



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisors' Meeting
October 20, 2022**

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

www.watersedgecdd.org

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Waters Edge Clubhouse, located at:
9019 Creedmoor Lane, New Port Richey, FL 34654

Board of Supervisors	Teri Geney George Anastasopoulos 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

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

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

October 12, 2022

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, October 20, 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 tentative agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Aquatics Manager**
 1. Presentation of Monthly Aquatics Report.....Tab 1
 - B. District Engineer**
 1. Update on SWFWMD Repair
 2. Presentation of Pond F1 Littoral Shelf Planting Plan.....Tab 2
 - C. District Counsel**
 - D. PSA Inspection Reports**
 1. September Done Report..... Tab 3
 2. October Report..... Tab 4
 3. ASI Irrigation Inspection Report..... Tab 5
 - E. District Manager**
 1. Presentation of District Manager Report..... Tab 6
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding ITS Irrigation Pump**
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors'**
Regular Meeting held on September 22, 2022..... Tab 7
 - B. Consideration of Operation and Maintenance Expenditures**
for August 2022..... Tab 8
- 6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Matthew Huber
Matthew Huber
District Manager

Tab 1



MONTHLY REPORT

OCTOBER 1, 2022



WATERSEEDGE

Inspection Date:

September 26, 2022

Prepared For:

Jayna Cooper

Prepared By:

Bert Tony Smith

General Manager

P: 813.802.8204

E: bsmith@sitexaquatics.com

SUMMARY:

G2 Alage has dropped out and will be retreated for the remaining. Spike rush on CH2 has topped out and will be treated asap. Overall some Alage blooms from the hot weather but at a maintenance level.

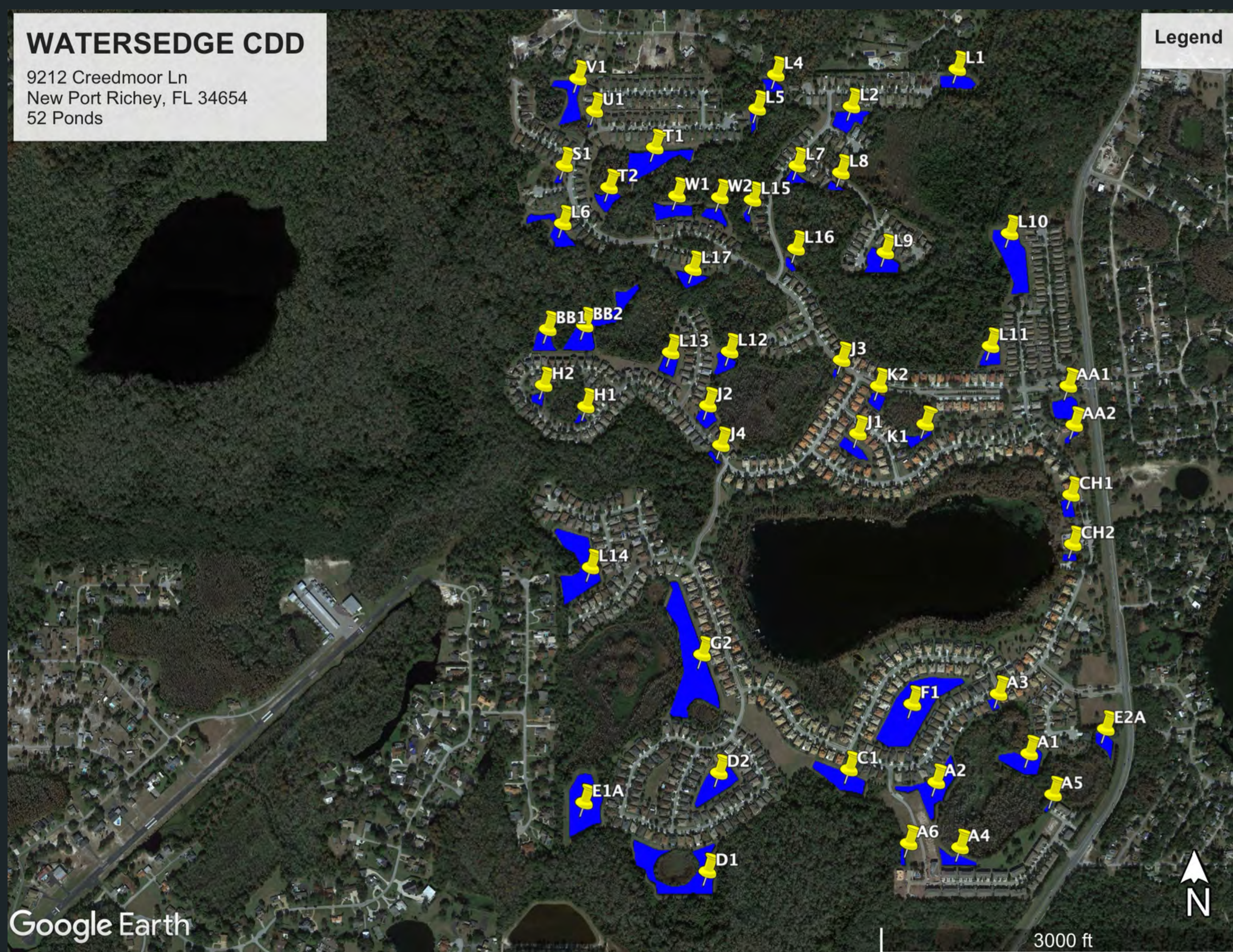
WATERSEGE CDD

9212 Creedmoor Ln
New Port Richey, FL 34654
52 Ponds

Legend

Google Earth

3000 ft



1.



2.



3.



4.



5.



6.



7.



8.



9.



10.



11.



12.



13.



14.



15.



POND TREATMENTS

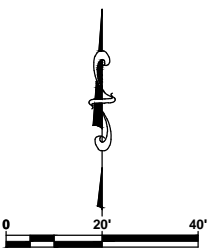
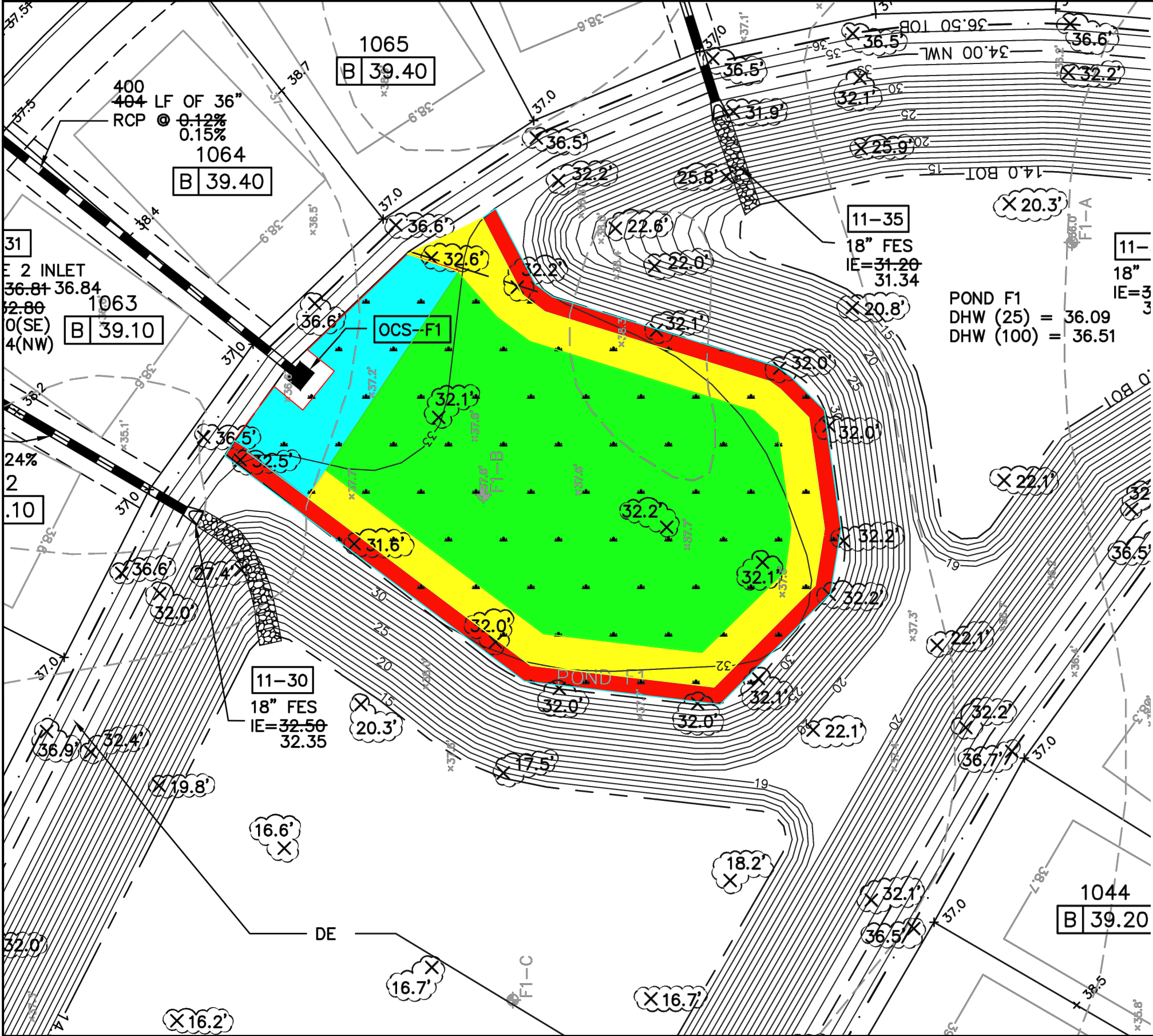
- 1: Was treated for Spike rush and Algae.
- 2: Was treated for Algae and shoreline vegetation.
- 3: Was treated for Spike rush and Algae.
- 4: Was treated for Algae.
- 5: Was treated for Algae and shoreline vegetation.
- 6: Was treated for Algae and shoreline vegetation.
- 7: Was treated for Algae and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

POND TREATMENTS

14: Was treated for Algae.

15: Was treated for Duckweed.

Tab 2



LEGEND	
	SOFT-STEM BULRUSH
	ARROWHEAD
	SPIKERUSH
	PICKERELWEED

REMOVAL NOTES:

INITIAL MAINTENANCE WILL TARGET PRIMARILY TORPEDOGRASS (*PANICUM REPENS*) AND CATTAILS (*TYPHA SP.*). THE TREATMENT WILL CONSIST OF TWO HERBICIDE EVENTS, 14 DAYS APART, FOLLOWED UP BY A MANUAL REMOVAL. THE MANUAL REMOVAL WILL INCLUDE ONLY THE REMOVAL OF THE CATTAILS. THE CATTAILS WILL BE CUT TO WITHIN 6 INCHES OF THE WATER LEVEL AT THE TIME OF REMOVAL. THE CUT CATTAILS WILL BE MANUALLY REMOVED AND DISPOSED OF AT AN APPROVED OFF-SITE LOCATION. ALL OTHER TREATED NUISANCE/EXOTIC VEGETATION WILL BE LEFT IN PLACE TO DECOMPOSE NATURALLY.

PLANTING NOTES:

PLANTS AND INSTALLATION: FOLLOWING PRE-PLANTING MAINTENANCE ACTIVITIES WE PROPOSE INSTALLING A MIXTURE OF NATIVE HERBACEOUS PLANTS AT THE FOLLOWING PERCENTAGES:

OPTION A - PLANTING 2' ON/ CENTER			
Scientific Name	Common Name	Spacing	Cover
<i>Eleocharis interstincta</i>	Spikerush	2' o.c.	10%
<i>Sagittaria lancifolia</i>	Arrowhead	2' o.c.	20%
<i>Pontederia cordata</i>	Pickerelweed	2' o.c.	60%
<i>Schoenoplectus tabernaemontani</i>	Soft-stem bulrush	2' o.c.	10%

OPTION B - PLANTING 3 ON/ CENTER			
Scientific Name	Common Name	Spacing	Cover
<i>Eleocharis interstincta</i>	Spikerush	3' o.c.	10%
<i>Sagittaria lancifolia</i>	Arrowhead	3' o.c.	20%
<i>Pontederia cordata</i>	Pickerelweed	3' o.c.	60%
<i>Schoenoplectus tabernaemontani</i>	Soft-stem bulrush	3' o.c.	10%

PLANTING MIXTURE NOTE:

ARROW HEAD AND PICKEREL WEED PLANTING AREAS CAN BE MIXED FOR VARIETY

NO.	DESCRIPTION	BY	DATE

PLANTING PLAN

**WATERS EDGE
COMMUNITY
DEVELOPMENT
DISTRICT**



Cardno
Shaping the Future
20203 CORTEZ BOULEVARD, BROOKSVILLE, FL 34601
TEL: (352) 754-4551 (800) 861-8314
www.cardno.com Certificate of Authorization No. 29915

DESIGNED GJW	
DRAWN GJW	
Q.C.	
APPROVED	

DATE	
LIC. NO.	

**POND F1
LITTORAL SHELF
PLANTING PLAN**

PROJECT NO: 00023801.00
DATE: MARCH 2016
SHEET NO: 1

Tab 3

PSA _____ HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	September 8, 2022
Client:	Preserve at Wilderness Lake Community Development District
Attended by:	CDD Management- Beth Edwards, Sean Craft Redtree Landscape Systems- RJ Johnson, Joseph Mendoza PSA Horticultural-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 agreement.

These items must be completed by September 26, 2022. Notify PSA in writing upon their completion, via fax or email, on or before 9 am on September 27, 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

2 MOWING/EDGING/TRIMMING

The mowing of the turf was not yet completed for the week, but it was evident that the mowers were set to the correct height and the blades were sharp. The hard edging was vertical, and the edged material is being cleaned out thoroughly. The bed lines were neatly defined, and the line trimming was at the same height as the mowing. Some of the hard edging was not completed last week leaving a slightly unkempt look in certain areas.

Main entry-hard edge wedelia weekly.

The bed lines were neatly defined. *Photo below.*



RJ

Some of the hard edging could not be completed today due to heavy rains and the difficulty associated cleaning up the mud generated during the edging.

3 WOODLINE MAINTENANCE

Morning Mist cds pond-cut back woodline.

Completed on 9/19

7404 Ambleside-cut back encroaching section of woodline.

Completed on 9/19

Minnow Brook-cut back woodline.

Completed on 9/19

Blvd. entry and exit from ranger station to Eagles Nest-cut back encroaching sections of woodline.

Completed on 9/19

3 TURF COLOR

Boulevard from Lodge to main entry-turf color ranged from a lightly mottled medium green to a consistent dark green.

Citrus Blossom Park common area-turf color was a lightly mottled medium green.

Citrus Blossom playground-turf color was a lightly mottled medium green.

Stoneleigh park-turf color of the common Bermudagrass was a consistent medium green.

Lodge-turf color of the main lawn ranged from a lightly mottled medium green to a consistent dark green.

Oakhurst park-turf color of the common Bermudagrass ranged from a lightly mottled medium green to a consistent medium green.

Kendall Heath/Waverly Shores-turf color of the common Bermudagrass remained a lightly mottled medium green. The St. Augustine turf color remained a consistent medium green.

Night Heron/Caliente intersection-turf color remained a lightly mottled medium green.

Roundabout- turf color ranged from a consistent medium green to a consistent dark green.

September

September

September



RJ

August



August



August



July



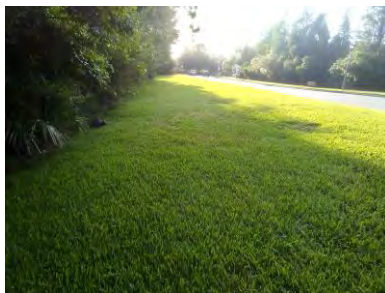
July



July



June



June



June



3 TURF DENSITY

Kendall Heath/Waverly Shores-the density of the common Bermudagrass ranged from fair to good. The density of the St. Augustine turf was good.

Boulevard from Lodge to main entry-the density was good. There were still isolated sections of poor quality turf that needed to be replaced under warranty.

Citrus Blossom park-the density was good.

Citrus Blossom common area-the density was good.

Stoneleigh park- the density of the common Bermudagrass was good.

Oakhurst park-the density of the common Bermudagrass was good.

Night Heron/Caliente intersection-the density was good.

Lodge-the density of the main entry lawn, front lawn, nature center lawn and rear lawn was good.

RJ

Tennis court-the density around the tennis court still ranged from fair to good.

The Bahia turf density was good throughout the property.

2 TURF WEED CONTROL

There was an increase in the volume of turf weeds over the past month. They will need to be controlled with a blanket application of herbicide once the daily temperature is 85 degrees or below. This will prevent herbicide damage to the turf.

Lodge playground-treat broadleaf weeds.

Will be treated when temperature cools to an average 85 degrees

Americus fence line-treat broadleaf weeds.

Will be treated when temperature cools to an average 85 degrees

Citrus Blossom Park common area-treat broadleaf weeds.

Will be treated when temperature cools to an average 85 degrees

Lodge-treat goose grass and broadleaf weeds including chamberbitter and heavy dollar weed. *Photo below.*

Will be treated when temperature cools to an average 85 degrees



Blvd. entry at pediatric office-treat broadleaf weeds.

Will be treated when temperature cools to an average 85 degrees

Main exit monument-treat broadleaf weeds.

Will be treated when temperature cools to an average 85 degrees

Caliente/Night Heron intersection-treat broadleaf weeds.

Will be treated when temperature cools to an average 85 degrees

3 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Cormorant Cove dock-over seed the sparse areas along the sidewalk.

Will be treated when temperature cools to an average 85 degrees

Main entry pond-treat disease activity.

Will be treated when temperature cools to an average 85 degrees

Blvd. inbound from ranger station to Americus- replace remaining dead turf in numerous areas along the Blvd.

WARRANTY WORK. Warranty sod should be completed by next Friday.

In process - will be completed by 10/7

The turf mowing was not yet completed. The mowing, trimming, hard and soft edging were performed in accordance with the specifications. The color remained strong but with the slight loss of color which is common in late summer. The density was strong in most turf panels. There was a continued increase in the broadleaf weed content. These weeds can only be treated once the weather cools, in order to avoid herbicide damage to turf. There were no indications of insect activity, but some new disease activity was noted by the main entry of the property.

RJ

3 SHRUB-TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Caliente/Night Heron intersection-treat Fakahatchee grass for spider mites.

Completed on 9/19

Caliente/Night Heron intersection-remove remaining bush daisies in front of monument.

Completed on 9/19

Grasmere berm-treat Fakahatchee grass for spider mites.

Completed on 9/19

Natures Ridge entry-remove and replace dead lorapetalums. WARRANTY WORK. *Photo below.*

Removed on 9/19



Eagles Crest monument-treat Fakahatchee grass for spider mites.

Completed on 9/20

Bldv. median at roundabout-treat Fakahatchee grass for spider mites.

Completed on 9/20

Across from 21527 Blvd.-treat Fakahatchee grass for spider mites.

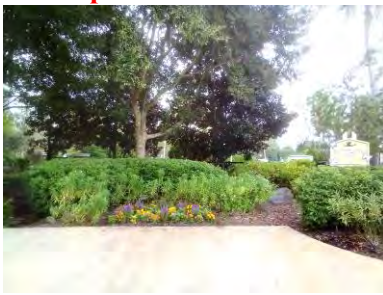
Completed on 9/20

Bldv. at Osprey Pointe-treat Fakahatchee grass for spider mites.

Completed on 9/20

The butterfly garden plants were healthy and actively growing. *Photo below*

Completed on 9/20



2 BED / CRACK WEED CONTROL

Main entry median-remove vine from pine tree. Treat stumps with Garlon.

Completed on 9/20

Kendall Heath/Waverly Shores-cut all vines that are in tree. Treat stumps with Garlon.

Completed on 9/19

Bldv. medians at Natures Ridge-remove bed weeds.

Completed on 9/20

Front corner of nature center-remove vines.

Completed on 9/20

RJ

Some weeds were allowed to grow too large before being killed off. They are left as unsightly large dead patches of weed. *Photo below.* **Completed on 9/19**



Pine Knot-remove vines from anise hedge. *Photo below.*
Completed on 9/19



Water's Edge monument-remove bed weeds.

Will be completed by 10/7

Eagles Cove monument-remove bed weeds.

Will be completed by 10/7

Stoneleigh park- treat crack weeds in sidewalk and vines around lift station.

Completed on 9/19

Draycott cds-remove bed weeds from along hedgeline.

Will be completed by 10/7

Across from 21511 Blvd.-remove vines from large Walter's viburnum.

Will be completed by 10/7

Eleanor Wood- treat crack weeds in street.

Will be completed by 10/7

Sparrow Wood monument-remove bed weeds from perennial peanut and vines from juniper.

Will be completed by 10/7

3 IRRIGATION MANAGEMENT

Most of the landscape appears to be receiving sufficient irrigation

Lodge- check irrigation for proper operation including irrigation to all beds and flower boxes.

Completed on 9/17

General work order-valve locations need to be re-painted on curbs. Paint is fading. This should be done over the winter.

waiting until winter

RJ

Oakhurst park-possible irrigation break along sidewalk. *Photo below.*

Completed on 9/17/22

August

September



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)

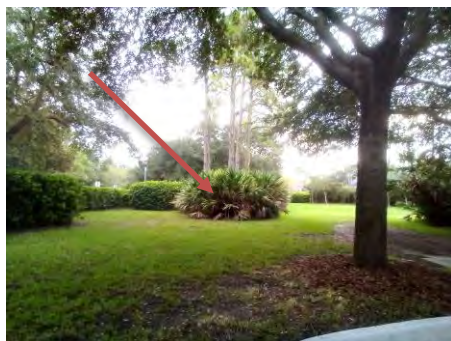
Caliente-prune both sides of long hedge in October.

Will be completed by 10/7

Caliente/Night Heron intersection-prune dead sections out of schilling hollies.

Will be completed by 10/7

Lodge service area-remove lower ring of fronds and dead fronds on palmetto. These plants should be thinned out during the winter season. *Photo below.* **Will be completed by 10/7**



Stoneleigh park-prune viburnum hedge along pond.

Completed on 9/19

Egret Glade monument-cut back allamanda.

Completed on 9/19

Water's Edge-thin out palmettos along fence.

Completed on 9/20

3 TREE PRUNING

Deerfields exit berm-remove moss from crape myrtles and separate crape myrtle and magnolia.

Will be completed by 10/7

RJ

Minnow Brook-prune low hanging cypress limbs over sidewalk.

Completed on 9/19

7220 Blvd. common area-lift oak tree hanging low over the sidewalk.

Completed on 9/19

3 CLEANUP/RUBBISH REMOVAL

Deerfields/Grasmere berm-remove fallen tree debris.

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

3 APPEARANCE OF SEASONAL COLOR

The newly installed fall mix seasonal color planting was providing an excellent curb appeal at all locations. The plants were healthy, properly spaced and have almost filled in the bed space. *Photo below.*

September

September

September



(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 36 of 39–PASSED INSPECTION. Passing score is 33 of 39 or 30 of 36 (w/o flowers). Payment for SEPTEMBER services should be released after the receipt of the DONE REPORT.

FOR MANAGER

None

PROPOSALS

NEW Submit proposal Cormorant Cove dock-flush cut 11 crape myrtles and sod over eight tree rings.

Submitted on 9/15

NEW Submit proposal Ranger station-pine tree is dead and should be removed.

Submitted on 9/12

NEW Submit proposal Grasmere berm-pine tree is dead and should be removed.

Submitted on 9/12

RJ

SUMMARY

Redtree performed to contractual standards for this inspection. The lawn was being mowed, edged and trimmed in accordance with the specifications. There continued to be a slight loss of color, which is common in late summer. The density was strong on most of the turf panels. The broadleaf weed volume continued to increase and they will need to be controlled once the weather cools. There were no indications of insect activity, but there were signs of disease activity along the boulevard. The shrubs were healthy and required normally scheduled pruning. Some immediate tree work was necessary for pedestrian clearance. The bed and crack weed control was fair. The landscape appears to be receiving sufficient irrigation but there were a few irrigation issues that needed attention. The newly installed seasonal color planting was providing excellent curb appeal.

Be certain to document in writing the rotational work zones that were worked on during the month. All maintenance items noted on this report must be completed during the normal rotational schedule. The reason for any uncompleted task must be noted in writing.

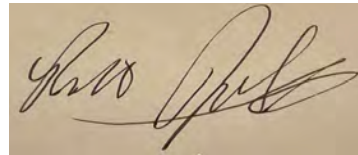
RedTree Landscape Systems certifies that all work on this list has been completed in the 14-day timeframe specified in the contractual agreement and provided to PSA within the same period.

Signature _____

Print Name **Robert Johnson, Client Care Specialist**

Company **RedTree Landscape Systems, LLC**

Date **9.27.22**



5 Section Schedule

1. Lodge, Kickliter, 2 Medians in front of the Lodge
2. Draycott, Round-about, Deerfield Berm, Small Hedge, Cul-de-sac
3. Cormorant Cove, Derwent Glen, Oakhurst, Woodsmeere, Sparrow Wood
4. Front Entrance to Water's Edge - (Outbound lane), Including Wood Line
5. Americus - Citrus Blossom, CB/WW Park, Stoneleigh Park, Volleyball Park

Bed Map Notes

Thin Saw Palmettos - Bi-monthly
Trim Mulhy Grass - Early summer - Other grasses every other month
Trim back Palm Trees - Mid-Oct. & early summer
Hedges & Weeds - Monthly
Lift tree limbs in winter - As needed in the summer
Deadhead flowers. Keep pots & boxes fresh & healthy - As needed
Clean beds, remove leaves, keep mulch defined, remove moss - Monthly
Pencil tip Crape Myrtles - As needed
Keep overhanging limbs on wood line cut back. Line trim wood line - Monthly

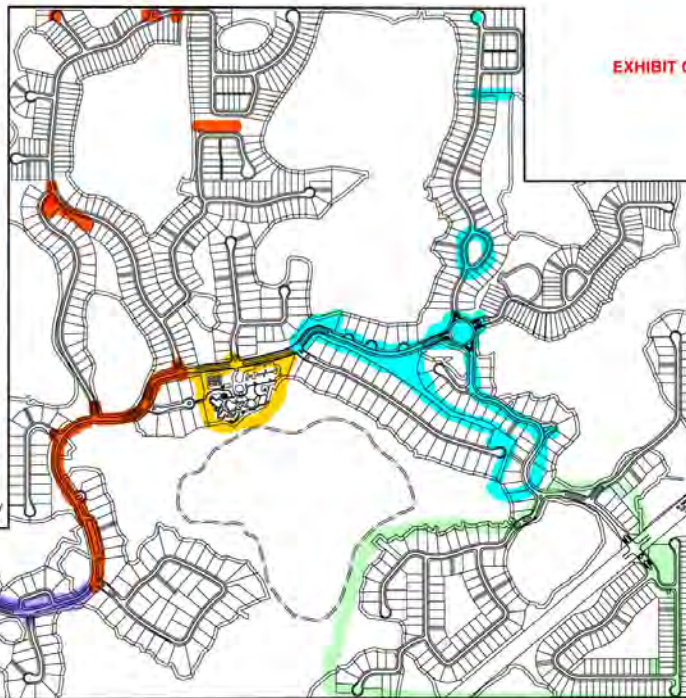


EXHIBIT C

RJ

Tab 4

PSA HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	October 6, 2022
Client:	Water's Edge HOA/CDD- Jason Peterson 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 October 24, 2022. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on October 25, 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 proper height for sunlight absorption. The blades were sharp, leaving a clean and precise cut. The hard edging was vertical, and the edged material was cleaned out thoroughly. The bed lines were neatly defined, and the line trimming was at the same height as the mowing.

Clubhouse left side fence line-redefine bed lines.

Bridgeton dock-line trim along the woodline. *Photo below.*



3 TURF COLOR

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

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

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

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

Clubhouse front left side and berm area-turf color remained a mottled medium green.

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

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

October



October



October



September



September



August



August



August



July



July



July



3 TURF DENSITY

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

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. The weed content was affecting the density.

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-the turf density was good.

Veteran's Park-the turf density was good.

Slidell- the density was good.

Front of basketball court-the density was good.

2 TURF WEED CONTROL

There was a further increase in the volume of broadleaf weeds. The weather has cooled to the point where post emergent herbicides can be safely applied to turf to eradicate weeds.

Clubhouse boat ramp driveway-treat broadleaf weeds.

Bellehaven at Creedmoor inbound-treat broadleaf weeds.

Clubhouse left side pond-treat broadleaf weeds.

Clubhouse front left side-treat broadleaf weeds.

Slidell entry and exit side-treat broadleaf weeds.

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

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Basketball court-new sod is growing in well. *Photo below.*



Clubhouse parking lot against fence-monitor for take all rot. Some sections of turf are light green. Treat with fungicide.

Slidell-monitor for take all rot. Some sections of turf are light green. Treat with fungicide.

Bellehaven outbound gate-monitor for take all rot. Some sections of turf are light green. Treat with fungicide.

The turf is being mowed and trimmed in accordance with the specifications. The color and density were good throughout most of the community. There was another increase in the broadleaf weed content, as well as sedge. The air temperature should now be low enough to perform a blanket application of herbicide to kill the broadleaf weeds. There were no indications of any turf insect presence, though the cooling temperatures make conditions optimum for patch disease. There also appeared to be the start of take all rot on some of the high visibility turf areas. The fall fertilization will be performed soon. This application helps promote root growth over the winter.

3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Left side clubhouse-Muhly grass was cut back, which removed colorful plumes. This is a fall blooming plant. They should not have been pruned. *Photo below.*



Bellehaven median 11644-treat Fakahatchee grass for spider mites.

Bellehaven median 11541-treat Fakahatchee grass for spider mites.

Pool fence right side-monitor health of newly installed areca palms. Color is poor on some of them. Apply palm fertilizer. *Photo below.*

September



October



2 BED WEED CONTROL

Bridgeton playground-remove bed weed under roebelli palms.

Bellehaven cds lift station-remove bed weeds.

Bellehaven entry and exit pedestrian gate-remove heavy bed weeds along sidewalk.

Bellehaven exit pedestrian gate-remove bed weeds from juniper.

3 IRRIGATION MANAGEMENT

The landscape appears to be receiving sufficient irrigation.

Slidell monument-repair dripline break.

Bellehaven inside of exit pedestrian gate-repair dripline break. *Photo below.*



Monthly irrigation wet check reports must be 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)

Most of the shrubs were neatly pruned and maintaining their shape. They did not require any attention outside of their normally scheduled pruning rotation.

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

2 TREE PRUNING

General work order-begin woodline cutbacks to the existing grass line once the winter schedule begins.

Bellehaven exit pedestrian gate- remove sucker growth from crape myrtles. MISSED FROM SEPTEMBER INSPECTION.

Walkway to basketball court-elevate oak tree.

Clubhouse playground-elevate oak tree over playground.

Bellehaven medians- prune ligustrum trees.

Walkway to basketball court-elevate oak tree.

Clubhouse playground-elevate oak tree over playground

Bellehaven medians-remove sucker growth and stub cuts from ligustrum trees. MISSED FROM SEPTEMBERINSPECTION

Slidell median-remove pups from windmill palms.

3 CLEANUP/RUBBISH REMOVAL

General work order-remove storm debris such as fallen branches and moss from high visibility beds.

N/A APPEARANCE OF SEASONAL COLOR

The seasonal flower display of marigolds was in the process of being installed. The plants were heathy and being neatly and properly spaced. *Prior to the Holiday season planting the beds must be redressed up to the proper height with fresh potting mix*

(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 29 of 33 –Passing score is 30 of 36 or 28 of 33 (with no seasonal color.)

PASSED INSPECTION

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

FOR MANAGER

None

PROPOSALS

Submit a proposal to partially re-landscape the front of clubhouse.

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 is being maintained according to the specifications. Both the color and density of the turf were good in most areas, but the rapid broadleaf weed growth was affecting the overall turf health and quality in some turf panels. These weeds need to be eradicated. There were no indications of turf insect activity, but patch disease is more likely as the temperatures cool down and it did appear that take all rot was starting in the high visibility turf. The shrubs were healthy and neatly pruned and only required some minor cosmetic pruning. Hardwood and ornamental tree pruning needed to be performed, including tasks missed from the last inspection. The bed and crack weed control ranged from fair to good. Some weeds were in high visibility areas. There were a few irrigation issues that needed to be addressed. The landscape appears to be receiving sufficient irrigation. The seasonal color planting of marigolds was being installed.

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

Signature_____

Print Name _____

Company_____

Date_____

Tab 5



JOB Name: Waters edge

Controller Name: A

IRRIGATION INSPECTION REPORT

Date: 10/11/22

Page #: 1 of 3

Technician Name: R

Property Manager:

	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program A	<u>7:00am</u>	<u>M T W T F S S</u>	%	<u>YES</u> NO
Program B	<u>3:00am</u>	<u>M T W T F S S</u>	%	Weather Sensor Operational:
Program C	<u>7:00pm</u>	<u>M T W T F S S</u>	%	<u>Working</u> Not Working
Program D	<u>3:00am</u>	<u>M T W T F S S</u>	%	

Controller Make & Model:

300am Hunter ACC

Controller Status:

WORKING

NOT WORKING

POC info:

Potable Water

Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

DO WE HAVE A ZONE MAP?

YES

NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
Annuals, Shrub, Turf																
Run Time [Program: <u>A</u>]	<u>0</u>	<u>0</u>	<u>45</u>	<u>45</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Run Time [Program: <u>B</u>]																
Run Time [Program: <u>C</u>]				<u>30</u>						<u>30</u>	<u>30</u>		<u>30</u>	<u>30</u>	<u>20</u>	
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]: Circled items have been completed

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																

Billable Repairs or Upgrades: Circled items have been completed

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

Additional Comments:

Alarm 37, 38, 41

not opening all the way possibly frosted down

no cone on

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?

Job Name: Wah's edgeController Name: A

IRRIGATION INSPECTION REPORT

Date: 10/11/20Page #: 2 of 3Technician Name: R

Property Manager:

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

DO WE HAVE A ZONE MAP?
☒ YES
☐ NO

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	X	X	-	-	-	-	-	D	D	R	R					S
Annals, Shrub, Turf																
Run Time [Program: <u>A</u>]												40				
Run Time [Program: <u>A</u>]										45	35					
Run Time [Program: <u>C</u>]							30	30								
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

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

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																

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

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

Additional Comments:

3 3 mtr. jet lines 4" 3 mtr. nozzle

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?

Job Name: Woburn Edge

Updated 10/25/18

Controller Name: A

IRRIGATION INSPECTION REPORT

Date: 10/11/20Page #: 3 of 3Technician Name: (Signature)

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:
Program B		M T W T F S S	%
Program C		M T W T F S S	%
Program D		M T W T F S S	%

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

Controller Make & Model:

Controller Status:

POC info:

Pump Status & Type:

<u>Itiner ACC</u>			
WORKING		NOT WORKING	
Potable Water	<input checked="" type="checkbox"/> Reclaim Water	Well Water	Lake Water
PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

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

Zone Number	33	34	35	36	37	38	39	40	41	42	43		56	57	58	59
Spray, Rotor, MP, Drip, or Bubbler	S	D	X	R	D	D	X	X	D				D/S	D!	D	
Annuals, Shrub, Turf	T	A/B		T												
Run Time [Program: A]																
Run Time [Program: B]				75	60	60			60							
Run Time [Program: C]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

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

Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																

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

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

Additional Comments:

D wet set
S wet set - are off only

F - 56 - 50ms

D - 25 - 30ms

E - 13 - 15ms

32 - 20ms

13 - 30ms

12 - 20ms

10 - 30

Did you contact the client? YES / NO

What Time?

Did you : Speak on Phone / Text / Email?

Job Name: Waters Edge

Updated 10/25/18

Controller Name: B- Club House

IRRIGATION INSPECTION REPORT

Date: 10/11/22 Page #: 1 of 3Technician Name: Jose Sr.

Property Manager:

Program A	Start Times: 3 AM	Run Days: M T W T F S S	Seasonal Adjust: %	Weather Sensor Present: YES NO
Program B	7 PM	M T W T F S S	%	Weather Sensor Operational: Working Not Working
Program C	7 PM	M T W T F S S	%	
Program D	7 PM	M T W T F S S	%	
Controller Make & Model:	3 AM 0 00 8 Hunter ACC 2 7 PM 00 00 00 2-wire			
Controller Status:	WORKING		NOT WORKING	
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?
YES NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	R	D	D	R	S	D	S	S	D	D	R	D	S	R	R	D
Annuals, Shrub, Turf	T	S	S	T	T	S	T	T	S	S	T	S	T	T	T	S
Run Time [Program: A1B]	45			45			25							45	45	
Run Time [Program: CID]		25	25		20	15	20		30	50	35	20	10			20
Run Time [Program: FIF]	45								40	30						
Battery Pack/Doubler/Add-a-Zone G				35												
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs		(Drip)														
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted				(2)												
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor														(1)		
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break								(1)								
Lateral Line Break																(1 1/4")
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments: 1 - Missing lid (rectangular)

Job Name: Waters Edge Updated 10/25/18Controller Name: B = Club House

IRRIGATION INSPECTION REPORT

Date: 10/11/22 Page #: 2 of 3Technician Name: Cose Sr

Property Manager:

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

DO WE HAVE A ZONE MAP?
YES
NO

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubbler	S	S	R	S	R	S	R	S	D	S	S			DMS	DMS	DMS
Annuals, Shrub, Turf	T	T	T	T	T	T	T	S	T	T				SA	SA	SA
Run Time [Program: A/B]			40		45	30	40									
Run Time [Program: C/D]	20	20		20				25	10	10				15	15	15
Run Time [Program: E/F]	20	20												20	20	
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP-rotator <u>max Jet</u>																
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: Communication failure

Job Name: Waters Edge

Updated 10/25/18

Controller Name: Timer C

IRRIGATION INSPECTION REPORT

Date: 10/11/22Page #: 1 of Technician Name: Johnny R.Property Manager:

Program A	Start Times: <u>7:pm</u>	Run Days: <u>M T W T F S S</u>	Seasonal Adjust: <u>100</u> %	Weather Sensor Present: <u>YES</u> NO Weather Sensor Operational: <u>Working</u> Not Working
Program B	<u>7:pm</u>	<u>M T W T F S S</u>	%	
Program C		<u>M T W T F S S</u>	%	
Program D		<u>M T W T F S S</u>	%	
Controller Make & Model:		<u>Hunter - ACC 2-wire</u>		
Controller Status:		<u>WORKING</u>		
POC info:		Potable Water	<u>Reclaim Water</u>	Well Water
Pump Status & Type:		<u>PRESSURIZED</u>	<u>PUMP START</u>	<u>CENTRIFUGAL</u>
				<u>SUBMERSIBLE</u>

DO WE HAVE A ZONE MAP?
<u>YES</u>
NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Spray, Rotor, MP, Drip, or Bubbler	<u>S</u>	<u>R</u>	<u>R</u>		<u>S</u>	<u>S</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>S</u>
Annuals, Shrub, Turf	<u>T</u>	<u>T</u>	<u>T</u>		<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>
Run Time (Program: <u>A1</u>)	<u>20</u>	<u>40</u>	<u>40</u>		<u>20</u>	<u>20</u>	<u>40</u>	<u>40</u>	<u>40</u>			<u>40</u>	<u>40</u>		
Run Time (Program: <u>B</u>)					<u>20</u>					<u>20</u>	<u>20</u>			<u>20</u>	<u>20</u>
Run Time (Program: <u>I</u>)															
Battery Pack/Doubler/Add-a-Zone															
Zone Faults or Alarms															
Contract/Maintenance [No Charge]: <u>Circled items have been completed</u>															
Maintenance Repairs															
Partial Clogged Nozzles															
Head Straightened															
Head Adjusted															
Billable Repairs or Upgrades: <u>Circled items have been completed</u>															
Head Broken - 6" spray					<u>(1)</u>									<u>(1)</u>	
Head Broken - 12" spray															
Head Broken - Riser															
Head Broken- Rotor	<u>(1)</u>						<u>(1)</u>	<u>(2)</u>				<u>(1)</u>			
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:

Waters Edge

Updated 10/25/18

Controller Name:

D= Parke Bridgton Ln.

IRRIGATION INSPECTION REPORT

Date:

10/11/22

Page #:

1 of 1

Technician Name:

Johnny R.

Property Manager:

Program A

Program B

Program C

Program D

Start Times:

7:00 pm

Run Days:

M T W T F S S

Seasonal Adjust:

100%

Weather Sensor Present:

YES NO

Weather Sensor Operational:

Working Not Working

Controller Make & Model:

Rainbird-ES ME

Controller Status:

WORKING

NOT WORKING

POC info:

Potable Water

Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

DO WE HAVE A
ZONE MAP?

YES

NO

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13			
Spray, Rotor, MP, Drip, or Bubbler	S	S	R	R	R	R	R	R	S	S	R	R	S			
Annuals, Shrub, Turf	T	T	S	T	T	T	T	T	T	T	T	T	T			
Run Time [Program: A1]	30	30	30	30	30	30	30	30	30	30						
Run Time [Program: A1]			30									30	30	30		
Run Time [Program: I]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																
Contract/Maintenance [No Charge]: <i>Circled items have been completed</i>																
Maintenance Repairs																
Partial Clogged Nozzles																
Head Straightened																
Head Adjusted																
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																
Head Broken - 6" spray	(1)												(1)			
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor				(1)		(1)		(1)			(1)	(1)				
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator - Mainline										(1/1 1/2)						
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:

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** November 17, 2022, at 10 a.m. (mtg date changed due to the Thanksgiving Holiday)
- **Next Election (Seats 1 & 5):** November 8, 2022

District Manager's Report

October 20

2022

Intacct Training:

- ✓ Intacct Accounting Software— roll-out to Board members coming soon

Landscape:

- ✓ Approved of ASI proposal for removal of trees along ponds

Social Media update:

- ✓ District Counsel provided update and opinion on CDD's involvement in Social Media

ITS Pump update:

- ✓ Board to discuss pump replacement at October CDD meeting

W
A
T
E
R
S

E
D
G
E

C
D
D

Tab 7

MINUTES OF MEETING

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

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on **Thursday, September 22, 2022, at 3:32 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654.

Present and constituting a quorum:

George Anastasopoulos	Board Supervisor, Vice Chairman
Timothy Haslett	Board Supervisor, Assistant Secretary
Jason Peterson	Board Supervisor, Assistant Secretary
Brenda Brown	Board Supervisor, Assistant Secretary

Also present were:

Teri Geney	Board Supervisor, Chairman <i>(via conference call)</i>
Jayna Cooper	District Manager, Rizzetta & Company
Matthew Huber	Regional District Manager, Rizzetta & Company
John Vericker	District Counsel, Straley, Robin & Vericker <i>(via conference call)</i>
Frank Nolte	District Engineer, Cardno <i>(via conference call)</i>
Daniel Hodges	Representative, ITS <i>(via conference call)</i>
Jamie Newberg	Representative, ITS <i>(via conference call)</i>

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

An audience member mentioned that the cover page of the meeting agenda on the website had an incorrect date. District staff will make the correction.

THIRD ORDER OF BUSINESS

**Discussion Regarding Pump Station –
ITS to Attend**

Mr. Hodges and Mr. Newberg reviewed a proposal for the pump station repair that was brought under separate cover. Attached as Exhibit A. A lengthy discussion ensued with questions and answers. The Board requested an itemized breakdown of parts and labor. Mr. Newberg will send this to Ms. Cooper and Ms. Geney tomorrow. Ms. Cooper will send the executed proposal to District Counsel to put into the District's form of agreement.

On a motion by Mr. Anastasopoulos, seconded by Mr. Haslett, with all in favor, the Board of Supervisors approved ITS's proposal for the pump station repair at a cost of \$35,615.10 for the Water's Edge Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Manager – Not Present

Board expressed concerns with the condition of the ponds. Mr. Haslett would like to do a ride-along with Tony to look at the ponds. Ms. Cooper will coordinate this.

B. District Engineer

Mr. Nolte gave an overview of his report.

Mr. Nolte gave an update on the wall repair. He reviewed the status of the wall repairs. Mr. Nolte mentioned that ASI has not responded to his request for wall clearing. Ms. Geney requested that Mr. Nolte obtain another proposal for the wall clearing and leave the sod work to ASI.

Mr. Nolte gave an update on the roadway drainage easement. He stated that he was waiting for other estimates. Mr. Nolte stated that the proposal received from Finn Outdoor was in the amount of \$5, 500.

On a motion by Mr. Haslett, seconded by Mr. Peterson, with all in favor, the Board of Supervisors authorized Ms. Geney to approve and execute the lowest bid for the roadway drainage easement at a not-to-exceed cost \$5,500.00 for the Water's Edge Community Development District.

Mr. Nolte gave the Board an update on the SWFWMD repair. He stated that the repair has been completed by Finn Outdoor except for the sodded areas.

On a motion by Mr. Peterson, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved Finn Outdoor's proposal #1940 for erosion restoration only at a cost of \$400.00 for the Water's Edge Community Development District.

On a motion by Mr. Peterson, seconded by Mr. Haslett, with all in favor, the Board of Supervisors authorized Ms. Geney to execute the lowest bid for Belle Haven sod work at a not-to-exceed cost of \$2,200.00 for the Water's Edge Community Development District.

C. District Counsel

Mr. Vericker stated that he sent a letter to Pasco County regarding the request for cleaning of the sediment in the inlet but has not received a response back yet.

D. PSA Inspection Reports

Mr. Peterson reviewed the PSA inspection reports with the Board and answered questions. Ms. Geney has scheduled a meeting with Armando to address concerns. Ms. Cooper will obtain an estimate from Morris Trees and Santos for the removal of the large tree.

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 October 20, 2022 at 3:30 p.m.

Mr. Huber announced that he will resume as District manager effective October.

FIFTH ORDER OF BUSINESS

**Consideration of EGIS Insurance
Proposal for Fiscal Year 2022/2023**

Ms. Cooper presented EGIS Insurance's proposal for fiscal year 2022/2023. The Board requested the following revisions:

- Remove second "500 ft of landscape wall" in description
- Add "850 ft of fencing" in description
- Ask for site visit to determine value of pump, including the pump house

On a motion by Mr. Peterson, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the EGIS Insurance Proposal for Fiscal Year 2022/2023 in the amount of \$10,324.00 for the Water's Edge Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Campus Suite
Addendum**

Ms. Cooper reviewed Campus Suite's addendum.

On a motion by Mr. Haslett, seconded by Ms. Brown, with all in favor, the Board of Supervisors approved Campus Suite's Addendum as presented for the Water's Edge Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board of
Supervisors' Regular Meeting held on
August 25, 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 August 25, 2022 as presented for the Water's Edge Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of the Operations &
Maintenance Expenditures for August
2022**

Ms. Cooper explained that the August operation and maintenance expenditures were not ready to present at the meeting due to the accounting department working with a new software program.

NINTH ORDER OF BUSINESS

**Audience Comments & Supervisor
Requests**

Ms. Cooper asked if there were any audience comments. There were no audience comments put forth at this time.

Ms. Cooper asked if there were any Supervisor requests. Ms. Cooper will schedule a call with Ms. Geney to discuss potential changes to DRB manual regarding removing wording about the gates.

Mr. Peterson asked if there was a proposal for the tree that fell across the bike path.

Mr. Haslett stated that he was planning to start walking the ponds now that the weather is cooler.

Mr. Anastasopoulos asked if there were any updates on the townhome irrigation with reclaimed water.

TENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Ms. Brown, seconded by Mr. Peterson, with all in favor, the Board of Supervisors adjourned the meeting at 5:34 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Exhibit A



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

(727) 521-3320

Fax: (727) 521-6219

September 23, 2022

Waters Edge

ATTN: Waters Edge CDD

Proposed Scope of Work

Irrigation Technical Services (ITS) hereby proposes to provide all components and labor to replace deteriorated internal piping within pump station. The existing painted steel piping has deteriorated from inside, which is typical for this type of pipe in the Florida environment. It has developed pin holes at multiple locations which will progressively become of further concern. ITS has had some pipe welded in the past, strictly as a temporary solution to prevent pump station failure. All piping will be replaced with schedule 40, hot dipped galvanized pipe, which will be cut and grooved on site. All pipe connections will be galvanized, groove and gasketed couplings. Work scope will include pump discharge piping, filter bypass piping and station internal discharge header piping. ITS will make every attempt to replace piping in such a manner as to not experience any overnight down time.

Breakdown of Costs:

- Material \$21,929.00
- Labor \$12,257.00
- Crane \$1,429.00

TERMS

Total price including tax for performing replenishment is \$35,615.10. Price is valid for 10 days.

A deposit of \$0.00 is due upon execution of this agreement.

Balance of \$35,615.10 shall be due and payable within ten (10) business days of acceptance of the project's completion. Failure to inspect and approve the project within 2 business days shall constitute acceptance.

ACCEPTANCE

A handwritten signature in blue ink that reads "Jayna Cooper".

Owner/Agent

Irrigation Technical Services

Waters Edge CDD

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



Tab 8

Waters Edge Community Development District

District Office · Tampa, Florida · (813) 933-5771

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa · Florida 33614

www.watersedgecdd.org

Operations and Maintenance Expenditures

August 2022

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$40,620.93**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Crosscreek Enviornmental, Inc.	100008	11106	Pond Maintenance 05/22	\$ 4,300.00
Finn Outdoor, LLC	100009	2675	Pond Maintenance 07/22	\$ 3,900.00
Finn Outdoor, LLC	100001	2683	Drain Maintenance 08/22	\$ 1,600.00
Gaydos Hydro Services, LLC	100010	2022-385	Monthly Meter Reading - Pump Station 07/22	\$ 142.00
George Anastasopoulos	100002	GA072822	Board of Supervisor Meeting 07/28/22	\$ 200.00
Irrigation Technical Services, Inc.	100011	30077	Water Management - Pump Station 07/22	\$ 550.00
Irrigation Technical Services, Inc.	100014	30206	Bi-Monthly Pump Station Maintenance 08/22	\$ 600.00
Jason Peterson	100003	JP072822	Board of Supervisor Meeting 07/28/22	\$ 200.00
Lugo's Property Services LLC	100015	137	Refurbishment of fence top houses 27 07/22	\$ 8,640.00
Pasco County Utilities	100004	17024890	9019 Creedmoor Reclaim Lane 07/22	\$ 3,955.35

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100000	INV0000070146	District Management Fees 08/22	\$ 4,147.92
Sitex Aquatics, LLC	100012	6546B	Monthly Lake Maintenance 08/22	\$ 2,185.00
Straley Robin Vericker	100016	21920	General Legal Services 08/22	\$ 1,039.50
Teri Lynn Geney	100005	TC072822	Board of Supervisor Meeting 07/28/22	\$ 200.00
Timothy M. Haslett	100006	TH072822	Board of Supervisor Meeting 07/28/22	\$ 200.00
Waters Edge Master HOA, Inc.	100007	80122	Shared Cost Landscape Services 07/22	\$ 7,078.00
Withlacoochee River Electric Cooperative, Inc.	ACH	2189378 0722	Electric 2189378 07/22	\$ 67.10
Withlacoochee River Electric Cooperative, Inc.	ACH	2189381 0722	Electric 2189381 07/22	\$ 35.04
Withlacoochee River Electric Cooperative, Inc.	ACH	2189382 0722	Electric 2189382 07/22	\$ 35.04

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	2189383 0722	Electric 2189383 07/22	\$ 35.04
Withlacoochee River Electric Cooperative, Inc.	ACH	2189384 0722	Electric 2189384 07/22	<u>\$ 1,510.94</u>
Report Total				<u>\$ 40,620.93</u>



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 5/27/2022

Invoice # 11106

PAST DUE

Bill To

Waters Edge CDD
c/o 12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
Attn: Frank Nolte

Project Info

P.O. #

Terms

Net 30

Ship Date 5/27/2022

Due Date 6/26/2022

Description	Qty	Price	Amount
Pond F1 (repairs to be made per inspection report detail from Stantec)			
Location #1	1	520.00	520.00
Location #3	1	500.00	500.00
Location #4	1	480.00	480.00
Location #5	1	750.00	750.00
Location #6	1	480.00	480.00
Location #7	1	630.00	630.00
Location #8	1	650.00	650.00
General Repairs	1	290.00	290.00
**It will be the Owners responsibility to keep sod watered once Contract Work has been completed.			

Thank you for your business

Crosscreek Environmental Inc.

Subtotal \$4,300.00

Sales Tax (0.0%) \$0.00

Total \$4,300.00

Payments/Credits \$0.00

Balance Due \$4,300.00

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com

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



INVOICE

BILL TO

Waters Edge CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

INVOICE # 2675**DATE** 07/22/2022**DUE DATE** 07/22/2022**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Erosion/Pond Bank Restoration Priority A, Location 3 -- Finn Outdoor will fill and grade approximately 200 sq ft of eroding pond bank, install erosion control matting and stabilize with sod to match surroundings.	1	1,550.00	1,550.00
Erosion/Pond Bank Restoration Priority A, Location 8 -- Finn Outdoor will fill and grade approximately 50 sq ft of eroding pond bank, install erosion control matting and stabilize with sod to match surroundings.	1	900.00	900.00
Erosion/Pond Bank Restoration Priority A, Location 16 -- Finn Outdoor will fill and grade approximately 60 sq ft of eroding pond bank, install erosion control matting and stabilize with sod to match surroundings.	1	1,100.00	1,100.00
Erosion Restoration Priority C, Location 5 -- Approximately 200 sq ft, apply and rake in a mix of high quality topsoil, Bahia seed, fertilizer, and soil binder to sparsely covered areas.	1	350.00	350.00

BALANCE DUE**\$3,900.00**

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



INVOICE

BILL TO

Waters Edge CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

INVOICE # 2683**DATE** 08/23/2022**DUE DATE** 08/23/2022**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Drain Maintenance Beaufort Ct -- Finn Outdoor will reseal two connections between stormwater piping and concrete inlet box; dig and explore the sinking ground surrounding (removing and replacing two panels of sidewalk), and restore surrounding grounds with imported fill and sod to match.	1	1,600.00	1,600.00

BALANCE DUE**\$1,600.00**



www.ghsenvironmental.com
P.O. Box 55802
St Petersburg, FL 33732

Invoice

Date: 7/30/2022
Invoice #: 2022-385

To:

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

Project: Waters Edge

Proposal #: 13-124

P.O. #:

Due Date	Service Date:
7/30/2022	July 2022

Task #	Description	Project Completion	Amount
Task 1	Monthly Meter Readings	58.33%	142.00
	07/30/22		
		Received 07/30/22	

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE	Total	\$142.00
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!	Payments/Credits	\$0.00
	Balance Due	\$142.00

Waters Edge CDD
Meeting Date: July 28, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Teri Geney	✓	✓
George Anastasopoulos	✓	✓
vacant	—	—
Timothy Haslett	✓	✓
Jason Peterson	✓	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:00
Meeting End Time:	6:58
Total Meeting Time:	1 hr 58 min

Time Over <u> 3 </u> Hours:	0
-------------------------------	---

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature: _____

Jaime Cooper

RECEIVED
08.03.22



Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 30077

Date: 08/01/2022

Record#: 28555

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

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

Due Date: 08/31/2022

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Waters Edge Water Management July 2022	1.0000	550.000000	550.00	N

Notes:

RECEIVED
08.05.22

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

Thank you for your prompt payment!

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

**Irrigation Technical Services,**

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

Service Invoice

Invoice#: 30206

Date: 08/11/2022

Record#: 28701

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

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

Due Date: 09/10/2022**Employee:****Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Waters Edge	1.0000	600.000000	600.00	N
		Bi-Monthly Pump				N
		Station Maint. - Aug. 2022				N

Notes:

08/5/22

ITS Pump Technician Blaine Carter was on site at the Waters Edge irrigation pump station to perform the bi-monthly maintenance due in August. All systems operated and observed for correct function. No issues noted and maintenance is complete.

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

Thank you for your prompt payment!

Non-Taxable Amount:	600.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	600.00

Lugo's Property Services LLC

10950 Oyster Bay Cir
New Port Richey, FL 34654

Invoice

Date	Invoice #
7/1/2022	137

Bill To
Waters Edge CDD 3434 Colwell Ave, suite 200 Tampa, FL 33614 Rizetta

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Refurbishment of fence top houses 27	8,640.00	8,640.00
		Total	\$8,640.00



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@MyPasco.net
Pay By Phone: 1-855-786-5344

1 1 1
45-46024

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 17024890

Billing Date: 8/12/2022

Billing Period: 6/22/2022 to 7/22/2022

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	6/22/2022	493164	7/22/2022	504465	30	11301

Usage History Water

July 2022	11301
June 2022	17042
May 2022	15218
April 2022	13288
March 2022	13169
February 2022	16329
January 2022	5229
December 2021	0
November 2021	4113
October 2021	17394
September 2021	11160
August 2021	8572

Transactions

Previous Bill	5,964.70
Payment 08/03/22	-5,964.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11,301 Thousand Gals X \$0.35 3,955.35
Total Current Transactions	3,955.35
TOTAL BALANCE DUE	\$3,955.35



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

WATERS EDGE CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 3,955.35

Total Balance Due	\$3,955.35
Due Date	8/29/2022

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

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

Invoice

Date	Invoice #
8/1/2022	INV0000070146

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,102.92	\$1,102.92
Administrative Services	1.00	\$413.50	\$413.50
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$459.00	\$459.00
Management Services	1.00	\$1,997.50	\$1,997.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<div>RECEIVED</div> <div>07-27-22</div>			
	Subtotal		\$4,147.92
	Total		\$4,147.92



Invoice

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

Date	Invoice #
8/1/2022	6546B

Bill To

Waters Edge CDD
3434 Colwell Ave, Ste 200
Tampa, FL 33614

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-52 Waterways-August	2,185.00	2,185.00
	Fountain Maintenance	0.00	0.00
		<div>RECEIVED 08.01.22</div>	
		Balance Due	\$2,185.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

August 24, 2022

Client: 001219

Matter: 000001

Invoice #: 21920

Page: 1

RE: GENERAL

For Professional Services Rendered Through August 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
7/16/2022	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR DISSEMINATION AGENT.	0.3	\$91.50
7/20/2022	JMV	REVIEW COMMUNICATION FROM D. VALLEY; REVIEW LEGAL NOTICE.	0.3	\$91.50
7/22/2022	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT.	0.2	\$33.00
7/27/2022	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.5	\$152.50
7/28/2022	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.6	\$488.00
7/29/2022	DCC	CONFER WITH J. COOPER REGARDING NEED FOR DRAINAGE EASEMENTS.	0.2	\$61.00
8/8/2022	DCC	FOLLOW UP WITH DISTRICT MANAGER AND DISTRICT ENGINEER REGARDING STATUS OF ENCROACHMENT AGREEMENTS.	0.2	\$61.00
8/11/2022	JMV	REVIEW COMMUNICATION FROM D. VALLEY; REVIEW LEGAL NOTICE.	0.2	\$61.00
Total Professional Services			3.5	\$1,039.50

August 24, 2022
Client: 001219
Matter: 000001
Invoice #: 21920

Page: 2

Total Services	\$1,039.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,039.50
Previous Balance		\$826.00
PAY THIS AMOUNT		\$1,865.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
21779	July 21, 2022	\$826.00	\$0.00	\$0.00	\$0.00	\$1,865.50
Total Remaining Balance Due						\$1,865.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,039.50	\$826.00	\$0.00	\$0.00

INVOICE

8/1/2022

Waters Edge Master HOA, Inc.

c/o Management and Associates
720 Brooker Creek Blvd. #206 Oldsmar, FL 34677
Phone: (813) 433-2000

To:

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

Due Upon Receipt

Page 1 of 1

<u>Quantity</u>	<u>Vendor</u>	<u>Inv #</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
1	Ameriscape	2540	7/1/2022	JULY LAWN SERVICE	\$ 5,326.00
				IRRIGATION	\$ 1,192.00
				TREE TRIMMING	\$ 200.00
				ANNUALS	\$ -
				PEST CONTROL	\$ -
1	PSA	1318	7/7/2022	JULY 7 INSPECTION	\$ 240.00
4	KEVIN L	NA	NA	Chlorine tab service- \$30.00/week- Kevin L 7/1, 7/8, 7/15, 7/22 ON VACA- 7/29	\$ 120.00
Total:					7,078.00

Received 08/01/22

COPY



9702 N Harney Rd
Thonotosassa, FL 33592

Invoice 2540

Date	PO#
07/01/22	
Sales Rep	Terms
House Account	Net 30

Bill To

Rocco Iervasi
Water's Edge HOA
9019 Creedmoor Lane
New Port Richey, FL 34654

Property Address

Water's Edge HOA
9019 Creedmoor Lane
New Port Richey, FL 34654

Item	Qty / UOM	Rate	Ext. Price	Amount
#214 - Landscape Management with Agro & Irr July 2022				\$16,795.00

Description	Amount
Maintenance	\$13,315.00
Irrigation	\$2,980.00
Pest Control	
Tree Trimming	\$500.00

APPROVED	
ASSOC	WAED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	16,795.00

Subtotal	\$16,795.00
Sales Tax	\$0.00
Total	\$16,795.00
Credits/Payments	(\$0.00)
Balance Due	\$16,795.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$38,603.49	\$23,710.00	\$0.00	\$0.00	\$0.00

PSA Horticultural
8431 Prestwick Pl
Trinity, FL 34655
tom@psagrounds.com
www.psagrounds.com

PSA **COPY**
HORTICULTURAL

INVOICE

BILL TO

Water's Edge Homeowners
Association C/O Management
and Associates
720 Brooker Creek Boulevard,
Suite 206
Oldsmar, Florida 34677

INVOICE # 1318

DATE 07/07/2022

DUE DATE 08/06/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2022	Water's Edge Landscape Inspection	July 7th landscape inspection.	1	600.00	600.00

We truly appreciate your business!

BALANCE DUE

\$600.00

PSA Services:
Specification Development
Landscape Inspections
Special Project Consulting

APPROVED	
ASSOC	WAED
GL #	8020-000
LN ACCT	
OPER	RESV
AMT	600.00



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2189378** Cycle 17
Meter Number 40547871
Customer Number 20096167
Customer Name WATERS EDGE CDD

Bill Date **07/27/2022**
Amount Due **67.10**
Current Charges Due **08/17/2022**

District Office Serving You
Bayonet Point

Service Address 11909 SLIDELL ST
Service Description PUMP
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/21	74469	07/22	74772				303

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2022	31	10
Jun 2022	32	10
Nov 2021	0	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 68.53
Payment 68.53CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 303 KWH @ 0.05017 15.20
Fuel Adjustment 303 KWH @ 0.05300 16.06
FL Gross Receipts Tax 1.68

Total Current Charges 67.10
Total Due E.F.T. 67.10

DO NOT PAY

Total amount will be electronically transferred on or after 08/12/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/27/2022

District: BP17

Use above space for address change ONLY.

2189378 BP17
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/12/2022**
TOTAL CHARGES DUE 67.10
DO NOT PAY

000218937800000671000000671000



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2189381** Cycle 17
Meter Number 62225547
Customer Number 20096167
Customer Name WATERS EDGE CDD

Bill Date **07/27/2022**
Amount Due **35.04**
Current Charges Due **08/17/2022**

District Office Serving You
Bayonet Point

Service Address 11406 BELLE HAVEN DR
Service Description WELL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/21	11510	07/22	11510				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2022	31	0
Jun 2022	32	0
Nov 2021	0	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 34.16
FL Gross Receipts Tax 0.88

Total Current Charges 35.04
Total Due E.F.T. 35.04

DO NOT PAY

Total amount will be electronically transferred on or after 08/12/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 07/27/2022

District: BP17

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2189381 BP17
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/12/2022**
TOTAL CHARGES DUE 35.04
DO NOT PAY

000218938100000350400000350403



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2189382** Cycle 17
Meter Number 62225594
Customer Number 20096167
Customer Name WATERS EDGE CDD

Bill Date **07/27/2022**
Amount Due **35.04**
Current Charges Due **08/17/2022**

District Office Serving You
Bayonet Point

Service Address 11430 BIDDEFORD PL
Service Description WELL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/21	9728	07/22	9728				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2022	31	0
Jun 2022	32	0
Nov 2021	0	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 34.16
FL Gross Receipts Tax 0.88

Total Current Charges 35.04
Total Due E.F.T. 35.04

DO NOT PAY

Total amount will be electronically transferred on or after 08/12/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 07/27/2022

District: BP17

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2189382 BP17
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/12/2022**
TOTAL CHARGES DUE 35.04
DO NOT PAY

000218938200000350400000350401



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2189383** Cycle 17
Meter Number 57179649
Customer Number 20096167
Customer Name WATERS EDGE CDD

Bill Date **07/27/2022**
Amount Due **35.04**
Current Charges Due **08/17/2022**

District Office Serving You
Bayonet Point

Service Address 9101 CREEDMOOR LN
Service Description PUMP
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/21	25045	07/22	25045				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2022	31	0
Jun 2022	32	0
Nov 2021	0	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 34.16
FL Gross Receipts Tax 0.88

Total Current Charges 35.04
Total Due E.F.T. 35.04

DO NOT PAY

Total amount will be electronically transferred on or after 08/12/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 07/27/2022

District: BP17

Use above space for address change ONLY.

2189383 BP17
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/12/2022**
TOTAL CHARGES DUE 35.04
DO NOT PAY

000218938300000350400000350409



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2189384** Cycle 17
Meter Number 49382988
Customer Number 20096167
Customer Name WATERS EDGE CDD

Bill Date **07/27/2022**
Amount Due **1,510.94**
Current Charges Due **08/17/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9136 CREEDMOOR LN
Service Description WELL
Service Classification General Service Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/21	64058	07/22	75379		88.86	89	11321

Comparative Usage Information

Period	Days	Per Day
Jul 2022	31	365
Jun 2022	32	487
Nov 2021	0	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



2 0 0 9 6 1 6 7

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Previous Balance 1,809.95
Payment 1,809.95CR
Balance Forward 0.00

Customer Charge 39.16
Demand Charge 89 KW @ 6.00000 534.00
Energy Charge 11,321 KWH @ 0.02650 300.01
Fuel Adjustment 11,321 KWH @ 0.05300 600.01
FL Gross Receipts Tax 37.76

Total Current Charges 1,510.94
Total Due E.F.T. 1,510.94

DO NOT PAY

Total amount will be electronically transferred on or after 08/12/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 07/27/2022

Use above space for address change ONLY.

District: BP17

2189384 BP17
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/12/2022**
TOTAL CHARGES DUE 1,510.94
DO NOT PAY

000218938400015109400015109406