Waters Edge Community Development District

Board of Supervisors’ Meeting
September 26, 2019

District Office:
9428 Camden Field Pkwy
Riverview, FL 33578
813.533.2950

www.watersedgecdd.org
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, September 26, 2019 at 3:30 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on August 22, 2019 .................................................. Tab 1
   B. Consideration of Operation and Maintenance Expenditures for August 2019 ........................................................................ Tab 2
4. STAFF REPORTS
   A. District Engineer
   B. Aquatics Manager
      i. Presentation of Waterway Inspection Report ...................... Tab 3
   C. District Counsel
   D. District Manager
      i. Presentation of Action Item List ........................................... Tab 4
5. BUSINESS ITEMS
   A. Consideration of Insurance Proposal ................................. Tab 5
   B. Consideration of Landscape Enhancement Proposal ............ Tab 6
   C. Consideration of Fountain Repairs Proposal ........................... 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.

Sincerely,

Joseph Roethke
Joseph Roethke
Regional 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, August 22, 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
Michael McCarthy  Board Supervisor, Assistant Secretary
Michaela Ballou  Board Supervisor, Assistant Secretary
Teri Geney  Board Supervisor, Assistant Secretary

Also present were:

Joe Roethke  Regional District Manager, Rizzetta & Co., Inc.
Greg Woodcock  District Engineer, Cardno (via phone)
John Vericker  District Counsel, Straley Robin & Vericker (via phone)
Brian Fackler  Sitex Aquatics
Nelson De Sierra  Yellowstone Landscape
Audience

FIRST ORDER OF BUSINESS  Call to Order

Mr. Roethke 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 July 25, 2019

Ms. Geney noted a typo in line 142 of the minutes.

On a Motion by Ms. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors approved the minutes as amended of the Board of Supervisors' Regular meeting held on July 25, 2019, for the Waters Edge Community Development District.

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

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for July 2019 ($14,531.82) for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS
Staff Reports

A. District Engineer

Mr. Woodcock discussed some updates with the Board, including a letter that will be sent to a resident on Shelter Cove regarding an erosion issue.

(Mr. Woodcock left at 3:37 p.m.)

B. Aquatics Manager

1. Presentation of August 2019 Waterway Inspection Report

Mr. Roethke presented the August 2019 Waterway Inspection report and Mr. Fackler reviewed the details of the report with the Board. Mr. Fackler entertained various questions from the Board. A discussion ensued regarding various pond maintenance items.

(Mr. Fackler left at 3:40 p.m.)

C. District Counsel

There was no report

(Mr. Vericker left at 3:42 p.m.)
D. District Manager

Mr. Roethke announced that the next regularly scheduled meeting would be held on September 26, 2019 at 3:30 P.M., and to be held at the Waters Edge Clubhouse. Mr. De Sierra presented several landscape enhancements rendering to the Board. A discussion ensued. Mr. De Sierra will meet with Ms. Geney and Ms. Ballou separately on site to discuss updating these renderings. A discussion ensued regarding wall maintenance. Mr. McCarthy will work with the HOA on this. Mr. McCarthy discussed a possible performance-based contract going forward.

(Mr. De Sierra left 3:59 p.m.)

SIXTH ORDER OF BUSINESS

Consideration of Proposals for ADA Website Compliance

Mr. Roethke presented several ADA website compliance proposals to the Board. A discussion ensued.

On a Motion by Mr. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the proposal from Campus Suites for ADA website compliance for the Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Contract for Professional Technology Services

Mr. Roethke presented a proposal from Rizzetta Technology Services for professional technology services to the Board.

On a Motion by Mr. Geney, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the proposal from Rizzetta Technology Services for professional technology services for the Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2019-2020

On a Motion by Mr. McCarthy, seconded by Ms. Ballou, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2019-2020 Budget for the Waters Edge Community Development District.
Mr. Roethke presented the budget for fiscal year 2019-2020 to the Board. The Board discussed the budget but did not make any changes. The Board entertained various questions from an audience member.

On a Motion by Mr. Geney, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2019-2020 Budget for the Waters Edge Community Development District.


Mr. Roethke presented Resolution 2019-04 to the Board, which will adopt the final budget for Fiscal Year 2019-2020.

On a Motion by Mr. LeBlanc, seconded by Ms. Ballou, with all in favor, the Board of Supervisors adopted Resolution 2019-04 for the Waters Edge Community Development District.

2. Consideration of Resolution 2019-05, Imposing Special Assessments and Certifying Assessment Roll

Mr. Roethke presented Resolution 2019-05 to the Board, which will approve the special assessments and certify the assessment roll for Fiscal Year 2019-2020.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2019-05 for the Waters Edge Community Development District.

NINTH ORDER OF BUSINESS
Consideration of Resolution 2019-06, Setting the Fiscal Year 2019-2020 Meeting Schedule

Mr. Roethke presented Resolution 2019-06 to the Board, which will set the meeting schedule for Fiscal Year 2019-2020. The Board changed the time of the November 21, 2019 meeting to 1:00 p.m.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2019-06 for the Waters Edge Community Development District.
<table>
<thead>
<tr>
<th>TENTH ORDER OF BUSINESS</th>
<th>Audience Comments and Supervisor Request</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>There were no audience comments or supervisor requests.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ELEVENTH ORDER OF BUSINESS</th>
<th>Adjournment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>On a Motion by Mr. McCarthy, seconded by Ms. Geney, with all in favor, the Board of Supervisors adjourned the meeting at 4:42 p.m. for the Waters Edge Community Development District.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Secretary/Assistant Secretary</th>
<th>Chairman/Vice Chairman</th>
</tr>
</thead>
</table>
Tab 2
Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: $13,277.32

Approval of Expenditures:

_______________________________

Chairperson

Vice Chairperson

Assistant Secretary
<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>Edward Grillo</td>
<td>001892</td>
<td>EG072519</td>
<td>Board of Supervisors Meeting 07/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Michael T. McCarthy</td>
<td>001893</td>
<td>MM072519</td>
<td>Board of Supervisors Meeting 07/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Michaela A. Ballou</td>
<td>001890</td>
<td>MB072519</td>
<td>Board of Supervisors Meeting 07/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Pasco County Utilities</td>
<td>001894</td>
<td>12246635</td>
<td>9019 Creedmoor Reclaim Lane 06/19</td>
<td>$ 3,614.82</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001895</td>
<td>INV0000042290</td>
<td>District Management Fees 08/19</td>
<td>$ 3,783.08</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001900</td>
<td>INV0000042487</td>
<td>Mass Mailing 07/19</td>
<td>$ 140.47</td>
</tr>
<tr>
<td>Rizzetta Technology Services</td>
<td>001896</td>
<td>INV0000004606</td>
<td>Email/Website Services 08/19</td>
<td>$ 175.00</td>
</tr>
<tr>
<td>Roger LeBlanc</td>
<td>001897</td>
<td>RL072519</td>
<td>Board of Supervisors Meeting 07/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Sitex Aquatics, LLC</td>
<td>001901</td>
<td>3141A</td>
<td>Monthly Lake Maintenance 08/19</td>
<td>$ 2,185.00</td>
</tr>
<tr>
<td>Straley Robin Vericker</td>
<td>001899</td>
<td>17069</td>
<td>General Legal Services 04/19</td>
<td>$ 792.45</td>
</tr>
<tr>
<td>Straley Robin Vericker</td>
<td>001899</td>
<td>17289</td>
<td>General Legal Services 06/19</td>
<td>$ 1,012.50</td>
</tr>
<tr>
<td>Teri Lynn Geney</td>
<td>001891</td>
<td>TG072519</td>
<td>Board of Supervisors Meeting 07/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>--------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Times Publishing Company</td>
<td>001898</td>
<td>802186 07/26/19</td>
<td>Account # 113848 Legal Advertising 07/19</td>
<td>$574.00</td>
</tr>
<tr>
<td>Report Total</td>
<td></td>
<td></td>
<td></td>
<td>$13,277.32</td>
</tr>
</tbody>
</table>
WATERS EDGE CDD

Meeting Date: July 25, 2019

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>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Roger LeBlanc</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Michael McCarthy</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Michaela Ballou</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Teri Geney</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

MEETING TIMECARD

- Meeting Start Time: 5:00 pm
- Meeting End Time: 6:40 pm
- Total Meeting Time: 1 hr. 40 min

DM Signature: ____________________________

Date Rec'd Dist Office: JUL 30 2019
DM Approval: Joseph Roethke 8/2
Date Entered: AUG 02 2019
Fund: 001 Gl 51100 CC 1101
Check #: ____________________________
WATERS EDGE CDD
Service Address: 9019 CREEDMOOR RECLAIM LANE
Bill Number: 122466365
Billing Date: 7/29/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous Date</th>
<th>Previous Read</th>
<th>Current Date</th>
<th>Current Read</th>
<th># of Days</th>
<th>Consumption in thousands</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reclaim</td>
<td>180194288</td>
<td>5/31/2019</td>
<td>57279</td>
<td>6/28/2019</td>
<td>68233</td>
<td>28</td>
<td>10954</td>
</tr>
</tbody>
</table>

Usage History
Reclaimed
June 2019   10954
May 2019    10678
April 2019  6201
March 2019  16359
February 2019  8712
January 2019  9049
December 2018  6261
November 2018  10224
October 2018    5413

Transactions
Previous Bill 3,523.74
Payment 7/17/2019 -3,523.74 CR
Balance Forward 0.00

Current Transactions
Reclaimed
Reclaimed
Total Current Transactions 10,954 Thousand Gals X $0.33 3,614.82
TOTAL BALANCE DUE 3,614.82


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

013813923100671091224663570003614826
### Invoice

**Bill To:**

WATERS EDGE CDD - PC  
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>District Management Services</td>
<td>3</td>
<td>1.00</td>
<td>$1,901.83</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3</td>
<td>1.00</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3</td>
<td>1.00</td>
<td>$1,050.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3</td>
<td>1.00</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

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

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

**Date Rec'd Dist Office:** JUL 24 2019  
**DM Approval:** 7/26  
**Date Entered:** JUL 26 2019  
**Fund:** 001 GL 51300 CC
Bill To:

WATERS EDGE CDD - PC
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>Mass Mail</td>
<td>140.47</td>
<td>$1.00</td>
<td>$140.47</td>
</tr>
</tbody>
</table>

AUG 06 2019

Date Rec’d Dist Office

DM Approval

Date Entered AUG 09 2019

Fund 001 GL 51300 CC 4802

Subtotal $140.47

Total $140.47
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>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal  $175.00

Total $175.00
Bill To
Waters Edge CDD
attn: Joe Roethke

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Monthly Lake Maintenance</td>
<td>2,185.00</td>
<td>2,185.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: JUL 31 2019
DM Approval: Joseph Roethke 8/2
Date Entered: AUG 02 2019
Fund: 001, GL: 53800, CC: 46005

Total: $2,185.00
WATERS EDGE CDD
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

May 22, 2019
Client: 001219
Matter: 000001
Invoice #: 17069
Page: 1

RE: GENERAL

For Professional Services Rendered Through May 15, 2019

SERVICES

Date     Person  Description of Services                          Hours
4/25/2019 JMV     REVIEW EMAIL FROM J. ROETHKE; PREPARE FOR AND ATTEND CDD BOARD MEETING.  1.4
4/29/2019 KMS     DRAFT TERMINATION LETTER TO ASI; DRAFT AQUATICS MANAGEMENT AGREEMENT WITH SITEX AQUATICS LLC.  1.1
5/1/2019  KMS     FINALIZE AQUATICS AGREEMENT.                      0.3
5/7/2019  KMS     REVIEW COMMUNICATION FROM J. ROETHKE AND J. VERICKER; EMAIL TO J. ROETHKE.  0.2

Total Professional Services  3.0  $785.00

PERSON RECAP

Person      Hours   Amount
JMV         John M. Vericker  1.4  $385.00
KMS         Kristen M. Schalter  1.6  $400.00

DISBURSEMENTS

Date     Description of Disbursements     Amount
4/30/2019 Postage                        $7.30
5/15/2019 Photocopies (1 @ $0.15)        $0.15
### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total Disbursements</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td>Total Services</td>
<td>$785.00</td>
</tr>
<tr>
<td></td>
<td>Total Disbursements</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td>Total Current Charges</td>
<td>$792.45</td>
</tr>
</tbody>
</table>

PAY THIS AMOUNT $792.45

---

Please include Invoice Number on all Correspondence

JUL 25 2019

Date Rec'd Dist Office

DM Approval

Joseph Roethke 7/26

Date Entered

JUL 26 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: GENERAL

For Professional Services Rendered Through July 15, 2019

SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/18/2019</td>
<td>KMS</td>
<td>DRAFT MAILED NOTICE LETTER FOR FY 2019-2020 BUDGET.</td>
<td>0.4</td>
</tr>
<tr>
<td>6/19/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM L. SPOCK; REVIEW DRAFT AUDIT; DRAFT EMAIL TO L. SPOCK; REVIEW EMAIL FROM A. CHRISTENSEN; REVIEW LEGAL NOTICE.</td>
<td>0.6</td>
</tr>
<tr>
<td>6/20/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>6/26/2019</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>6/27/2019</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>1.6</td>
</tr>
<tr>
<td>7/9/2019</td>
<td>LB</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 REFUNDING BONDS.</td>
<td>0.2</td>
</tr>
<tr>
<td>7/10/2019</td>
<td>JMV</td>
<td>PREPARE QUARTERLY REPORT TO CDD BOND DISCLOSURE AGENT.</td>
<td>0.3</td>
</tr>
<tr>
<td>7/12/2019</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR PERIOD ENDED JUNE 30, 2019.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 3.9 $1,012.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>3.1</td>
<td>$852.50</td>
</tr>
</tbody>
</table>
### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KMS</td>
<td>0.4</td>
<td>$100.00</td>
</tr>
<tr>
<td>LB</td>
<td>0.4</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Services** | **$1,012.50**  
**Total Disbursements** | **$0.00**  
**Total Current Charges** | **$1,012.50**

---

**PAY THIS AMOUNT** | **$1,012.50**

---

*Please Include Invoice Number on all Correspondence*

---

**Date Rec'd Dist Office**: JUL 3 1 2019  
**DM Approval**: 8/2  
**Date Entered**: AUG 0 2 2019  
**Fund**: 001  
**Check #**:  
** Gi**: 51400  
** CC**: 3107
## Advertising Invoice

**Advertising Run Dates**
07/26/19 - 07/26/19

**Advertiser/Client Name**
WATERS EDGE CDD

**Billing Date**
07/26/19

**Customer Account**
113848

**Total Amount Due**
$574.00

**Ad Number**
802186

---

### Payment Due Upon Receipt

<table>
<thead>
<tr>
<th>Start</th>
<th>Stop</th>
<th>Ad Number</th>
<th>Class</th>
<th>Description</th>
<th>PO Number</th>
<th>Insertions</th>
<th>Size</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/26/19</td>
<td>07/26/19</td>
<td>802186</td>
<td></td>
<td>2019/2020 Budget</td>
<td>1</td>
<td>30IN</td>
<td></td>
<td>574.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office**

**DM Approval**
Joseph Roethke 8/2

**Date Entered**
AUG 02 2019

**Fund**
001

**Gl**
51300 CC 4801

---

**Advertising Invoice**

Thank you for your business

---

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

**REMIT TO:**

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396
Before the undersigned authority personally appeared Deirdre Almeida who on oath says that she is Legal Clerk of the Tampa Bay Times newspaper printed in St. Petersburg, Pinellas County, Florida; that the attached copy of advertisement is a Legal Notice in the matter RE: 2019/2020 Budget was published in Tampa Bay Times: 7/26/19, in said newspaper in the issues of Pasco County.

Affiant further says that the Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has been continuously published in said Pasco County, Florida, each day, and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant

Sworn to and subscribed before me this 07 26 2019.

Signature of Notary Public

Personally known produced identification

Type of identification produced

JEAN M MITOTES
State of Florida Notary Public
Commission # GG0059269
My Commission Expires
July 06, 2020

WATERS EDGE COMMUNITY
DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT (DISTRICT), ADJACENT TO A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET, AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE ASSESSMENTS, ADOPTION OF AN ASSESSMENT PULL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS’ MEETING.

The Board of Supervisors for the Waters Edge Community Development District will hold two public hearings and a regular meeting on August 22, 2019 at 3:00 p.m. at the Waters Edge Clubhouse located at 5050 Creasman Lane New Port Richey, Florida 34654.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2019/2020 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 198, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District’s proposed budget for Fiscal Year 2019/2020 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 195 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will be held within the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager's office located at 5544 Old Pasco Road, Suite 103, Wesley Chapel, Florida 33544, (813) 941-1011 during normal business hours. In accordance with Section 193.016, Florida Statutes, the proposed budget will be posted on the District’s website at www.watridge.com at least two days before the budget hearing date.

The special assessments are annually recurring assessments and are in addition to debt service assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments and debt service assessments. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2019/2020 O&M ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
<th>Year</th>
<th>O&amp;M Budget</th>
<th>Total O&amp;M Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-2020</td>
<td>$352,432.00</td>
<td>$376,592.56</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lot Size</th>
<th>For Unit Annual Assessment FY 2018/2019</th>
<th>FY 2019/2020</th>
<th>Proposed Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Townhouse</td>
<td>$267.87</td>
<td>$302.19</td>
<td>$14.32</td>
</tr>
<tr>
<td>SF 50</td>
<td>$365.53</td>
<td>$365.53</td>
<td>$0.00</td>
</tr>
<tr>
<td>SF 65</td>
<td>$365.53</td>
<td>$365.53</td>
<td>$0.00</td>
</tr>
<tr>
<td>SF 80</td>
<td>$365.53</td>
<td>$365.53</td>
<td>$0.00</td>
</tr>
<tr>
<td>SF 90</td>
<td>$365.53</td>
<td>$365.53</td>
<td>$0.00</td>
</tr>
<tr>
<td>SF 100</td>
<td>$365.53</td>
<td>$365.53</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Annual O&M Assessment (In addition to the Debt Service Assessment) will appear on November 2019 Pasco County property tax bill. Amount shown excludes all applicable collection costs. Property owners are eligible for a discount of up to 4% if paid early.

The Pasco County Tax Collector will collect the assessments for all lots and parcels within the District. Additionally the District may elect to directly collect the assessments in accordance with Section 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be held and conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impediment should contact the District Office at (813) 941-1011 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting 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 such appeal is to be based.
Tab 3
Waters Edge CDD

Monthly Report
Inspection Date: 09/01/19

Prepared For:
Joe Roethke
Rizzetta & Company

Prepared By:
Brian Fackler
P: 407-402-6536
E: Bfackler@sitexaquatics.com
Monthly Report

Pond A6, A2, G1

All ponds received treatment for shoreline grasses, Ponds A2 and G1 have both been treated for Spike Rush and Algae.

Pond L14, J4, J2

All ponds received treatment for shoreline grasses & invasive species as needed, Pond L14 has been treated for Spike Rush and Algae.
Monthly Report

Pond H2,H1,K2

All ponds received shoreline grass treatment & invasive species as needed, Pond H2 has been treated for algae

Pond L7,L2,L1

All ponds received shoreline grass treatment & invasive species as needed.
Monthly Report

Pond A3,L16,AA1

All ponds received shoreline grass treatment & invasive species as needed. Pond AA1 has been treated monthly for algae control.
We have had a large amount of rain this month, which has led to high water and grasses are growing. This is normal for the season and we are targeting all new growth. Please don’t hesitate to reach to myself or my staff if you need anything.

Regards
Brian Fackler
Field Operations Manager
Sitex Aquatics
Tab 4
<table>
<thead>
<tr>
<th>START DATE</th>
<th>ACTION ITEM</th>
<th>COMMENTS</th>
<th>FOLLOW-UP REQUIRED</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/25/19</td>
<td>Need status on fountain repair by Cascade</td>
<td>DM made contact with vendor and re-sent approved proposal on 8/22/19. Vendor will fix lights by 9/20/19 but provided another proposal for motor repair</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>8/26/19</td>
<td>Landscape proposals for entry enhancements</td>
<td>Michaela and Teri meeting separately with Yellowstone to review area; Yellowstone to provide proposal. Proposal has been provided and sent to Ed, and is also on next meeting agenda</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>8/26/19</td>
<td>Entry wall pressure washing</td>
<td>Mickey following up with HOA</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>8/26/19</td>
<td>ADA website</td>
<td>Proposal approved, DC drafting contract</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>9/11/19</td>
<td>Broken Landscape lighting</td>
<td>DM looking for vendors for repairs</td>
<td>YES</td>
<td></td>
</tr>
</tbody>
</table>
Tab 5
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Waters Edge Community Development District (Pasco County)

Please review the proposed insurance coverage terms and conditions carefully.

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

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

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance. Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage

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

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

How are FIA Members Protected?

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

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?

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

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.
Quotation being provided for:

**Waters Edge Community Development District (Pasco County)**
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119646

### PROPERTY COVERAGE

**SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE**

<table>
<thead>
<tr>
<th>COVERED PROPERTY</th>
<th>Valuation</th>
<th>Coinsurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Insured Values – Blanket Building and Contents – Per Schedule</td>
<td>Replacement Cost</td>
<td>None</td>
</tr>
<tr>
<td>on file totalling</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loss of Business Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Expense</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Inland Marine**

| Scheduled Inland Marine                                           | Not Included       |

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

<table>
<thead>
<tr>
<th>Valuation</th>
<th>Coinurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property</td>
<td>Replacement Cost</td>
</tr>
<tr>
<td>Inland Marine</td>
<td>Actual Cash Value</td>
</tr>
</tbody>
</table>

**DEDUCTIBLES:**

- **$2,500**  
  Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
- **3%**  
  Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.

Per Attached Schedule: Inland Marine

### Special Property Coverages

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Deductibles</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earth Movement</td>
<td>$2,500</td>
<td>Included</td>
</tr>
<tr>
<td>Flood</td>
<td>$2,500 *</td>
<td>Included</td>
</tr>
<tr>
<td>Boiler &amp; Machinery</td>
<td></td>
<td>Included</td>
</tr>
<tr>
<td>TRIA</td>
<td></td>
<td>Included</td>
</tr>
</tbody>
</table>

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

**TOTAL PROPERTY PREMIUM**

$5,536
## Extensions of Coverage

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
<th>Deductible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forgery and Alteration</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Theft, Disappearance or Destruction</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Computer Fraud including Funds Transfer Fraud</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Employee Dishonesty, including faithful performance, per loss</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

AUTOMOBILE COVERAGE

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>SYMBOL</th>
<th>LIMIT</th>
<th>DEDUCTIBLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITY</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>HIRED NON OWNED LIABILITY</td>
<td>8,9</td>
<td>$1,000,000</td>
<td>$0</td>
</tr>
<tr>
<td>PERSONAL INJURY PROTECTION</td>
<td>5</td>
<td>STATUTORY</td>
<td>$0</td>
</tr>
<tr>
<td>AUTO MEDICAL PAYMENTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>AUTO PHYSICAL DAMAGE</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

Symbol 8, 9 Hired Non-Owned Autos only
GENERAL LIABILITY COVERAGE (Occurrence Basis)

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

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit Per Claim $1,000,000
Aggregate $2,000,000
Public Officials and Employment Practices Liability Deductible $0
Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI
Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
PREMIUM SUMMARY

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119646

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine) $5,536

Crime Not Included

Automobile Liability Not Included

Hired Non-Owned Auto Included

Auto Physical Damage Not Included

General Liability $2,563

Public Officials and Employment Practices Liability $2,563

TOTAL PREMIUM DUE $10,662

IMPORTANT NOTE

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

Additional Notes:
(None)
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2019, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Waters Edge Community Development District (Pasco County)

__________________________________________
(Name of Local Governmental Entity)

By: _______________________________    _______________________________
    Signature                         Print Name

Witness By: _______________________________    _______________________________
    Signature                         Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2019

By: _______________________________
    Administrator
PROPERTY VALUATION AUTHORIZATION

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

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

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

- [ ] Building and Content TIV $1,160,000 As per schedule attached
- [ ] Inland Marine Not Included
- [ ] Auto Physical Damage Not Included

Signature: _______________________________ Date: _______________________________

Name: ________________________________

Title: ________________________________
<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Year Built</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Total Insured Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Entry Structure</td>
<td>9019 Creedmore Lane New Port Richey FL 34654</td>
<td>2000</td>
<td>10/01/2019</td>
<td>$150,000</td>
<td>$150,000</td>
</tr>
<tr>
<td>1</td>
<td>Walls</td>
<td>3 Mile South Sr 52 &amp; Moon Lake Wesley Chapel FL 34654</td>
<td>2000</td>
<td>10/01/2019</td>
<td>$350,000</td>
<td>$350,000</td>
</tr>
<tr>
<td>2</td>
<td>Entry Sign</td>
<td>3 Mile South Sr 52 &amp; Moon Lake Wesley Chapel FL 34654</td>
<td>2000</td>
<td>10/01/2019</td>
<td>$350,000</td>
<td>$350,000</td>
</tr>
<tr>
<td>3</td>
<td>Small Sign</td>
<td>3 Mile South Sr 52 &amp; Moon Lake Wesley Chapel FL 34654</td>
<td>2000</td>
<td>10/01/2019</td>
<td>$250,000</td>
<td>$250,000</td>
</tr>
<tr>
<td>4</td>
<td>Well Pump</td>
<td>3 Mile South Sr 52 &amp; Moon Lake Wesley Chapel FL 34654</td>
<td>2000</td>
<td>10/01/2019</td>
<td>$10,000</td>
<td>$10,000</td>
</tr>
<tr>
<td>5</td>
<td>Irrigation</td>
<td>3 Mile South Sr 52 &amp; Moon Lake Wesley Chapel FL 34654</td>
<td>2000</td>
<td>10/01/2019</td>
<td>$50,000</td>
<td>$50,000</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:**
- Building Value: $1,160,000
- Contents Value: $0
- Insured Value: $1,160,000
Tab 6
Proposal For
Waters Edge CDD
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Location
9019 Creedmoor Ln
New Port Richey, FL 34654

Property Name: Waters Edge Master

Moon Lake Road Section D & Part of E Landscape Renovation/Install

Terms: Net 30

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plant Removal &amp; Install Labor</td>
<td>reduced  $1179</td>
<td>255.00</td>
<td>$11,985.00</td>
</tr>
<tr>
<td>Fakahatchee 3 gal 48&quot; Centers</td>
<td>reduced 1.75ea</td>
<td>146.00</td>
<td>6.50 $12.00</td>
</tr>
<tr>
<td>Loropetalum 3 gal 24&quot; Centers</td>
<td>reduced $2.00 ea</td>
<td>190.00</td>
<td>6.50 $13.00</td>
</tr>
<tr>
<td>Birds of Paradise Orange 3 gal</td>
<td>reduced 5 ea</td>
<td>5.00</td>
<td>15.00 $25.00</td>
</tr>
<tr>
<td>Flax Lily Variegated 1 Gal 20&quot; Centers</td>
<td>decreased plant size</td>
<td>70.00</td>
<td>3.25 $6.25</td>
</tr>
<tr>
<td>Jasmine Confederate Variegated 1 Gal 18&quot; Centers</td>
<td>decreased quantity from 541; reduced 0.68</td>
<td>506.00</td>
<td>3.85 $4.95</td>
</tr>
<tr>
<td>Aztec Grass 1 gal 20&quot; Centers</td>
<td>decreased quantity from 420; reduced 0.68</td>
<td>366.00</td>
<td>2.50 $4.95</td>
</tr>
<tr>
<td>Lirope Super Blue 1 gal 20&quot; centers</td>
<td>omitted from initial quote</td>
<td>380.00</td>
<td>2.50 $6.25</td>
</tr>
<tr>
<td>Ginger Variegated 3 Gal 48&quot; Centers</td>
<td>reduced $3.00</td>
<td>182.00</td>
<td>10.50 $19.50</td>
</tr>
<tr>
<td>Irrigation Modification Labor</td>
<td>reduced $52; includes materials?</td>
<td>32.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Bahia Sod Price/Sq.Ft.</td>
<td>reduced $306, includes installation by sub</td>
<td>800.00</td>
<td>$0.50</td>
</tr>
</tbody>
</table>

Client Notes
Price below is for the landscape renovation section D & part of section E, off Moon Lake Road as discussed with the CDD board.
Savings of $2246 from initial bid, but includes liorope super blue ($2375) which was mistakenly omitted from previous bid.

Signature

x

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charged a 1.5% a month, 18% 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.

Contact

Print Name: ____________________________

Title: _________________________________

Date: _________________________________

Assigned To

Nelson De Sierra Jr.

Office:

nsierra@yellowstonelandscape.com
Proposal For

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

Location

9019 Creedmoor Ln
New Port Richey, FL 34654

Property Name: Waters Edge Master

Mulch For section D & Part of Section E

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mulch - 2&quot; Depth</td>
<td>360.00</td>
<td>$45.00</td>
<td>$16,200.00</td>
</tr>
<tr>
<td>Mulch - 3&quot; Depth</td>
<td>530.00</td>
<td>$45.00</td>
<td>$23,850.00</td>
</tr>
</tbody>
</table>

Terms: Net 30

Client Notes
Price below is to mulch section D & part of E along Moon Lake Road. Please circle and initial the depth you would like to go with.

SUBTOTAL $40,050.00

SALES TAX $0.00

TOTAL $40,050.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charged a 1.5% per month, 18% 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.

Contact
Print Name: ___________________________
Title: ________________________________
Date: ________________________________

Assigned To
Nelson De Sierra Jr.
Office: nsierra@yellowstonelandscape.com
## LOW BUDGET

<table>
<thead>
<tr>
<th>Description</th>
<th>Size</th>
<th>quantity</th>
<th>Canterbury price</th>
<th>Canterbury amount</th>
<th>Yellowstone price</th>
<th>Yellowstone amount</th>
<th>difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fakahatchee</td>
<td>3 gal</td>
<td>146</td>
<td>$6.50</td>
<td>$949.00</td>
<td>$12.00</td>
<td>$1,752.00</td>
<td></td>
</tr>
<tr>
<td>Loropetalum</td>
<td>3 gal</td>
<td>190</td>
<td>$6.50</td>
<td>$1,235.00</td>
<td>$13.00</td>
<td>$2,470.00</td>
<td></td>
</tr>
<tr>
<td>Birds of Paradise: Orange</td>
<td>3 gal</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
<td>$25.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>Flax Lily Var.(opt)</td>
<td>1 gal</td>
<td>70</td>
<td>$3.25</td>
<td>$227.50</td>
<td>$6.25</td>
<td>$437.50</td>
<td></td>
</tr>
<tr>
<td>Jasmine Confederate Variagated</td>
<td>1 gal</td>
<td>506</td>
<td>$3.85</td>
<td>$1,948.10</td>
<td>$4.95</td>
<td>$2,504.70</td>
<td></td>
</tr>
<tr>
<td>Aztec Grass</td>
<td>1 gal</td>
<td>366</td>
<td>$2.50</td>
<td>$915.00</td>
<td>$4.95</td>
<td>$1,811.70</td>
<td></td>
</tr>
<tr>
<td>Lirope Super Blue</td>
<td>1 gal</td>
<td>380</td>
<td>$2.50</td>
<td>$950.00</td>
<td>$6.25</td>
<td>$2,375.00</td>
<td></td>
</tr>
<tr>
<td>Ginger Varigated</td>
<td>3 gal</td>
<td>182</td>
<td>$10.50</td>
<td>$1,911.00</td>
<td>$19.50</td>
<td>$3,549.00</td>
<td></td>
</tr>
</tbody>
</table>

\[\text{tax} \quad $574.74\]
\[\text{shipping} \quad 75\]
\[\text{TOTAL} \quad $8,785.34\]

\[\text{8,210.60} \quad \text{15,024.90} \quad \$6,814.30\]

## ORIGINAL BUDGET

<table>
<thead>
<tr>
<th>Description</th>
<th>Size</th>
<th>quantity</th>
<th>Canterbury price</th>
<th>Canterbury amount</th>
<th>Yellowstone price</th>
<th>Yellowstone amount</th>
<th>difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fakahatchee</td>
<td>3 gal</td>
<td>146</td>
<td>$6.50</td>
<td>$949.00</td>
<td>$12.00</td>
<td>$1,752.00</td>
<td></td>
</tr>
<tr>
<td>Loropetalum</td>
<td>3 gal</td>
<td>190</td>
<td>$6.50</td>
<td>$1,235.00</td>
<td>$13.00</td>
<td>$2,470.00</td>
<td></td>
</tr>
<tr>
<td>Birds of Paradise: Orange</td>
<td>3 gal</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
<td>$25.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>Flax Lily Varigated</td>
<td>3 gal</td>
<td>70</td>
<td>$6.50</td>
<td>$455.00</td>
<td>$17.50</td>
<td>$1,225.00</td>
<td></td>
</tr>
<tr>
<td>Jasmine Confederate Variagated</td>
<td>1 gal</td>
<td>541</td>
<td>$3.85</td>
<td>$2,082.85</td>
<td>$4.95</td>
<td>$2,677.95</td>
<td></td>
</tr>
<tr>
<td>Aztec Grass</td>
<td>1 gal</td>
<td>420</td>
<td>$2.50</td>
<td>$1,050.00</td>
<td>$4.95</td>
<td>$2,079.00</td>
<td></td>
</tr>
<tr>
<td>Lirope Super Blue</td>
<td>1 gal</td>
<td>380</td>
<td>$2.50</td>
<td>$950.00</td>
<td>$6.25</td>
<td>$2,375.00</td>
<td></td>
</tr>
<tr>
<td>Ginger Varigated</td>
<td>3 gal</td>
<td>182</td>
<td>$10.50</td>
<td>$1,911.00</td>
<td>$19.50</td>
<td>$3,549.00</td>
<td></td>
</tr>
</tbody>
</table>

\[\text{tax} \quad $574.74\]
\[\text{shipping} \quad 75\]
\[\text{TOTAL} \quad $9,317.40\]

\[\text{8,707.85} \quad \text{16,252.95} \quad \$7,545.10\]
Tab 7
To: Rizzetta & Co,
   3434 Colwell Avenue, Ste. 200
   Tampa, Fl. 33614
Attn: Sean
Phone: 813-533-2950
Fax:
Email: jroethke@rizzetta.com

Ship To: Waters Edge CDD
   9019 Creedmoor Lane
   New Port Richie, Fl. 34654

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.

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.