



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisor's Meeting
April 27, 2023**

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

www.watersedgecdd.org

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

The Waters Edge Clubhouse
9019 Creedmoor Lane, New Port Richey, FL 34654

www.watersedgecdd.org

Board of Supervisors	Teri Geney	Chairman
	George Anastasopoulos	Vice Chairman
	Brenda Brown	Assistant Secretary
	Timothy Haslett	Assistant Secretary
	Jason Peterson	Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Frank Nolte	Cardno

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting / hearing / workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors
Waters Edge Community
Development District

April 19, 2023

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, April 27, 2023 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. **STAFF REPORTS**
 - A. Aquatics Manager
 1. Presentation of Monthly Aquatics Report..... Tab 1
 - B. District Engineer.....Tab 2
 1. Consideration of Novation Assignment Letter..... Tab 3
 - C. District Counsel
 - D. PSA Inspection Reports
 1. March Done Report..... Tab 4
 2. April Report Tab 5
 3. ASI Irrigation Inspection Report..... Tab 6
 - E. District Manager
4. **BUSINESS ITEMS**
 - A. Discussion regarding ITS Scope & Authorization
 - B. Discussion regarding NABR App
5. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on March 23, 2023..... Tab 7
 - B. Consideration of Operation and Maintenance Expenditures March 2023..... 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

APRIL 1, 2023



WATERSEEDGE

Inspection Date:

March 25, 2023

Prepared For:

Jayna Cooper

Prepared By:

Bert Tony Smith

General Manager

P: 813.802.8204

E: bsmith@sitexaquatics.com

SUMMARY:

As stated on last months report the Algae blooms where to be expected. We are aware of the situation and being proactive to get ahead of this problem. Water levels contuine to drop exposing shorelines for an unpleasant view. Although this has opened the door for us to move forward with a long term herbicide which will help eradicate all vegetation exposed. Once we receive the well needed rain this herbicide will set us up nicely for when the water levels rise. please let us know if you have any questions!

WATERSEEDGE CDD

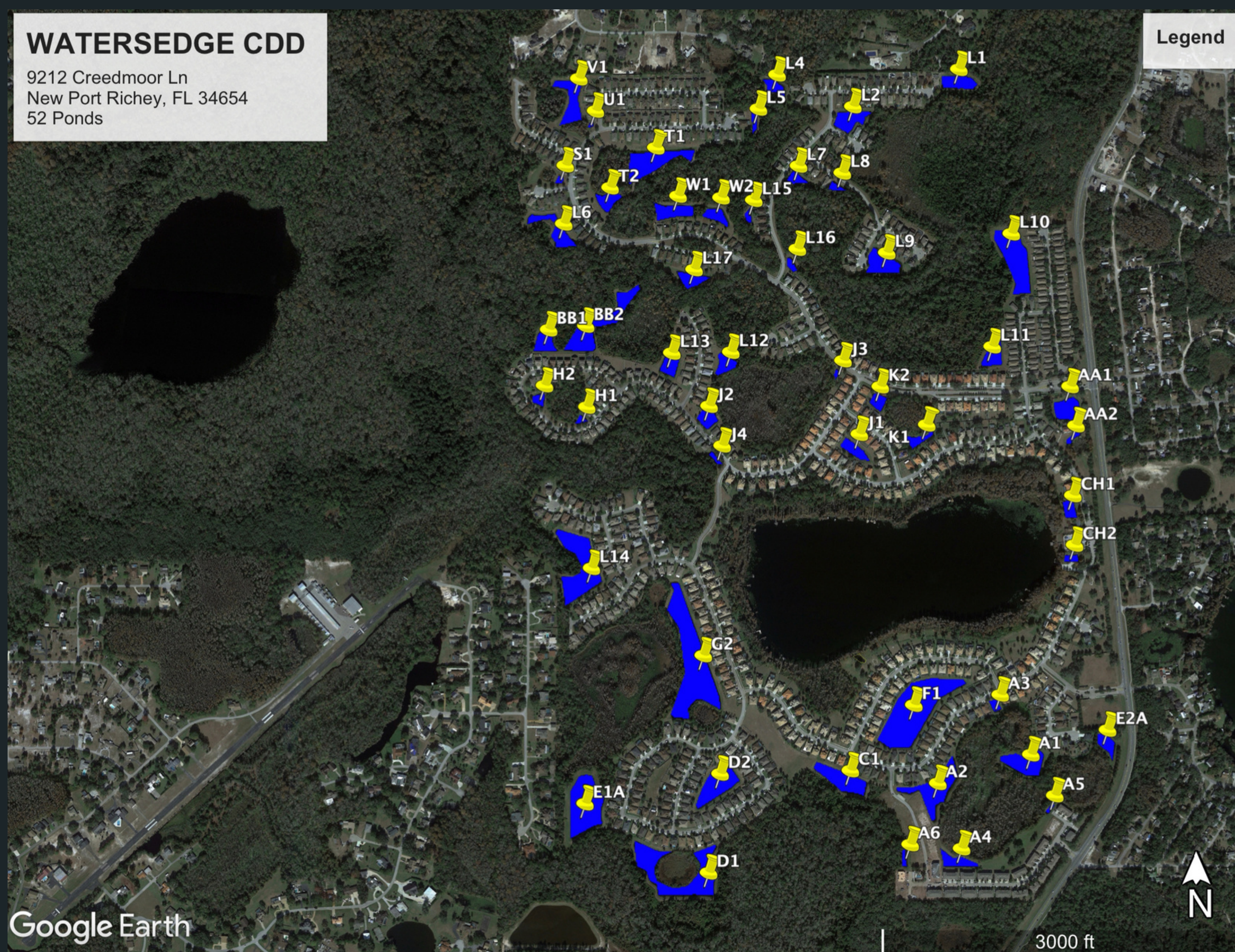
9212 Creedmoor Ln
New Port Richey, FL 34654
52 Ponds

Legend

Google Earth



3000 ft



L4.



L5.



T1.



S1.



V1.



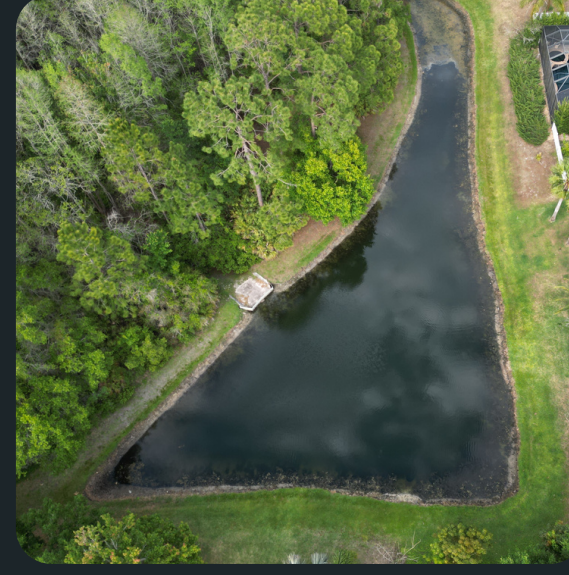
T2.



J1.



K1.



E2A.



L13.



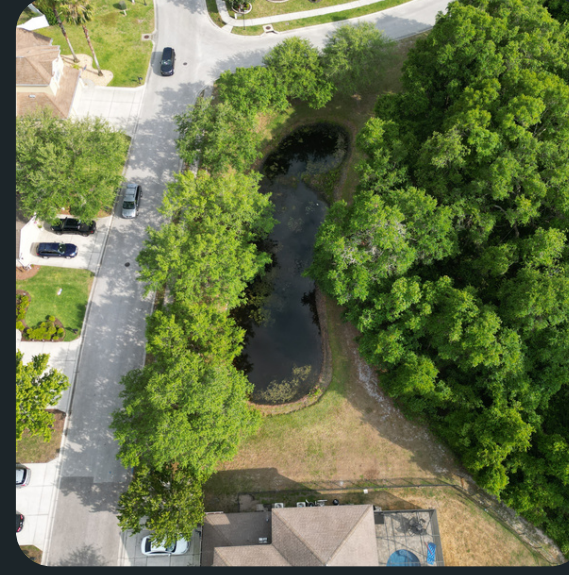
L2.



J3.



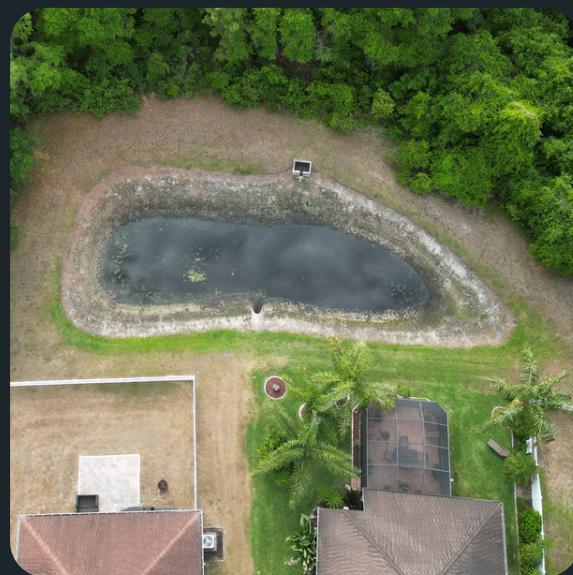
J4.



L9.



L15.



POND TREATMENTS

L4: Was treated for Algae and shoreline vegetation.

L5: Was treated for Algae and shoreline vegetation.

T1: Was treated for Spike rush and shoreline vegetation.

S1: Was treated for shoreline vegetation.

V1: Was treated for Algae and shoreline vegetation.

T2: Was treated for Algae and shoreline vegetation.

J1: Was treated for Algae.

K1: Was treated for Algae and shoreline vegetation.

E2A: Was treated for shoreline vegetation.

L13: Was treated for Algae, Spike rush and shoreline vegetation.

L2: Was treated for Algae and shoreline vegetation.

J3: Was treated for shoreline vegetation.

J4: Was treated for Duckweed and shoreline vegetation.

POND TREATMENTS

L9: Was treated for Algae, Spike rush and shoreline vegetation.

L15: Was treated for Algae, Spike rush and shoreline vegetation.

Tab 2

Waters Edge Community Development District Engineer's Report:**SWFWMD O&M Permit Repair Items for 43026810.008 and 43026810.009**

- SWFWMD Permit repairs completed, except sod areas.
- Requested Finn Outdoor postpone test areas until Spring 2023, once regular rains start to occur.

Pond F1 Littoral Shelf Maintenance and Planting Plan

- Stantec restoration ecology group to remove excess biomass from the littoral shelf end of April, and will assess if additional treatments are needed for invasives.
- Planting scheduled for late May, early June.

SWFWMD O&M Permit Review and Certification for 43026810.000

- Finn Outdoor awarded O&M contract. Expected to complete maintenance efforts during month of May.

Tab 3

SHORT FORM ASSIGNMENT LETTER

04/19/2023

Waters Edge Community Development District
3434 Colwell Ave, Suite 200 / Tampa, FL 33614

To Whom It May Concern,

Reference: Assignment of Contract(s)

Please be informed that on December 8, 2021, Stantec (TSX, NYSE: STN) purchased the North America and Asia Pacific engineering and consulting groups of Cardno Limited. As a result, the ongoing business, and affairs of Cardno USA, Inc., Cardno, Inc., Cardno ChemRisk, Inc., Cardno Holdings Pty Ltd, Cardno Holdings New Zealand Limited, and several other related party affiliates and subsidiaries (collectively, the “**Acquired Cardno Group**”) will be continued through Stantec. Stantec will maintain the Acquired Cardno Group’s present office locations with no interruption in operations or client services, and all future projects and operations will be transitioned to the Stantec name in the upcoming months. The Stantec community unites more than 25,000 employees working in over 400 locations across 6 continents. Our work—professional consulting in planning, engineering, architecture, interior design, landscape architecture, surveying, environmental sciences, project management, and project economics—begins at the intersection of community, creativity, and client relationships. With a long-term commitment to the people and places we serve, Stantec has the unique ability to connect to projects on a personal level and advance the quality of life in communities across the globe.

Stantec’s vision includes working with the best clients on the best projects and providing the best services. Accordingly, please be assured that the continuity of your current project will be unaffected by this new arrangement. The caliber of the personnel currently working on your project will not change and, except for the assignment requested herein, no other aspect will be affected.

In this regard, we request your approval to assign all existing contracts in the name of Cardno, Inc., or any of its affiliates, to Stantec Consulting Services Inc. A list of those contracts is attached to this letter. Kindly indicate your consent to the request for assignment by returning a duplicate copy of this letter, executed on behalf of **Waters Edge Community Development District** to cardnocontracts@stantec.com. If there is any additional information you need, please let me know.

Sincerely,



Cardno

[Doug Stoker]
[Vice President]

The undersigned hereby consents to the assignment of the Contracts on the attached list to Stantec Consulting Services Inc. effective January 1, 2023.

[Waters Edge Community Development District]

CONTRACTS TO BE ASSIGNED

Project Number	Project Name	Billing Client	Project Manager	Start Date	Completion Date	Project Status	Project Location
238200189	DEV Waters Edge Strmwtr Analys	Waters Edge Community Development District	Nolte, Frank	2/25/2022	12/31/2024	Approved	Tampa~Florida~USA
238200185	WTR Waters Edge CDD	Waters Edge Community Development District	Nolte, Frank	8/28/2015	12/31/2024	Approved	Tampa~Florida~USA



Stantec Consulting Services Inc.
400-10220 103 Avenue NW, Edmonton AB T5J 0K4

April 1, 2022

Reference: Information to make payments to Stantec Consulting Services Inc.

Good Day,

This is to confirm that as of the date of this letter, the following information is correct to make electronic payments to Stantec Consulting Services Inc.

For Wire payments:

Bank Name: Bank of America
ABA Number: 026009593
SWIFT: BOFAUS3N
Bank Account Number: 3752096026
Bank Account Name: Stantec Consulting Services Inc.
Bank Address: 100 North Tryon Street, Charlotte, NC 28202 United States

For ACH payments:

Bank Name: Bank of America
ABA Number: 111000012
Bank Account Number: 3752096026
Bank Account Name: Stantec Consulting Services Inc.
Bank Address: 100 North Tryon Street, Charlotte, NC 28202 United States

Please send an email with remittance details to eft@stantec.com when a wire or ACH payment is made to the account. For ACH payments CTX format should be selected if available and invoice numbers included when communicating to the bank. This information is correct as of the date of this letter. Stantec will not update this letter unless changes occur in the information provided.

Regards,

Stantec Consulting Services Inc.

A handwritten signature in blue ink, appearing to read "Kristy Spurrell", written over a faint circular stamp.

Kristy Spurrell
Authorized Signer



Bank of America Merrill Lynch
Treasury Fulfillment Service Operations
275 Valencia Ave
Brea, Ca, 92823
f.ayala.svc@bofa.com

April 28, 2022

STANTEC CONSULTING SERVICES INC

Regarding: Account / Routing Number Confirmation

Please accept this letter as confirmation that, according to our records, the account referenced below is maintained at Bank of America, N.A. with the following information:

Account number:	3752096026
Account Currency:	US Dollar
Active ACH Blocks/Filters on file	Yes
Routing number ACH/EFT	111000012
Routing number DOM. WIRES	026009593
SWIFT Code INTL WIRES	BOFAUS3N (BOFAUS6S if incoming wire is in foreign currency)
Account Name:	STANTEC CONSULTING SERVICES INC
Account Address:	400-10220 103 AVE NW Edmonton, AB T5J OK4

The information set forth above is as of April 28, 2022. Please note that the information provided by the Bank in this letter is given as of the date of this letter and is subject to change without notice, and is provided in strict confidence to you for your own use only, without any responsibility, guarantee, representation, warranty (expressed or implied), commitment or liability on the part of the Bank, its parents, subsidiaries or affiliates or any of its or their directors, officers or employees to you or any third party, and none of them assumes any duties or obligations to you in connection herewith. This letter is not to be quoted or referred to without the Bank's prior written consent. The Bank has no duty and undertakes no responsibility to update or supplement the information set forth in this letter.

If you have any questions, or require further assistance, please do not hesitate to contact us at 1.888.715.1000, extension 21040

Sincerely,

A handwritten signature in cursive script that reads "Fred Ayala".

Fred Ayala
AVP, Treasury F&S Manager
Treasury Fulfillment Service Operations



"Bank of America" and "BofA Securities" are the marketing names used by the Global Banking and Global Markets divisions of Bank of America Corporation. Lending, other commercial banking activities, and trading in certain financial instruments are performed globally by banking affiliates of Bank of America Corporation, including Bank of America, N.A., Member FDIC. Trading in securities and financial instruments, and strategic advisory, and other investment banking activities, are performed globally by investment banking affiliates of Bank of America Corporation ("Investment Banking Affiliates"), including, in the United States, BofA Securities, Inc. and Merrill Lynch Professional Clearing Corp., both of which are registered broker-dealers and Members of SIPC, and, in other jurisdictions, by locally registered entities. BofA Securities, Inc. and Merrill Lynch Professional Clearing Corp. are registered as futures commission merchants with the CFTC and are members of the NFA.

**Investment products offered by Investment Banking Affiliates:
Are Not FDIC Insured • May Lose Value • Are Not Bank Guaranteed.**

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Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Stantec Consulting Services Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

13980 Collections Center Drive

6 City, state, and ZIP code

Chicago, IL 60693

Requester's name and address (optional)

7 List account number(s) here (optional)

Stantec prefers payment via ACH, please inquire for instructions

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

1	1	-	2	1	6	7	1	7	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

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 ►

Randy Bershaw

Date ► 09/09/22

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)

- 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.

Tab 4

PSA HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	March 2, 2023
Client:	Water's Edge HOA/CDD-Jason Peterson, 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 March 20, 2023. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on March 21, 2023. 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 grass is being mowed at the proper height for sunlight absorption by the leaf blades. The line trimming was performed at the same height as the mowing. The hard edging was vertical, and the edged material was thoroughly cleaned out. Continue to remove any heavy leaf drop that would damage the turf.

Moon Lake path-remove leaf drop. *Done*

Basketball court turf-remove leaf drop. *Done*

General work order-redefine bed lines before the spring growth flush. *Done*

2 TURF COLOR

Belle Haven entry and exit-turf color was a mottled medium green.

Slidell inbound and outbound- turf color still ranged from a mottled pale green to a mottled medium green.

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

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

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

March



March



March



February



February



January



January



January



December



December



2 TURF DENSITY

Bellehaven gate-the density still ranged from fair to good. The new sod has improved the density.

Moon Lake Road-the density remained fair.

Clubhouse front left side and berm area-the front left side density still ranged from fair to good. The turf density under the large front oak was weak from disease activity.

The density of the clubhouse Bahia lawn along northern section of Moon Lake Road fence was fair but improving as the temperature increases.

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

Common Bahia grass areas-the turf density was fair but improving as the temperature increases.

Veteran's Park- the Bahia grass density was strong.

Slidell-the density still ranged from fair to good.

Front of basketball court-the density was strong.

3 TURF WEED CONTROL

Belle Haven exit side-treat broadleaf weeds.

Don

Clubhouse left side rear-treat broadleaf weeds.

Don

Slidell entry and exit side-treat broadleaf weeds.

The broadleaf turf weeds have declined in volume. Spot treat any weeds in high visibility areas to maintain healthy stands of turf and a positive curb appeal.

Apply pre-emergent herbicide to all St. Augustine turf when soil temperature is appropriate according to UF/IFAS.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

The grass is being properly mowed with sharp blades. Both the color and density saw an improvement in certain sections since the February inspection. They will continue to improve as we get further into the growing season. There are still some highly visible sparse patches of turf throughout the grounds. Some may fill in once the growing season arrives and some may not. The broadleaf weed volume has declined and they can be easily spot treated in the high visibility turf. The patch disease is still present and there was no insect activity.

Basketball court front lawn- monitor turf discoloration. It appears to be chemical burn. *Photo below.*



Boat ramp sidewalk-replace dead turf in parkway. **WARRANTY WORK** *Photo below.*



done

Clubhouse left side at large oak-possible disease activity. *Photo below.*



General work order-be certain to apply spring applications of fungicide to help prevent root rot in all high visibility St. Augustine turf.

3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

The growth rate of shrubs has increased as the weather warms. Some shrubs have received a renewal pruning to encourage new growth and others are scheduled for a renewal pruning. It appears that no shrubs were permanently affected by the frost damage. The firebush shrubs are already flushing out healthy new growth. There were no signs of insect or disease activity. Most of the plants were healthy.

Belle Haven entry gate-remove dead firebush along sidewalk. *Done*

Clubhouse right side-areca palms are recovering from cold weather damage. *Photo below. Done*

Firebush are recovering from cold weather damage.

Clubhouse left of front door-remove dead azalea. *Done*

Clubhouse left side rear-monitor health of Washingtonia palm. *Photo below.*

February

March



2 BED WEED CONTROL

Belle Haven entry gate-remove bed weeds from azaleas. *Done*

Belle Haven exit gate-remove bed weeds from juniper. *Done*

Boat ramp sidewalk-remove vine holly hedge. *Done*

Basketball court right side-remove bed weeds. *Done*

Slidell exit gate-remove vines from juniper. *Done*

3 IRRIGATION MANAGEMENT

Most of the turf, shrubs and flowers are receiving sufficient irrigation.

Clubhouse front right side-re-install fallen maxi jet in holly bed.

Belle Haven at Marblehead-exploratory work needs to be performed on both side of Belle Haven to find source of leak.

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)

Belle Haven entry gate-lightly prune jasmine along sidewalk. Done

Clubhouse left side-remove dead leaves from philodendron. Done

General work order-prune dead branches off of firebush. ongoing

Slidell medians-remove dead branches from juniper. Done

General work order-continue to cut back woodlines along main roads and hard to access ponds. ongoing

3 TREE PRUNING

Belle Haven entry gate-remove water sprouts and moss from crape myrtles. Done

Clubhouse right side-remove fronds from areca palms that were damaged by cold weather. Done

Clubhouse left side-lightly elevate two maple trees. Photo below. Done



Moon Lake reclaimed pond-remove heavy moss accumulation from crape myrtles. Done

3 CLEANUP/RUBBISH REMOVAL

Belle Haven- clean out silt and growth from culverts along the woodlines. This will help plants from germinating in silt and impeding water flow. ongoing

Slidell median endcap at Moon Lake Rd.-scrape up silt around flower bed curbing. Done

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

Bridgeton culvert-clean out silt and growth from culvert along the woodline. This will help plants from germinating in silt and impeding water flow. *Photo below*



Done

2 APPEARANCE OF SEASONAL COLOR

The seasonal flower display of snapdragons was providing a fair curb appeal. Some of the flowers were blooming and some had little flowering but heavy vegetative growth. The flowers need to be changed out soon.

March



March



February



February



January

January



CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 31 of 36 –Passing score is 30 of 36 or 28 of 33 (with no seasonal color.)

PASSED INSPECTION

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

FOR MANAGER

None

PROPOSALS

Belle Haven entry gate-submit a proposal to remove declining juniper on each side of pedestrian gate and install sod up to the stone pillar. *Done Approved*

Bridgeton dock-submit proposal to install Mira-fi cloth, rip rap and Bahiagrass sod on each side of dock to prevent erosion. Photo below. *on going*



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

Done Approved

SUMMARY

ASI performed to contractual standards for this inspection. The turf is being mowed at the correct height. The color and density of the turf is slowly improving as the weather warms. The heavy leaf drop must be removed regularly to prevent turf damage. There was no significant insect activity, but disease was still affecting the turf in high visibility areas. The shrubs are beginning to flush out their spring growth. There did not appear to be any large-scale permanent cold weather damage. Some of the shrubs have received their renewal pruning and some are currently underway. The rest can be pruned according to their normal rotational schedule. Palm and hardwood tree pruning as well as woodline cutbacks need to be performed. The bed and crack weed management was fair. The turf, shrubs and flowers are receiving sufficient irrigation. A significant irrigation leak has appeared along Belle Haven. Some of the seasonal color display was performing well. The grounds are well positioned to enter the spring growing season.

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 Armando Taylor
Print Name Armando Taylor
Company ASI Landscape
Date 3-20-23

Tab 5

PSA _____ HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	April 12, 2023
Client:	Water's Edge HOA/CDD-Jason Peterson, Mickey McCarthy
Manager:	Rocco Iervasi Ameriscape-Al Suarez 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.

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SCORE 1=POOR 2= FAIR 3=GOOD

3 MOWING/EDGING/TRIMMING

The turf is being neatly mowed at the correct height. It is being mowed on a weekly basis now that the growing season has begun. Only turf that is actively growing is being mowed, as some sections are still under stress conditions do the lack of rainfall, high temperatures and possible inconsistent irrigation delivery.

2 TURF COLOR

Belle Haven entry and exit-turf color remained a mottled medium green.

Slidell inbound and outbound- turf color still ranged from a mottled pale green to a mottled medium green.

Veteran's Park-turf color was a pale green.

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

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

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

Moon Lake Road-turf color ranged from a pale green to a mottled medium green.

April

April



March

March

March



February

February



January

January

January



2 TURF DENSITY

Belle Haven gate-the density still ranged from fair to good.

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

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

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

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

Common Bahia grass areas-the turf density was fair.

Veteran's Park- the Bahia grass density was fair.

Slidell-the density ranged from fair to good.

Front of basketball court-the density was good.

3 TURF WEED CONTROL

Belle Haven exit side-spot treat broadleaf weeds.

Slidell entry and exit side-spot treat broadleaf weeds.

Clubhouse parking lot fence line-spot treat broadleaf weeds.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Clubhouse left front corner-replace dead turf. Due to disease activity. This is a high visibility area.
WARRANTY WORK. *Photo below.*



The overall condition of most of the turf panels ranged from fair to good. The color and density have diminished in a few sections over the past month due to lack of rainfall, high temperatures and possible inconsistent irrigation delivery. There was no new insect or disease activity. Patch disease was still present and continue to pro-actively treat areas susceptible to take all rot. The current weather conditions could bring on an onset of chinch bug activity earlier than usual. Insecticides need to be applied soon to control chinch bug, grubs and other turf insects.

3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

There were no signs of insect or disease activity. Most of the plants were healthy.

Clubhouse main entry-move new mulch away from the base of plants and rake out “humps” of mulch.

Clubhouse right side-areca palms continue to recover from cold weather damage. Damaged fronds have been pruned away. *Photo below.*



Firebush continue to recover from cold weather damage. There is one section along the Belle Haven inbound median that is recovering very slowly at 11623 Belle Haven.

Clubhouse left side fence line-remove dead azaleas.

Belle Haven medians even and odd side -disease or irrigation activity affecting ligustrum trees. *Photo below.*



11645 Belle Haven median-treat Fakahatsee grass for spider mites.

11652 Belle Haven median-replace dead or declining podocarpus. **WARRANTY WORK.** *Photo below.*



3 BED WEED CONTROL

Bed and crack weeds were well managed.

Boat ramp driveway-remove weeds. *Photo below.*



2 IRRIGATION MANAGEMENT

Clubhouse-ensure new landscaping is receiving proper irrigation.

Belle Haven medians even and odd side-the majority of these beds appear dry. Many of the plants are wilting.

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 did not require pruning outside of the normal rotational cycle.

11248 Belle Haven-cut back vegetation encroaching the lawn.

General work order-prune dead branches off firebush.

General work order-continue to cut back woodlines along main roads and hard to access ponds.

3 TREE PRUNING

Belle Haven across from Marblehead-cut back trees along woodline.

Across from 11170 Belle Haven-elevate trees over sidewalk.

Clubhouse right front corner-prune oak tree away from building.

Slidell median-elevate low hanging oak branches over windmill palms.

3 CLEANUP/RUBBISH REMOVAL

Clubhouse right side pond- remove palm logs from palm trees that were recently cut down.

Belle Haven- clean out silt and growth from culverts along the woodlines.

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

Bridgeton culvert-clean out silt and growth from culvert along the woodline. This will help plants from germinating in silt and impeding water flow. MISSED FROM MARCH INSPECTION.

3 APPEARANCE OF SEASONAL COLOR

The seasonal flower display of marigold was providing excellent curb appeal at all locations. The beds were full of densely packed flowers in bloom. Some light dead heading was needed. *Photo below.*

April



CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 32 of 36 –Passing score is 30 of 36 or 28 of 33 (with no seasonal color.)

PASSED INSPECTION

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

FOR MANAGER

None

PROPOSALS

Belle Haven entry gate-submit a proposal to remove declining juniper on each side of pedestrian gate and install sod up to the stone pillar.

Bridgeton dock-submit proposal to install Mira-fi cloth, rip rap and Bahiagrass sod on each side of dock to prevent erosion. *Photo below.*



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

SUMMARY

ASI performed to contractual standards for this inspection. The turf is being mowed and trimmed according to the specifications. Only the turf that is actively growing should be cut. The turf color and density has slightly diminished over the past month, due to the extremely dry conditions. There was no new insect or disease activity, but due to the lack of rainfall and higher temperatures chinch bugs may soon begin to appear. Insecticide applications for grub and chinch bug must be applied very soon if it has not already been done. Some older patch disease remains and continue to proactively treat for take all rot. There was not a large volume of broadleaf turf weeds, and they can be controlled easily by spot treatments. Most of the shrubs were healthy, but some were showing signs of stress from lack of rainfall and irrigation. No immediate shrub and tree pruning was necessary beyond the normal rotational schedule, but the woodlines must be cut back to improve mowing accessibility and to prevent the turf from being covered over. The bed and crack weed management was good. The seasonal color display of marigolds was providing excellent curb appeal at all locations.

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

Signature_____

Print Name _____

Company_____

Date_____

Tab 6

Job Name: Watcos Edge

Updated 10/25/18

Controller Name: A = By Pump behind shrub

IRRIGATION INSPECTION REPORT

Date: 3/14/23Page #: 1 of 2Technician Name: Noe

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program B	7 PM	M T <u>W</u> T F <u>S</u> S	100 %	<u>YES</u> NO
Program C	3 AM	M T <u>W</u> T F <u>S</u> S	100 %	Weather Sensor Operational:
Program D	7 PM	M T <u>W</u> T F <u>S</u> S	100 %	<u>Working</u> Not Working
Controller Make & Model:	3 AM	M T <u>W</u> T F <u>S</u> S	100 %	
Controller Status:	<u>WORKING</u>			
POC Info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	<u>PRESSURIZED</u>	<u>PUMP START</u>	CENTRIFUGAL	SUBMERSIBLE

DO WE HAVE A ZONE MAP?
YES
NO

Zone Number	3	4	8	9	10	12	13	14	15	23	24	25	26	27	28	32
Spray, Rotor, MP, Drip, or Bubbler	R	S	S	D	S	R	S	D	D	D	D	R	R			S
Annuals, Shrub, Turf	T	TS	T	S	T	T	TS	S	S	S	SA	SA	T	TS		TS
Run Time [Program: A]	45	45				45										
Run Time [Program: B]															40	
Run Time [Program: C]			30	30	30		30	30	30	30	30		45	35		
Battery Pack/Doubler/Add-a-Zone	D															
Zone Faults or Alarms	F										30					30
Contract/Maintenance [No Charge]:										30	30					20
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 - Rotorator																
rip Line Break																
ateral Line Break																
elocation/Add Head																
ead Raised/Lowered-Turf																
ead Raised/Lowered-Shrub																
amaged Valve Box																
lve - Inoperative/Sticking																
her-See Comments																
ditional Comments:																

2- No communication to timer

Job Name: Waters Edge

Updated 10/25/18

Controller Name: Timer A

IRRIGATION INSPECTION REPORT

Date: 3/14/23 Page #: 2 of 2Technician Name: Noe

Property Manager:

	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program A		M T W T F S S	%	YES NO
Program B		M T W T F S S	%	Weather Sensor Operational:
Program C		M T W T F S S	%	Working Not Working
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	33	34	35	36	37	38	41	56										
Spray, Rotor, MP, Drip, or Bubbler	S	D	R					SD										
Annuals, Shrub, Turf	IS	SD	T					IS										
Run Time [Program: A]																		
Run Time [Program: B]			45	60	60	60												
Run Time [Program: C]																		
Battery Pack/Doubler/Add-a-Zone D	30	35			60	60	60											
Zone Faults or Alarms	E	20			60	60	60	30										
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																	
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	②																	
Nozzle - MP rotator																		
Drip Line Break								⑥										
Lateral Line Break																		
Relocation/Add Head																		
Head Raised/Lowered-Turf																		
Head Raised/Lowered-Shrub																		
Damaged Valve Box																		
Valve - Inoperative/Sticking																		
Other-See Comments			1	3	3	3												

Additional Comments:

1- Added another main state for coverage at annuals
3- No communication to timer.



Job Name: Waters Edge
 Controller Name: B- Club House
 Date: 3/14/23 Page #: 1 of 3

IRRIGATION INSPECTION REPORT

#8900
 Technician Name: Jose Sr

Property Manager:

Program A	Start Times: <u>3 AM</u>	Run Days: <u>M T W T F S S</u>	Seasonal Adjust: <u>100</u> %	Weather Sensor Present: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Weather Sensor Operational: <input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working	
Program B	<u>7 PM</u>	<u>M T W T F S S</u>	<u>100</u> %		
Program C	<u>7 PM</u>	<u>M T W T F S S</u>	<u>100</u> %		
Program D	<u>7 PM</u>	<u>M T W T F S S</u>	%		
Controller Make & Model: <u>3 AM Hunter Acc2</u>		<u>2 wire</u>		DO WE HAVE A ZONE MAP? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Controller Status: <u>WORKING</u>		NOT WORKING			
POC info:	Potable Water	Reclaim Water	Well Water		Lake Water
Pump Status & Type:	<u>PRESSURIZED</u>	<u>PUMP START</u>	<u>CENTRIFUGAL</u>	<u>SUBMERSIBLE</u>	

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: <u>A1</u>]	<u>45</u>			<u>45</u>	<u>45</u>			<u>25</u>			<u>40</u>			<u>45</u>	<u>45</u>	
Run Time [Program: <u>C1</u>]		<u>25</u>	<u>25</u>		<u>25</u>	<u>25</u>	<u>25</u>		<u>50</u>	<u>50</u>		<u>20</u>	<u>25</u>			<u>25</u>
Run Time [Program: <u>I E</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	<u>(1)</u>															
Head Adjusted					<u>(2)</u>									<u>(1)</u>		
Billable Repairs or Upgrades: <u>Circled items have been completed</u>																
Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - Riser																
Head Broken- Rotor																
Upgrade to 6" Pop Up-Turf																
Upgrade to 12" Pop Up-Shrub																
Nozzle - Spray																
Nozzle - MP rotator																
Drip Line Break																
Lateral Line Break																
Relocation/Add Head																
Head Raised/Lowered-Turf																
Head Raised/Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Other-See Comments																

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text /



IRRIGATION INSPECTION REPORT

Job Name: Waters EdgeController Name: B = Club HouseDate: 3/14/23 Page #: 2 of 3Technician Name: Jose Sr

Property Manager:

Program A	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:	
				YES	NO
Program B		M T W T F S S	%	Weather Sensor Operational:	
Program C		M T W T F S S	%	Working	Not Working
Program D		M T W T F S S	%		
Controller Make & Model:				DO WE HAVE A ZONE MAP?	
Controller Status:				YES	
POC info:				NO	
Pump Status & Type:					

WORKING		NOT WORKING	
Potable Water	Reclaim Water	Well Water	Lake Water
PRESSURIZED	PUMP START	CENTRIFUGAL	SUBMERSIBLE

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	RMP	R	R	B	D	S	S			0.45	0.45	0.45
Annuals, Shrub, Turf	T	T	T	T	T	T	T	Tree	S	T	T			SA	SA	SA
Run Time [Program: A-1 B]			45		35	40	45		25	25	25			25	25	25
Run Time [Program: C-1 D]	20	25		25										15	15	15
Run Time [Program: 1 E]																
Battery Pack/Doubler/Add-a-Zone								0				0	0			
Zone Faults or Alarms								1				1	1			
Contract/Maintenance [No Charge]:	Circled items have been completed															
Maintenance Repairs								1					1			
Partial Clogged Nozzles								1								
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: 1 - Comm. fault

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text /



IRRIGATION INSPECTION REPORT

Job Name: Waters EdgeController Name: B = Club HouseDate: 3/14/23 Page #: 3 of 3Technician Name: Jose Sr

Property Manager:

	Start Times:	Run Days:	Seasonal Adjust:	Weather Sensor Present:
Program A		M T W T F S S	%	YES NO
Program B		M T W T F S S	%	Weather Sensor Operational:
Program C		M T W T F S S	%	Working Not Working
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	33	44	45	46															
Spray, Rotor, MP, Drip, or Bubbler	R	D	D																
Annuals, Shrub, Turf	T	S	S																
Run Time [Program: A1B]	45	30	30																
Run Time [Program: C1B]																			
Run Time [Program: 1B]																			
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	(3)																		
Billable Repairs or Upgrades: <i>Circled items have been completed</i>																			
Head Broken - 6" spray																			
Head Broken - 12" spray																			
Head Broken - Riser																			
Head Broken- Rotor																			
Upgrade to 6" Pop Up-Turf																			
Upgrade to 12" Pop Up-Shrub																			
Nozzle - Spray																			
Nozzle - MP rotator																			
Drip Line Break																			
Lateral Line Break																			
Relocation/Add Head																			
Head Raised/Lowered-Turf																			
Head Raised/Lowered-Shrub																			
Damaged Valve Box																			
Valve - Inoperative/Sticking																			
Other-See Comments																			

Additional Comments:

Did you contact the CRM? YES / NO

What Time?

Did you : Speak on Phone / Text /

Job Name: Waters Edge

Updated 10/25/18

Controller Name: C = Bg Water Station

IRRIGATION INSPECTION REPORT

Date: 3/14/23 Page #: 1 of 1Technician Name: Nec

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
Program B	<u>7 PM</u>	<u>M T (W) T F (S) S</u>	<u>100</u> %	Weather Sensor Operational: <u>(Working)</u> Not Working
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</u>			
Controller Status:	<u>(WORKING)</u>			DO WE HAVE A ZONE MAP? <u>(YES)</u>
POC info:	Potable Water	Reclaim Water	Well Water	Lake Water
Pump Status & Type:	<u>PRESSURIZED</u>	<u>PUMP START</u>	<u>CENTRIFUGAL</u>	<u>SUBMERSIBLE</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	S	R	R	S	S	R	R	R	S	R	R	R	S	S	
Annuals, Shrub, Turf	T	T	T	T	T	T	T	T	T	T	T	T	T	T	
Run Time [Program: 1]	20	40	40		20	20	40	40	40			40	40		
Run Time [Program: 1]				20						20	20			20	20
Run Time [Program: 1]															
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	(2)			(1)											
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								(4)							
Upgrade to 6" Pop Up-Turf															
Upgrade to 12" Pop Up-Shrub															
Nozzle - Spray				(2)						(2)					
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: 1 - no communication to time



IRRIGATION INSPECTION REPORT

Job Name: Waters Edge
 Controller Name: D = Park @ 11328 Oster Bay
 Date: 3/14/23 Page #: 1 of 1

Technician Name: Jose S

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 T F S S</u>	<u>100</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>Rain Bird ESP-MES</u>		Controller Status: <u>WORKING</u>		DO WE HAVE A ZONE MAP? <u>YES</u> NO
POC info: <u>Potable Water</u> <u>Reclaim Water</u>		NOT WORKING		
Pump Status & Type: <u>PRESSURIZED</u> <u>PUMP START</u>		<u>Well Water</u> <u>Lake Water</u> <u>CENTRIFUGAL</u> <u>SUBMERSIBLE</u>		

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13				
Spray, Rotor, MP, Drip, or Bubbler	<u>S</u>	<u>S</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>R</u>	<u>R</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>				
Run Time [Program: <u>1 A</u>]	<u>30</u>	<u>30</u>	<u>30</u>	<u>35</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>40</u>	<u>40</u>	<u>30</u>	<u>35</u>	<u>45</u>	<u>30</u>				
Run Time [Program: <u>1 B</u>]																	
Run Time [Program: <u>1</u>]																	
Battery Pack/Doublet/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	<u>(1)</u>		<u>(1)</u>						<u>(1)</u>		<u>(2)</u>						
Billable Repairs or Upgrades: <u>Circled items have been completed</u>																	
Head Broken - 6" spray																	
Head Broken - 12" spray																	
Head Broken - Riser																	
Head Broken- Rotor				<u>(1)</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									<u>S</u>								
Other-See Comments									<u>1</u>								

Additional Comments: weeping valve (Throttle closed)

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, March 23, 2023, at 5:00 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
George Anastasopoulos	Board Supervisor, Vice Chairman
Jason Peterson	Board Supervisor, Assistant Secretary
Brenda Brown	Board Supervisor, Assistant Secretary
Timothy Haslett	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Co., Inc.
Ruben Durand	District Manager, Rizzetta & Co., Inc.
John Vericker	District Counsel, Straley, Robin & Vericker <i>(via conference call)</i>
Frank Nolte	District Engineer, Cardno <i>(via conference call)</i>
Tony Smith	Representative, Sitex Aquatics

Audience	None
----------	-------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order at 5:00 p.m., confirmed there was a quorum, and noted there was no audience present.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience members present.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Manager

Mr. Smith gave an overview of his report and advised it is in full summertime treatment and the blue dye is going to be added until the rain comes in.

B. District Engineer

Mr. Nolte gave an overview of his report and presented the ASI Landscape Management and Finn Outdoor proposals to the Board.

On a motion by Mr. Anastasopoulous, seconded by Ms. Geney, with four in favor and one opposed, the Board of Supervisors approved ASI Landscape Management proposal in the amount of \$1,350.00 and Finn Outdoor proposal in the amount of in the amount of \$1,303.33, for the Water's Edge Community Development District.

The Board decided to table the proposal to remove and replace sightlines and advised to send to Rocco for MPOA.

C. District Counsel

Mr. Vericker gave an overview of the revised Common Area, Natural Area and Conservation Area Policy.

On a motion by Mr. Anastasopoulous, seconded by Ms. Brown, with all in favor, the Board of Supervisors approved the Revised Common Area, Natural Area and Conservation Area Policy in substantial form and authorized to approve the final version, for the Water's Edge Community Development District.

D. PSA Inspection Reports

Mr. Peterson reviewed the PSA Inspection report with the Board and advised the annuals were replaced within the last two days, the leaning pine tree on Brennerton was cut down completely, as well as the one hanging on Bridgeton.

Ms. Geney advised to reach out via phone for Rocco's Reports.

Ms. Brown opened a discussion regarding water usage with the Board. A discussion ensued and she advised she will average out the numbers.

E. District Manager

Mr. Huber presented the monthly District Manager report and updated the Board with the revised financial statements.

Mr. Huber reminded the Board of the next regularly scheduled meeting to be held on April 27, 2023 at 3:30 p.m.

The Board requested the May meeting present the Proposed Budget and the August meeting hold the Public Hearing for the Final Budget.

Mr. Huber updated the Board on the No Fishing and Trespassing Signage. The Board advised to place signs on or in the same area as the reclaimed signs with 2 or 5 signs.

FOURTH ORDER OF BUSINESS

Consideration of Updated Reserve Study Proposal

Mr. Huber presented the Updated Reserve Study Proposal to the Board.

On a motion by Mr. Peterson, seconded by Mr. Anastasopoulos, with four in favor, and one opposed, the Board of Supervisors approved the Updated Reserve Study Proposal with Site Inspection, in the amount of \$2,100.00, inclusive of pump system, for the Water's Edge Community Development District.

FIFTH ORDER OF BUSINESS

Discussion of CDD Pump Station

Mr. Huber opened a discussion regarding the CDD Pump Station with the Board. A discussion ensued.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 26, 2023

Mr. Huber presented the meeting minutes and asked if there were any changes. The Board presented revision requests.

On a motion by Mr. Haslett, seconded by Mr. Brown, with four in favor, and one opposed, the Board of Supervisors approved the Minutes for the regular meeting held on February 26, 2023, as amended, for the Water's Edge Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of the Operations &
Maintenance Expenditures for January
2023**

Mr. Huber presented the January 2023 Operation and Maintenance Expenditures.

The Board decided to table the January 2023 Operation and Maintenance Expenditures until the Lugo Property and Pasco Utilities are revised.

EIGHTH ORDER OF BUSINESS

**Audience Comments & Supervisor
Requests**

There were no audience members present to comment.

Mr. Huber asked if there were any Supervisor requests.

Mr. Haslett advised updates are needed and a refresh to the CDD website, as well as inquired about the banks and CDD funds. He also asked for a Rocco lighting update and for seat changes to be added to the April Agenda.

Mr. Anastasopoulos asked for the Elections information to be corrected.

NINTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Anastasopoulos, seconded by Mr. Peterson, with all in favor, the Board of Supervisors adjourned the meeting at 6:01 p.m. for the Water's Edge Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

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

February 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$20,253.71**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Brenda L Brown	100097	BB012623	Board of Supervisors Meeting 01/26/23	\$ 200.00
George Anastasopoulos	100098	GA012623	Board of Supervisors Meeting 01/26/23	\$ 200.00
Jason Peterson	100099	JP012623	Board of Supervisors Meeting 01/26/23	\$ 200.00
Rizzetta & Company, Inc.	100095	INV0000075310	District Management Fees 02/23	\$ 4,306.83
Santos Tree Care, LLC	100100	734-4581	Oak Tree Removal 01/23	\$ 4,750.00
Stantec Consulting Services, Inc.	100103	2033396	Engineering Services Through 01/20/23	\$ 770.00
Straley Robin Vericker	100096	22591	General Legal Services 01/23	\$ 249.00
Teri Lynn Geney	100101	TG012623	Board of Supervisors Meeting 01/26/23	\$ 200.00
Timothy M. Haslett	100102	TH012623	Board of Supervisors Meeting 01/26/23	\$ 200.00
Waters Edge Master HOA, Inc.	100104	020123	Shared Cost Landscape Services 02/23	\$ 7,084.00
Withlacoochee River Electric	ACH	2189383 01/23	Electric 2189383 01/23	\$ 40.16

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric	ACH	2189381 01/23	Electric 2189381 01/23	\$ 40.16
Withlacoochee River Electric	ACH	2189382 01/23	Electric 2189382 01/23	\$ 40.28
Withlacoochee River Electric	ACH	2189378 01/23	Electric 2189378 01/23	\$ 93.21
Withlacoochee River Electric	ACH	2189384 01/23	Electric 2189384 01/23	<u>\$ 1,880.07</u>
Report Total				<u>\$ 20,253.71</u>

Waters Edge CDD - BOS MeetingMeeting Date: January 26, 2022**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Teri Geney	<input checked="" type="checkbox"/>	TG012623
George Anastasopoulos	<input checked="" type="checkbox"/>	GA012623
Brenda Brown	<input checked="" type="checkbox"/>	BB012623
Timothy Haslett	<input checked="" type="checkbox"/>	TH012623
Jason Peterson	<input checked="" type="checkbox"/>	JP012623
(*) Does not get paid		
NOTE: Supervisors are only paid if checked.		

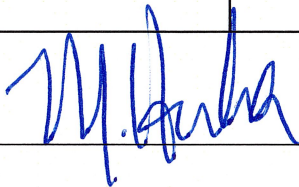
EXTENDED MEETING TIMECARD

Meeting Start Time:	5:03 PM
Meeting End Time:	6:48 PM
Total Meeting Time:	1 hr 45 min
Time Over 3 Hours:	0
Total at \$175 per Hour:	0

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	0
Additional or Continued Meeting?	0
Total Meeting Time:	0
Total at \$175 per Hour:	\$0.00
Business Mileage Round Trip	0
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: _____

**RECEIVED**
02/03/23

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

Invoice

Date	Invoice #
2/1/2023	INV0000075310

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,147.00	\$1,147.00
Administrative Services	1.00	\$430.08	\$430.08
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$477.33	\$477.33
Management Services	1.00	\$2,077.42	\$2,077.42
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$4,306.83
Total			\$4,306.83

RECEIVED
01/25/23

Invoice

Santos Tree Care, LLC Eloy Santos, Owner PO Box 244 Elfers, FL 34680 Santoslawns@gmail.com Phone 727-485-3681		
	Invoice Number	Invoice Date
	734-4581	January 3, 2023
Santos Tree Care, LLC		
Service Address		Water Edge Cdd
		3434 Coldwell Ave Suite 200 Tampa, FL 33614

Contract Number	Contract Description
N/A	N/A

Payment Terms	Service Covering Dates	Contracting Officer
Upon Receipt	1/3/2023	Eloy Santos

Description	Volume processed	Price per unit	Amount (US \$)
Live Oak Removal	1	\$4,750.00	\$4,750.00
Total			\$4,750.00

Includes hauling away all trunks, branches, and debris



INVOICE

Page 1 of 2

Invoice Number	2033396
Invoice Date	January 24, 2023
Customer Number	182723
Project Number	238200185

Bill To

Waters Edge Community Development District
Accounts Payable
12750 Citrus Park Lane
Suite 115
Tampa FL 33625
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:

Nolte, Frank

Current Invoice Due:

\$770.00

For Period Ending:

January 20, 2023

Due upon receipt or in accordance with terms of the contract

INVOICE

Invoice Number2033396

Project Number238200185

Top Task 000A

Waters Edge - General Consultation

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	7.00	110.00	770.00
	7.00		770.00
Professional Services Subtotal	7.00		770.00

Top Task 000A Total

770.00

Total Fees & Disbursements

\$770.00

INVOICE TOTAL (USD)

\$770.00

RECEIVED

01/24/23

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-12-13	238200185	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH WALL REPAIR CONTRACTOR AND DISTRICT MANAGER FOR FINAL PAYMENT OF WALL REPAIRS	
2022-12-15	238200185	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING FOR AND ATTENDING MONTHLY CDD MEETING	
2023-01-04	238200185	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH WALL CLEANING CONTRACTOR	
2023-01-11	238200185	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH DM FOR WALL CLEANING INVOICE AND INLET REPAIR EXECUTED PROPOSAL	
2023-01-17	238200185	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING. COORDINATION WITH DM AND CONTRACTOR FOR INLET REPAIR INVOICE	
Total Labor:						7.00		\$770.00		
Total Project 238200185						7.00		\$770.00		

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

January 27, 2023

Client: 001219

Matter: 000001

Invoice #: 22591

Page: 1

RE: GENERAL

For Professional Services Rendered Through January 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
12/19/2022	MS	REVIEW STATUS OF DISTRICTS ROADWAYS RE: PASCO COUNTY PAVING ASSESSMENT UPDATES AND MAKE UPDATES TO DISTRICT LIST.	0.2	\$33.00
12/27/2022	VTs	REVIEW AND ANALYSIS OF PASCO COUNTY ORDINANCE NO. 22-64 AND OWNERSHIP OF ROADS WITHIN DISTRICT BOUNDARIES.	0.1	\$30.50
1/11/2023	MS	PREPARE QUARTERLY REPORT FOR PERIOD ENDING 12/31/2022.	0.2	\$33.00
1/12/2023	JMV	REVIEW COMMUNICATION FROM D. VALLEY; REVIEW LEGAL NOTICE.	0.2	\$61.00
1/14/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY UPDATE TO CDD BOND DISSEMINATION AGENT.	0.3	\$91.50
Total Professional Services			1.0	\$249.00

January 27, 2023
Client: 001219
Matter: 000001
Invoice #: 22591

Page: 2

Total Services	\$249.00	
Total Disbursements	\$0.00	
Total Current Charges		\$249.00
Previous Balance		\$1,342.00
Less Payments		(\$1,342.00)
PAY THIS AMOUNT		\$249.00

RECEIVED
01/27/23

Please Include Invoice Number on all Correspondence

INVOICE

2/1/2023

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

Quantity	Vendor	Inv #	Inv Date	Description	Amount
1	Ameriscape	4662	1/1/2023	JANUARY LAWN SERVICE	\$ 5,326.00
				IRRIGATION	\$ 1,192.00
				TREE TRIMMING	\$ 200.00
				ANNUALS	\$ -
				PEST CONTROL	\$ -
1	PSA	1365	1/17/2023	JANUARY 5 INSPECTION	\$ 246.00
				*Price increase of \$15.00 per month eff. 1/2023	
4	KEVIN L	NA	NA	Chlorine tab service- \$30.00/week- Kevin Labrum	\$ 120.00
				JAN 6, JAN 13, JAN 20, JAN 27	
Total:					7,084.00

RECEIVED
02/09/23

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

PSA HORTICULTURAL

INVOICE

BILL TO

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

INVOICE # 1365

DATE 01/17/2023

DUE DATE 02/16/2023

TERMS Net 30

* 2.5% price increase for 2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2023	Water's Edge Landscape Inspection	January 2023 Landscape Inspection	1	615.00	615.00

We truly appreciate your business!

BALANCE DUE

* \$615.00

PSA Services:
Specification Development
Landscape Inspections
Special Project Consulting

APPROVED	
ASSOC	WAED
G/L #	8020-000
BKACCT	
OPER	RESV
AMT	615.00



ASI LANDSCAPE
MANAGEMENT

9702 N Harney Rd
Thonotosassa, FL 33592

Bill To

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

Invoice 4662

Date	PO#
01/01/23	
Sales Rep	Terms
House Account	Net 30

Property Address

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#4383 - Landscape Management with Irrigation & Pruning January 2023				\$16,795.00
General Maintenance	\$	13,315.00		
Irrigation Inspections	\$	2,980.00		
Tree Trimming	\$	500.00		

APPROVED	
ASSOC	WAED
G/L #	8210-007
BKACCT	
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
\$1,566.76	\$16,795.00	\$0.36	\$0.00	\$0.00



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 **01/26/2023**
Amount Due **40.16**
Current Charges Due **02/17/2023**

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
12/21	25045	01/23	25045				0

Previous Balance 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 40.16
Total Due E.F.T. 40.16

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2023	33	0
Dec 2022	33	0
Jan 2022	31	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.

DO NOT PAY

Total amount will be electronically transferred on or after 02/10/2023.



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: 01/26/2023

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 **02/10/2023**
TOTAL CHARGES DUE 40.16
DO NOT PAY

000218938300000401600000401601



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 **01/26/2023**
Amount Due **40.16**
Current Charges Due **02/17/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/21	11510	01/23	11510				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2023	33	0
Dec 2022	33	0
Jan 2022	31	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 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 40.16
Total Due E.F.T. 40.16

DO NOT PAY

Total amount will be electronically transferred on or after 02/10/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 01/26/2023

District: BP17

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **02/10/2023**
TOTAL CHARGES DUE 40.16
DO NOT PAY

000218938100000401600000401605



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 **01/26/2023**
Amount Due **40.28**
Current Charges Due **02/17/2023**

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
12/21	9728	01/23	9729				1

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2023	33	0
Dec 2022	33	0
Jan 2022	31	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 39.16
Energy Charge 1 KWH @ 0.05017 0.05
Fuel Adjustment 1 KWH @ 0.05500 0.06
FL Gross Receipts Tax 1.01

Total Current Charges 40.28
Total Due E.F.T. 40.28

DO NOT PAY

Total amount will be electronically transferred on or after 02/10/2023.



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: 01/26/2023

District: BP17

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **02/10/2023**
TOTAL CHARGES DUE 40.28
DO NOT PAY

000218938200000402800000402809



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 **01/26/2023**
Amount Due **93.21**
Current Charges Due **02/17/2023**

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
12/21	76562	01/23	77060				498

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2023	33	15
Dec 2022	33	15
Jan 2022	31	18

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 89.09
Payment 89.09CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 498 KWH @ 0.05017 24.98
Fuel Adjustment 498 KWH @ 0.05500 27.39
FL Gross Receipts Tax 2.35
CC Retirement Credit 0.67CR

Total Current Charges 93.21
Total Due E.F.T. 93.21

DO NOT PAY

Total amount will be electronically transferred on or after 02/10/2023.



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: 01/26/2023

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 **02/10/2023**
TOTAL CHARGES DUE 93.21
DO NOT PAY

000218937800000932100000932108



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 **01/26/2023**
Amount Due **1,880.07**
Current Charges Due **02/17/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/21	43578	01/23	58702		88.28	88	15124

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2023	33	458
Dec 2022	33	561
Jan 2022	31	179

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 2,239.95
Payment 2,239.95CR
Balance Forward 0.00

Customer Charge 44.16
Demand Charge 88 KW @ 6.15000 541.20
Energy Charge 15,124 KWH @ 0.02750 415.91
Fuel Adjustment 15,124 KWH @ 0.05500 831.82
FL Gross Receipts Tax 46.98

Total Current Charges 1,880.07
Total Due E.F.T. 1,880.07

DO NOT PAY

Total amount will be electronically transferred on or after 02/10/2023.



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: 01/26/2023

District: BP17

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **02/10/2023**
TOTAL CHARGES DUE 1,880.07
DO NOT PAY

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