Waters Edge
Community Development District

Board of Supervisors’ Meeting
March 28, 2019

District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1615

www.watersedgecdd.org
WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on Thursday, March 28, 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 February 28, 2019 ......................................Tab 1
   B. Consideration of Operation and Maintenance Expenditures for February 2019 ..........................................................Tab 2
4. STAFF REPORTS
   A. District Engineer
      1. Consideration of Pond Erosion Proposals .............................................Tab 3
   B. Aquatics Manager
      1. Presentation of the March 2019 Waterway Inspection Report .................................................................(Under Separate Cover)
   C. Field Services Manager
      1. Presentation of the March 2019 Field Inspection Report ..........................................................Tab 4
   D. District Counsel
   E. District Manager
      1. Presentation of Action Items List .........................................................Tab 5
5. BUSINESS ITEMS
   A. Discussion of Pasco County Reclaimed Invoices & Billing ..........................................................Tab 6
   B. Discussion of Common Area Policies .................................................Tab 7
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 Thursday, February 28, 2019, 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
Teri Geney       Board Supervisor, Assistant Secretary

Also present were:

Christine Perkins District Manager, Rizzetta & Company
Scott Green       Field Services Manager, Rizzetta & Company
John Vericker     District Counsel, Straley Robin & Vericker (via phone)
Greg Woodcock     District Engineer, Cardno TBE
Morgan Melatti    Aquatic Systems
Patrick Brophy    Aquatic Systems

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

There were no audience comments.
THIRD ORDER OF BUSINESS
Consideration of Minutes of the Board of Supervisors’ Meeting held on January 24, 2019

Mr. Grillo requested a modification to his remarks about the District’s budget to accurately reflect his comments, as he had communicated that the District was under budget in lieu of being over budget.

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 January 24, 2019, as amended for the Waters Edge Community Development District.

FOURTH ORDER OF BUSINESS
Consideration of Operation and Maintenance Expenditures for January 2019

Mr. Grillo communicated that the current O&M expenditures did not reflect two water bills from Pasco County, and provided advance clarification for itemizations for late charges that were incurred, but being credited. Discussion ensued regarding the process of the District reimbursing the HOA for the cost-share agreement for Yellowstone’s invoices, as well as the timing of the HOA submitting invoices to the District, as the HOA was behind by approximately two months of invoices for services rendered. Ms. Geney brought up to the topic that the Board would be discussing further in the agenda regarding the hog trapper and his respective invoices.

On a Motion by Mr. LeBlanc, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for January 2019 ($23,866.91) for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS
Staff Reports

A. District Engineer
1. Waters Edge SWFWMD Pond Erosion Memo

Mr. Woodcock reviewed each of the areas that were detailed in the SWFWMD Pond Erosion Memo, remarking that T-2 was the worst out of all four areas. Discussion ensued pertaining to each area, the pool overflow that was contributing to the erosion from 11304 Biddeford Place, as well as erosion around outfalls. Mr. Woodcock expressed he would continue to monitor these areas as well as solicit proposals for remediation.

2. Waters Edge SWFWMD O&M Certification

Mr. Woodcock reviewed the contents of the SWFWMD O&M Certification, discussing the overgrowth of L-11 and side bank erosion.

Mr. Woodcock presented the Advance Drainage & Hydro Proposal for cleaning the sump of Pond L-11, bank erosion, as well as the wetland overflow weir.

On a Motion by Mr. Grillo, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the Advanced Drainage & Hydro Proposal for Stormwater Maintenance in the amount of ($3,370.00) for the Waters Edge Community Development District.

Mr. Woodcock additionally updated the Board that the sod at 11150 Belle Haven Drive was scheduled within the next two weeks.

B. Aquatics Manager
1. Presentation of February 2019 Waterway Inspection Report

Ms. Melatti presented the February 2019 Waterway Inspection Report to the Board, reviewing the impact of recent temperature increases, water body treatments to combat algae growth, as well as the growth seen in the reclaimed water pond. Discussion ensued on the impact of nutrients in the reclaimed water pond and recommended alum treatments. Mr. Grillo inquired about alternative methods of treatment and rate of water turn over, as well as expressed concerns regarding increasing treatment costs. Mr. McCarthy additionally inquired about other areas that may be having similar challenges. Ms. Melatti expressed she would consult with her Service Manager, as well as would connect with Mr. LeBlanc for a forthcoming site visit.

C. Field Services Manager
1. Presentation of February 2019 Field Inspection Report

Mr. Green presented the February 2019 Field Inspection Report to the Board and reviewed its contents. Discussion included the recent theft of annuals, hand-pulling/string trimming around planted grasses, as well as the Ventana HOA putting Yellowstone on notice.

D. District Counsel

Mr. Grillo led a discussion on the District’s policies regarding natural areas, and sought Mr. Vericker’s input regarding the request of tree removals in natural/conservation areas. Mr. Vericker communicated that the Board could make an emergency exception for trees that present a clear and present hazard. The Board expressed their desire to be consistent on all of the District’s policies and requested further review of the District’s current policies.
E. District Manager

1. Presentation of Action Item List

Ms. Perkins presented the Action Item List to the Board and announced that the next regularly-scheduled meeting would be held on March 28, 2019 at 5:00 PM at the Waters Edge Clubhouse.

SIXTH ORDER OF BUSINESS Discussion of Wildlife Trapping Services & CDD Contract

Each of the Board members expressed their respective concerns pertaining to the current level of service being provided by Mr. Richardson, as there was evidence that he has not been providing the full scope of services as outlined in his contract. The consensus of the Board was to discontinue services with Mr. Richardson, and allow the HOA to engage the free licensed trapper. Ms. Perkins would therefore work with Mr. McCarthy and Mr. Vericker, if needed, in order to terminate the contract and present sufficient documentation to cease services.

SEVENTH ORDER OF BUSINESS Discussion of District Website ADA Compliance

1. Consideration of Proposal for Website ADA Compliance Services

2. Master Service Agreement for ADA Site Compliance

This topic was tabled and would be revisited at a future meeting for further discussion.

EIGHTH ORDER OF BUSINESS Audience Comments and Supervisor Request

Ms. Ballou inquired about the request for installing “Beware of Gators” signage.

Mr. Grillo reviewed the January financials as well as the reclaimed water invoices and its impact on the District’s budget.

Mr. McCarthy brought forth a discussion on shutting off water after rain and the potential criteria to do so.

Mr. Grillo expressed his desire to have a senior member of management from Aquatic Systems attend the next meeting, as well as requested that Ms. Perkins investigate other communities that have reclaimed water ponds and the treatment protocols utilized.
On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adjourned the meeting at 5:10 p.m. for the Waters Edge Community Development District.
Tab 2
Operations and Maintenance Expenditures
February 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being present $15,220.34

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
**Waters Edge Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**February 1, 2019 Through February 28, 2019**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>0000435422</td>
<td>Monthly Lake &amp; Wetland Services 02/19</td>
<td>$2,041.00</td>
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<td>Cardno, Inc.</td>
<td>001817</td>
<td>510068</td>
<td>Engineering Services- 6/18-09/18</td>
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<td>Cardno, Inc.</td>
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<td>Engineering Services 2/19</td>
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<td>Edward Grillo</td>
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<td>EG012419</td>
<td>Board of Supervisors Meeting 01/24/19</td>
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<td>Gaydos Hydro Services, LLC</td>
<td>001809</td>
<td>2018-641</td>
<td>Air Gap Install at W3 &amp; W4 01/19</td>
<td>$1,175.00</td>
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<td>Jerry Richardson</td>
<td>001821</td>
<td>1196</td>
<td>Wildlife Trapping 02/19</td>
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<td>Michael T. McCarthy</td>
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<td>Board of Supervisors Meeting 01/24/19</td>
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<td>Michaela A. Ballou</td>
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<td>Board of Supervisors Meeting 01/24/19</td>
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<td>Pasco County Utilities</td>
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<td>11495813</td>
<td>9019 Creedmoor Reclain Lane</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 02/19</td>
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<td>Rizzetta Technology Services</td>
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<td>INV0000004092</td>
<td>Email/Website Services 02/19</td>
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<td>Roger LeBlanc</td>
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<td>Board of Supervisors Meeting 01/24/19</td>
<td>$200.00</td>
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<tr>
<td>Straley Robin Vericker</td>
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<td>16395</td>
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<td>$214.70</td>
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<td>Straley Robin Vericker</td>
<td>001816</td>
<td>16396</td>
<td>General Legal Services 11/18</td>
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<td>Teri Lynn Geney</td>
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<td>Board of Supervisors Meeting 01/24/19</td>
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**Report Total**  
$15,220.34
# Invoice

**INVOICE DATE:** 2/1/2019  
**INVOICE NUMBER:** 0000435422  
**CUSTOMER NUMBER:** 0062091  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

---

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

---

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<tr>
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<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<td>Monthly Lake and Wetland Services - February</td>
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<td>2,041.00</td>
<td>2,041.00</td>
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- **Date Rec'd Dist Office**: 2/8/19  
- **DM Approval**: CP  
- **Date Entered**: FEB 08 2019  
- **Fund**: 00  
- **GL**: 53800  
- **CC**: 4605

---

**SALES TAX:** (0.0%) $0.00  
**LESS PAYMENT:** $0.00  
**TOTAL DUE:** $2,041.00

---

*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*

---

**DATE:** 2/1/2019  
**INVOICE NUMBER:** 0000435422  
**CUSTOMER NUMBER:** 0062091  
**TOTAL AMOUNT DUE:** $2,041.00

---

**AMOUNT PAID:** $2041.00

---

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

Invoice #: 510068
Project: 0002380100
Project Name: WTR Waters Edge CDD
Invoice Group: **
Invoice Date: 9/21/2018

For Professional Services Rendered through: 9/14/2018

Total Salaries: 1,755.00
Total Expenses: 94.29
Current Invoice: 1,849.29

Total this Invoice: 1,849.29
Amount Due This Invoice: 1,849.29

Date Rec'd Dist Office: FEB 06 2019
DM Approval: CP 2/8/19
Date Entered: FEB 08 2019
Fund: 001 GL: 51300 CC: 3103
Check #: 
### Rate Schedule Labor

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<tr>
<td>Woodcock, Gregory J.</td>
<td>6/25/2018</td>
<td>2.50</td>
<td>130.00</td>
<td>325.00</td>
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<tr>
<td>On-site review of pond bank drainage on Belle Haven Drive. Meet with home owner to discuss outcome of project and final work to be completed. Coordinate with contractor regarding punchlist items.</td>
<td></td>
<td></td>
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<tr>
<td>6/27/2018</td>
<td>0.75</td>
<td>130.00</td>
<td>97.50</td>
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<td>Coordinate with Patrick regarding proposal for sidewalk repairs. Coordinate with Rizzetta regarding status of erosion project.</td>
<td></td>
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<tr>
<td>6/28/2018</td>
<td>0.50</td>
<td>130.00</td>
<td>65.00</td>
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<td>Prepare for and attend CDD meeting via conference call.</td>
<td></td>
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<td>7/16/2018</td>
<td>0.25</td>
<td>130.00</td>
<td>32.50</td>
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<tr>
<td>Coordinate contingency authorization signatures.</td>
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<tr>
<td>7/20/2018</td>
<td>0.50</td>
<td>130.00</td>
<td>65.00</td>
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<tr>
<td>Coordinating with Sitemasters regarding sidewalk removal and replacement proposal.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>7/26/2018</td>
<td>0.25</td>
<td>130.00</td>
<td>32.50</td>
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<tr>
<td>Coordinate with Ed and Christine regarding meeting tonight.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>8/9/2018</td>
<td>0.50</td>
<td>130.00</td>
<td>65.00</td>
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<tr>
<td>Coordinate with Christine and Tyree regarding maintenance of pond bank.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8/13/2018</td>
<td>1.25</td>
<td>130.00</td>
<td>162.50</td>
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<tr>
<td>Coordinate with Ed and Engineer of Record for RCW project.</td>
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<td>8/23/2018</td>
<td>3.25</td>
<td>130.00</td>
<td>422.50</td>
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<tr>
<td>Prepare for and attend on-site meeting for pond maintenance and attend cdd meeting via conference call. Call with Dana regarding water use permitting modification.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>9/4/2018</td>
<td>0.50</td>
<td>130.00</td>
<td>65.00</td>
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<tr>
<td>Review erosion at 11152 Bellhaven. Print photos and prepare for field review tomorrow.</td>
<td></td>
<td></td>
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<td>9/5/2018</td>
<td>3.00</td>
<td>130.00</td>
<td>390.00</td>
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<td>Site review of erosion behind 11152 Belle Haven Drive. Prepare report and send to site masters for proposal.</td>
<td></td>
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<td>9/11/2018</td>
<td>0.25</td>
<td>130.00</td>
<td>32.50</td>
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<td>Coordinate with Patrick Dooley regarding sidewalk repairs and responsibility.</td>
<td>13.50</td>
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<td>1,755.00</td>
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### Regular Expenses

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<td>5/31/2018</td>
<td>28.89</td>
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<td>Sidewalk Review; 53 Miles @ $0.545 Per Mile</td>
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<td>172336</td>
<td>6/25/2018</td>
<td>33.79</td>
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<td>Erosion Project Review; 62 Miles @ $0.545 Per Mile</td>
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<td>180725</td>
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<td>31.61</td>
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<td>Belle Haven Erosion Maintenance Review; 58 Miles @ $0.545 Per Mile</td>
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<td></td>
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<td>94.29</td>
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### Regular Expenses

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<th>Labor:</th>
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<td>**** -- Waters Edge - General Consultation</td>
<td>1,755.00</td>
<td>94.29</td>
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Project: 0002380100 -- WTR Waters Edge CDD

Total Project: 0002380100 -- WTR Waters Edge CDD

Invoice #: 510068

1,849.29
Waters Edge CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614  
Attention: Finance Department

### For Professional Services Rendered through: 2/22/2019

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<th>Description</th>
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<td>Rate Schedule Labor</td>
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<td>Expenses</td>
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<td>Regular Expenses</td>
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<td>Current Invoice</td>
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<td>1,839.68</td>
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**Total this Invoice**

<table>
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Date: 2/25/2019

**Date Rec'd Dist Office**

**DM Approval**  
2/26/19

**Date Entered**

**Fund** 001  
**GL** 51300  
**CC** 3103

Check #
### Project: 0002380100 -- WTR Waters Edge CDD

#### Invoice #: 514600

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

### Rate Schedule Labor

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<th>Class / Employee Name</th>
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<td><strong>Project Manager</strong></td>
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<tr>
<td>Woodcock, Gregory J.</td>
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<td>Review SWFWMD website for Operation and Maintenance Inspection dates plans and print as needed. Review and print littoral shelf information for meeting.</td>
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<td>1/24/2019</td>
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<tr>
<td>Review of Phases 1, 5, and 6 drainage plans and site review of drainage system for SWFWMD operation and maintenance inspection certification. Prepare for and attend CDD meeting.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1/25/2019</td>
<td>2.00</td>
<td>130.00</td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td>Prepare report for SWFWMD permit inspection of phases 1, 5 and 6. Prepare report for pond bank erosion and send to contractors to obtain proposals.</td>
<td></td>
<td></td>
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<tr>
<td>1/31/2019</td>
<td>2.00</td>
<td>130.00</td>
<td>260.00</td>
<td></td>
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<tr>
<td>Prepare for and attend onsite meeting with homeowner at 11150 Bellehaven Drive</td>
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<tr>
<td>2/7/2019</td>
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<td>292.50</td>
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<tr>
<td>Finalize pond bank erosion report and coordinate with contractors for proposals.</td>
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<tr>
<td>Review curb damage on bidgeon and correspond with Christine. Review wall ownership.</td>
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**Rate Schedule Labor**

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### Regular Expenses

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<tr>
<td>Meeting With Homeowner Regarding Erosion; 46 Miles @0.58 Per Mile</td>
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**Regular Expenses**

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

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

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WATERS EDGE CDD

Meeting Date: 01/24/2019

SUPERVISOR PAY REQUEST

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<th>Name of Board Supervisor</th>
<th>Check if Present</th>
<th>Check if Paid</th>
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<tbody>
<tr>
<td>Edward Grillo</td>
<td>X</td>
<td>X</td>
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<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>
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</table>

MEETING TIMECARD

Meeting Start Time: 5:00 pm
Meeting End Time: 8:00 pm
Total Meeting Time: 3 hr

DM Signature: [Signature]

Date Rec’d Dist Office: JAN 30 2019
DM Approval: CP 2/1/19
Date Entered: JAN 31 2019
Fund: 001 GL 51100 CC 1101
Check #: [Blank]
To:
Waters Edge CDD
c/o District Manager
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Project: Air Gap Installation
Proposal #: 18-162

<table>
<thead>
<tr>
<th>Task #</th>
<th>Description</th>
<th>Project Completion</th>
<th>Amount</th>
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<tbody>
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<td>Task 1</td>
<td>Air Gap Install at W3 &amp; W4</td>
<td>100.00%</td>
<td>1,175.00</td>
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Due Date: 3/2/2019
Service Date: January 2019

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE

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<td>Balance Due</td>
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Date Rec'd Dist Office: JAN 30 2019
DM Approval: CP 2/1/19
Date Entered: JAN 31 2019
Fund: 534.00
Check #:

Please make all checks payable to GHS Environmental
There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-330-0115.
THANK YOU FOR YOUR BUSINESS!
Removal fee was due to a non-approved trap from an unknown source placed on CDD property that posed a hazard/threat to residents.

*Removal fee was due to a non-approved trap from an unknown source placed on CDD property that posed a hazard/threat to residents.*
WATERS EDGE CDD

Service Address: 9019 CREEDMOOR RECLAIM LANE

Bill Number: 11495813
Billing Date: 1/29/2019
Billing Period: 11/29/2018 to 12/28/2018


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<th>Current</th>
<th># of Days</th>
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<td>Read</td>
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<td>11/30/2018</td>
<td>19</td>
<td>12/28/2018</td>
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</table>

Usage History
Reclaimed

December 2018 6261
November 2018 10224
October 2018 5413

Conservate water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec’d Dist Office
DM Approval 2/1/19
Date Entered JAN 3 1 2019
Fund 001 GL 53400 CC 4302
Check #

Please return this portion with payment.

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

013813923100671091149581340001977596
## Invoice

<table>
<thead>
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<td>2/1/2019</td>
<td>INV0000037962</td>
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**Bill To:**

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

<table>
<thead>
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<th>Description</th>
<th>Qty</th>
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</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
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<td>$1,901.83</td>
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<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>1.00</td>
<td>$393.75</td>
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<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
<td>$1,050.00</td>
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<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>1.00</td>
<td>$437.50</td>
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</table>

**Subtotal**  
$3,783.08

**Total**  
$3,783.08

---

Date Rec'd Dist Office: JAN 24 2019  
DM Approval: CP  
Date Entered: JAN 24 2019  
Fund: 001  
GL: 51300  
CC: See above
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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>
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<td>EMail Hosting</td>
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<td>Website Hosting Services</td>
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Subtotal: $175.00

Total: $175.00

Date Rec'd Dist Office: FEB 18 2019
DM Approval: CP 2/18/19
Date Entered: FEB 15 2019
Fund: 51300 GL 51300 CC 5103

Check #: 
Straley Robin Vericker  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 * Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

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

November 27, 2018  
Client: 001219  
Matter: 000001  
Invoice #: 16395  
Page: 1

RE: GENERAL

For Professional Services Rendered Through November 15, 2018

<table>
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<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tr>
<td>10/17/2018</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/24/2018</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET; DRAFT EMAIL TO CDD MANAGER.</td>
<td>0.4</td>
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<tr>
<td>11/15/2018</td>
<td>LB</td>
<td>REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2018; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.</td>
<td>0.5</td>
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Total Professional Services 1.1 $215.00

PERSON RECAP

<table>
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<th>Person</th>
<th>Description</th>
<th>Hours</th>
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<tbody>
<tr>
<td>JMV</td>
<td>John M. Vericker</td>
<td>0.4</td>
<td>$110.00</td>
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<tr>
<td>LB</td>
<td>Lynn Butler</td>
<td>0.7</td>
<td>$105.00</td>
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</table>
Total Services $215.00
Total Disbursements $0.00
Total Current Charges $215.00

Less Courtesy Discount $(0.30)
PAY THIS AMOUNT $214.70

JAN 8 2019
Dist Office

DM Approval CP 2/1/19
Date Entered JAN 3 1 2019
Fund 001 GL 51400 CC 3107
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 November 15, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tbody>
<tr>
<td>11/15/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM E. GRILLO; REVIEW PROPOSED AMENDMENTS; REVISE AGREEMENT; DRAFT EMAIL TO E. GRILLO.</td>
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Total Professional Services 0.6 $165.00

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<tbody>
<tr>
<td>JMV</td>
<td>0.6</td>
<td>$165.00</td>
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</table>
Total Services $165.00
Total Disbursements $0.00
Total Current Charges $165.00

PAY THIS AMOUNT $165.00

Please include invoice number on all correspondence

Date Rec'd Dist Office JAN 28 2019
DM Approval CP 2/1/19
Date Entered JAN 31 2019
Fund 001 GL 51400 CC 3107
Check #
Tab 3
PROPOSAL
Waters Edge CDD
Pond Erosion Repairs
3/14/2019

Pond T2 -
  Restore slope at 2 voids (15' wide / 25' wide) to match existing adjacent slope.
  $3,600
  Restore 2 eroded areas at top of bank
  $1,500

Pond L17 -
  Regrade and sod disturbed surface area
  $800

Pond D1 -
  Restore slope around pipe end section
  $3,200

Pond C1 -
  Restore erosion at bottom of slope
  $3,400

Pond L5 -
  Restore slope around pipe end section
  $3,200

Pond J1 -
  Re-connect pipe end section with collar
  $2,200
  Restore slope around pipe end section
  $2,800

TOTAL $20,700

Scope includes:
  limits as identified in District Engineer’s 1/24/19 report
  restoring pond areas with bahia sod
Replace eroded soil and restore area with Bahia sod on pond slope behind 11304 Biddeford Place.

NOTE: Discharge pipe from residence' pool must be modified to prevent continued erosion.

Additional cost to extend pipe to pond water level would be $200

TOTAL $2,200
February 22, 2019

Christine Perkins
Water’s Edge CDD
20215 Cortez Blvd.
Brooksville, FL 34601

Proposal for Waters Edge Subdivision maintenance of Stormwater Management System
Water’s Edge Subdivision SWFWMD 43026810.000
Pasco, FL

Dear Ms. Perkins:

Advanced Drainage & Hydro Inc. is pleased to present you this proposal to perform the maintenance items as per Greg Woodcock’s e-mail and January 24, 2019 memorandum for storm issues and erosion repairs.

1. The Pond T-2 Restoration of the pond bank. Costs ......................... $ 6,350.00
2. The pond L-17 erosion at some areas of the embankment estimated at 50 lf will be filled to match grades and CS-350 erosion matte stabled down. Then compacted and sodden. Costs ......................... $2,820.00
3. Pond G1 Home owners pool discharge erosion Costs ......................... $1,550.000
4. Pond C-1 restore 150 lf of pond bank. Costs ......................... $3,750.00
5. Pond D-1 restore around inflow pipe. Costs ......................... $ 3,400.00
6. Pond L-5 erosion around inflow pipe. Costs ......................... $ 3,300.00
7. Pond J-1 erosion around inflow MES and pipe. Costs ......................... $4,525.00

The total for repairs requested .......................................................... $ 25,695.00
Note: These repairs need to be done now or before the rainy season and this proposal is good for 45 days. This work can be done in the next three weeks.

If the above meets your approval, we kindly suggest sending us an email with a notice to proceed, e-mail back a signed copy of this proposal and a retainer for $2500.00 or please call us at 813-957-3162. Should you need any further information, please don’t hesitate to contact me.

Sincerely,

Don Kipp  
Project Manager  
Advanced Drainage & Hydro Inc.  
Mobile (813) 957-3162  
Dkipp1@verizon.net

----------------------------------------------------------  -------------------
Signature                                                        Date
## Waters Edge Pond Erosion Proposal Summary

<table>
<thead>
<tr>
<th>Repair Description</th>
<th>Site Masters</th>
<th>Advanced Drainage and Hydro</th>
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<tr>
<td>Pond T2 ▲</td>
<td>$5,100.00</td>
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<tr>
<td>Pond L17</td>
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<td>$2,820.00</td>
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<tr>
<td>Pond D1 ▲</td>
<td>$3,200.00</td>
<td>$3,400.00</td>
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<tr>
<td>Pond C1 ▲</td>
<td>$3,400.00</td>
<td>$3,750.00</td>
</tr>
<tr>
<td>Pond L5</td>
<td>$3,200.00</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>Pond J1 ▲</td>
<td>$5,000.00</td>
<td>$4,525.00</td>
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<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$20,700.00</strong></td>
<td><strong>$24,145.00</strong></td>
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<tr>
<td>Pond G1 - 11304 Biddeford Place</td>
<td>$2,200.00</td>
<td>$1,550.00</td>
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<tr>
<td><strong>Total Pond Erosion Repairs</strong></td>
<td><strong>$22,900.00</strong></td>
<td><strong>$25,695.00</strong></td>
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</table>

*Priority #1. These items should be taken care of to eliminate additional costs in the future. Total Cost of Priority #1 is $16,730 (Site Masters) and $18,025 (Advanced Drainage and Hydro.)*
Tab 4
March. 18th 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.

Summary: Field Services Inspection was conducted on 02/18/2019 with account manager Nelson De Sierra from Yellowstone Landscaping. A Yellowstone crew was on site working on service work, mowing etc. on the date and time of this inspection. And a detail crew was on site working on trimming and detail work.

Summary: Action items listed in the Ventana Townhomes section of the report need to be addressed by Yellowstone Landscaping before the end of March before new landscape provider takes over serving property.

1. Reference Pic (1) Located at the amenities center plant material needs to be trimmed off the pavers as it growing over landscape bed.

2. Reference Pic (2) Plant material located at the front gate to the left hand side inbound lane is inundated with weeds that need to be hand pulled and removed and possible a over the top treatment for weed control.
3. Reference Pic (3) Located on the back side of wall Ornamental grasses need to be trimmed and beds are inundated with weeds that need to be hand pulled and removed.

4. Reference Pic (4) Located around lift station hedge row needs to be trimmed and shaped.

5. Reference Pic (5) Located at first entrance annuals still have good color, but will need to be rotated soon. Proposal for annual rotation has been submitted and once approved annuals will need to be rotated. Annual bed does have some voids of annuals that needs to be filled in.
6. Reference Pic (6) Landscape edging has been installed on Bell Haven although the connection joints appear to have come apart. Ask contractor to go through new edging and reattach all the joints. Referenced in last months report.

7. Reference Pic (7) Located at the end of the street dead end into conservation area some light vertical cut back is needed.

8. Reference Pic (8) Pine tree limb hanging over sidewalk needs to be trimmed and removed as it could pose a hazard to a pedestrian walking or riding a bike on the sidewalk.
9. Reference Pic (09) Turf area in front of bike rack is wore down and may need some mulch or rock installed as it will continue to wear down and will be very muddy in rainy season.

10. Reference Pic (10) Pond on Bell Haven has a large amount of turf weeds in the turf around the pond on the side next to the homes. Ask contractor to inspect this area and submit course of action to treat turf weeds in this area. It appears this area has now been sprayed by some form of weed killer and back end of bed is dead. Yellowstone has indicated they did not spray this area.

11. Reference Pic (11) Landscape beds in the center median are inundated with weeds that need to be removed and bed treated with herbicide for weed control.
12. Reference Pic (12) Located in the center median landscape beds are inundated with turf weeds and also have a large void of plant material.

13. Reference Pic (13) Located at front of community turf is off color in areas and also appears very thin. Ask contractor to inspect this area and submit course of action with Fert/Chem applications to promote healthier turf in this area going into the spring.

14. Reference Pic (14) Another photo of the turf at the front that is very thin in areas of off color.
15. Reference Pic (15) Located at the front of the pool in the Ventana Townhomes area the annuals are due to be rotated. Landscape bed also has a large amount of weeds that need to be pulled and removed. Landscape bed also needs to be mulched soon.

16. Reference Pic (16) Turf in front of pool area has been sprayed with Herbicide and the edge is now dead and brown. Chemical edging is prohibited. Dead brown edge needs to be edged out and removed.

17. Reference Pic (17) Another photo of turf in front of the pool area that is inundated with turf weeds and has also been sprayed with herbicide and the edge of the turf is dead and brown.
18. Reference Pic (18) Located in the pool area of the Ventana subdivision dead plant material needs to be trimmed out and removed and all palm tree boots picked up and removed.

19. Reference Pic (19) Located at front of the pool area landscape beds are too big and need to be reduced in size by adding in new sod.

20. Reference Pic (20) Located in the pool area of the Ventana subdivision landscape bed between wall to pool and sidewalk has very little plant material and bed is inundated with weeds that need to be removed. Landscape bed needs new plant material installed.
21. Reference Pic (21) Located at the pool area Ventana all ant mounds need to be spot treated per contract and dirt disbursed of once mound is dead.

22. Reference Pic (22) Leaves and pollen that has accumulated in the beds between the driveways needs to be removed as the leaves are mounded up.

23. Reference Pic (23) Turf located between road and sidewalk is thin and needs to be replaced. Damage is possible from a vehicle running over the edge of the turf.
Tab 5
### Resident Correspondence Tracking

<table>
<thead>
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<th>Timeframe</th>
<th>Number of Inquiries Received</th>
<th>Topics of Discussion</th>
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<td>A resident reached out to express concerns pertaining to the pond conditions within site D1.</td>
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### Current Open Items

<table>
<thead>
<tr>
<th>Date</th>
<th>Topic</th>
<th>Updates</th>
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<tbody>
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<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. As of 3/13/19, Yellowstone additionally has offered to meet with this resident to review maintenance, as the resident is in the process of selling his home.</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. Greg is continuing to coordinate with the resident as appropriate with the sod installation coordination.</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 6
WATERS EDGE CDD
Service Address: 9019 CREEDMOOR RECLAIM LANE
Bill Number: 11237106
Billing Date: 11/29/2018
Billing Period: 10/9/2018 to 10/29/2018


<table>
<thead>
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<th>Previous</th>
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<th># of Days</th>
<th>Consumption in thousands</th>
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<tbody>
<tr>
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<td>Date</td>
<td>Read</td>
<td>Date</td>
<td>Read</td>
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<tr>
<td>Reclaim</td>
<td>18834824</td>
<td>10/9/2018</td>
<td>113</td>
<td>10/29/2018</td>
<td>5526</td>
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</table>

Usage History
Reclaimed
5413

October 2018

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Date Rec’d Rizzetta & Co., Inc. ________________________
D/M approval CP 1/4/18
Date entered DEC 07 2018
Fund 001 GL 534000 DC 4302
Check # ________________________

Please return this portion with payment
TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 1,786.29
Total Balance Due $1,786.29
Due Date 12/17/2018

10% late fee will be applied if paid after due date
Round Up Donation to Charity
Amount Enclosed 1786.29

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

013813923100671091123710670001786297
WATERS EDGE CDD
Service Address: 9019 CREEDMOOR RECLAIM LANE
Bill Number: 11371282
Billing Date: 12/27/2018
Billing Period: 10/29/2018 to 11/29/2018


<table>
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<th>Consumption in thousands</th>
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<td>18834824</td>
<td>10/29/2018</td>
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<td>11/29/2018</td>
<td>15477</td>
</tr>
</tbody>
</table>

Usage History
Reclaimed

November 2018 9951
October 2018 5413

Previous Bill 1,786.29
Past Due 1,786.29
Current Transactions
Reclaimed 9,951 Thousand Gals X $0.33 3,283.83
Adjustments Late Payment Charge 178.63
Total Current Transactions 3,462.46

TOTAL BALANCE DUE $5,248.75

*Past due balance is delinquent and subject to further fees and immediate disconnect.

Date Rec'd Dist Office
DM Approval CP 1/4/19
Date Entered JAN 04 2019
Fund 001 GL 53600 CC 4302
Check #

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139
## Water and Sewer Bill

**Waters Edge CDD**

**Service Address:** 9019 Creedmoor Reclain Lane

**Bill Number:** 11495813

**Billing Date:** 1/29/2019

**Billing Period:** 11/29/2018 to 12/28/2018

---

**Water Rates and Charges: Oct. 1, 2018**


<table>
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<tr>
<th>Service</th>
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<td>11/29/2018</td>
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<td>15750</td>
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<td>Reclaim</td>
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<td>11/30/2018</td>
<td>19</td>
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<td>6280</td>
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</table>

---

**Usage History**

- **December 2018:** 6261
- **November 2018:** 10224
- **October 2018:** 5413

---

**Transactions**

- **Previous Bill:** 5,248.75
- **Payment 1/15/2019:** -5,427.38 CR
- **Balance Forward:** -178.63 CR

**Total Current Transactions:** 2,156.22

**Total Balance Due:** $1,977.59

---

**Conservation Tip:**

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

---

**Date Received District Office:** 2/1/19

**Date Entered:** Jan 3 1 2019

**Fund/Clear:** 53600 CC 4302

---

**Check #**

---

**Account #**

**Customer #**

**Balance Forward:** -178.63 CR

**Current Transactions:** 2,156.22

---

**Total Balance Due:** $1,977.59

**Due Date:** 2/15/2019

---

**Round Up Donation to Charity**

**Amount Enclosed:** 19.77.59

---

**Check this box to participate in Round-Up.**

---

**Pasco County Utilities Services Branch**

**Customer Information & Service Dept.**

**P.O. Box 2139**

**New Port Richey, FL 34656-2139**

---

**013813923100671091149581340001977596**
WATERS EDGE CDD
Service Address: 9019 CREEDMOOR RECLAIM LANE
Bill Number: 11602328
Billing Date: 2/27/2019
Billing Period: 12/28/2018 to 1/29/2019


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<th>Current Reading</th>
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<th>Consumption in thousands</th>
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<td>Reclaim</td>
<td>180194286</td>
<td>12/28/2018, 6280</td>
<td>1/29/2019, 15329</td>
<td>32</td>
<td>9049</td>
</tr>
</tbody>
</table>

Usage History
- Reclaimed
  - January 2019: 9049
  - December 2018: 6261
  - November 2018: 10224
  - October 2018: 5413

Previous Bill
- Balance Forward: 1,977.59
- Payment 2/12/2019: -1,977.59 CR

Current Transactions
- Reclaimed: 0.00
- Reclaimed: 9,049 Thousand Gals X $0.33 = 2,986.17

Total Current Transactions: 2,986.17

TOTAL BALANCE DUE: $2,986.17

Date Rec’d Dist Office ____________________________________________________________________________
DM Approval □ CP 3/8/19
Date Entered M A R 0 8 2019
Fund 001 GL 53400 CC 4302
Check # □

Please return this portion with payment.

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

013813923100671091160232870002986179

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139
Tab 7
WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT

DISTRICT COMMON AREA POLICIES
ADOPTED JULY 25, 2013

DISTRICT OFFICE
RIZZETTA & COMPANY, INC.
5844 OLD PASCO ROAD
WESLEY CHAPEL, FLORIDA  33544
(813) 994-1001
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<tr>
<td>FISHING AND POND POLICIES</td>
<td>3</td>
</tr>
<tr>
<td>NATURAL BUFFER AREAS POLICY STATEMENT</td>
<td>4</td>
</tr>
</tbody>
</table>
DEFINITIONS

“Board of Supervisors” or “Board” – shall mean the Waters Edge Community Development District Board of Supervisors.

“District” – shall mean the Waters Edge Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“Guest” – shall mean any person or persons who are invited and accompanied for the day by a Resident to District property.

“Resident” – shall mean any person or family owning property within the District.

FISHING AND POND POLICIES

Only Residents and their Guests may fish from ponds located within the District. We ask that you respect your fellow landowners and access the ponds through the proper access points. The District operates under a catch and release policy for all fish caught in the ponds. The ponds serve as stormwater management purposes and are not to State Code for keeping or consuming your catch. The purpose of these bodies of water is to help facilitate the District’s natural water system for stormwater runoff.

1) Fishing is only permitted from dawn until dusk in District owned ponds.
2) The District operates under a catch and release policy. Removal of fish for personal keep or consumption is not authorized.
3) Spear fishing or the use of Spear Guns, Bow & Arrows, and Firearms are not permitted as acceptable methods to fish.
4) Cast Netting is prohibited.
5) Removal of hooks and lures from fish should be performed in a manner that gives the fish the best chance of survival. De-Hookers or needle-nose pliers need to be carried by authorized users at all times.
6) Circle Hooks are recommended for all live bait fishing.
7) In events where dangerous wildlife is “caught” by hook or lure, the line(s) should be cut at a safe distance so as to avoid possible bodily injury and harm.
8) The use of traps is strictly prohibited.
9) The use of profanity or disruptive behavior will not be tolerated.
10) All trash or debris must be disposed of in the appropriate receptacles. The philosophy of “If you bring it with you, you must take it with you when you leave” is employed.
11) Fish are not to be moved from one pond to another.
12) Authorized Users are not allowed to introduce or stock any of the lakes or ponds.
13) Authorized Users will be responsible to obtain any permits or licenses that may be required under Florida Law to legally fish. Any monetary penalties or fees incurred by the District as a result of user’s failure to acquire such required permits or licenses will be the liability of the individual determined to be in violation.

14) **General Policies:**
   
a) Swimming is prohibited in all ponds on District property.

b) No watercrafts of any kind are allowed in any of the ponds on District property.

c) Parking along the county right of way or on any grassed area near the ponds is prohibited. It is recommended that residents wishing to fish in the ponds walk or ride bicycles.

d) Continued violation of this policy will result in the immediate reporting to local law enforcement authorities.

e) There is a 20 foot District owned buffer surrounding each pond, residents may fish in the 20 foot buffer during the hours of dawn to dusk. Please be respectful of adjacent resident homes.

**NATURAL BUFFER AREAS POLICY STATEMENT**

The following is the policy statement of the District as it regards the natural tree protection, wetland and upland buffer areas that are scattered in large numbers throughout the Community. The policy statement is consistent with the policies of other governments including Pasco County, and Southwest Florida Water Management District (SWFWMD) as it regards their natural, conservation tree protection and wetland conservation/preservation areas:

The natural areas are not intended to be maintained. These areas are to be left untouched to allow for nature to take its normal course. Vegetation that dies including, but not limited to trees are left to fulfill their role in nature’s process.

Trees, within or immediately adjacent to these areas, that have died and appear to pose a threat of falling and damaging an abutting property owner’s property may be addressed by the abutting property owner after securing permission to remedy the situation from the District and all required permits from all authorities having jurisdiction including Pasco County, and SWFWMD. Such abutting property owner must initially contact the District for permission to address the removal or remediation of the threatening situation and shall then be responsible for any needed permitting or review by Pasco County, and SWFWMD. Permitted trimming and/or removal, where warranted, shall be done at the expense of the abutting property owner. The goal is to minimize disturbance to these areas.

In the event that a tree does fall onto another’s property, that property owner has the right to cut back or limb the tree as necessary to their individual property line. The rest of the tree is to be left as is. This would also pertain to normal maintenance, which would allow an owner to trim back any encroaching vegetation to their property line. No one is allowed to encroach into the natural areas for any reason, from maintenance to placement of personal property of any kind.