WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

Board of Supervisors
Edward Grillo Chairman
Roger LeBlanc Vice Chairman
Michael McCarthy Assistant Secretary
Michaela Ballou Assistant Secretary
Teri Geney Assistant Secretary

District Manager
Christine Perkins Rizzetta & Company, Inc.

District Counsel
John Vericker Straley Robin & Vericker

District Engineer
Greg Woodcock Cardno TBE

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813)533-2950. 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.
Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on Thursday, January 24, 2019 at 5:00 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors' Meeting held on November 29, 2018
   B. Consideration of Operation and Maintenance Expenditures for November 2018 & December 2018
4. STAFF REPORTS
   A. District Engineer
      1. Presentation of CDD Drainage Pond/Littoral Shelf Inventory
   B. Aquatics Manager
      1. Presentation of the January 2019 Waterway Inspection Report
   C. Field Services Manager
      1. Presentation of the January 2019 Field Inspection Report
   D. District Counsel
   E. District Manager
      1. Presentation of Action Items List
5. BUSINESS ITEMS
   A. Consideration of Proposal from Cascade Fountains for Front Architectural Fountain Repair
      1. General Review of Previous Invoices from Cascade Fountains
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) 533-2950.

With Warm Regards,

Christine Perkins
District Manager
Tab 1
MINUTES OF MEETING

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

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on November 29, 2018, at 3:30 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.

Present and constituting a quorum:

Edward Grillo  Board Supervisor, Chairman
Roger LeBlanc  Board Supervisor, Vice Chairman
Michaela Ballou  Board Supervisor, Assistant Secretary
Michael McCarthy  Board Supervisor, Assistant Secretary

Also present were:

Christine Perkins  District Manager, Rizzetta & Company
Greg Woodcock  District Engineer, Cardno TBE (via phone)
Carol Miller  Resident
Dr. Stephen Scutari  Resident
Teri Geney  Resident

Audience

FIRST ORDER OF BUSINESS  Call to Order

Ms. Perkins called the meeting to order and performed the roll call.

SECOND ORDER OF BUSINESS  Audience Comments on Agenda Items

Dr. Scutari inquired about what could be done to combat the presence and interference of moving trucks that were causing road obstructions, as these were safety concerns.

A resident expressed gratitude for the Board’s diligent efforts regarding the implementation of the reclaimed water project.
THIRD ORDER OF BUSINESS

1. Consideration of Compensation
2. Review of Chapter 190 FL Statutes
3. Review of Sunshine Laws and Code of Ethics for Public Officers and Employees

Ms. Perkins, a Notary of the State of Florida, administered the Oath of Office to Mr. Grillo and Mr. LeBlanc. Mr. Grillo and Mr. LeBlanc responded affirmatively to receiving compensation for their role under the guidelines of Florida Statute 190.

FOURTH ORDER OF BUSINESS

Discussion of Board Supervisor Appointment for Vacant Seat #4 Term (2016-2020)

Discussion ensued regarding the three candidates that submitted their materials for consideration for an appointment to Vacant Seat #4, as each resident had excellent qualifications and applicable experience. Ms. Miller, who was unable to attend the previous meeting, reviewed her background with the Board. Mr. Grillo expressed his sentiments that the District had three top contenders, and it was reviewed that three Board seats would have their terms expire during the next General Election in 2020. Thus, there would be future opportunities for residents to additionally run for a Board Supervisor seat. Discussion continued, as each Board Supervisor provided support for each of the candidate’s various strengths and how they would positively contribute to the District. The consensus of the Board was to move forward with appointing Ms. Geney at this time given her dedicated service history within the community and continued involvement within various initiatives.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved to appoint Ms. Geney for Vacant Seat #4 Term (2016-2020) for the Waters Edge Community Development District.

Ms. Perkins administered the Oath of Office to Ms. Geney. Ms. Geney replied in the affirmative to receiving compensation for her role. Ms. Perkins reviewed some general highlights from Florida Statute 190 and the Sunshine Laws pertaining to public records requests and retainage, communication between Board members, and social media engagement. Discussion ensued about a forthcoming CDD 101 for Board Supervisors that Rizzetta & Co. would be hosting in January, as Ms. Perkins communicated that she would circulate that information to the Board and encouraged the Supervisors to attend.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2019-01, Designating Officers of the District

The consensus of the Board was to keep current Supervisors within their present roles, and therefore add Ms. Geney as an Assistant Secretary. Mr. Grillo communicated that he would like to see the reclaimed water project through to
completion as Chairman given his investment in coordinating this project, however did not foresee remaining in this role for the entire four-year term. Therefore, he recommended that the Vice Chairman begin to think about assuming this role at some point when appropriate in the future. Ms. Perkins communicated that the Board would be able to re-designate officers of the District at any time that suits the Board.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2019-01, Designating Officers of the District for the Waters Edge Community Development District.

SIXTH ORDER OF BUSINESS  Consideration of Minutes of the Board of Supervisors’ Meeting held on October 25, 2018

Mr. Grillo inquired to Mr. Woodcock if he had spoken to the resident at 11150 Belle Haven Drive regarding to the work required to be done on their bank prior to the District commencing any repairs. Mr. Woodcock communicated that the resident would be laying down sod, however had requested that the District give him until approximately February to complete the project. Mr. Woodcock was of the opinion that he didn’t foresee any issues with causing any additional erosion if the District waited until February. Mr. LeBlanc mentioned that this home has been for sale for quite some time and thus inquired if any agreement would perhaps carry over with the new owner. This inquiry would be discussed with Mr. Vericker. Mr. Grillo additionally inquired to Mr. Woodcock if upon review of aerials he had noticed any other areas of prospective erosion. Mr. Woodcock communicated he would be onsite the following week and report any findings to the Board at the next meeting.

On a Motion by Ms. Ballou, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on October 25, 2018 for the Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS  Consideration of Operation and Maintenance Expenditures for October 2018

Ms. Ballou inquired about the two separate invoices from Aquatic Systems. Mr. Grillo reminded the Board that the $99.00 invoices will go through December 31st and then would drop off in January. Ms. Geney inquired about the $175.00 invoice from Rizzetta Technology Services (RTS) and if that was a monthly charge. Discussion ensued about the services that RTS provides that is included within this fee for managing the District’s website to remain in compliance as well as managing and storing Board Supervisor e-mails. Ms. Perkins also mentioned that information would be brought to the Board at a future meeting as it pertained to website ADA compliance.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for October 2018 ($22,881.58) for the Waters Edge Community Development District.
Eighth Order of Business

Staff Reports

A. District Engineer

Mr. Woodcock had nothing further to report.

B. Aquatics Manager

1. Presentation of November 2018 Waterway Inspection Report

Mr. McCarthy communicated that the ponds looked favorable at this time. Mr. Grillo inquired to Mr. Woodcock about the littoral shelf on L4 and which ponds had a designated littoral shelf. Mr. Woodcock communicated he would disseminate that information.

C. Field Services Manager

1. Presentation of October 2018 Field Inspection Report, Inclusive of Yellowstone Response

Discussion ensued about Field Services Management support and performance, and transitioning Mr. Green from Rizzetta Amenity Services into the District to take over for Mr. Brown, as it was determined to be positive to have a new set of eyes on the community’s landscaping. The Board additionally reiterated their desire to move up the field services inspection schedule in order to have more timely reports included within the monthly agendas, as well as having Mr. Green circulate his reports to both the HOA and CDD Board members. Ms. Ballou expressed her concern over the lack of grass on Creedmoor and Belle Haven, and inquired about the proposal for the replacement sod. Mr. McCarthy confirmed that a proposal was kicked back to Yellowstone due to the high price, and a revised proposal was a priority. Ms. Ballou questioned about the completion of the front entry and presence of trash, cones, and a City sign, to which Mr. Grillo mentioned that everything was supposed to be cleaned up by the upcoming Saturday. Ms. Ballou also inquired about the project on the North end of Belle Haven, to which Mr. Grillo commented that due to Yellowstone being put on notice, it would not be advisable to proceed with having Yellowstone complete this project at this time in the event there would be any prospective change in contractors. Discussion pertaining to irrigation and coordinating schedules, pressurization, and ensuring that Staff and all vendors were on the same page and coordinating appropriately. Mr. McCarthy also commented on Item #27 of the report pertaining to the passive park and not being in favor of replacing trees within this area, to which the Board agreed.

2. Discussion of Yellowstone Pond Erosion Maintenance on Belle Haven Drive

Information was presented to the Board from Mr. Perez as to the current maintenance being performed on Belle Haven Drive where the pond erosion repairs had taken place.
D. District Counsel

Mr. Vericker was not present.

E. District Manager

1. Presentation of Action Item List

Ms. Perkins presented the Action Item List to the Board. The Board also discussed that due to the proximity of the scheduled December meeting to the Christmas holiday, the Board recommended the December 27, 2018 meeting be cancelled. Therefore, the next regularly-scheduled meeting would be held on January 24, 2018 at 5:00 PM at the Waters Edge Clubhouse.

**NINTH ORDER OF BUSINESS**

Discussion of Irrigation and Maintenance Cost Sharing Agreement between the CDD and HOA

Discussion ensued about the verbiage pertaining to providing technical support, and modifying the contract accordingly to remove the language relating to such, as well as ITS Irrigation’s communication and water use reporting challenges.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Irrigation and Maintenance Cost Sharing Agreement between the CDD and HOA, as amended for the Waters Edge Community Development District.

**TENTH ORDER OF BUSINESS**

Consideration of Proposal from Cascade Fountains for Front Architectural Fountain Repair

1. General Review of Previous Invoices from Cascade Fountains

Ms. Perkins presented the historical invoices from Cascade Fountains to demonstrate the previous costs associated with maintaining the fountain. Mr. Grillo requested clarification on the replacement of the electrical cable as it was replaced not long ago. Discussion ensued about the investment of maintenance for this fountain and obtaining a better understanding as to why this particular work was recommended. Ms. Perkins mentioned she would follow up with Cascade Fountains to obtain additional insight based on the Board’s feedback pertaining to their proposal.

**ELEVENTH ORDER OF BUSINESS**

Discussion of Pasco County Tax Collections

Ms. Perkins presented the letter that each Board Supervisor received from the Pasco County Tax Collector related to the additional assessment funding collected from
residents that did not pay their taxes early. Discussion ensued on the prospect of putting a line into the budget to account for this yearly revenue overage, which could also be revisited during discussions for the proposed and final budgets for FY 2019/2020 if desired.

TWELFTH ORDER OF BUSINESS  Audience Comments and Supervisor Requests

There were no audience comments or Supervisor requests.

THIRTEENTH ORDER OF BUSINESS  Adjournment

| On a Motion by Ms. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors adjourned the meeting at 5:01 p.m. for Waters Edge Community Development District. |

Secretary/Assistant Secretary  Chairman/Vice Chairman
Tab 2
Operations and Maintenance Expenditures
November 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **$26,758.46**

Approval of Expenditures:

________________________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
Waters Edge Community Development District  
Paid Operation & Maintenance Expenditures  
November 1, 2018 Through November 30, 2018

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Report Total                                                                  $ 26,758.46
Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Water's Edge CDD-CHEM
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

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Date Rec'd Rizzetta & Co., Inc.________
D/M approval _______ Date 11/12/18
Date entered _______ NOV 1 2 2018
Fund _______ GL _______ CR _______
Check #________

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $99.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

□ Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 11/1/2018
INVOICE NUMBER: 0000425971
CUSTOMER NUMBER: 0071191
TOTAL AMOUNT DUE: $99.00

AMOUNT PAID: 99.00

THANK YOU FOR YOUR BUSINESS!
# Invoice

**INVOICE DATE:** 11/1/2018  
**INVOICE NUMBER:** 0000426959  
**CUSTOMER NUMBER:** 0062091  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

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**Water's Edge CDD**  
C/O Rizzetta & Company  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

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**D/M approval:** CP  
**Date:** 11/12/18  
**Date entered:** NOV 12 2018

**Received**  
**NOV - 2 2018**

**BY:** .........................  
**SALES TAX:** (0.0%)  
**LESS PAYMENT:**  
**TOTAL DUE:**  
$1,855.00

**A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE**

---

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)  
*Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069  
**DATE:** 11/1/2018  
**INVOICE NUMBER:** 0000426959  
**CUSTOMER NUMBER:** 0062091  
**TOTAL AMOUNT DUE:** $1,855.00

**AMOUNT PAID:**  
1,855.00

**THANK YOU FOR YOUR BUSINESS!**
Waters Edge CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614
Attention: Finance Department

Invoice # : 510986
Project : 0002380100
Project Name : WTR Waters Edge CDD
Invoice Group : **
Invoice Date : 10/25/2018

For Professional Services Rendered through: 10/19/2018

Salaries
Rate Schedule Labor 292.50

Total Salaries 292.50
Current Invoice 292.50

Total this Invoice 292.50
Amount Due This Invoice ** 292.50

Date Rec'd Rizzetta & Co., Inc.  
D/M approval CP Date 11/12/18  
Date entered NOV 12 2018  
Fund 001 GL 57300 0C 3103  
Check #
**Phase**:  **** -- Waters Edge - General Consultation

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**Rate Schedule Labor**

**Total Phase**:  **** -- Waters Edge - General Consultation

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**Total Project**:  0002380100 -- WTR Waters Edge CDD

292.50
WATERS EDGE CDD

Meeting Date: 10/25/2018

SUPERVISOR PAY REQUEST

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<td>Michaela Ballou</td>
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MEETING TIMECARD

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DM Signature: Christine Perkins

Date Rec'd Rizzetta & Co., Inc. ________________
D/M approval __________________ Date. ____________
Date entered ______________ Date entered NOV 12 2018
Fund OCC 5100 0C 110
Check # _______________
Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72448 Date Invoiced: 10/01/2018
Annual Fee: $175.00 Late Fee: $0.00 Received: $0.00 Total Due, Postmarked by 12/03/2018: $175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:
1. Special District’s Name, Registered Agent’s Name, and Registered Office Address:

Waters Edge Community Development District (Pasco County)
Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

2. Telephone: (813)-934-0460 (813)-934-0401
3. Fax: (813)-934-0612
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body:
7. Website Address: watersedgecdd.org
8. County(ies): Pasco
9. Function(s): Community Development
10. Boundary Map on File: 03/31/2005
12. Date Established: 02/08/2005
13. Creation Method: Local Ordinance
14. Local Governing Authority: Pasco County
15. Creation Document(s): County Ordinance 05-02
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/19/2017

OCT 16 2018
Date Rec’d Rizzetta & Co., Inc.
D/M approval CP Date 10/19/18
Date entered OCT 18 2018
Fund 001 GL 51300 OC 4902

Check #______

I do hereby certify that the information above (changes noted) is accurate and complete and complete as of this date.

Registered Agent’s Signature: ___________________________ Date: 10/19/2018

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.

2. This special district is in compliance with the reporting requirements of the Department of Financial Services.

3. This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved: _______ Denied: _______ Reason:

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com

INVOICE

BILL TO
Waters Edge

INVOICE # 1166
DATE 11/15/2018
DUE DATE 11/30/2018
TERMS Net 15

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Wildlife Trapping</td>
<td>1</td>
<td>900.00</td>
<td>900.00</td>
</tr>
</tbody>
</table>
| Service for November 2018 - Bi-monthly service
1 trap/3 cameras currently in use |       |        |        |
| LTD: 27 hogs removed |       |        |        |
| YTD: 27 hogs removed  |       |        |        |
| MTD: 0 hog removed    |       |        |        |

Note:
We are using every means possible in order to eliminate the hog population in your area.

Set-up Fee: State Wildlife Trapper
Set up fee

1 | 375.00 | 375.00 |

Thank you for doing business with us.

BALANCE DUE
$1,275.00

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email - trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

Date Rec'd Azzetta & Co., Inc.
D/M approval CP Date 11/16/18
Date entered NOV 16 2018
Fund 001 GL 5790000C 6400
Check #
**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/2018</td>
<td>INV00000036007</td>
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</tbody>
</table>

**Bill To:**

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
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<tbody>
<tr>
<td>District Management Services</td>
<td>3</td>
<td>1.00</td>
<td>$1,901.83</td>
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<tr>
<td>Administrative Services</td>
<td>3</td>
<td>1.00</td>
<td>$393.75</td>
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<tr>
<td>Accounting Services</td>
<td>3</td>
<td>1.00</td>
<td>$1,050.00</td>
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<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3</td>
<td>1.00</td>
<td>$437.50</td>
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<table>
<thead>
<tr>
<th>Services for the month of November</th>
<th>Terms Upon Receipt</th>
<th>Client Number</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>0345</td>
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</table>

Subtotal: $3,783.08  
Total: $3,783.08

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date: 10/29/18  
Date entered: OCT 26 2018  
Fund: CO GL 57300 OC  
Check #:
Bill To:
WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
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<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
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</table>

Subtotal $175.00

Total $175.00
SERVICES

Date Person Description of Services Hours
7/18/2018 JMV REVIEW EMAIL FROM B. MURPHY. 0.1
7/23/2018 JMV REVIEW EMAILS FROM C. PERKINS; REVIEW DOCUMENTS; TELEPHONE CALL WITH C. PERKINS. 0.6
7/25/2018 JMV REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING. 0.5
7/26/2018 JMV PREPARE FOR AND ATTEND CDD BOARD MEETING. 0.7
8/1/2018 JMV REVIEW EMAIL FROM C. PERKINS; REVIEW DRAFT RESPONSE; TELEPHONE CALL WITH C. PERKINS. 0.4
8/10/2018 JMV REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS. 0.3
8/15/2018 JMV REVIEW EMAIL FROM A. CHRISTENSEN. 0.1

Total Professional Services 2.7 $742.50

PERSON RECAP

Person 
JMV John M. Vericker

Date Rec'd Rizzetta & Co., Inc. CP 11/7/18
D/M approval Date NOV 02 2018
Date entered
Fund 001 GL 51400 0C 3107
Check #
<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Services</td>
<td>$742.50</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$742.50</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT**  $742.50

*Please include Invoice Number on all Correspondence*
WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

October 23, 2018
Client: 001219
Matter: 000001
Invoice #: 16273
Page: 1

For Professional Services Rendered Through October 15, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/19/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>9/20/2018</td>
<td>LB</td>
<td>REVIEW EMAIL RE BOARD OF SUPERVISORS MEETING.</td>
<td>0.2</td>
</tr>
<tr>
<td>9/25/2018</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM C. PERKINS; REVIEW NOTICE; DRAFT EMAIL TO C. PERKINS.</td>
<td>0.4</td>
</tr>
<tr>
<td>9/26/2018</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.5</td>
</tr>
<tr>
<td>9/27/2018</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>1.4</td>
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<tr>
<td>10/2/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; TELEPHONE CALL TO S. BRIZENDINE.</td>
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<tr>
<td>10/10/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
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<tr>
<td>10/11/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. CHRISTENSEN; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/12/2018</td>
<td>LB</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018</td>
<td>0.2</td>
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<td>10/13/2018</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDS.</td>
<td>0.3</td>
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Total Professional Services 4.1 = $1,077.50
PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>3.7</td>
<td>$1,017.50</td>
</tr>
<tr>
<td>LB</td>
<td>0.4</td>
<td>$60.00</td>
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</tbody>
</table>

Total Services  $1,077.50
Total Disbursements  $0.00
Total Current Charges  $1,077.50

PAY THIS AMOUNT  $1,077.50

Please Include Invoice Number on all Correspondence
**Waters Edge Master HOA, Inc.**
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd, Suite 100, Wesley Chapel, FL 33544
Phone: (813) 994-1001

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Vendor</th>
<th>Inv #</th>
<th>Inv Date</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Yellowstone Landscape</td>
<td>231337</td>
<td>10/1/2018</td>
<td>Landscaping Services Oct 2018</td>
<td>5,676.70</td>
</tr>
</tbody>
</table>

**Due Upon Receipt**

**Total:** 5,676.70

---

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date entered

Fund 001: GL 53900 OCC 4104

Check #
Invoice

Invoice: INV-0000231337
Invoice Date: October 1, 2018

Bill To:
Waters Edge Master HOA
c/o Rizzetta
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33564

Project Number: 10141195.101
Property Name: Waters Edge
Terms: NET 30

Account: 25382

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 31, 2018
Invoice Amount: 514,191.75
Month of Service: October 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance (Per Specs in Part 2)</td>
<td>14,012.50</td>
</tr>
<tr>
<td>Paluus Fertilizer</td>
<td>179.25</td>
</tr>
</tbody>
</table>

Invoice Total 14,191.75

Receive
Date: October 1, 2018

Date: 10/11/2018
Date Entered: 10/10/2018
Date Paid:

Should you have any questions or inquiries please call (386) 437-6211.
**Invoice**

Invoice: INV-0000234668A  
Invoice Date: October 31, 2018  
Account: 27199  
PO Number:  

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

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017  

Terms: NET 30  
Project Number: 10141195.201.00030  
Project Name: Reclaimed Zone Replace  
Invoice Due Date: November 30, 2018  
Invoice Amount: $10,807.48

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total Price</th>
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<tr>
<td>Reclaimed Zone Replacement</td>
<td>1.00</td>
<td>10,807.48</td>
<td>$10,807.48</td>
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</tbody>
</table>

Invoice Total $10,807.48

Date Rec'd Rizzetta & Co., Inc.  
D/M approval CP  
Date 10/29/18  
Date entered OCT 26 2018  
Fund 001  GL 57900  OC 6400  
Check #

Should you have any questions or inquiries please call (386) 437-6211.
Enhancement Proposal

Job Name: Reclaimed zone replacement
Property Name: Waters Edge
Client: Waters Edge
Address: Waters Edge Master HOA, 6844 Old Pasco Rd., Suite 100
City/State/Zip: Wesley Chapel, FL 33544
Phone: 813-994-1001

NOTES:
Yellowstone Landscape will complete the work described below:

Description:
Cost to replace zones damaged by reclain install between Beliveau entrance and south end of ventilated front well not including empty field. We have to replace 3300' of piping that was damaged by heavy equipment digging for new reamed line and all 112 rotor heads we will have enough pressure to tie into existing zones and make all the heads work correctly.

<table>
<thead>
<tr>
<th>Materials &amp; Services</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL PRICE</td>
<td></td>
<td></td>
<td>$10,807.48</td>
</tr>
</tbody>
</table>

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. Prices above are valid for 90 days from date of proposal.
Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 16% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape’s control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: [Please see e-mail approval dated 9/28/18 attached]
Prepared by: Richard Whitcomb

Date: September 25, 2018

Internal Use Only:

<table>
<thead>
<tr>
<th>Project Number</th>
<th>District</th>
<th>Date Work Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>10141195.201.06030</td>
<td>San Antonio</td>
<td></td>
</tr>
</tbody>
</table>
Good Morning!

Please see Ed's approval below for the revised invoice:

Christine Perkins  
District Manager

Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, Florida 33578  
Phone: 813.833.2950

cperkins@rizzetta.com

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From: Edward Grillo <Seat1@WatersEdgeCDD.org>  
Sent: Friday, September 28, 2018 8:22 PM  
To: Christine Perkins <CPerkins@rizzetta.com>  
Subject: RE: Waters Edge Revised Moon Lake Irrigation Install Proposal

Christine—approved. Thanks, Ed

Sent from Mail for Windows 10

From: Christine Perkins  
Sent: Friday, September 28, 2018 3:14 PM  
To: Edward Grillo  
Subject: FW: Waters Edge Revised Moon Lake Irrigation Install Proposal

Good Afternoon Ed,
Please see the attached revised proposal from Yellowstone with a reduction in pricing for your review and final approval.

With Warm Regards,

Christine Perkins
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950
cperkins@rizzetta.com

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From: Perez, Brett <brettperenz@yellowstonelandscape.com>
Sent: Friday, September 28, 2018 3:12 PM
To: Christine Perkins <CPerkins@rizzetta.com>
Cc: Tyree Brown <TBrown@rizzetta.com>; De Sierra, Nelson <nsierra@yellowstonelandscape.com>; Whitcomb, Richard <rwhitcomb@yellowstonelandscape.com>
Subject: Waters Edge Revised Moon Lake Irrigation Install Proposal

Christine,

Per our discussion in the meeting last night, please see the attached revised proposal for the irrigation work along Moon Lake. Let me know if you have any questions or comments. Thank you and have a great weekend.

Brett Perez | General Manager- West Florida
Yellowstone Landscape
30319 Commerce Dr. San Antonio, FL 33578
Ph: 813.223.6999 ext. 202 | Cell: 813.784.1162 | www.yellowstonelandscape.com
Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented is $8,943.19

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
### Waters Edge Community Development District

#### Paid Operation & Maintenance Expenditures

**December 1, 2018 Through December 31, 2018**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>001791</td>
<td>0000428802</td>
<td>Monthly Lake &amp; Wetland Services Chemicals 12/18</td>
<td>$ 99.00</td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>001791</td>
<td>0000429770</td>
<td>Monthly Lake &amp; Wetland Services 12/18</td>
<td>$ 1,855.00</td>
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<tr>
<td>Edward Grillo</td>
<td>001788</td>
<td>EG112918</td>
<td>Board of Supervisors Meeting 11/29/18</td>
<td>$ 200.00</td>
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<tr>
<td>Jerry Richardson</td>
<td>001786</td>
<td>1159</td>
<td>Wildlife Trapping 10/18</td>
<td>$ 1,111.11</td>
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<tr>
<td>Jerry Richardson</td>
<td>001792</td>
<td>1181</td>
<td>Wildlife Trapping 12/18</td>
<td>$ 900.00</td>
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<tr>
<td>Michael T. McCarthy</td>
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<td>MM112918</td>
<td>Board of Supervisors Meeting 11/29/18</td>
<td>$ 200.00</td>
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<tr>
<td>Michaela A. Ballou</td>
<td>001787</td>
<td>MB112918</td>
<td>Board of Supervisors Meeting 11/29/18</td>
<td>$ 200.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001784</td>
<td>INV0000036601</td>
<td>District Management Fees 12/18</td>
<td>$ 3,783.08</td>
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<tr>
<td>Rizzetta Technology Services</td>
<td>001785</td>
<td>INV0000003920</td>
<td>Email/Website Services 12/18</td>
<td>$ 175.00</td>
</tr>
<tr>
<td>Roger LeBlanc</td>
<td>001790</td>
<td>RL112918</td>
<td>Board of Supervisors Meeting 11/29/18</td>
<td>$ 200.00</td>
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<tr>
<td>Straley Robin Vericker</td>
<td>001793</td>
<td>16274</td>
<td>General Legal Services 09/18</td>
<td>$ 220.00</td>
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</table>

**Report Total** $ 8,943.19
Aquatic Systems, Inc.  
2100 NW 33rd Street  Pompano Beach, FL 33069  
1-800-432-4302 - Fax (954) 977-7877  

Water's Edge CDD-CHEM  
C/O Rizzetta & Company  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544  

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
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<td>1</td>
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<td>99.00</td>
<td>99.00</td>
<td></td>
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</tbody>
</table>

SALES TAX: (0.0%)  $0.00  
LESS PAYMENT:  $0.00  
TOTAL DUE:  $99.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.  MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)  
*Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  Pompano Beach, FL 33069  

DATE: 12/1/2018  
INVOICE NUMBER: 0000428802  
CUSTOMER NUMBER: 0071191  
TOTAL AMOUNT DUE: $99.00

AMOUNT PAID: 99.00

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069  
1-800-432-4302 - Fax (954) 977-7877

Water's Edge CDD  
C/O Rizzetta & Company  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

---

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - December</td>
<td></td>
<td>1,855.00</td>
<td>1,855.00</td>
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</table>

Date Rec'd Rizzetta & Co., Inc. _____________________________
D/M approval   CP  Date 12/10/18
Date entered   DEC 07 2018
Fund 001 GL 53800 OC 4605
Check # __________

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $1,855.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
  *Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

DATE: 12/1/2018  
INVOICE NUMBER: 0000429770  
CUSTOMER NUMBER: 0062091  
TOTAL AMOUNT DUE: $1,855.00

AMOUNT PAID: $1,855.00

THANK YOU FOR YOUR BUSINESS!
WATERS EDGE CDD

Meeting Date: 11/29/2018

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if Present</th>
<th>Check if Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edward Grillo</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Roger LeBlanc</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Michael McCarthy</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Michaela Ballou</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Teri Geney</td>
<td>X</td>
<td>X</td>
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MEETING TIMECARD

Meeting Start Time: 3:30 PM
Meeting End Time: 5:01 PM
Total Meeting Time: 1 hour 31 Minutes

DM Signature: Christine Perkins

Date Rec'd Rizzetta & Co., Inc.____________________
D/M approval CP Date 12/10/18
Date entered DEC 07 2018
Fund CO1 GL S160 OC 1101
Check #____________________
State Wildlife Trapper  
2103 W Rio Vista Avenue  
Tampa, FL 33603 US  
trapperjerry@gmail.com

INVOICE

BILL TO  
Waters Edge

INVOICE # 1159  
DATE 10/15/2018  
DUE DATE 10/30/2018  
TERMS Net 15

<table>
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<th>ACTIVITY</th>
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<th>AMOUNT</th>
</tr>
</thead>
</table>
| State Wildlife Trapping  
Service for October 2018 - Tentative last invoice  
traps/cameras currently in use  
LTD: 27 hogs removed  
YTD: 27 hogs removed  
MTD: 3 hog removed |
| 1 | 1,111.11 | 1,111.11 |

Note:  
Conditions are very wet due to the heavy rains we have had these last few months.  
We are using every means possible in order to eliminate the hog population in your area.

Thank you for doing business with us.

BALANCE DUE $1,111.11

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:  
Jerry Richardson, Phone 813-390-9578; email - trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing. Termination fees may apply.

OCT 16 2018

Date Rec'd Rizzetta & Co., Inc. ___________  
D/M approval CP ___________ Date 11/29/18  
Date entered OCT 18 2018  
Fund 001 GL 57900 OC 6400  
Check # ___________
State Wildlife Trapper  
2103 W Rio Vista Avenue  
Tampa, FL 33603 US  
trapperjerry@gmail.com  

INVOICE  

BILL TO  
Waters Edge  

<table>
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<tr>
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<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| State Wildlife Trapping  
Service for December 2018  
1 trap/3 cameras currently in use  
LTD: 32 hogs removed  
YTD: 32 hogs removed  
MTD: 5 hog removed  
Note:  
There is heavy activity where acorns are falling.  
We are using every means possible in order to eliminate the hog population in your area. | 1 | 900.00 | 900.00 |

Thank you for doing business with us.  

Make all checks payable to: Jerry Richardson  

A late fee of 15% late fee will be applied if not paid within 10 days from date.  

If you have any questions concerning this invoice, please contact:  
Jerry Richardson, Phone 813-396-9578; email - trapperjerry@gmail.com  

A 30 day notice is required to terminate trapping service in writing. Termination fees may apply.  

BALANCE DUE  
$900.00  

DEC 19 2018  
Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date 12/19/18  
Date entered  
Fund 001  
GL 57900  
OC 6400  
Check #
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

<table>
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<td>3101</td>
<td>1.00</td>
<td>$1,901.83</td>
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<td>Administrative Services</td>
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<td>1.00</td>
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<td>Accounting Services</td>
<td>3301</td>
<td>1.00</td>
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<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>1.00</td>
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Subtotal: $3,783.08
Total: $3,783.08
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

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<td>Website Hosting Services</td>
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Subtotal $175.00  
Total $175.00

Date Rec'd Rizzetta & Co., Inc.  
NOV 27 2018

D/M approval  
Date 11/30/18

Date entered  
NOV 28 2018

Fund 001  
GL 51300  
OC 5103

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

RE: Reclaimed Water

For Professional Services Rendered Through October 15, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/28/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM C. PERKINS; REVIEW EMAIL FROM HOA ATTORNEY AND PROPOSED AMENDMENTS TO AGREEMENT; REVISE AGREEMENT; DRAFT EMAIL TO C. PERKINS.</td>
<td>0.8</td>
</tr>
</tbody>
</table>

Total Professional Services 0.8 $220.00

PERSON RECAP

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<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>0.8</td>
<td>$220.00</td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc.  
D/M approval  
Date  
Date entered  
Fund  
Check #
Total Services $220.00
Total Disbursements $0.00
Total Current Charges $220.00

PAY THIS AMOUNT $220.00

Please Include Invoice Number on all Correspondence
Tab 3
<table>
<thead>
<tr>
<th>Pond Designation</th>
<th>Street</th>
<th>Littoral Zone Exists Per SWFWD Permit</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>L1</td>
<td>Bathgate Court</td>
<td>Y</td>
<td>Littoral zone located at south center of pond</td>
</tr>
<tr>
<td>L4</td>
<td>Bathgate Court</td>
<td>Y</td>
<td>Littoral zone located at s/w corner of pond</td>
</tr>
<tr>
<td>L10</td>
<td>Beaufort Court</td>
<td>Y</td>
<td>Littoral zone located at n/w corner of pond</td>
</tr>
<tr>
<td>AA1</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td>Northerly Pond</td>
</tr>
<tr>
<td>K1</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td>Multiple small ponds</td>
</tr>
<tr>
<td>K2</td>
<td>Belle Haven Drive</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>J3</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>J17</td>
<td>Belle Haven Drive</td>
<td>Y</td>
<td>Littoral zone located at s/w corner of pond</td>
</tr>
<tr>
<td>W1</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>W2</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>L6</td>
<td>Belle Haven Drive</td>
<td>Y</td>
<td>Littoral zone located at s/w corner of pond</td>
</tr>
<tr>
<td>S1</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td>Designated as #50 on map. S1 shown on map is a wetland &quot;S&quot;.</td>
</tr>
<tr>
<td>U1</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td>Designated as #51 on map.</td>
</tr>
<tr>
<td>T2</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>T1</td>
<td>Belle Haven Drive</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>L5</td>
<td>Belle Haven Drive</td>
<td>Y</td>
<td>Littoral zone located at south portion of pond</td>
</tr>
<tr>
<td>A1</td>
<td>Briggs Marsh Court</td>
<td>Y</td>
<td>Littoral zone located at south portion of pond</td>
</tr>
<tr>
<td>E3A</td>
<td>Briggs Marsh Court</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>TH1</td>
<td>Castine Street</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>TH2</td>
<td>Castine Street</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>CH1</td>
<td>Creedmoor Lane</td>
<td>Y</td>
<td>Northerly Pond, Littoral zone located at north portion of pond</td>
</tr>
<tr>
<td>CH1</td>
<td>Creedmoor Lane</td>
<td>N</td>
<td>Southerly Pond</td>
</tr>
<tr>
<td>AA1</td>
<td>Creedmoor Lane</td>
<td>N</td>
<td>Southerly Pond</td>
</tr>
<tr>
<td>L11</td>
<td>Creedmoor Lane</td>
<td>Y</td>
<td>Littoral zone located at n/w corner of pond</td>
</tr>
<tr>
<td>A2</td>
<td>Creedmoor Lane</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>C1</td>
<td>Creedmoor Lane</td>
<td>Y</td>
<td>Littoral zone located at s/w corner of pond</td>
</tr>
<tr>
<td>J12</td>
<td>Edistro Place</td>
<td>Y</td>
<td>Littoral zone located at north portion of pond</td>
</tr>
<tr>
<td>L13</td>
<td>Edistro Place</td>
<td>Y</td>
<td>Littoral zone located at easterly center of pond</td>
</tr>
<tr>
<td>L9</td>
<td>Fairhope Court</td>
<td>Y</td>
<td>Littoral zone located at south center of pond</td>
</tr>
<tr>
<td>A3</td>
<td>Hingham Harbor Drive</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>F1</td>
<td>Hingham Harbor Drive</td>
<td>Y</td>
<td>Littoral zone located at n/e corner of pond</td>
</tr>
<tr>
<td>J1</td>
<td>Manistique Way</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>L16</td>
<td>Marblehead Lane</td>
<td>Y</td>
<td>Littoral zone located at north portion of pond</td>
</tr>
<tr>
<td>L15</td>
<td>Marblehead Lane</td>
<td>Y</td>
<td>Littoral zone located at east portion of pond</td>
</tr>
<tr>
<td>L7</td>
<td>Marblehead Lane</td>
<td>Y</td>
<td>Littoral zone located at south center of pond</td>
</tr>
<tr>
<td>L2</td>
<td>Marblehead Lane</td>
<td>Y</td>
<td>Littoral zone located at n/w corner of pond</td>
</tr>
<tr>
<td>J4</td>
<td>Oyster Bay Circle</td>
<td>Y</td>
<td>Littoral zone located at n/w portion of pond</td>
</tr>
<tr>
<td>J2</td>
<td>Oyster Bay Circle</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>BB1</td>
<td>Oyster Bay Circle</td>
<td>Y</td>
<td>Littoral zone located at n/e corner of pond</td>
</tr>
<tr>
<td>BB2</td>
<td>Oyster Bay Circle</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>H1</td>
<td>Oyster Bay Circle</td>
<td>N</td>
<td>Designated as #49 on map</td>
</tr>
<tr>
<td>H2</td>
<td>Oyster Bay Circle</td>
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<td></td>
</tr>
<tr>
<td>L8</td>
<td>Pennsville Court</td>
<td>Y</td>
<td>Littoral zone located at south center of pond</td>
</tr>
<tr>
<td>TH3</td>
<td>Reedsville Street</td>
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<td></td>
</tr>
<tr>
<td>L14</td>
<td>Sandusky Lane</td>
<td>Y</td>
<td>Littoral zone located at n/w corner of pond</td>
</tr>
<tr>
<td>V1</td>
<td>Shelter Cove Loop</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>G1</td>
<td>Sutcliffe Lane</td>
<td>Y</td>
<td>Littoral zone located at s/w portion of pond</td>
</tr>
<tr>
<td>D2</td>
<td>Tayport Loop</td>
<td>N</td>
<td>SWFWMD plans calls street Tayport Way</td>
</tr>
<tr>
<td>D1</td>
<td>Tayport Loop</td>
<td>N</td>
<td>SWFWMD plans calls street Tayport Way</td>
</tr>
<tr>
<td>E1A</td>
<td>Tayport Loop</td>
<td>Y</td>
<td>Littoral zone located at s/w corner of pond. Map calls street Tayport Way</td>
</tr>
</tbody>
</table>
Water's Edge CDD
New Port Richey, Florida

West Moon Lake
Do not treat.
Tab 4
Waters Edge CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 1/11/2019

Prepared for:
Ms. Christine Perkins, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:
Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
**Site: TH1**

**Comments:** Site looks good

Pond banks were inundated and water levels were high during the site inspection of TH1. Shoreline vegetation was limited to an acceptable amount of Pennywort and no new algae growth was observed. Vegetation behind the weir has been managed and was seen within normal growth levels (top right).

**Site: TH2**

**Comments:** Site looks good

Shoreline grasses, submersed weeds and filamentous and planktonic algae have been well managed within site TH2. Control structures were clear of debris and shoreline erosion was minimal. Native plants would be an excellent addition to the site.
Comments: Normal growth observed
Site TH3 was seen with normal growth of the submersed plant, Slender Spikerush (top and bottom right). Lilies in the site will be managed as needed. Shoreline grasses were well managed and Slender Spikerush was targeted during the maintenance visit on 1/7/19.

Comments: Normal growth observed
Slender Spikerush continues to be targeted within site A2, with the most recent application performed on 1/7/19. Trace amounts of Planktonic and filamentous algae were seen in the down-wind cove of the site, where debris and organic material tend to accumulate. A minor amount of shoreline erosion was noted (bottom right).
A maintenance visit was performed on 12/28/18 by backpacking the littoral shelf of site F1. Invasive plant management was done through careful spot spraying techniques. Currently native vegetation is in excellent condition and is filling out the shelf ideally. Minor amounts of filamentous algae were clinging to the decomposing vegetation (above and bottom right).

Comments: Treatment in progress

Moderate shoreline erosion was noted within site C1 (pictured top right). Slender Spikerush growth was noted in the site (bottom right) as well as regrowth of filamentous algae along the perimeter (top right). Shoreline grasses and Slender Spikerush were targeted during the maintenance visit on 1/7/19 and algae will be targeted at an upcoming visit.
Comments: Normal growth observed
Normal growth of Pennywort and Torpedograss was noted within site A3. Bottom filamentous algae was seen with some growth. Shoreline erosion was minimal the the vegetation behind the weir has been managed to keep the area free of obstructions. Shoreline vegetation was targeted on 1/7/19.

Comments: Normal growth observed
Sporadic filamentous algae growth was seen around the perimeter and accumulating in the southwestern corner of site G1 (bottom right). Submersed and shoreline vegetation was minimal and no erosion was noted on the gently sloping banks. A follow-up treatment will be applied to target the filamentous algae at an upcoming maintenance visit.
Comments: Normal growth observed
Trace amounts of planktonic and filamentous algae was noted within site E1A (bottom right). Native vegetation appeared to be in good condition during the site visit, monitoring and maintenance will continue as scheduled in the site.

Comments: Treatment in progress
Treatments from December targeting Cattail and Torpedograss growth in the middle of site D1 have continued to show desired treatment results (above) Lilies were seen in moderate amounts and will be managed as needed. Erosion was noted around the inflow culvert (bottom right).
**Site: D2**

**Comments:** Normal growth observed
A minor amount of planktonic algae growth was seen on the down-wind side of site D2 and will be targeted at an upcoming maintenance visit. Shoreline erosion was noted (above) and a perimeter planting of native vegetation is recommended for shoreline stabilization and decreased wake erosion.

**Site: L14**

**Comments:** Normal growth observed
A minor amount of filamentous algae growth was seen around the perimeter of site L14. Treatments on 12/24/18 targeted shoreline grasses and Slender Spikerush in the site, which could be the nutrient source for the minor growth. Minor shoreline erosion was noted as well (top right).
**Site: J4**

**Comments:** Normal growth observed
Site J4 was seen with a littoral area full of native vegetation such as Arrowhead and Red Ludwigia. Invasive grasses have been well managed and the control structure of the site was clear of debris.

**Site: J2, H2,**

**Comments:** Site looks good
Shoreline grasses, submersed weeds and filamentous and planktonic algae have been well managed within both sites J2 (above), H2 (top right) #49 (bottom right). Control structures were clear of debris and shoreline erosion was minimal. Native plants would be an excellent addition to all three of the sites.
Site: L12

Comments: Normal growth observed
Normal growth of bottom filamentous algae was seen within site L12. Shoreline and submersed vegetation has been well managed in the site and erosion was minimal. The algae growth will continue to be managed and targeted at an upcoming maintenance visit.

Site: L13

Comments: Normal growth observed
A minor amount of filamentous algae growth was seen around the perimeter of site L13. Treatments on 12/28/18 targeted shoreline grasses and Slender Spikerush in the site, which could be the nutrient source for the minor growth. Minor shoreline erosion was noted as well (top right).
Treatment in progress

Treatments from December targeting Torpedograss growth along the wild side of site BB2 have continued to show desired treatment results (above). Lilies were seen in moderate amounts and will be managed as needed. Filamentous algae growth was seen clinging to the decomposing shoreline grasses (bottom right).

Comments: Treatment in progress

Treatments targeted Slender Spikerush and shoreline grasses were applied during the maintenance visit on 12/18/19. A minor amount of filamentous algae growth was associated with the decomposing vegetation (bottom right) and will be targeted at an upcoming maintenance visit. Vegetation behind the weir was seen at ideal levels.
Site: L5

Comments: Treatment in progress

High water clarity was noted during the inspection of site L5, which received several treatments targeting Chara, a macrophytic algae. Slender Spikerush was targeted on 12/18/18 and may require a follow up treatment for filamentous algae (bottom right) Erosion was noted around and underneath the inflow culvert (top right).

Site: T1

Comments: Normal growth observed

Shoreline grasses, submersed weeds and filamentous and planktonic algae have been well managed within site TH1. Control structures were clear of debris and shoreline erosion was minimal. Water clarity was high during and perimeter planting of native plants would be an excellent addition to the site.
**Site: V1, 50**

*Comments:* Site looks good

V1 (above and top right) was seen in good condition with well managed shoreline and submersed vegetation. Minor amounts of shoreline erosion were noted (above) Site 50 (bottom right) was seen with Pickerelweed rebounding from the cooler weather, which will have another growing period in the summer.

---

**Site: S1, L6**

*Comments:* Treatment in progress

Site S1 was seen with minimal amounts of invasive vegetation and well kept perimeter grasses. Site L6 (top and bottom right) was seen with treated shoreline vegetation and a minor amount of associated filamentous algae growth. Moderate shoreline erosion was noted by the inflow culvert and has created a false bank (bottom right).
Site: T2

Comments: Requires attention
Severe erosion was seen in site T2, creating depressions several feet up the bank (top right) and many holes and areas of washout were seen around the perimeter. Remediation is recommended for the site. The open water of the site was seen in good condition.

Site: L17

Comments: Normal growth observed
The littoral shelf of site L17 (top right) was seen without native vegetation. The shallow area was seen with filamentous algae growth as there is very little competition for nutrients, space and sunlight. The algae will be targeted at an upcoming maintenance visit and the site is recommended for an installation of native plants.
**Site:** W1, W2

**Comments:** Normal growth observed
Site W1 (above) was seen with a moderate amount of erosion around the inflow culvert. The open water of the site was clear of shoreline grasses, submersed vegetation and algae growth. Site W2 (top and bottom right) was seen with decomposing shoreline grasses and a minor amount of associated filamentous algae growth, which will be targeted at an upcoming visit.

**Site:** L17, L1, L4

**Comments:** Site looks good
Site L17 (above) was seen with some sod damage along the bank from wildlife activity (rooting). No other issues were observed. Sites L1 (top right) and L4 (bottom right) were both seen in good condition with excellent management of shoreline grasses, submersed vegetation and algae growth. Decomposing Slender Spikerush was seen in site L4.
**Site: L2, L8**

**Comments:** Normal growth observed

Site L2 (above and top right) was seen with decomposing vegetation from treatments targeting grasses on 12/18/18 and 1/15/19. Site L8 (bottom right) received treatment for minor amounts of Pennywort seen during the site inspection on 1/15/19. Minimal erosion was seen in both sites.

---

**Site: L9, L7**

**Comments:** Site looks good

Site L9 (above and top right) received treatment for shoreline vegetation and Slender Spikerush on 1/15/19. Pickerelweed within the site was seen in excellent condition. Site L7 (bottom right) was seen with sod damage on the banks from wildlife activity (rooting).
Comments: Site looks good
Site J3 (above and top right) was seen with high water clarity and filamentous algae growth as a result of treatments targeting submersed vegetation on 12/18/18. Filamentous algae will be targeted at an upcoming maintenance visit. The weir was clear of debris and minor erosion was seen by a homeowner fence (above). Site L15 was seen with no obvious issues (bottom right).

Site: J3, L15

Comments: Normal growth observed
Site J1 (above and top right) was seen with erosion around the inflow culvert as well as normal growth of Slender Spikerush, which will be targeted at an upcoming maintenance visit. Bulrush has established nicely along the perimeter (top right). K1 (bottom right) was seen with high water clarity, bottom filamentous algae growth and a weir that has been managed and is clear of debris.
Site: K2, 52, L10

Comments: Normal growth observed
Site K2 was seen (above) with high water clarity and healthy Gulf Spikerush. Site #52 (top right) was seen with reduced lilies and no obvious issues. Site L10 (bottom right) was seen with a combination of filamentous algae and Slender Spikerush around the perimeter in a 3 foot swath, all of which was targeted during the maintenance visit on 1/15/19. Minor shoreline erosion noted.

Site: L11, AA1, CH1

Comments: Normal growth observed
Site L11 was seen with very little nuisance vegetation and healthy Bulrush. Erosion was noted and pictured (above). A minor amount of filamentous algae growth was seen in site AA1 (top right) and will be targeted at an upcoming visit. Site CH1 (bottom right) continues to be managed for woody invasive growth, like Peruvian Primrose.
Site: CH1, A1

Comments: Site looks good
CH1 (above) and E3A were both seen in good condition with no new algae growth and minimal amounts of nuisance vegetation. Site A1 (top right) was seen with a minor amount of Slender Spikerush decomposing along the perimeter as a result of treatments applied during the maintenance visit on 1/7/19.
Tab 5
Jan 15th. 2019
Rizzetta & Company
L. Scott Green – Field Services Manager
The following are action items for Yellowstone to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation.

1. Reference Pic (1) Located at the amenities center Ornamental grasses behind pool fence need to be trimmed and cut back has they are growing over into fence.

2. Reference Pic (2) Also located at the amenities center Split Leaf Philodendron needs to be trimmed as it is growing through the fence.
3. **Reference Pic (3)** Located in park irrigation valve cover has been hit by mower and needs to be replaced at contractors expense. Referenced in last months report, but still damaged and have not been replaced.

4. **Reference Pic (4)** Located to the left hand side of amenities center along boat ramp driveway there is a main line break that needs to be repaired. Main line breaks need to be repaired as soon as possible so irrigation is not down long.

5. **Reference Pic (5)** Located to the left hand of the boat ramp old furniture has been thrown out and needs to be removed.
6. Reference Pic (6) Hedge row located on Biddford Pl. around utilities station and throughout the community need to be trimmed and shape as many have high growth on them.

7. Reference Pic (7) Located on Bridgeton Ln. behind playground there is a tree down possible storm damage needs to be removed. Ask contractor to submit proposal to removed tree.

8. Reference Pic (8) Playground located on Bridgeton LN. needs to be edged and weeds treated with herbicide as the weeds and turf are beginning to take over the sand play area.
9. Reference Pic (09) Tree that has fallen from CDD conservation area needs to be removed as it has fallen on the turf area and is preventing the service workers from mowing the turf in this area. Ask contractor to submit proposal to remove downed tree.

10. Reference Pic (10) Pine tree located behind the home at 11452 Pennsville needs to be cut down as it is dead and could pose a hazard to the home's pool screen enclosure if the tree did fall. Ask contractor to submit proposal to remove tree.

11. Reference Pic (11) Hedge row along wall needs to be trimmed as it is very high in areas.
12. Reference Pic (12) Annual bed are void of annuals at the time of this inspection. Apparently the annuals in these beds were stolen and removed. Ask contractor to submit date as to when the annuals will be reinstalled.

13. Reference Pic (13) Ornamental grasses around the pool in the Ventana subdivision need to be trimmed back as they have dead brown material on them that needs to be removed.

14. Reference Pic (14) Located in the pool area of the Ventana subdivision large Ligustrum needs to be trimmed back as it is touching the roof to amenities and blocking the security light.
15. Reference Pic (15) Located at the entrance of Ventana to the left hand side outbound lane there is a damaged landscape up lighting that needs to be repaired.

16. Reference Pic (16) hedge row and plant material throughout the Ventana community needs to be trimmed as some plant material is getting very high and out of shape.

17. Reference Pic (17) Located in the pool area of the Ventana subdivision ornamental grasses need to be trimmed as they are growing through the fence.
Tab 6
## Waters Edge Action Item List

### Resident Correspondence Tracking

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<tr>
<th>Timeframe</th>
<th>Number of Inquiries Received</th>
<th>Topics of Discussion</th>
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<tr>
<td>11/21/2018-1/16/18</td>
<td>3</td>
<td>Residents inquired about the District's budget, turf conditions around pond banks (lack of grass in some areas), and reclaimed water scheduling.</td>
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### Current Open Items

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<tr>
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<tr>
<td>9/27/2018</td>
<td>Erosion Repairs</td>
<td>Erosion Repairs and Landscape Enhancements have been performed at 11638 Belle Haven Drive and are under continuous discussion and assessment by the District Engineer and Yellowstone to remediate any deficiencies.</td>
</tr>
<tr>
<td>10/25/2018</td>
<td>Erosion Repairs</td>
<td>Resident at 1150 Belle Haven Drive was notified of the District Engineer's findings pertaining to their ground cover contributing to erosion on the pond bank behind their home. The resident has requested to have until February to lay down sod prior to the District commencing repairs. Greg is continuing to coordinate with the resident as appropriate, and meeting is scheduled for 1/31 to review.</td>
</tr>
<tr>
<td>10/25/2018</td>
<td>Erosion Repairs</td>
<td>The District Engineer has been asked to assess other prospective erosion repairs throughout the District. This is an ongoing issue.</td>
</tr>
</tbody>
</table>
Tab 7
Christine,
You asked for more detailed information on what we need to do to get the fountain lighting operational at Waters Edge. We have quoted this at “under $3,000.00”, but there are several options that the community needs to consider.

In 2016 we took over this work and replaced a 10 hp motor and straightened out cable on the Fountain at a cost to the community of $3,900.00. The existing power cable became severely entangled when the fountain came free of its' mooring lines and twisted creating a massive problem underwater with the existing cables. The lights do not work, and have not worked since we took this over. There are two light circuits on this fountain. We have tried many things to repair the lighting, but nothing has worked. Therefore, we are suggesting that we remove the existing light cables, there are two, and replace them with new. We will open each junction box and bring the new cable into the jbox, rewiring the lights in each. We can inspect each light fixture at the time and determine if any one or all of the fixtures are faulty at the same time we are rewiring the system. If we find that some of the light fixture are bad, we have some reconditioned light fixtures that can be installed for $250.00 each. Also, if some of the wiring to each fixture is compromised, we can make repairs to those fixtures. (Note, we do not have enough reconditioned fixtures to replace all of the lights and we are not recommending these lights be totally replaced as everything in lighting is moving to LED and that would be our best recommendation.)

The cost to replace all 12 lights on this fountain with a completely new LED white light system would be $16,845.00.

I hope this makes this a bit clearer. Let me know if you need additional information.

Rich Johnson
Fountain Design Group, Inc. / Cascade Fountains
561 994.3939 / 407 260.0966
To: Waters Edge  
9019 Creedmoor Lane 
New Port Richie, Fl. 34654  
Attn: Patty Croon  
Phone:  
Fax:  
Email: wedgecomhoa@gmail.com

Equipment: Front Architectural Fountain Repair

Scope of Work:

Our Service Technician, Steve Miskowic has advised that the lights on the fountain have failed. We will need to repair the light system and replace 500’ of 10/3 Submersible Power cables for the system.

If you wish us to proceed with the needed repairs please sign below and return to our office. Please do not hesitate to contact us if you have any questions.

Cost Not To Exceed $ 3,000.00

Respectfully Submitted,  
FOUNTAIN DESIGN GROUP

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. Fountain Design Group, Inc. is authorized to complete the work as specified.

Signature:  
Date of Acceptance:

CONDITIONS

All work is to be completed in a workmanlike manner. Any alteration from specifications involving extra costs will be executed only upon written approval from the client, and will become an additional charge from the approved proposal amount.
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<td>REPLACED THE PLUMBING, REPAIRED THE LIGHTING SYSTEM, REPLACED TWO MISSING</td>
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<td>JETS, AND PULLED THE FOUNTAIN OUT INTO THE LAKE</td>
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**Total** $1,836.13
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**FOUNTAIN DESIGN GROUP, INC.**  
**CASCADE FOUNTAINS**  
**7628 NW 6th AVENUE**  
**BOCA RATON, FL. 33487**  
**1-800-446-1537**

**BILL TO**  
WATERS EDGE CDD  
c/o RIZZETTA & CO.  
3434 COLWELL AVENUE, STE # 200  
TAMPA, FL. 33614

**SHIP TO**  
WATERS EDGE  
9019 CREAMMOOR LANE  
NEW PORT RICHEY, FL 34654

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Date entered: **OCT 09 2015**  
Fund: 001 GL: 53800 OC: 4601  
Chart #: 

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DEC 15 2015

RJM approval 12-18-15

Date entered DEC 18 2015

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Total $3,825.36
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**Bill To**

WATERS EDGE CDD  
RIZZETTA & CO  
3434 COLWELL AVENUE, STE 200  
TAMPA, FL 33614

**Ship To**


**P.O. Number** | **Terms** | **Rep** | **Ship** | **Via** | **F.O.B.** | **Project**
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**Date Rec'd Dist Office**

**DM Approval**

**Date Entered** MAR 25 2016

**Fund** 001  
**GL** 53800  
**OC** 4601

**Total** $335.00
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone #  561-994-3939

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Total $335.00
# Invoice

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

## Bill To

WATERS EDGE CDD  
RIZZETTA & CO  
3434 COLWELL AVENUE, STE 200  
TAMPA, FL 33614

## Ship To


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Date Entered: OCT 07 2016  
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Check #: [Blank]

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Total $2,745.00
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone #  561-994-3939

Bill To
WATERS EDGE
RIZZETTA & CO
3434 COLWELL AVENUE, STE 200
Tampa, FL 33614

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DM Approval
Date
Date Entered
Form
GL
OC

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Total $335.00
FOUNTAIN DESIGN GROUP, INC.  
CASCADE FOUNTAINS  
7628 N.W. 6th AVENUE  
BOCA RATON, FL. 33487  
Phone # 561-994-3939

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WATERS EDGE  
RIZZETTA & CO  
3434 COLWELL AVENUE, STE 200  
TAMPA, FL 33614

Ship To

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Date Rec'd Rizzetta & Co., Inc.  
D/M approval CCF Date  
Date entered DEC 14 2017  
Fund 001 GL 53800 OC 4601  
Check # __________________________

Total $335.00
**Invoice**

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

**Bill To**  
WATERS EDGE CDD  
RIZZETTA & CO  
3434 COLWELL AVENUE, STE 200  
TAMPA, FL 33614

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**Total**  
$335.00

**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**Fund**  
**Check #**  
**MAR 28 2018**
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone #  561-994-3939

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WATERS EDGE CDD
RIZZETTA & CO
3434 COLWELL AVENUE, STE 200
TAMPA, FL. 33614

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Date Rec'd Rizzetta & Co., Inc.  JUN 19 2018
D/M approval    CCF     Date
Date entered     JUN 22 2018
Fund 001  GL 38000  OG 41001
Check #

Total
$335.00
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939

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