION SVCS PIPE LOCATING – NO DIG REPAIRS – VACUUM TRUCK SERVICES

1660 Sea Breeze Drive Tarpon Springs, FL 34689 www.floridajetclean.com TEL: 800-226-8013 FAX: 813-926-4616

#### PROPOSAL

DATE	: 8/24/2022
ТО	: Frank Nolte - Cardno
FROM	: Ralph Calistri (floridajetclean@yahoo.com)
SUBJECT	: Proposal for Storm Pipe & Inlet Cleaning Services at Ventana T'homes

Thank you for your inquiry. We confirm our capability and interest in carrying out these storm system jet-vac services for Cardno at your customer's Ventana Townhomes location.

Based on the information that you provided in your email request, we propose as follows:

- Combination jet-vac truck for high-flow pipe desilting and vacuum removal of debris from accessible storm inlets
   \$ 325.00 / Hour
- 2) Offsite Disposal (If Required) \$ 175.00 / CY

Subject to:

- Hourly billings carry a 4 hour minimum billing and assessed portal to portal, including all drive time, water fill time, pipe cleaning time, standby time, transportation time, and disposal time, and all other project related time.
- A no charge metered hydrant for fill/refill of jet-vac truck's water tanks.
- 2WD vehicle access within 10' of each accessible inlet for placement of truck for pipe jetting and vacuum.
- No vegetation cutback, trimming, or removal is included.
- Traffic control is limited to minor cone placement.
- No charge access to community hydrant for fill of jet-vac truck's water tanks for pipe jetting.
- Payment: Net 30 Days

Regards,

Coloti

Ralph Calistri - Florida Jetclean - 800-226-8013



#### **Nautical Pressure Washing**

4620 Victoria Rd.

Land O Lakes, Fl 34639

Bill To:

Waters edge CDD

12750 Citrus Park Lake

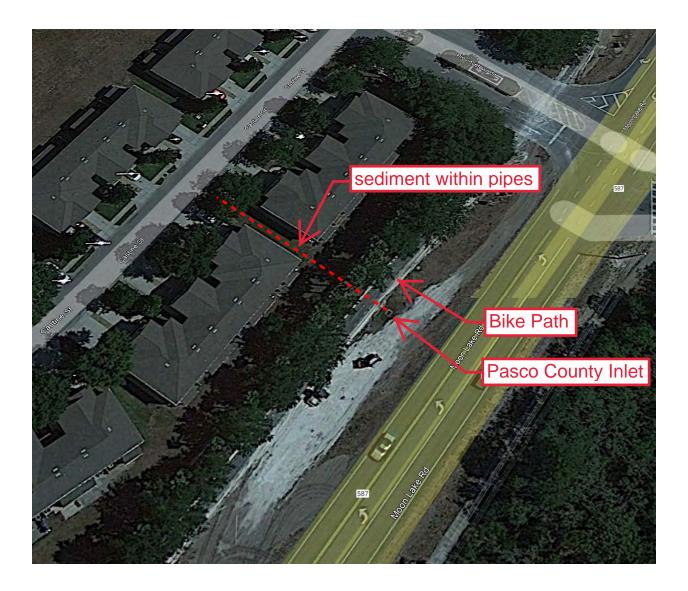
Suite 115

Tampa, FL 33625

Description		Price
Pressure wash and chemical treat retainin selected areas in map.	ng walls in	
Area #1 130 ft retaining wall \$650.00		
Area #2 100ft retaining wall \$575.00		
Area #3 230ft retaining wall \$750.00		
Area #4 165ft retaining wall \$675.00		
Area #5 140ft retaining wall \$675.00		
Area #6 215ft retaining wall \$700.00		
Area #7 300ft retaining wall \$850.00		
Area #8 340ft retaining wall \$950.00		
Area #9 90 ft retaining wall \$500.00		
Area #10 170ft retaining wall \$675.00		
	TOTAL	\$7000.00

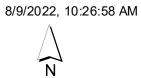
\*\*\*We are licensed and Insured in the State of Florida\*\*\* We accept all major credit cards, PayPal, checks, and cash We greatly appreciate you choosing our Family business Nautical Pressure Washing

#### DATE:8/24/2022







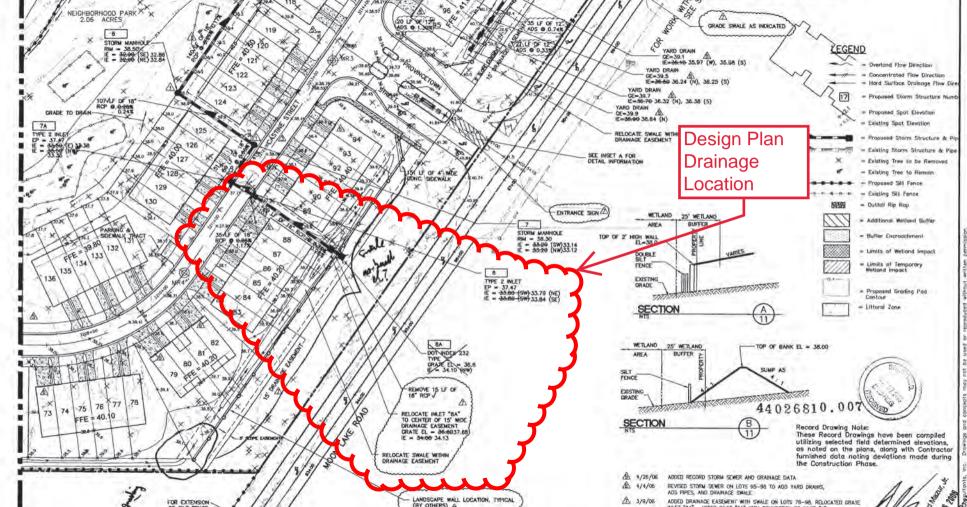


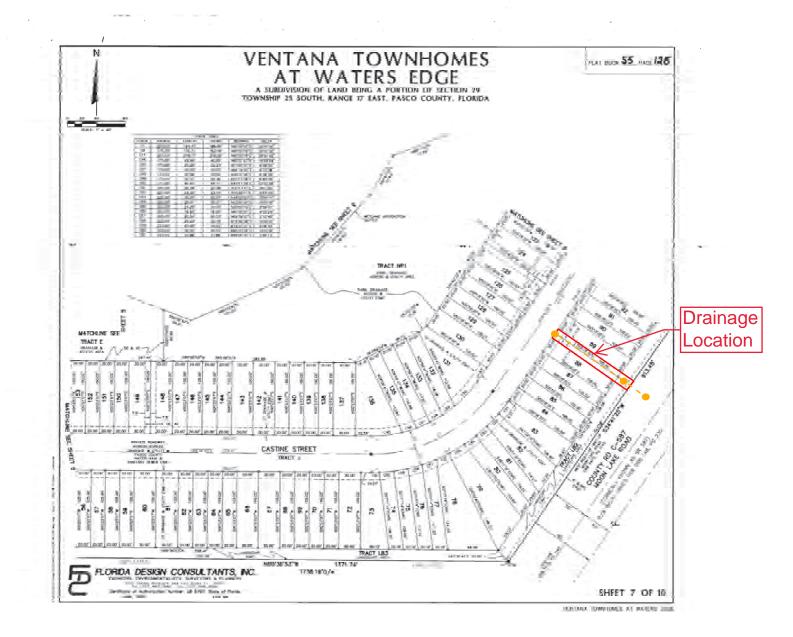
Pasco County Property Appraiser

0 0.005 0.01 0.02 mi

## Legend

- Street (Labels)
- Parcel (Lines)
  - Subdivision
- - (Boundaries and Labels)
- Parcels
- (Clickable Info)
- Blocks (Boundaries and Labels)
  - Lot (Labels)
- -- Lot (Lines)





INLET LOCATED ON PASCO COUNTY PROPERTY

		Parcel ID				29-25-17-0000	-49900-15A0 (Ca	rd: 001 of 1)			
Classification					08600-Cty Inc Nonmuni						
Mailing Address PASCO COUNTY						Property Val	ue				
			Just Value				\$1,250				
FACILITIES MANAGEMENT DEPT				Ag Land			\$0				
7220 OSTEEN RD					Lan	d		\$1,250			
NEW PORT RICHEY, FL 34653-2359 Physical Address					Buildi	na		\$0			
					Extra Fea	-			\$0		
		No Physical Addres			Extra i c				40		
		ription (First 200									
and the second			00'44"W ALG EAST LIN					Non-Sch	lool	School	
			W 271.14 FT FOR POE		Asses	sed		\$1,25	0	\$1,250	
			WITH WLY R/W LINE C	)F	Homestead B	Exemption		-\$0		-\$0	
MC	OON LAKE RI	TH CURVE RIGH	[ KAD 1105.[]		Additional Ex	emptions		-\$1,25	0	-\$1,250	
	OUNTY BO		COMMISSIONERS								
10000		nmunity Dev Dis				1					
		N/A		Taxable Value		\$0 \$		\$0			
					Land Detail (Card	:1 of 1 )					
Line	Use	Code	Dese	ription	Zoning	Units	Туре	Price	Condition	Value	
1	9400V	S1-RW	Right	of Way	MPUD	1.250	AC	\$1,000.00	1.00	\$1,250	
1.					Additional Land In	formation					
Acr	res	Tax Area	FEMA Code		Subsidence A	ctivity		Neigh	borhood Code(	5)	
1.2	25	6200	Multiple Zones		None Repor	ted			3ROW		
				Buildi	ng Information - U	Ise (Card: 1 of	1)				
					Unimproved P	arcel					
					Extra Features (Ca	rd: 1 of 1 )					
Line Code Descriptio		cription Year Units		ts	Value						
					No Extra Feat	ures					
					Sales Histo	ry					
	Pre	vious Owner:					N/A				
M	Month/Yea	r	Book/Page		Туре		DOR Code	Cor	ndition	Amoun	
	7/2005		6470 / 1145 🖻		Warranty Dee	d			V	\$0	

Stine Remission 18 8/4/2003 10:38-51 AMA Reserved in 0.424 seconds.

# VENTANA TOWNHOMES AT WATERS EDGE A SUBDIVISION OF LAND BEING A PORTION OF SECTION 29 TOWNSHIP 25 SOUTH, RANGE 17 EAST, PASCO COUNTY, FLORIDA

OWNER

#### LEGAL DESCRIPTION:

THE UNDERSIGNED, OWNER OF THE LANDS SHOWN ON THIS PLAT TO BE KNOWN AS "VENTANA TOWNHOMES AT WATERS EDGE", BEING A SUBDIVISION OF LAND BEING A PORTION OF SECTION 29, TOWNSHIP 25 SOUTH, RANGE 17 EAST, PASCO COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF SECTION 29. TOWNSHIP 25 SOUTH, RANGE 17 EAST, PASCO COUNTY, FLORIDA; THENCE SO2°OO'44"W ALONG THE EAST LINE OF SAID SECTION 29 (BEING THE BASIS OF BEARINGS FOR THIS LEGAL DESCRIPTION), FOR 1,918.68 FEET; THENCE LEAVING SAID EAST LINE OF SECTION 29, N87°59'16"W, FOR 271.14 FEET; THENCE N89°32'22"W, FOR 54.78 FEET TO THE POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF MOON LAKE ROAD ACCORING TO OFFICIAL RECORD BOOK 6470, PAGE 1148, OF THE PUBLIC RECORD OF PASCO COUNTY, FLORIDA, SAME BEING THE POINT OF BEGINNING; THENCE ALONG SAID WEST RIGHT-OF-WAY LINE OF MOON LAKE ROAD 175.39 FEET ALONG THE ARC OF A CURVE TO THE RIGHT. SAID CURVE HAVING A RADIUS OF 1,055.92 FEET; A CENTRAL ANGLE OF 09°31'01" AND A CHORD OF 175.19 FEET WHICH BEARS S29°55'54"W; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY LINE OF MOON LAKE ROAD PARALLEL WITH THE SOUTH LINE OF THE NORTH 1/2 OF SAID SECTION 29; THENCE LEAVING SAID WEST RIGHT-OF-WAY LINE OF MOON LAKE ROAD N89°36'53"W ALONG SAID LINE BEING 160.84 FEET SOUTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTH 1/2 OF SAID SECTION 29; THENCE LEAVING SAID WEST RIGHT-OF-WAY LINE OF MOON LAKE ROAD N89°36'53"W ALONG SAID LINE BEING 160.84 FEET SOUTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTH 1/2 OF SAID SECTION 29; FOR 1,738.19 FEET; THENCE LEAVING SAID LINE BEING 160.84 FEET SOUTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTH 1/2 OF SAID SECTION 29, FOR 1,738.19 FEET; THENCE LEAVING SAID LINE BEING 160.84 FEET SOUTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTH 1/2 OF SAID SECTION 29, FOR 1,738.19 FEET; THENCE LEAVING SAID LINE BEING 160.84 FEET SOUTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTH 1/2 OF SAID SECTION 29, FOR 1,738.19 FEET; THENCE LEAVING SAID LINE BEING 160.84 FEET SOUTH OF AND PARALLEL TO THE SOUTH

CONTAINING 1,855,186 SQUARE FEET OR 42.589 ACRES, MORE OR LESS.

### DEDICATION:

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THE UNDERSIGNED, OWNER OF THE LANDS ON THIS PLAT TO BE KNOWN AS "VENTANA TOWNHOMES AT WATERS EDGE", HEREBY STATES AND DECLARES THE FOLLOWING:

I) THE OWNER HEREBY DEDICATES TO PASCO COUNTY, FLORIDA ("THE COUNTY"), A PERPETUAL EASEMENT OVER AND ACROSS ALL PRIVATE STREET RIGHTS-OF-WAY AS SHOWN AND DEPICTED HEREON AS "TRACT J", FOR ANY AND ALL GOVERNMENTAL PURPOSES INCLUDING (WITHOUT LIMITATION) FIRE AND POLICE PROTECTION, AND EMERGENCY MEDICAL SERVICES.

2) THE OWNER FURTHER DEDICATES TO THE COUNTY A SLOPE EASEMENT THROUGH TRACTS LBI AND LB2 AS SHOWN ON THIS PLAT.

3) THE OWNER FURTHER DEDICATES FOR THE PERPETUAL USE OF THE COUNTY, ALL UTILITY IMPROVEMENTS AND FACILITIES NECESSARY FOR PROVIDING WATER AND SEWER SERVICE TO VENTANA TOWNHOMES AT WATERS EDGE. INCLUDING, BUT NOT LIMITED TO, WATER OR SEWER LINES OR PIPES, FIRE HYDRANTS, WELLS, LIFT STATIONS, PUMPING STATIONS, BUILDINGS, SEWAGE DISPOSAL PLANTS, OTHER UTILITY PLANTS AND OTHER APPURTENANT FACILITIES LYING WITHIN OR UPON THE LANDS DEPICTED ON THIS PLAT.

4) THE OWNER FURTHER DEDICATES TO THE COUNTY AND THE WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT ("THE DISTRICT") AND THE WATERS EDGE MASTER ASSOCIATION INC., A NOT FOR PROFIT CORPORATION, ("THE ASSOCIATION") A PERPETUAL EASEMENT OVER AND ACROSS THE DRAINAGE EASEMENTS, OPEN AREAS AND COMMON AREAS, AS SHOWN HEREON FOR THE PURPOSES OF MAINTAINING OR OPERATING THE DRAINAGE FACILITIES SITUATED THEREON.

5) THE OWNER FURTHER DEDICATES TO THE DISTRICT, THE ASSOCIATION, THE VENTANA TOWNWHOMES AT WATERS EDGE HOMEOWNERS ASSOCIATION INC., A NOT FOR PROFIT CORPORATION, ("THE NEIGHBORHOOD ASSOCIATION") AND THE LOT OWNERS AN EASEMENT FOR THE PURPOSES OF INGRESS/EGRESS ACROSS ALL PRIVATE STREET RIGHTS-OF-WAY AS SHOWN AND DEPICTED HEREON AS "TRACT J".

6) THE OWNER FURTHER DOES HEREBY GRANT, CONVEY, WARRANT AND DEDICATE TO THE COUNTY A NON-EXCLUSIVE FLOW-THROUGH DRAINAGE EASEMENT AND REASONABLE RIGHT OF ACCESS TO ENSURE THE FREE FLOW OF WATER FOR GENERAL PUBLIC DRAINAGE PURPOSES OVER, THROUGH AND UNDER ALL PRIVATE DRAINAGE EASEMENTS OR COMMONLY OWNED PROPERTY SHOWN ON THIS PLAT. IN THE EVENT THE OWNER, THE DISTRICT OR THE ASSOCIATION FAILS TO PROPERLY MAINTAIN ANY PRIVATE DRAINAGE EASEMENTS/FACILITIES PREVENTING THE FREE FLOW OF WATER, THE COUNTY SHALL HAVE THE REASONABLE RIGHT, BUT NOT THE OBLIGATION, TO ACCESS AND ENTER UPON ANY PRIVATE DRAINAGE EASEMENT FOR THE PURPOSE OF PREFORMING MAINTENANCE TO ENSURE THE FREE FLOW OF WATER.

7) THE OWNER FURTHER DEDICATES TO THE ASSOCIATION ALL AREAS SHOWN ON THE PLAT AS "UTILITY EASEMENTS", AS PRIVATE, PERPETUAL NON-EXCLUSIVE EASEMENTS FOR THE MUTUAL BENEFIT OF THE ASSOCIATION AND THE LOT OWNERS, TOGETHER WITH THE RIGHT OF THE ASSOCIATION TO PERMIT THE USE OF SUCH EASEMENTS BY SUCH STREET LIGHT, TELEPHONE, ELECTRIC, NATURAL GAS, CABLE TELEVISION, AND OTHER PUBLIC AND QUASI-PUBLIC UTILITIES, SERVICES AND PROVIDERS AS SELECTED AND APPROVED BY THE ASSOCIATION, AND, UPON SUCH SELECTION AND APPROVAL, THE "UTILITY EASEMENTS" SHOWN HEREON SHALL EXTEND TO AND BE FOR THE USE AND BENEFIT OF SUCH PUBLIC AND QUASI-PUBLIC UTILITIES, SERVICERS AND PROVIDERS FOR THEIR USE IN PERFORMING AND DISCHARGING THEIR DUTIES AND OBLIGATIONS TO PROVIDE SERVICES TO THE ASSOCIATION AND THE LOT OWNERS. THE FOREGOING DEDICATION SHALL NOT. IN AND OF ITSELF, CONSTITUTE PERMISSION FOR THE PROVIDING OF SERVICES BY ANY UTILITY PROVIDER TO THE LANDS DESCRIBED IN THIS PLAT. SUCH "UTILITY EASEMENT" AREAS SHALL BE MAINTAINED BY EACH LOT OWNER AS PART OF ITS LOT.

8) THE OWNER RESERVES UNTO ITSELF. ITS HEIRS, SUCCESSORS, ASSIGNS, OR LEGAL REPRESENTATIVES THE TITLE TO ANY LANDS OR IMPROVEMENTS DEDICATED TO THE PUBLIC OR TO THE COUNTY, IF FOR ANY REASON SUCH DEDICATION SHALL BE EITHER VOLUNTARILY VACATED, VOIDED, OR INVALIDATED; TO THE EXTENT CONSISTENT WITH \$.177.085(1).

FLORIDA DESIGN CONSULTANTS, INC. ENGINEERS, ENVIRONMENTALISTS, SURVEYORS & PLANNERS 3030 Storkey Boulevard, New Port Richey FL 34655 Tel: (727) 849-7588 - Fax: (727) 848-3648

Certificate of Authorization Number: LB 6707, State of Florida JUNE, 2005 EPN 84

# PLAT BOOK 55 PAGE 119

### DEDICATION: (CONTINUED)

9) THE OWNER FURTHER RESERVES UNTO ITSELF, ITS HEIRS, SUCCESSORS, ASSIGNS, OR LEGAL REPRESENTATIVES. THE RIGHT TO CONSTRUCT, OPERATE, AND MAINTAIN ALL UTILITY IMPROVEMENTS AND FACILITIES NECESSARY FOR PROVIDING WATER AND SEWER SERVICE TO VENTANA TOWNHOMES AT WATERS EDGE, INCLUDING, BUT NOT LIMITED TO, WATER OR SEWER LINES OR PIPES, FIRE HYDRANTS, WELLS, LIFT STATIONS, PUMPING STATIONS, BUILDINGS, SEWAGE DISPOSAL PLANTS, OTHER UTILITY PLANTS AND OTHER APPURTENANT FACILITIES UNTIL SUCH TIME AS THE OPERATION AND MAINTENANCE OF SAID IMPROVEMENTS, FACILITIES, AND APPURTENANCES ARE ASSUMED BY THE COUNTY.

10) THE OWNER FURTHER DEDICATES TO PROVIDERS OF PUBLIC AND QUASI-PUBLIC ESSENTIAL UTILITY SERVICES TO THE SUBDIVISION, INCLUDING ELECTRIC, TELEPHONE, CABLE TELEVISION AND OTHER ESSENTIAL UTILITIES, A UTILITY EASEMENT OVER THE PRIVATE ROADWAY INGRESS/EGRESS AREA SHOWN AS TRACT J, ALONG WITH THE RIGHT OF INGRESS AND EGRESS THERETO FOR THE PURPOSES OF OPERATING, MAINTAINING, REPAIRING AND REPLACING THE UTILITY FACILITIES LOCATED WITHIN TRACT J AND ALL OTHER UTILITY EASEMENTS DEPICTED HEREON; AND FURTHER DEDICATES TO EMERGENCY AND LAW ENFORCEMENT PERSONNEL, MAIL AND PACKAGE DELIVERY, AND OTHER GOVERNMENTAL AND QUASI-GOVERNMENTAL ENTITIES IN THE PERFORMANCE OF THEIR OFFICIAL DUTIES SERVING THE SUBDIVISION, THE RIGHT OF INGRESS AND EGRESS OVER TRACT J.

11) THE OWNER SHALL CONSTRUCT THE PRIVATE ROADWAY WITHIN TRACT J AS SHOWN AND DEPICTED HEREON, AND CONVEY TITLE THERETO THE ASSOCIATION FOR OWNERSHIP, OPERATION AND MAINTENANCE BY SEPARATE INSTRUMENT. THE OWNER HEREBY RESERVES THE RIGHT AT ALL TIMES TO ENTER UPON THE PRIVATE ROADWAY, THE DRAINAGE EASEMENTS AND THE CONSERVATION EASEMENTS, AND ALL OTHER EASEMENT AREAS DEPICTED HEREON TO ACCOMPLISH SUCH PURPOSES.

12) TRACT J IS HEREBY DESIGNATED AS A PRIVATE ROADWAY, INGRESS/EGRESS. DRAINAGE, UTILITY, PASCO COUNTY WATER MAIN AND SANITARY SEWER EASEMENT AND THE OWNER WILL CONVEY TITLE THERETO THE ASSOCIATION FOR OWNERSHIP, OPERATION AND MAINTENANCE BY SEPARATE INSTRUMENT.

13) TRACT NP-1 IS HEREBY DESIGNATED AS PARK, DRAINAGE EASEMENT, ACCESS EASEMENT, AND UTILITY EASEMENT AREAS, AND THE OWNER WILL CONVEY TITLE THERETO THE ASSOCIATION FOR OWNERSHIP, OPERATION AND MAINTENANCE BY SEPARATE INSTRUMENT.

14) TRACT NP-2 IS HEREBY DESIGNATED AS PARK, DRAINAGE EASEMENT, ACCESS EASEMENT, AND UTILITY EASEMENT AREAS, AND THE OWNER WILL CONVEY TITLE THERETO THE NEIGHBORHOOD ASSOCIATION FOR OWNERSHIP, OPERATION AND MAINTENANCE BY SEPARATE INSTRUMENT.

15) TRACTS B AND E ARE HEREBY DESIGNATED AS DRAINAGE EASEMENT, ACCESS EASEMENT, WETLAND BUFFER EASEMENT AND CONSERVATION EASEMENT AREAS AS SHOWN AND DEPICTED HEREON, THE OWNER WILL CONVEY SAID TRACTS BY SEPARATE INSTRUMENT TO THE DISTRICT OR ASSOCIATION, WHO SHALL THEREAFTER OPERATE AND MAINTAIN ALL SUCH PROPERTY AND ANY IMPROVEMENTS THEREIN.

16) TRACTS LBI AND LB2 ARE HEREBY DESIGNATED AS LANDSCAPE BUFFER, DRAINAGE EASEMENT, SLOPE EASEMENT, AND ACCESS EASEMENT AREA AS SHOWN AND DEPICTED HEREON, THE OWNER WILL CONVEY SAID TRACTS BY SEPARATE INSTRUMENT TO THE DISTRICT OR ASSOCIATION, WHO SHALL THEREAFTER OPERATE AND MAINTAIN ALL SUCH PROPERTY AND ANY IMPROVEMENTS THEREIN, EXCLUSIVE OF UTILITIES INSTALLED BY ANY UTILITY PROVIDER.

17) TRACT LB3 IS HEREBY DESIGNATED AS LANDSCAPE BUFFER, DRAINAGE EASEMENT, AND ACCESS EASEMENT AREA AS SHOWN AND DEPICTED HEREON, THE OWNER WILL CONVEY SAID TRACT BY SEPARATE INSTRUMENT TO THE DISTRICT OR ASSOCIATION, WHO SHALL THEREAFTER OPERATE AND MAINTAIN ALL SUCH PROPERTY AND ANY IMPROVEMENTS THEREIN.

THE RYLAND GROUP, INC., A MORYLAND CORPORATION WILLIAM G. WEIGHT OPERATIONAL VICE PRESIDENT DATE: <u>SET 125</u> <u>ACKNOWLEDGMENT OF OWNER</u> STATE OF FLORIDA COUNTY OF PINELLAS I HEREBY CERTIFY ON THIS <u>THE</u> DAY OF AUGUST DESUDENT, COS, A.D. BEFORE ME PERSONALLY APPERATIONAL VICE PRESIDENT, COST, A.D. BEFORE ME PERSONALLY	OR-
APPEARED WILLIAM G. WRIGHT, OPERATIONAL VICE PRESIDENT OF THE RYLAND GROUP, INC., A MARYLAND CORPORATION, TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION AND SEVERALLY ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS FREE ACT AND DEED FOR THE USES AND PURPOSES THEREIN EXPRESSED.	
FLORIDA, THE DAY AND YEAR AFORESAID.	
PRINTED NAME OF NOTARY PUBLIC	
SHEET	1 OF 10







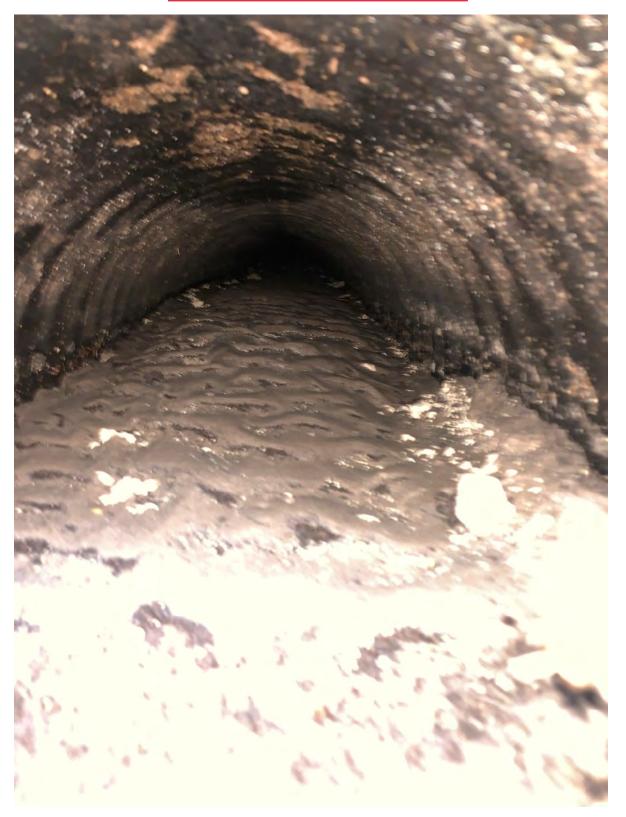
# INLET 8 LOOKING UPSTREAM







## INLET 8A LOOKING DOWNSTREAM



## INLET 8A LOOKING UPSTREAM







## INSIDE PASCO COUNTY INLET



## PASCO COUNTY INLET LOOKING DOWNSTREAM



## EROSION PRESENT UPSTREAM OF PASCO COUNTY INLET



## EROSION PRESENT UPSTREAM OF PASCO COUNTY INLET





# The enclosed proposal is presented by **Riptide Pressure Washing, LLC**

Website: www.riptidepressurewashing.com

Email: office@riptidepressurewashing.com

### Phone: 727-216-9672

WHAT YOU GET WITH RIPTIDE:		
RIPTIDE SUPPLIES ALL OF THE WATER.	<ul> <li></li> </ul>	Page 2
RIPTIDE HAS INDUSTRIAL EQUIPMENT FOR EFFICIENCY AND EFFECTIVENESS.	✓	Page 2
RIPTIDE USES HOT WATER FOR BEST RESULTS WHEN CLEANING CONCRETE.	<ul> <li>Image: A start of the start of</li></ul>	Page 2
RIPTIDE APPLIES AN ALGICIDE TO CONCRETE TO IMPROVE THE LONGEVITY OF THE CLEANING.	<ul> <li></li> </ul>	Page 2
RIPTIDE CARRIES WORKERS COMPENSATION INSURANCE.	<ul> <li></li> </ul>	Page 3
RIPTIDE CARRIES COMMERCIAL AUTO AND GENERAL LIABILITY WITH \$2M IN PROTECTION.	<ul> <li></li> </ul>	Page 3
RIPTIDE IS A PRE-APPROVED VENDOR.	<ul> <li>✓</li> </ul>	Page 3

This proposal contains proprietary information intended solely for the individual or entity to whom it is addressed and may not be shared or posted publicly without permission.

#### **OUR EQUIPMENT:**

Riptide's industrial equipment consists of three, turbo diesel 84HP, 20 gallon-per-minute pressure washing machines, connected to instant hot-water heaters. These machines are mounted on a 25' x 10' trailer with a 2,000-gallon water tank and a county issued hydrant filtration system for extracting water from hydrant meters with authorization from the county. Additionally, a custom, compressed-air atomizing pump is mounted to our rig to apply the appropriate amount of cleaning agent to clean a structure, roof, or building of any size.

#### **OUR CLEANING METHOD FOR ROOFS, BUILDINGS AND OTHER STRUCTURES:**

Riptide performs roof cleaning, exterior building cleaning, fence cleaning and boundary wall cleaning using our state-of-the-art cleaning agent application system. A proprietary blend

of cleaning agents, with the active ingredient SLO-MO, are mixed in our chemical tank and applied to the structure by our team of professionals. Once applied, the cleaning agents break down the living organisms that create the unsightly discoloration on exterior structures. The end result is restored aesthetic value; and the elimination of contaminants such as mold, mildew and algae. Our cleaning agents are approved by the Vinyl Siding Institute and the Roof Cleaning Institute of



America. Photo, right: Roof cleaning being performed on a 3-story apt. building in Tampa.

#### PRO TIP: Never allow a vendor to use a pressure washer or a concrete cleaner on a roof.

#### **OUR CLEANING METHOD FOR CONCRETE:**

We use a 2-step process to clean concrete surfaces such as sidewalks, walkways, curbing, etc. Step one is performed using a flat surface cleaner. The flat surface cleaner affords a powerful, uniform cleaning without risk of damage to concrete material. This cleaning tool, when combined with the use of hot water to create steam, provides the most effective cleaning method for flat surfaces. After the concrete is cleaned, we apply an algicide which oxidizes the algae, mold and mildew from



the porous concrete and inhibits its return. The end result is bright, clean concrete material. Photo, right: High-performance, industrial flat surface cleaner

Please note that Riptide also offers a concrete treatment to remove rust and iron stains that are the result of well water irrigation systems. This is a separate service using a different cleaning method (a chemical application) and must be specifically requested.

#### HOW WE DETERMINE OUR PRICING:

All cost proposals are calculated using linear or square footage of the area to be cleaned. This allows us to determine the amount of algicide we will need for the scope of work. A detailed itemized cost proposal is included on the last page of this proposal. **This proposal is being submitted as one complete document, do not separate the itemized cost proposal when presenting to decision-makers.** 

#### HOW WE PROTECT YOUR ASSETS:

Riptide carries Worker's Compensation, General Liability and Commercial Auto insurance with levels of coverage well beyond the minimums. A certificate of insurance is included on the last page of this proposal. Your property will be named as an additional insured upon acceptance of our cost proposal. Riptide Pressure Washing, LLC is an approved vendor with credentialing companies such as Compliance Depot, Enterprise Risk Control, Grid Vendor, VIVE and Registry Monitoring Services.

#### HOW YOU WILL BENEFIT FROM CHOOSING RIPTIDE PRESSURE WASHING, LLC:

Riptide is the best-equipped exterior cleaning specialist in the entire state of Florida. The efficiency of our industrial equipment reduces the time needed to complete a project, thereby reducing disruption to residents and commerce. Simply put, other vendors would need a full week to perform the same amount of services that Riptide performs in one day. Working efficiently means that we can offer very competitive pricing. When compared "apples to apples" with other vendors, we are almost always the least expensive vendor, offering you the best service. Be sure to compare wisely.

**PRO TIP:** When comparing vendors, use the checklist on our cover page to be certain you are asking all of the right questions.



## **Riptide Pressure Washing, LLC**

### Cost proposal for:

Waters Edge CDD 12750 Citrus Park Lake suite 115 Tampa, FL 33625 Property Manager:

Frank Nolte

Item	Description	Quantity	Cost	Total
Retaining Wall	"Soft Wash" cleaning of the 10 areas of community retaining walls highlighted in yellow (map provided by the board, please see page 4 of this proposal package).	1,750	1.50	2,625.00
	<ul> <li>PLEASE NOTE THE FOLLOWING:</li> <li>1) Riptide supplies the water, see page 2.</li> <li>2) Service includes the application of algicide to remove and deter mold, mildew and algae.</li> <li>3) Please view our demonstration video at www.riptidepressurewashing.com</li> <li>4) Riptide carriers workers compensation, general liability, 5-million dollar umbrella policy and commercial auto insurance for your protection.</li> </ul>			

Proposal total = \$2

\$2,625.00

\*Signature and date of approval.



### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 06/01/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.							
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on							
this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).							
	DDUCER			CONTACT Jeff Hann		Fax	
	e Source Advisory			(A/C, NO, EXT): 7	949-8636	(A/C, NO).	3) 909-8743
203	3 Crystal Grove Blvd			E-MAIL ADDRESS: jeff@one	sourceadvisory	.com	1
						ING COVERAGE	NAIC #
Lut	iz		FL 33549	INCOLLINA.		ance Company	10190
INSU	URED			INCOLLIN D .	RD Insurance		
	Riptide Pressure Washing LLC			INSURER C : Accredit	ted Surety and	Casualty Co Inc	26379
	6727 Trouble Creek Road			INSURER D :			
				INSURER E :			
	New Port Richey		FL 34653	INSURER F :			
-			TE NUMBER: 22-23 Certifica			REVISION NUMBER:	
IN C	'HIS IS TO CERTIFY THAT THE POLICIES OF IN NDICATED. NOTWITHSTANDING ANY REQUIRI CERTIFICATE MAY BE ISSUED OR MAY PERTAII EXCLUSIONS AND CONDITIONS OF SUCH POL	EMENT N, THE	T, TERM OR CONDITION OF ANY ( EINSURANCE AFFORDED BY THE	CONTRACT OR OTHE POLICIES DESCRIBE	R DOCUMENT \ ED HEREIN IS S	WITH RESPECT TO WHICH THIS	
		DDLISU	JBR	POLICY EFF	POLICY EXP	LIMITS	
		NSD W		(MM/DD/YYYY)	(א ז ז ז /טט/וווויו)		1,000,000
							300,000
							10,000
А			20388929	05/21/2022	05/21/2023		1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						2,000,000
						•=	2,000,000
	OTHER:						1,000,000
						COMBINED SINGLE LIMIT (Ea accident)	1,000,000
	ANY AUTO					BODILY INJURY (Per person) \$	
В	OWNED SCHEDULED		RIAU283730	05/21/2022	05/21/2023	BODILY INJURY (Per accident) \$	
	AUTOS ONLY AUTOS HIRED NON-OWNED AUTOS ONLY AUTOS ONLY					PROPERTY DAMAGE \$	
	AUTOS ONET AUTOS ONET					\$	
						EACH OCCURRENCE \$	5,000,000
А	EXCESS LIAB CLAIMS-MADE		4919265801	05/21/2022	05/21/2023		5,000,000
	DED RETENTION \$					\$	
	WORKERS COMPENSATION					Y PER OTH- STATUTE ER	
	AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE			02/06/2022	00/00/0000		1,000,000
С	OFFICER/MEMBER EXCLUDED?	N/A	1AUIFL160129793100	02/06/2022	02/06/2023		1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						1,000,000
	Inland Marine						
А			20388929	05/21/2022	05/21/2023	Rented Equipment Limit:	\$100,000
						Deductible:	\$500
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							
CE	RTIFICATE HOLDER			CANCELLATION			
	Your property will be added upon the	appro	val of our proposal		DATE THEREO	SCRIBED POLICIES BE CANCEI 7, NOTICE WILL BE DELIVERED 7 PROVISIONS.	

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► Go to www.irs.gov/FormW9 for instructions and the latest information.

	2 Business name/disregarded entity name, if different from above						
Is on page 3.	following seven boxes.         Individual/sole proprietor or       C Corporation       S Corporation       Partnership       Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)					
Print or type. Specific Instructions	LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is	Exemption from FATCA reporting code (if any)					
P <sub>I</sub> Specific		(Applies to accounts maintained outside the U.S.) and address (optional)					
See	6 City, state, and ZIP code						
7 List account number(s) here (optional)							
Par	t I Taxpayer Identification Number (TIN)						
backu reside	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid p withholding. For individuals, this is generally your social security number (SSN). However, for a int alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other s, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>	urity number					

TIN, later.	-	or
Note: If the account is in more than one name, see the	instructions for line 1. Also see What	Name and E
Number To Give the Requester for guidelines on whose	number to enter.	

Certification Part II

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II. later.

Sign Here	Signature of U.S. person ►	Robert Byrnes
		//

### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

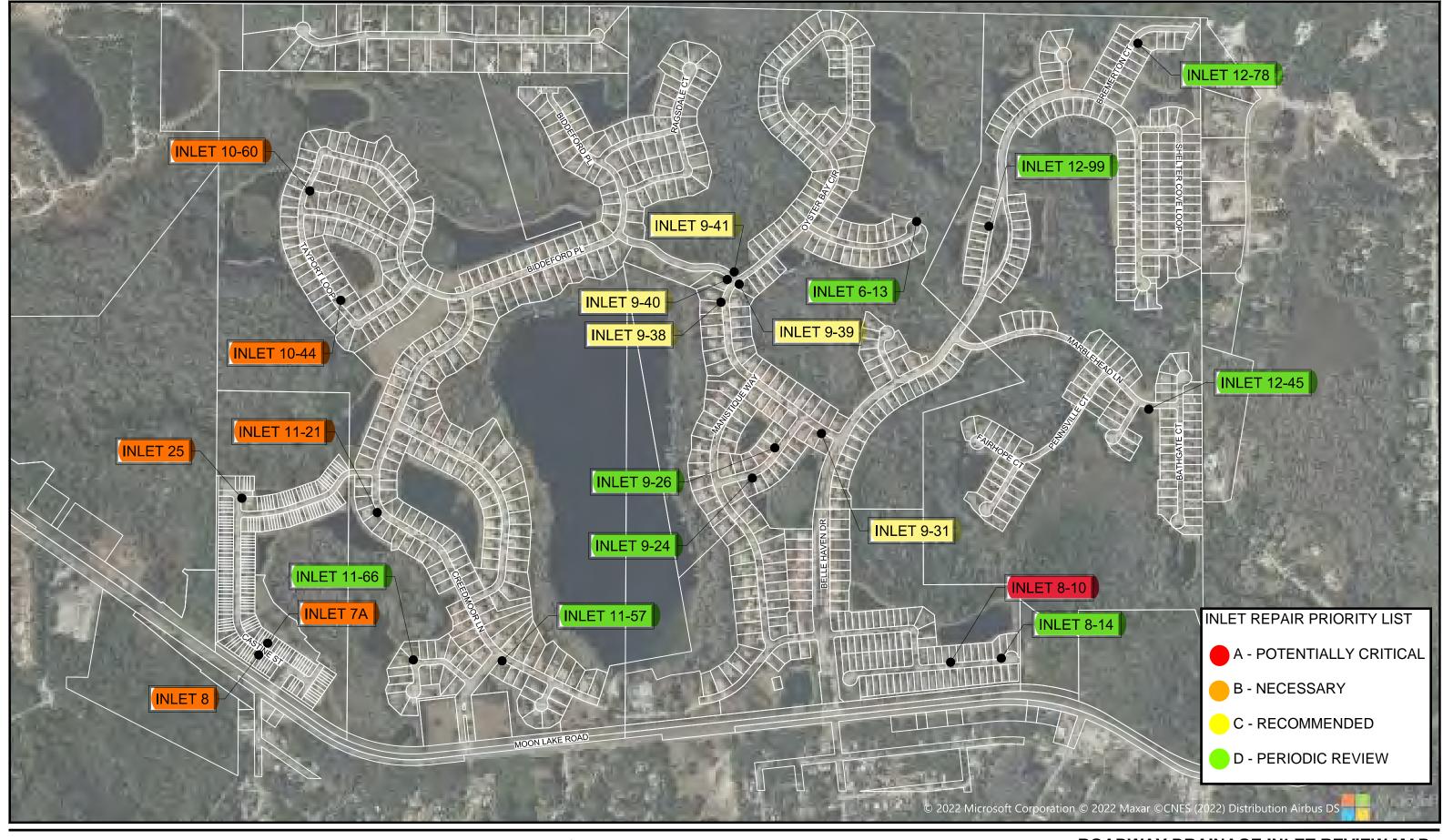
• Form 1099-INT (interest earned or paid)

6-1-2022 Date 🕨

Employer identification number

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest),
- 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

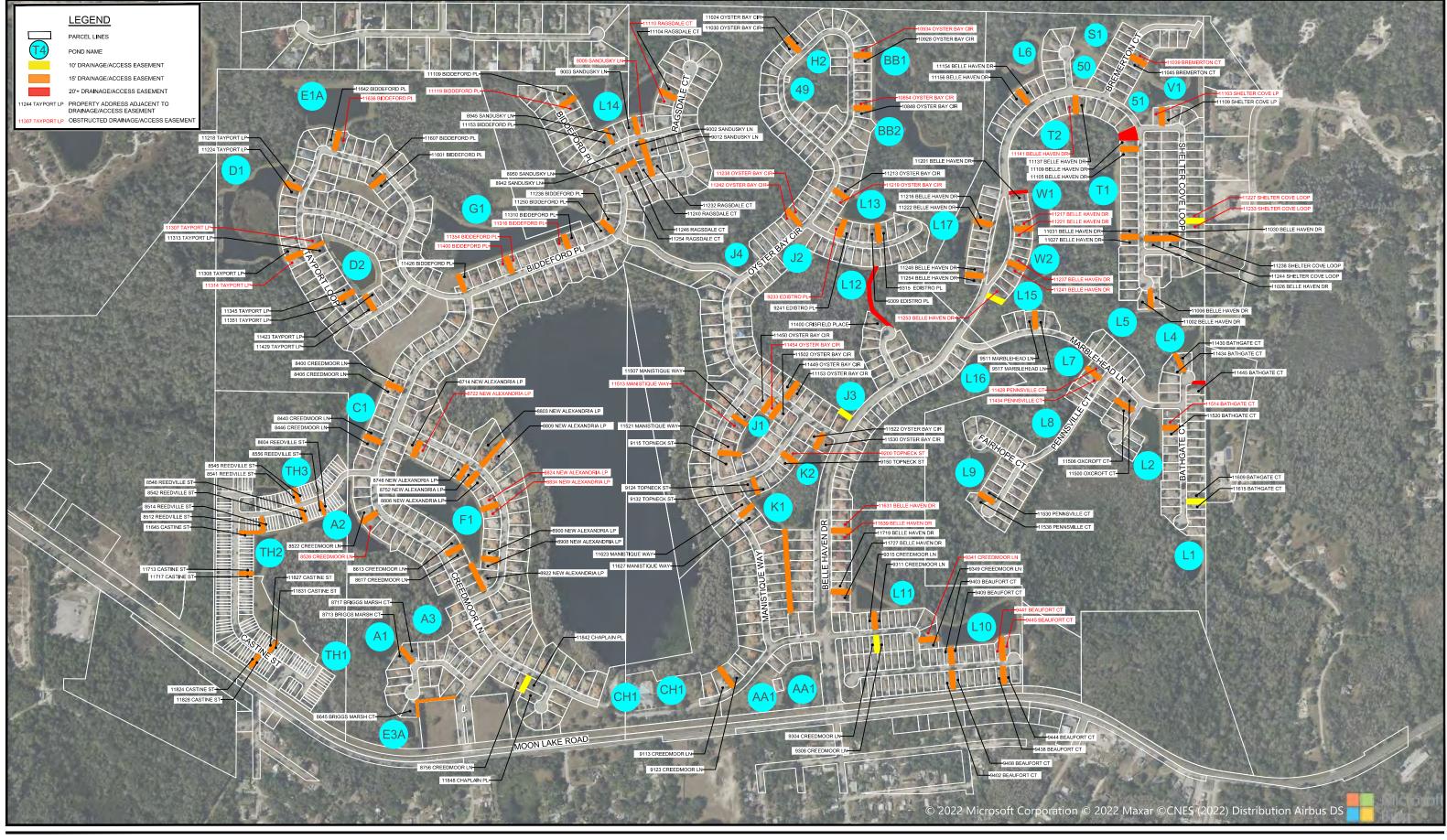
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Cardno now Stantec

300' 600'

**ROADWAY DRAINAGE INLET REVIEW MAP AREAS OF CONCERN** WATERS EDGE CDD



Cardno now Stantec

0 300' 600'

DRAINAGE AND ACCESS EASEMENT MAP WATERS EDGE CDD NEW PORT RICHEY, FLORIDA

	POND LIST	
POND NAME	ADDRESS	ACCESS
A2		
	8522 Creedmoor Ln	Yes
	8526 Creedmoor Ln	No
	8604 Reedville St	Yes
	8556 Reedville St	Yes
	8546 Reedville St	Yes
	8542 Reedville St	Yes
BB1		
	10934 Oyster Bay Cir	No
	10928 Oyster Bay Cir	Yes
BB2		
	10854 Oyster Bay Cir	No
	10848 Oyster Bay Cir	Yes
D1		
	11218 Tayport Lp	Yes
	11224 Tayport Lp	Yes
	11308 Tayport Lp	Yes
	11314 Tayport Lp	No
D2		
	11423 Tayport Lp	Yes
	11429 Tayport Lp	Yes
	11351 Tayport Lp	Yes
	11345 Tayport Lp	Yes
	11307 Tayport Lp	No
	11313 Tayport Lp	No
E1A		
	11642 Biddeford Pl	Yes
	11636 Biddeford Pl	No
F1		NO
F1	8714 New Alexandria Lp	Yes
	8722 New Alexandria Lp	No
	8746 New Alexandria Lp	Yes
	· · ·	
	8752 New Alexandria Lp 8806 New Alexandria Lp	Yes Yes
	8824 New Alexandria Lp	No
	8834 New Alexandria Lp	No
	8900 New Alexandria Lp	Yes
	8908 New Alexandria Lp	Yes
	8922 New Alexandria Lp	Yes
	8613 Creedmoor Ln	Yes
	8617 Creedmoor Ln	Yes

POND NAME	ADDRESS	ACCESS
G1		
	11426 Biddeford Pl	Yes
	11400 Biddeford Pl	No
	11354 Biddeford Pl	No
	11316 Biddeford Pl	No
	11310 Biddeford Pl	Yes
	11250 Biddeford Pl	Yes
	11238 Biddeford Pl	Yes
J1		
	11507 Manistique Way	Yes
	11513 Manistique Way	No
	11454 Oyster Bay Cir	No
	11450 Oyster Bay Cir	No
	11502 Oyster Bay cir	Yes
	11521 Manistique Way	Yes
	9115 Topneck St	Yes
К2		
	9150 Topneck St	Yes
	9200 Topneck St	No
	11522 Oyster Bay Cir	Yes
	11530 Oyster Bay Cir	Yes
L2		
	11514 Bathgate Ct	No
	11520 Bathgate Ct	Yes
L7		
	11434 Pennsville Ct	No
	11428 Pennsville Ct	No
	Ponds accessed from Marblehead Lane	
L10		
	9441 Beaufort Ct	No
	9445 Beaufort Ct	No
	9409 Beaufort Ct	Yes
	9403 Beaufort Ct	Yes
	9349 Creedmoor Ln	Yes
	9341 Creedmoor Ln	No
L13		
	9233 Edistro Pl	No
	9241 Edistro Pl	Yes
	9315 Edistro Pl	Yes
	9309 Edistro Pl	Yes
	11219 Oyster Bay Cir	No
	11213 Oyster Bay Cir	No

POND NAME	ADDRESS	ACCESS
L14		
	11109 Biddeford Pl	Yes
	11119 Biddeford Pl	No
	11153 Biddeford Pl	Yes
	8945 Sandusky Ln	Yes
	9003 Sandusky Ln	Yes
	9009 Sandusky Ln	No
	11110 Ragsdale Ct	No
	11104 Ragsdale Ct	Yes
T2		
	11141 Belle Haven Dr	No
	11137 Belle Haven Dr	Yes
V1		
	11039 Bremerton Ct	No
	11045 Bremerton Ct	Yes
	11103 Shelter Cove Lp	No
	11109 Shelter Cove Lp	Yes
W1		
	11201 Belle Haven Dr	Yes
	11217 Belle Haven Dr	No
	11221 Belle Haven Dr	No
W2		
	11237 Belle Haven Dr	No
	11241 Belle Haven Dr	No
	11253 Belle Haven Dr	No
	11201 Belle Haven Dr	Yes



#### POND A2



#### POND BB1



#### POND BB2





#### POND D1





#### POND D2



### Cardno 👓 🕥 Stantec

#### POND E1A





#### POND F1





#### POND G1





Cardno 👓 🕥 Stantec

#### POND J1



#### POND K2





#### POND L2





#### POND L7



Cardno 👓 🕥 Stantec

#### <u>POND L10</u>



Cardno 👓 🕥 Stantec

#### POND: L10

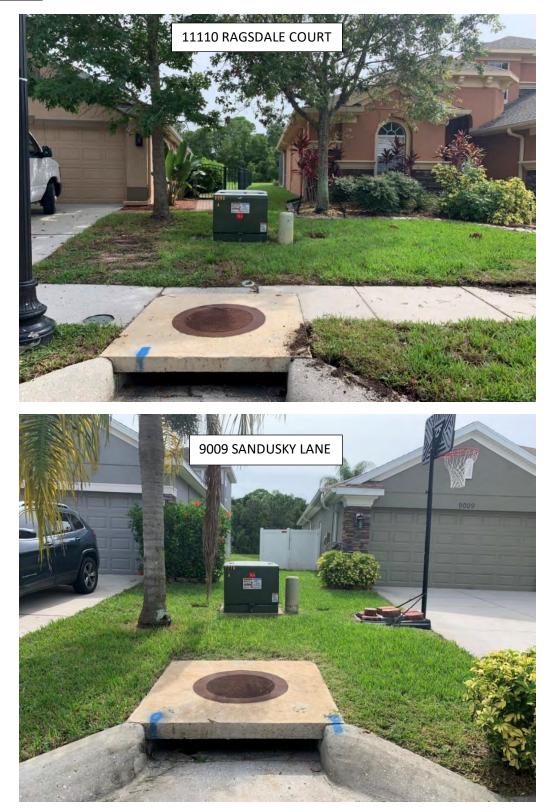


Cardno 👓 🕥 Stantec

#### POND L13



<u>POND L14</u>



Cardno 👓 🕥 Stantec



### POND L14 (CONT.)



Cardno 👓 🕥 Stantec

#### POND T2



POND V1



Cardno 👓 🕥 Stantec

POND W1



Cardno 👓 🕥 Stantec



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



### Estimate

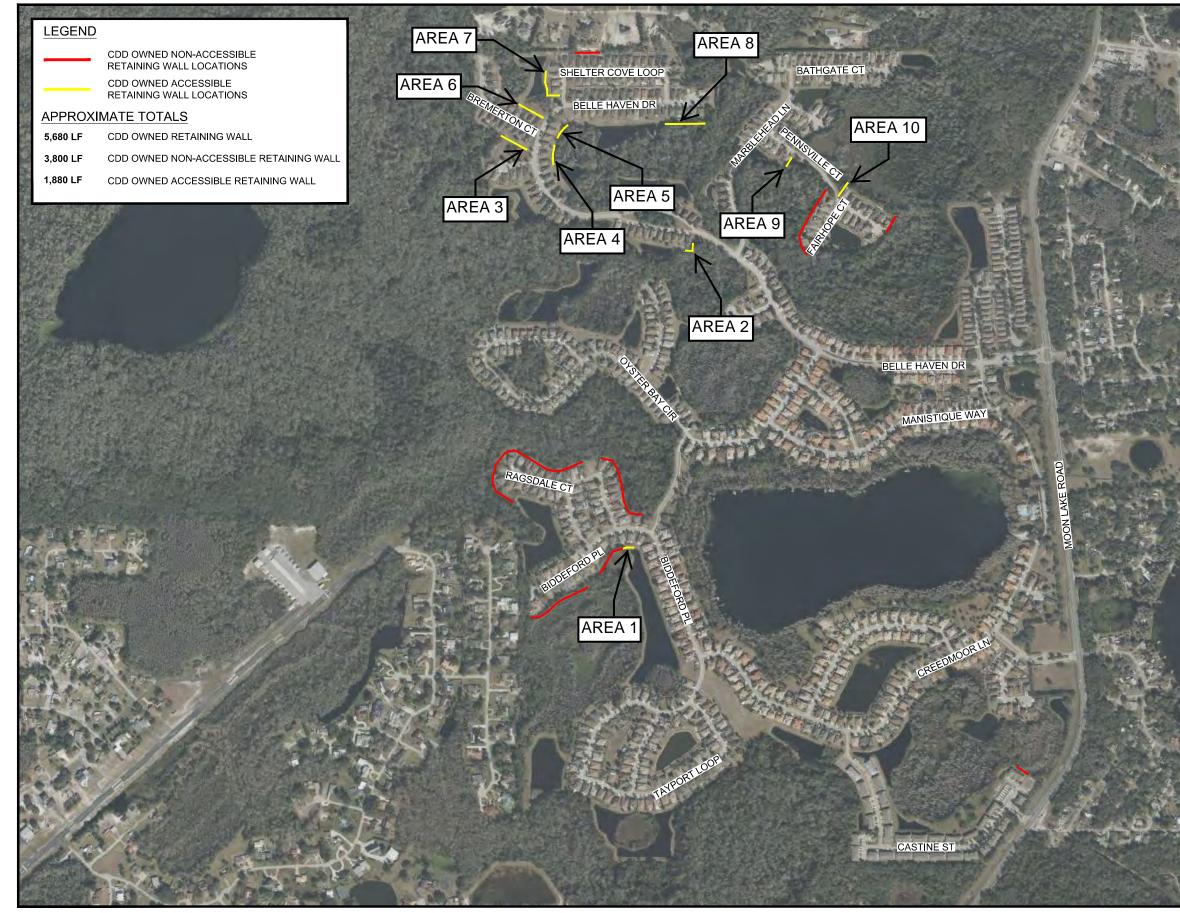
#### ADDRESS

Waters Edge CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614 ESTIMATE # 1922 DATE 08/25/2022

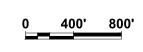
ACTIVITY	QTY	RATE	AMOUNT
<b>Retaining Wall</b> Retaining Wall repairs throughout Waters Edge (+/- 145 places) Replace or re-install as needed retaining wall block caps. Cap and connecting block both to be cleaned of loose dirt/debris/vegetation, appropriate cement/glue to be used to reattach cap block to wall.	1	4,900.00	4,900.00
TO	TAL	\$4,900.00	

Accepted By

Accepted Date







#### **RETAINING WALL LOCATIONS** WATERS EDGE **NEW PORT RICHEY, FLORIDA**

AREA 1 – NO REPAIRS OR VEGETATION REMOVAL NECESSARY. ONLY CLEANING (APPROX. 130 LF)





# AREA 2 – REPAIR/REPLACE WALL CAPS (5 AREAS), REMOVE VEGETATION, CLEAN (APPROX. 100 LF)





# AREA 3 – REPAIR LOOSE CAPS (3 AREAS), REMOVE VEGETATION, CLEAN (APPROX. 230 LF)



# AREA 4 – REPAIR LOOSE CAPS (7 AREAS), CLEAN (APPROX. 165LF), NO **VEGETATION REMOVAL NECESSARY**









# AREA 5 – REPAIR LOOSE CAPS (5 AREAS), REMOVE VEGETATION, CLEAN (APPROX. 140LF)





# AREA 6 – REPAIR LOOSE CAPS (39 AREAS), REMOVE VEGETATION, CLEAN (APPROX. 215LF)





### AREA 7 – REPAIR LOOSE CAPS (2 AREAS), CLEAN (APPROX. 300LF), NO **VEGETATION REMOVAL NECESSARY**







# AREA 8 – REPAIR/REPLACE LOOSE/BROKEN CAPS (41 AREAS), REMOVE VEGETATION, CLEAN (APPROX. 340LF)





# AREA 8 (CONTINUED) – REPAIR/REPLACE LOOSE/BROKEN CAPS (40 AREAS), REMOVE VEGETATION, CLEAN (APPROX. 340LF)





## AREA 9– CLEAN WALL ONLY (APPROX. 90LF)



AREA 10 – REPAIR/REPLACE BROKEN CAP (1 AREA), REMOVE VEGETATION, CLEAN (APPROX. 170LF)





