

**WATERCHASE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA PACKAGE
SEPTEMBER 13, 2022**



210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS, FLORIDA 33071

Waterchase Community Development District

Inframark, Infrastructure Management Services

210 North University Drive Suite 702, Coral Springs, Florida 33071

Phone: 954-603-0033 Fax: 954-345-1292

September 6, 2022

Board of Supervisors

Waterchase Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterchase Community Development District is scheduled to be held **Tuesday, September 13, 2022 at 6:00 p.m.** at the Waterchase Clubhouse, 14401 Waterchase Boulevard, Tampa, Florida. Following is the advance agenda for the meeting:

- 1. Roll Call**
- 2. Audience Comments**
- 3. Consent Agenda**
 - A. Approval of the Minutes of the August 9, 2022 Meeting
 - B. Financial Report as of July 31, 2022
- 4. New Business**
 - A. Discussion of Brazilian Pepper Evaluation
 - B. Pierre Des Rochers, DRC ID#2022-082 Fence Application
- 5. Pond Report**
- 6. Manager's Report**
 - A. Steadfast Environmental, LLC Proposal – Pond #14 Sonar Treatment
 - B. Waterchase District Manager's Notes
- 7. Attorney's Report**
- 8. Engineer's Report**
- 9. Supervisors' Requests**
- 10. Adjournment**

The next meeting date is scheduled for Monday, October 10, 2022 @ 6:00 p.m.
The next CDD Workshop is scheduled for Monday, October 24, 2022 @ 8:00 p.m.

Any supporting documentation for the items listed above, not included in the agenda package, will be provided as soon as they are available or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,

David Wenck

David Wenck
District Manager

Third Order of Business

3A.

**MINUTES OF MEETING
WATERCHASE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Waterchase Community Development District was held Tuesday, August 9, 2022 at 6:03 p.m. at the Waterchase Clubhouse, 14401 Waterchase Boulevard, Tampa, Florida.

Present and constituting a quorum were:

Ian Watson	Chairman
Salvatore Mancini	Vice Chairman
G. Arnie Daniels	Assistant Secretary
Christopher Rizzo	Assistant Secretary
Michael Acheson	Assistant Secretary (via telephone)

Also present was:

Bob Nanni	District Manager, Inframark
David Wenck	District Manager, Inframark
Tonja Stewart	District Engineer (via telephone)

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Roll Call

- Mr. Wenck called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments

- None.

THIRD ORDER OF BUSINESS

Consent Agenda

- A. Approval of the Minutes of the July 12, 2022 Meeting
- B. Financial Report as of June 30, 2022

On MOTION by Mr. Daniels seconded by Mr. Mancini with all in favor, the Consent Agenda was approved as presented. 5-0

FOURTH ORDER OF BUSINESS

Public Hearing to Consider the Adoption of the Fiscal Year 2023 Budget

- Mr. Wenck suspended the regular meeting and requested a motion to open the public hearing for the consideration and adoption of the fiscal year 2023 budget.

On MOTION by Mr. Rizzo seconded by Mr. Mancini with all in favor, the public hearing was opened. 5-0

- There being no public present, Mr. Wenck requested a motion to close the public hearing.

On MOTION by Mr. Rizzo seconded by Mr. Daniels with all in favor, the public hearing was closed. 5-0

A. Consideration of Resolution 2022-05, Adopting the Budget for Fiscal Year 2023

On MOTION by Mr. Daniels seconded by Mr. Rizzo with all in favor, Resolution 2022-05, the fiscal year 2023 budget without any changes was adopted. 5-0

- The Board discussed the assessments and concurred to maintain it at a 5% increase.

B. Consideration of Resolution 2022-06, Levying Non-Ad Valorem Assessments

On MOTION by Mr. Daniels seconded by Mr. Watson with all in favor, Resolution 2022-06, levying non-ad valorem assessments was adopted. 5-0

FIFTH ORDER OF BUSINESS

Pond Report

- The Board discussed pond 22. Mr. Daniels stated research was done by Mr. Watson and it was discovered that the property bordering the pond, as well as the pond, which is a natural lake, is not part of the stormwater drainage system and is owned by the HOA, not the CDD. Mr. Daniels stated the CDD has no authority and is free and clear of any kind of obligation to maintain the pond. Discussion ensued.
- The Board discussed email received from Mr. Joe Hamilton, regarding a Steadfast Environmental, LLC employee contacting the owner of the nursery about water usage of pond 22. The Board requested that the email be forwarded to District Council to be aware of the statement made by the owner of the nursery.
- The Board requested Mr. Wenck send an email to Ms. Nikki Carroll referencing the plat number of the property to show that it belongs to the HOA.

Let the record reflect Ms. Tonja Stewart joined the meeting via telephone.

EIGHTH ORDER OF BUSINESS**Engineer's Report**

- Ms. Stewart discussed the bank erosion repair at San Marsala and expressed concern with Cross Creek Environmental which appears to be extremely back logged on projects. She stated contact was made with Finn Outdoor and they provided a proposal which is slightly less expensive.
- Mr. Watson revisited the discussion on ownership of pond 22. Ms. Stewart will conduct research on the ownership and SFWMD permitting.
- The Board discussed the proposal from Finn Outdoor.
- Ms. Stewart recommended the Board move forward with Finn Outdoor and approve their unit price. She will meet with them onsite before the work begins to discuss the location and final linear footage.
- Ms. Stewart stated the company has been in business for a long time and is familiar and comfortable with the work they do.
- Ms. Stewart noted the warranty information will be included in the agreement.

On MOTION by Mr. Rizzo seconded by Mr. Mancini with all in favor, proposal from Finn Outdoor at a price of \$51 per linear foot for the bank erosion restoration at San Marsala subject to legal review of the contract and updated scope of the work was approved.
5-0

- Ms. Stewart provided an update on Mr. Smith's property. LRE Foundation Repair, LLC confirmed receipt of deposit and is scheduled to be onsite on August 23, 2022.
- Mr. Watson commented on email received regarding a tree that fell across the creek.

Let the record reflect Ms. Tonja Stewart left the meeting.

SIXTH ORDER OF BUSINESS**Manager's Report**

- Mr. Wenck informed the Board a resident requested that the full agenda package be published on the website instead of the agenda. Discussion ensued and there was Board

consensus to publish the entire agenda package on the website one week prior to the meeting.

- Mr. Wenck stated the gate issue has been resolved.
- Mr. Wenck discussed concrete which was situated in a resident's backyard. The issue has been resolved.
- Mr. Wenck stated a resident expressed concern regarding pond 19.
- The Board discussed proposal received from Steadfast Environmental, LLC.

On MOTION by Mr. Rizzo seconded by Mr. Mancini, with all in favor, proposal from Steadfast Environmental, LLC to treat pond 19 for hydrilla in an amount not to exceed \$245 was approved. 5-0

- The Board discussed spending limits for non-emergency maintenance items between meetings.

On MOTION by Mr. Watson seconded by Mr. Daniels, with all in favor, authorize Inframark a spending limit for non-emergency maintenance items between meetings in an amount not to exceed \$1,000 was approved. 5-0

- The Board reviewed the task list as follows:

RTR /Irrigation/Japanese Blueberry

- Mr. Wenck stated Mr. Tim Bowersox treated the Japanese Blueberry trees. Follow up treatment to occur. The irrigation has been checked. This item has been completed.

Proposal to Remove Gold Mound

- The work outlined on the proposal was completed.

Small Hole at 11527 Meridian Point

- Mr. Bowersox agreed to fill the hole with dirt and will complete once his team is onsite.

Pond 22 Contact Third Party Owner

- Contact was made by Steadfast Environmental, LLC to the third-party owner of the pond.

SEVENTH ORDER OF BUSINESS

Attorney's Report

- Mr. Wenck stated that Ms. Vanessa Steinerts was recently assigned to the District as District Counsel. The Board requested to meet Ms. Steinerts and asked if she could attend the next meeting.

NINTH ORDER OF BUSINESS

Supervisors' Requests

- The fiscal year 2023 meeting schedule was discussed.

On MOTION by Mr. Mancini seconded by Mr. Rizzo with all in favor, the fiscal year 2023 meeting schedule was approved as presented. 5-0

TENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Rizzo seconded by Mr. Daniels with all in favor, the meeting was adjourned. 5-0

Ian Watson
Chairman

3B.

WATERCHASE
Community Development District

Financial Report

July 31, 2022

(unaudited)

Prepared by



WATERCHASE
Community Development District

Financial Statements

(Unaudited)

July 31, 2022

Table of Contents

<u>FINANCIAL STATEMENTS</u>	<u>Page #</u>
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balances	
General Fund	2 - 3
Debt Service Fund	4
<u>SUPPORTING SCHEDULES</u>	
Non-Ad Valorem Special Assessments	5
Cash & Investment Report	6
Bank Reconciliation	7
Payment Register by Bank Account	8 - 11

Balance Sheet
July 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2017 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 63,883	\$ -	\$ 63,883
Accounts Receivable	320	-	320
Due From Other Funds	-	10,808	10,808
Investments:			
Money Market Account	813,096	-	813,096
Reserve Fund	-	67,816	67,816
Revenue Fund	-	260,973	260,973
Utility Deposits - TECO	503	-	503
TOTAL ASSETS	\$ 877,802	\$ 339,597	\$ 1,217,399
<u>LIABILITIES</u>			
Accounts Payable	\$ 9,812	\$ -	\$ 9,812
Accrued Expenses	2,040	-	2,040
Due To Other Districts	1,662	-	1,662
Due To Other Funds	10,808	-	10,808
TOTAL LIABILITIES	24,322	-	24,322
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	503	-	503
Restricted for:			
Debt Service	-	339,597	339,597
Assigned to:			
Operating Reserves	83,374	-	83,374
Reserves- Lake Embank/Drainage	572,582	-	572,582
Reserves - Tree Removal & Replacement	55,000	-	55,000
Reserves - Streetlights	75,000	-	75,000
Unassigned:	67,021	-	67,021
TOTAL FUND BALANCES	\$ 853,480	\$ 339,597	\$ 1,193,077
TOTAL LIABILITIES & FUND BALANCES	\$ 877,802	\$ 339,597	\$ 1,217,399

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 1,994	\$ 1,662	\$ 1,077	\$ (585)
Special Assmnts- Tax Collector	351,697	351,697	351,697	-
Special Assmnts- Discounts	(14,068)	(14,068)	(12,946)	1,122
Other Miscellaneous Revenues	-	-	1,417	1,417
TOTAL REVENUES	339,623	339,291	341,245	1,954
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	24,000	20,000	20,800	(800)
FICA Taxes	1,836	1,530	1,591	(61)
ProfServ-Arbitrage Rebate	600	600	-	600
ProfServ-Dissemination Agent	1,000	1,000	-	1,000
ProfServ-Engineering	17,289	14,408	6,647	7,761
ProfServ-Legal Services	7,386	6,155	5,184	971
ProfServ-Mgmt Consulting	61,301	51,084	51,084	-
ProfServ-Special Assessment	9,000	9,000	9,000	-
ProfServ-Trustee Fees	4,337	4,337	4,337	-
ProfServ-Web Site Development	1,000	1,000	14	986
Auditing Services	4,900	4,900	5,100	(200)
Website Compliance	1,553	1,553	3,641	(2,088)
Postage and Freight	295	249	906	(657)
Insurance - General Liability	8,237	8,237	7,488	749
Printing and Binding	377	314	22	292
Legal Advertising	1,132	985	2,733	(1,748)
Misc-Bank Charges	150	125	1	124
Misc-Assessment Collection Cost	7,034	7,034	6,775	259
Misc-Contingency	1,083	903	2,591	(1,688)
Office Supplies	67	55	-	55
Annual District Filing Fee	175	175	175	-
Total Administration	152,752	133,644	128,089	5,555

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
Contracts-Wetland Mitigation	11,143	9,286	-	9,286
Contracts-Lakes	21,012	17,510	15,600	1,910
Contracts-Canal Maint/Cleaning	2,453	2,044	-	2,044
Contracts-Aquatic Midge Mgmt	15,630	13,025	-	13,025
Contracts-RTR Landscaping	7,986	6,655	6,655	-
Electricity - Streetlights	25,250	21,042	19,341	1,701
Electricity - Fountain	3,508	2,923	1,286	1,637
R&M-Fountain	5,083	4,236	7,674	(3,438)
R&M-Irrigation	1,750	1,458	-	1,458
R&M-Lake	11,958	9,965	-	9,965
R&M-Streetlights	18,348	15,290	20,515	(5,225)
R&M-Landscape Pond Areas	800	667	-	667
Misc-Interlocal Agreement	6,930	6,930	6,930	-
Misc-Contingency	47,219	39,349	24,257	15,092
Total Field	179,070	150,380	102,258	48,122
<u>Reserves</u>				
Reserve-Tree Rem./Replacem.	55,000	55,000	8,000	47,000
Total Reserves	55,000	55,000	8,000	47,000
TOTAL EXPENDITURES & RESERVES	386,822	339,024	238,347	100,677
Excess (deficiency) of revenues				
Over (under) expenditures	(47,199)	267	102,898	102,631
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(47,199)	-	-	-
TOTAL FINANCING SOURCES (USES)	(47,199)	-	-	-
Net change in fund balance	\$ (47,199)	\$ 267	\$ 102,898	\$ 102,631
FUND BALANCE, BEGINNING (OCT 1, 2021)	750,582	750,582	750,582	
FUND BALANCE, ENDING	\$ 703,383	\$ 750,849	\$ 853,480	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 200	\$ 167	\$ 19	\$ (148)
Special Assmnts- Tax Collector	737,129	737,129	737,129	-
Special Assmnts- Discounts	(29,485)	(29,485)	(27,133)	2,352
TOTAL REVENUES	707,844	707,811	710,015	2,204
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	14,743	14,743	14,200	543
Total Administration	14,743	14,743	14,200	543
<u>Debt Service</u>				
Debt Retirement Series A	489,000	489,000	489,000	-
Interest Expense Series A	195,796	195,796	195,796	-
Total Debt Service	684,796	684,796	684,796	-
TOTAL EXPENDITURES	699,539	699,539	698,996	543
Excess (deficiency) of revenues Over (under) expenditures	8,305	8,272	11,019	2,747
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	8,305	-	-	-
TOTAL FINANCING SOURCES (USES)	8,305	-	-	-
Net change in fund balance	\$ 8,305	\$ 8,272	\$ 11,019	\$ 2,747
FUND BALANCE, BEGINNING (OCT 1, 2021)	328,578	328,578	328,578	
FUND BALANCE, ENDING	\$ 336,883	\$ 336,850	\$ 339,597	

WATERCHASE
Community Development District

Supporting Schedules

July 31, 2022

Non-Ad Valorem Special Assessments
(Hillsborough County Tax Collector - Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2022

					Allocation By Fund	
Date Received	Net Amt Rcvd	Discount / (Penalties) Amount	Tax Coll Cost	Gross Amount Received	General Fund	Debt Service Fund
Assmnts Levied				\$1,088,826	\$351,697	\$737,129
Allocation %				100%	32%	68%
11/02/21	\$ 17,389	\$ 925	\$ 355	\$ 18,669	\$ 6,030	\$ 12,639
11/17/21	\$ 112,505	\$ 4,783	\$ 2,296	\$ 119,585	\$ 38,627	\$ 80,958
11/23/21	\$ 169,850	\$ 7,221	\$ 3,466	\$ 180,538	\$ 58,315	\$ 122,223
11/29/21	\$ 450,896	\$ 19,170	\$ 9,202	\$ 479,268	\$ 154,806	\$ 324,462
12/07/21	\$ 124,941	\$ 5,292	\$ 2,550	\$ 132,783	\$ 42,890	\$ 89,893
12/09/21	\$ 30,257	\$ 1,232	\$ 617	\$ 32,107	\$ 10,371	\$ 21,736
01/04/22	\$ 35,300	\$ 1,106	\$ 720	\$ 37,126	\$ 11,992	\$ 25,134
02/04/22	\$ 31,305	\$ 746	\$ 639	\$ 32,690	\$ 10,559	\$ 22,131
03/04/22	\$ 9,419	\$ 97	\$ 192	\$ 9,708	\$ 3,136	\$ 6,572
04/04/22	\$ 29,945	\$ (20)	\$ 611	\$ 30,536	\$ 9,863	\$ 20,673
05/04/22	\$ 4,759	\$ (141)	\$ 97	\$ 4,715	\$ 1,523	\$ 3,192
06/08/22	\$ 1,744	\$ (52)	\$ 36	\$ 1,728	\$ 558	\$ 1,170
06/15/22	\$ 9,461	\$ (281)	\$ 193	\$ 9,373	\$ 3,027	\$ 6,345
TOTAL	\$ 1,027,772	\$ 40,079	\$ 20,975	\$ 1,088,826	\$ 351,697	\$ 737,129
% COLLECTED				100%	100%	100%

Cash and Investment Report
July 31, 2022

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Acct - Operating	SouthState	Public Funds Checking	n/a	0.00%	\$ 63,883
Money Market Account	BankUnited	Business MMA	n/a	0.45%	\$ 813,096
GF Subtotal					\$ 876,979

Debt Service Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2017 Reserve Fund	US Bank	US Bank Open End CP	05/01/32	1.00%	\$ 67,816
Series 2017 Revenue Fund	US Bank	US Bank Open End CP	05/01/32	1.00%	\$ 260,973
DS Subtotal					\$ 328,790
Total					\$ 1,205,768

Waterchase CDD

Bank Reconciliation

Bank Account No. 5719 Southstate Bank GF
Statement No. 7/22
Statement Date 7/31/2022

G/L Balance (LCY)	63,882.83	Statement Balance	68,024.09
G/L Balance	63,882.83	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	68,024.09
Subtotal	63,882.83	Outstanding Checks	4,141.26
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	63,882.83	Ending Balance	63,882.83
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
6/8/2022	Payment	DD195	SALVATORE MANCINI	184.70	0.00	184.70
6/8/2022	Payment	DD196	GEORGE A DANIELS, JR	184.70	0.00	184.70
6/8/2022	Payment	DD197	CHRISTOPHER J. RIZZO	184.70	0.00	184.70
6/23/2022	Payment	DD199	SALVATORE MANCINI	184.70	0.00	184.70
6/23/2022	Payment	DD200	GEORGE A DANIELS, JR	184.70	0.00	184.70
6/23/2022	Payment	DD201	CHRISTOPHER J. RIZZO	184.70	0.00	184.70
7/12/2022	Payment	DD202	SALVATORE MANCINI	184.70	0.00	184.70
7/12/2022	Payment	DD203	GEORGE A DANIELS, JR	184.70	0.00	184.70
7/12/2022	Payment	DD204	CHRISTOPHER J. RIZZO	184.70	0.00	184.70
7/15/2022	Payment	002359	IAN WATSON	184.70	0.00	184.70
7/15/2022	Payment	002360	MICHAEL W. ACHESON	184.70	0.00	184.70
7/21/2022	Payment	002363	GEORGE A DANIELS, JR	184.70	0.00	184.70
7/22/2022	Payment	002366	GEORGE A DANIELS, JR	184.70	0.00	184.70
7/22/2022	Payment	002367	IAN WATSON	184.70	0.00	184.70
7/22/2022	Payment	002368	MICHAEL W. ACHESON	184.70	0.00	184.70
7/28/2022	Payment	002370	IAN WATSON	80.48	0.00	80.48
7/28/2022	Payment	002371	STRALEY ROBIN VERICKER	1,290.28	0.00	1,290.28
Total Outstanding Checks.....				4,141.26		4,141.26

WATERCHASE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 7/1/22 to 7/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
------	------------	-------	-------------	---------------------	--------------------------	---------------	-------------

SOUTHSTATE BANK GF - (ACCT#XXXXX5719)

CHECK # 002353

07/01/22	Vendor	STEADFAST ENVIRONMENTAL	SE-21225	7/2022 ROUTINE POND MAINTENANCE	Contracts-Lakes	001-534084-53901	\$1,720.00
Check Total							\$1,720.00

CHECK # 002354

07/12/22	Employee	IAN WATSON	PAYROLL	July 12, 2022 Payroll Posting			\$184.70
Check Total							\$184.70

CHECK # 002355

07/12/22	Employee	MICHAEL W. ACHESON	PAYROLL	July 12, 2022 Payroll Posting			\$184.70
Check Total							\$184.70

CHECK # 002356

07/12/22	Vendor	FEDERAL EXPRESS	7-809-97497	SERVICE FOR 6/29/22	Postage and Freight	001-541006-51301	\$20.10
Check Total							\$20.10

CHECK # 002357

07/12/22	Vendor	STAR ELECTRIC SERVICES INC	4558	STREET LIGHT REPAIR	R&M-Streetlights	001-546095-53901	\$1,820.00
Check Total							\$1,820.00

CHECK # 002358

07/12/22	Vendor	YELLOWSTONE LANDSCAPING	TM 390471	7/2022 LANDSCAPE MAINT	Contracts-RTR Landscaping	001-534346-53901	\$665.50
07/12/22	Vendor	YELLOWSTONE LANDSCAPING	TM 397555	REMOVAL OF DEAD SLASH PINES IN RACETRAC MEDIAN	Contracts-RTR Landscaping	001-534346-53901	\$2,190.00
Check Total							\$2,855.50

CHECK # 002359

07/15/22	Employee	IAN WATSON	PAYROLL	July 15, 2022 Payroll Posting			\$184.70
Check Total							\$184.70

CHECK # 002360

07/15/22	Employee	MICHAEL W. ACHESON	PAYROLL	July 15, 2022 Payroll Posting			\$184.70
Check Total							\$184.70

CHECK # 002361

07/21/22	Vendor	TIMES PUBLISHING COMPANY	46538-071322	NOTICE OF PUBLIC HEARING 7/13/2022	Legal Advertising	001-548002-51301	\$1,685.00
Check Total							\$1,685.00

CHECK # 002362

07/21/22	Employee	SALVATORE MANCINI	PAYROLL	July 21, 2022 Payroll Posting			\$184.70
Check Total							\$184.70

WATERCHASE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 7/1/22 to 7/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 002363							
07/21/22	Employee	GEORGE A DANIELS, JR	PAYROLL	July 21, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002364							
07/21/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	July 21, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002365							
07/22/22	Employee	SALVATORE MANCINI	PAYROLL	July 22, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002366							
07/22/22	Employee	GEORGE A DANIELS, JR	PAYROLL	July 22, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002367							
07/22/22	Employee	IAN WATSON	PAYROLL	July 22, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002368							
07/22/22	Employee	MICHAEL W. ACHESON	PAYROLL	July 22, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002369							
07/22/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	July 22, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>
CHECK # 002370							
07/28/22	Vendor	IAN WATSON	071322	REIMBURSEMENT FOR 7/12/22 MEETING	Misc-Contingency	001-549900-51301	\$80.48
Check Total							<u>\$80.48</u>
CHECK # 002371							
07/28/22	Vendor	STRALEY ROBIN VERICKER	21741	GENERAL MATTERS THROUGH 6/15/22	ProfServ-Legal Services	001-531023-51401	\$1,290.28
Check Total							<u>\$1,290.28</u>
ACH #DD202							
07/12/22	Employee	SALVATORE MANCINI	PAYROLL	July 12, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD203							
07/12/22	Employee	GEORGE A DANIELS, JR	PAYROLL	July 12, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>

WATERCHASE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 7/1/22 to 7/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #DD204							
07/12/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	July 12, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD205							
07/15/22	Employee	SALVATORE MANCINI	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD206							
07/15/22	Employee	GEORGE A DANIELS, JR	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD207							
07/15/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD208							
07/18/22	Employee	SALVATORE MANCINI	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD209							
07/18/22	Employee	GEORGE A DANIELS, JR	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD210							
07/18/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD211							
07/18/22	Employee	SALVATORE MANCINI	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD212							
07/18/22	Employee	GEORGE A DANIELS, JR	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD213							
07/18/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD214							
07/22/22	Employee	SALVATORE MANCINI	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>

WATERCHASE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 7/1/22 to 7/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #DD215							
07/22/22	Employee	GEORGE A DANIELS, JR	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD216							
07/22/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	***Voided Voided****			\$0.00
ACH Total							<u>\$0.00</u>
ACH #DD217							
07/19/22	Vendor	TAMPA ELECTRIC	06.28.2022 ACH	SERVICE FOR 5/24-6/22/2022	Electricity - Streetlighting	001-543013-53901	\$1,866.28
07/19/22	Vendor	TAMPA ELECTRIC	06.28.2022 ACH	SERVICE FOR 5/24-6/22/2022	Electricity - Fountain	001-543036-53901	\$140.13
ACH Total							<u>\$2,006.41</u>
Account Total							<u>\$14,248.27</u>

Fourth Order of Business

4B

DRC Master Application – Modification(s)

WATERCHASE

Design Review Committee (DRC) Master Application – Modification(s)

Home Owner Information

Name: <u>Pierre Des Rochers</u>
Address: <u>11814 Glen WESSEX CT.</u>
Village:
Home Phone:
Cell Phone: <u>813-240-5956</u>
E-Mail: <u>Pierre.DESROCHERS@GMAIL.COM</u>

*Property Manager Use Only:*Application Received Date: 8-24-2022DRC ID#: 2022-082Mod#1: Fence

Mod#2:

Mod#3:

Mod#4:

Mod#5:

Mod#6:

Type of Application
☒ Initial Request
-or- Resubmit/Initial

☐ Change Request
Prior to Project Completion

☐ Appeal
Administrative Fee (check payable to: Waterchase)
☐ Administrative Fee Attached to Application \$ 50.00
*Property Manager
Receipt
Acknowledgement:*
HL 10260 TK

The current Administrative Fee Schedule is as follows:

For Applications submitted BEFORE commencement of the modification

Modification / Checklist Description	Fee for General Processing Required For: ~ Initial Application ~ Resubmit/Initial ~ Change Request (Non-Refundable)	Fee for Final Inspection Required For: ~ Initial Application ~ Appeal (Refundable if Initial Application or Appeal is Disapproved)	Total Fee Required At Time Of Initial Application
Any Modification NOT Listed Below	\$25	\$25	\$50
Pool and/or Spa Building Addition * * Additional Fee for Consultants May Apply	\$100	\$50	\$150

See following page for Fee Schedule for Applications submitted
AFTER commencement of the modification:

Revision: 3.1	Status: Final – Effective March 1, 2012	
Design Review Manual Compatibility:	Version 3.1	Effective Date: March 1, 2012

DRC Master Application – Modification(s)

For Applications submitted AFTER commencement of the modification:

Modification / Checklist Description	Fee for General Processing Required For: ~ Initial Application ~ Resubmit/Initial ~ Change Request (Non-Refundable)	Fee for Final Inspection Required For: ~ Initial Application ~ Appeal (Refundable if Initial Application or Appeal is Disapproved)	Total Fee Required At Time Of Initial Application
Any Modification NOT Listed Below	\$50	\$50	\$100
Pool and/or Spa Building Addition * * Additional Fee for Consultants May Apply	\$200	\$100	\$300

Note: The amounts stated for Fees reflect the minimum amount per Master Application. If you are submitting multiple checklists, the amount associated with the modification that has a higher fee applies. (Applies to both Fee Schedules)

Additional Non-Refundable Fee - Periodic Inspection(s) – Each Modification is subject to a Periodic Inspection(s) of not more than one per month, at a cost of \$25.00 per inspection (unless the fee charged by a third party is higher). Upon completion of the Periodic Inspection, the Property Manager will inform the Home Owner of the required Fee which must be promptly submitted by the Home Owner to the Property Manager. (Applies to both Fee Schedules)

Project Schedule

Estimated Start Date: 9-15-22
Estimated Completion Date: 1 Day From Start

Modifications must be completed No Later Than the Not-to-Exceed Timeframes identified below. If your project will require additional time, attach explanation for DRC review.

After DRC Approval, should unanticipated delays arise which will cause the schedule to extend beyond the Estimated Completion date above, the Home Owner should submit a request to the DRC for a time extension, along with a revised schedule.

Revision: 3.1	Status: Final – Effective March 1, 2012	
Design Review Manual Compatibility:	Version 3.1	Effective Date: March 1, 2012

DRC Master Application – Modification(s)

Modification Categories - Check all applicable boxes and attach completed Checklist(s)

*Not-to-Exceed
Timeframe for
Completion
(Beginning on Home Owner
Estimated Start Date)*

<input type="checkbox"/> Accessory Structures (Includes Gazebos, Pavilions, Cabanas, Pergolas)	60
<input type="checkbox"/> Awnings and Shutters (Decorative, Hurricane Shutters, Hurricane Panels).....	60
<input type="checkbox"/> Building Addition.....	270 (9mos)
<input type="checkbox"/> Doors – Front Entry	60
<input type="checkbox"/> Driveway and Walkway.....	60
<input checked="" type="checkbox"/> Fence, Privacy Wall (Structural), and Planter (Structural).....	60
<input type="checkbox"/> Fireplace (Interior) and Chimney.....	60
<input type="checkbox"/> Gutters.....	60
<input type="checkbox"/> Landscape (Includes Fountain, Non-Structural Planters, Trees, Major Replacements).....	30
And Earthwork (Includes French or Pool Drain, Retaining Wall, Concrete Edging, Grading, Berm).....	60
<input type="checkbox"/> Notice of Completion.....	30 *
<input type="checkbox"/> Other.....	60
<input type="checkbox"/> Outdoor Kitchen (Built-In), Fireplace (Built-In), and Fire Pit (Built-In).....	60
<input type="checkbox"/> Paint Color Change to Exterior Base, Trim, and/or Door Front Entry.....	60
<input type="checkbox"/> Play Equipment (Non-Portable).....	60
<input type="checkbox"/> Pool and Spa.....	120 (4mos)
<input type="checkbox"/> Porches, Patios, and Lanai.....	120 (4mos)
<input type="checkbox"/> Roofing.....	60
<input type="checkbox"/> Satellite Dishes	60
<input type="checkbox"/> Screened Enclosure.....	60
<input type="checkbox"/> Solar Collector Panels.....	60
<input type="checkbox"/> Windows, Window Embellishments, and Reflective Film.....	60

* Submit Notice of Completion no later than 30 days after the Not-to-Exceed Timeframe for Completion

Note: All Days are based on "Calendar" Days

Home Owner Comments:

☐ Check here if Comments are continued on attached page(s)

Revision: 3.1	Status: Final – Effective March 1, 2012	
Design Review Manual Compatibility:	Version 3.1	Effective Date: March 1, 2012

DRC Master Application – Modification(s)**Home Owner Certification:**


Home Owner certifies that the applicant is indeed the registered owner of the property and the information contained herein to be true and correct.

If approved by the DRC, Home Owner agrees to complete modifications in accordance with this Application and the Design Review Manual. Home Owner also confirms that contractor personnel have been advised they must adhere to the Construction Site Standards outlined in the Design Review Manual. All changes must be submitted to the DRC for review and approval in advance by submitting a "Change Request". Home Owner agrees to cooperate with a Final Inspection; and if applicable, a Periodic Inspection(s) at not more than one per month.

As specified on page 1 of the Master Application, Home Owner understands that the Administrative Fee schedule includes refundable and non-refundable segments.

The Home Owner understands that a "Notice of Completion" checklist and submittals must be furnished to the Property Manager No Later Than 30 calendar days after the Not-to-Exceed timeframe established above for project completion.

As specified in the DRC Operating Policy and the Design Review Manual - If the Home Owner fails to submit a Notice of Completion and required submittals; and/or the Modification is not in compliance with the DRC Manual and the approved DRC Application, the following sanctions may apply: monetary fines, suspension of the right to vote and the right to use Common Areas, and exclusion from the Property of any contractor, subcontractor, agent or other invitee who fails to comply. Any suspension of use of Common Area (other than private streets and other Common Areas necessary to access the Owner's Lot), may include revocation of privileges to obtain access through any gatehouse by use of an automated entry device, as example, electronic access card, remote control or bar code.

Home Owner Signature: 	Date of Application: 8 / 23 / 22
Printed Name of Home Owner: PIERRE DES ROCHERS	

Revision: 3.1	Status: Final – Effective March 1, 2012	
Design Review Manual Compatibility:	Version 3.1	Effective Date: March 1, 2012

DRC Master Application – Modification(s)

This Page for DRC Use Only:

DRC Decision:

- ☐ *Approved as Submitted*
- ☐ *Approved with Stipulations*
- ☐ *Disapproved*

☐ *Stipulations*

☐ *Disapproved Reasons*

DRC Name and Signature:

*Date of
DRC Decision:*

Name (Printed): _____

Signature: _____

Revision: 3.1	Status: Final – Effective March 1, 2012	
Design Review Manual Compatibility:	Version 3.1	Effective Date: March 1, 2012

WATERCHASE

Fence, Privacy Wall and Planter

Form and Checklist

Name	PIERRE DES ROCHERS
Address	11814 GLEN WESSEX CT.
Village	
Date	8-24-22

Design Approval:

In order to create a sense of privacy between Lots, Home Owners are encouraged to draw upon landscape devices, such as planting composition, berms and limited privacy walls. The use of fencing is discouraged, except for safety purposes around swimming pools and spas.

The location and design details of all fences, walls and planters shall be submitted for approval by the DRC as part of the design review process. Perimeter fences shall conform to a standard design established by the DRC. All other types of fences, walls and planters are considered custom in nature and, in addition to showing the location, design documents shall include elevations with full details and finishes, such as colors, caps, specialty bands, tile inserts or decorative embellishments.

Fence classifications, locations and types will be reviewed on a case-by-case basis. The view of fencing from the street, adjoining lots or common areas will be taken into consideration in the DRC review process.

Fences intended to serve as dog runs are not permitted on any Lot.

Type of Fence Classification (Select all that apply to your request):

☒ **Perimeter Fence** – Select only if applies to your modification. Perimeter Fences may be used to enclose portions of side and rear yards.

Select One of the Next Two Categories:

☒ **Interior Lot** – Confirm: fence may extend from a point 10'-0" behind the façade of a structure to the side property line on each side and, thereafter, to the rear property line

☐ **Corner Lot** – Confirm: on the interior side yard of a corner lot, a perimeter fence may extend from a point 10'-0" behind the façade of a structure to the side yard property line and, thereafter, to the rear property line. On the street side yard of a corner lot, a perimeter fence may extend from the rear corner of a

Revision: 3.1	Status: Final – Effective 3/1/2012	
Design Review Manual (DRM) Compatibility:	Version: 3.1	Date: 3/1/2012
DRM Checklist References: 4.12		

structure to the Maximum Buildable Area line (setback), and, thereafter, along the Maximum Buildable Area line (setback) to the rear property line.

Select One for Height:

- ☒ Height – Confirm: 4'-0" to 6'-0" – for lots with no swimming pool; or lots with a swimming pool and a screen enclosure
- ☐ Height – Confirm: 5'-0" – for lots with a swimming pool and NO screen enclosure.

Select Both Categories:

- ☒ Confirm: Design shall be open-picket in style and conform to a standard design, finish, color, height, post, and gate details as provided below.
- ☐ Confirm if this applies to your Lot: For lots which back onto a lake, pond, creek or conservation area, prior approval must be obtained from the CDD and attached to this Application.

- ☐ Pool Fence – Select only if this applies to your modification: If a screen enclosure is not constructed, pools and in-ground spas shall be protected by a pool fence.

Select One of the Next Two Categories:

- ☒ Interior Lot – Confirm: Fence may extend from a point 10'-0" behind the façade of a structure to the side property line on each side and, thereafter, to the rear property line
- ☐ Corner Lot – Confirm: On the interior side yard of a corner lot, a perimeter fence may extend from a point 10'-0" behind the façade of a structure to the side yard property line and, thereafter, to the rear property line. On the street side yard of a corner lot, a pool fence may extend from the rear corner of a structure to the Maximum Buildable Area line (setback), and, thereafter, along the Maximum Buildable Area line (setback) to the rear property line.

Select Both Categories:

- ☐ Confirm: Height – 5'-0"
- ☐ Confirm: Design shall be open-picket in style and conform to a standard design, finish, color, height, post, and gate details as provided below.

- ☐ Privacy Wall – Select only if this applies to your modification: Limited applications – (for example – central courtyard or atrium).

Select One (or more if applicable) of the Next Three Categories:

- ☐ Front Yard – Confirm if this applies to your modification: For the sole purpose of screening a bathroom, a privacy wall may extend up to 8'-0" beyond the front plane of the structure, but not more than 5'-0" beyond the Maximum Buildable Area (setback) in the front yard.
- ☐ Interior Lot – Only to the extent necessary to satisfy its intended purpose as determined by the DRC, a privacy wall for an interior lot may be located between a point 10'-0" behind the front plane of a structure and the rear of a structure and extending to the side property line.

Revision: 3.1	Status: Final – Effective 3/1/2012	
Design Review Manual (DRM) Compatibility:	Version: 3.1	Date: 3/1/2012
DRM Checklist References: 4.12		

☐ Corner Lot – The requirements above for an Interior Lot apply to the interior side yard of a corner lot. However, along the street side yard, a privacy wall may extend to and along the line of the Maximum Buildable Area (setback) only to the extent necessary to satisfy its intended purpose as determined by the DRC.

Select All Three Categories:

- ☐ Confirm: Height – 5'-0" Maximum
- ☐ Gate Materials Select One: ☐ Wood or ☐ Painted Aluminum
- ☐ Wall Materials Select One:
- ☐ Stone ☐ Brick ☐ Concrete Block (with stucco, stone or brick applications).

Materials, finishes and colors must be compatible with the exterior of the home.

☐ Service Fence – Select only if applies to your modification. Service Fence to screen service equipment (for example – air conditioner compressor, pool/spa equipment, utility connections, garbage receptacles and log storage from the street, adjoining lots or common areas).

Select All Three Categories:

- ☐ Confirm: Height – 5'-0" Maximum
- ☐ Wall Materials Select One:
- ☐ Stone ☐ Brick ☐ Concrete Block (with stucco, stone or brick applications).

Materials, finishes and colors must be compatible with the exterior of the home.

- ☐ Confirm: Slabs located inside service fences shall be designed for positive drainage and shall not impede site drainage between lots.

☐ Decorative Walls and/or Planters – Select if applies to your modification. Limited applications – (for example – define entry walks or outdoor spaces for landscape purposes).

Select All Three Categories:

- ☐ Confirm: Height – 3'-0" Maximum
- ☐ Confirm: Within the Maximum Buildable Area of a Lot.
- ☐ Wall Materials Select One:
- ☐ Stone ☐ Brick ☐ Concrete Block (with stucco, stone or brick applications).

Materials, finishes and colors must be compatible with the exterior of the home.

☐ Underground Electric Fence – Select only if you are installing an Underground Electric Fence

- ☐ Confirm: Electric Fences are permitted, but may not extend beyond the boundary of any Lot. Underground electron fences may not extend beyond the permitted area of perimeter fences and are specifically prohibited in the front yard.

Revision: 3.1	Status: Final – Effective 3/1/2012	
Design Review Manual (DRM) Compatibility:	Version: 3.1	Date: 3/1/2012
DRM Checklist References: 4.12		

Location and Application Submittals:

Due to site conditions, swale grades and drainage requirements, locations may become more restrictive as may be determined by the DRC on a case-by-case basis.

The location of fences, wall and planters are subject to easements of record. If fences, walls and planters are approved within easements of record by the DRC, the Home Owner at his or her expense shall be responsible for the prompt removal and replacement of any such improvements and related landscaping as may be required for access by government authorities, utility companies or any other authorized entities.

If any fencing is approved in writing by the DRC and installed within the City Easement on a Lot, the fencing must contain two (2) 6'-0" wide swing gates centered within the portion of the City Easement lying parallel with the boundaries of such Owner's Lot.

- ☐ Attach Photograph(s) from different views – Identify proposed location(s)
☒ Attach Site Plan and Fence Layout Plan – As a minimum, depicting the following: Proposed location/layout, side and rear yard setbacks, easements, and other existing improvements.

Will your fencing modification be installed within the City Easement?

☒ No

☐ Yes (if yes, refer to the Design Review Manual Exhibit for Approved swing gate design)

☒ Confirm: No fence, regardless of type, will be located directly on the property line.

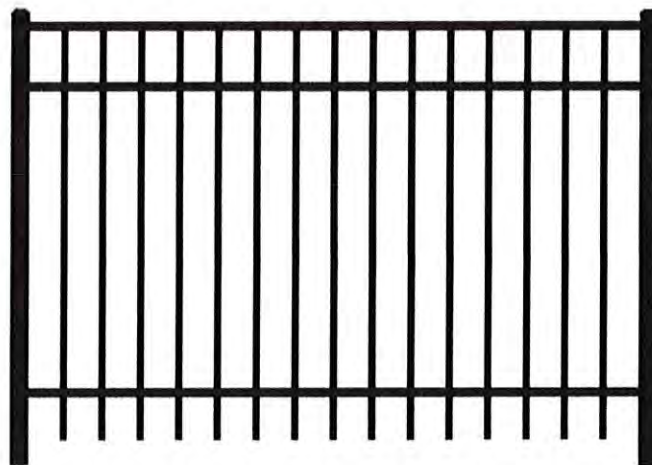
☐ Confirm if this applies to your modification and approval documents are attached to your application – For lots which back onto a pond, lake, creek or conservation area. Any easement or setback restrictions involving Community Development District (CDD), local governments, and/or Southwest Florida Management District are the sole responsibility of the Home Owner to secure such required approvals. Copies of approval documents must be provided with the initial application in order for the modification(s) requested to be considered by the DRC. Any application that does not include copies of approvals will be disapproved by the DRC. (Upon receipt of the approval documents, the Home Owner may resubmit the Master Application at a later date.)

Perimeter and Pool Fence Specifications:

- ☒ Attach Manufacturer Brochure, Literature, Photograph
☒ Confirm: Fence will meet the Criteria and Elevation Picture identified on next page:

Revision: 3.1	Status: Final – Effective 3/1/2012	
Design Review Manual (DRM) Compatibility:	Version: 3.1	Date: 3/1/2012
DRM Checklist References: 4.12		

ITEM	STANDARD
Manufacturer	Jerith/ Style #202 or Equal
Material	Extruded aluminum
Pickets	5/8" sq. x .050" thick
Picket Spacing	3 13/16" (see below for Puppy Guard)
Finials	None
Scrolls	None
Ball Caps	Yes
Top Rail	1" sq. x .055" thick
Intermediate Rail	1" sq. x .055" thick
Bottom Rail	1" sq. x .055" thick
Section Posts	2" sq. x .0600" thick
Post Spacing	72 1/2" on center
Color	Black
Finish	Polyester powder coating or electrostatic paint
Height	4'0" to 6'0" [varies by classification]
Single Gate Width	36" [minimum]/ 48" [recommended]
	Gates for pool fences must be equipped with self-closing and self-latching devices.



Note: Puppy guard applications are permissible – Maximum Height – 12" above ground

Revision: 3.1	Status: Final – Effective 3/1/2012	
Design Review Manual (DRM) Compatibility:	Version: 3.1	Date: 3/1/2012
DRM Checklist References: 4.12		

Privacy Wall, Service Fence, or Decorative Wall/Planter Application Submittals:

- ☐ Attach Manufacturer Brochure, Literature, Photograph
- ☐ Attach Finish Color(s) Sample/Chip, or Photograph
- ☐ Other – (Subject to DRC Approval): Specify: _____

Other Associated Modifications: (Select those that apply and attach completed Checklist)

- ☐ Landscape
- ☐ Pool and Spa
- ☐ Porches, Patios and Lanai
- ☐ Play Equipment
- ☐ Accessory Structure (Gazebo, Pavilion, Cabana, Pergola)
- ☐ Lighting

Permit:

If a Permit is required by the City, County or State, it is incumbent upon the Home Owner to ensure that a Permit is issued and shall provide the Property Manager a copy of the Permit with the Notice of Completion.

Will your modification require a Permit?

- ☒ No
- ☐ Yes

Work Performance:

Please indicate who will be performing the work:

- ☐ Self without Contractor
- ☒ Single Contractor
- ☐ Multiple Contractors (Provide separate attachment for other contractors)

Must Select if Contractor Personnel will perform work:

- ☒ Confirm: Contractor personnel have been advised and must adhere to the Waterchase Construction Site Standards, outlined in the Design Review Manual.

Contractor (Primary) Information:

Contractor Company Name FAMILY FENCE OF FLORIDA
 Representative Name Bill SHREVE
 Address: 625 PRAIRIE INDUSTRIAL PKWY, MULBERRY, FL 33860
 Phone Number: 813-571-5946

☒ Attach Copy of License(s)

Revision: 3.1	Status: Final – Effective 3/1/2012
Design Review Manual (DRM) Compatibility:	Version: 3.1 Date: 3/1/2012
DRM Checklist References: 4.12	

Attach Copy of Insurance Certificates –

- ☒ Certificate of Liability
- ☒ Declaration Workmen's Compensation

Notice of Completion Checklist:

Within 30 days of completion, it is the responsibility of the Home Owner to complete and provide the Property Manager a "Notice of Completion" checklist and required attachments to facilitate a final. Required submittals include as-built photograph(s), as-built drawings (if room addition), Permit and/or Certificate of Occupancy (if required by the local authority).

☒ Check here that Home Owner agrees to submit a Notice of Completion as required.

Home Owner Comments:

Revision: 3.1	Status: Final – Effective 3/1/2012	
Design Review Manual (DRM) Compatibility:	Version: 3.1	Date: 3/1/2012
DRM Checklist References: 4.12		

BOUNDARY SURVEY

LEGAL DESCRIPTION:

LOT 613, WATERCHASE PHASE 5, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 99, PAGE 156, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.

FLOOD INFORMATION:

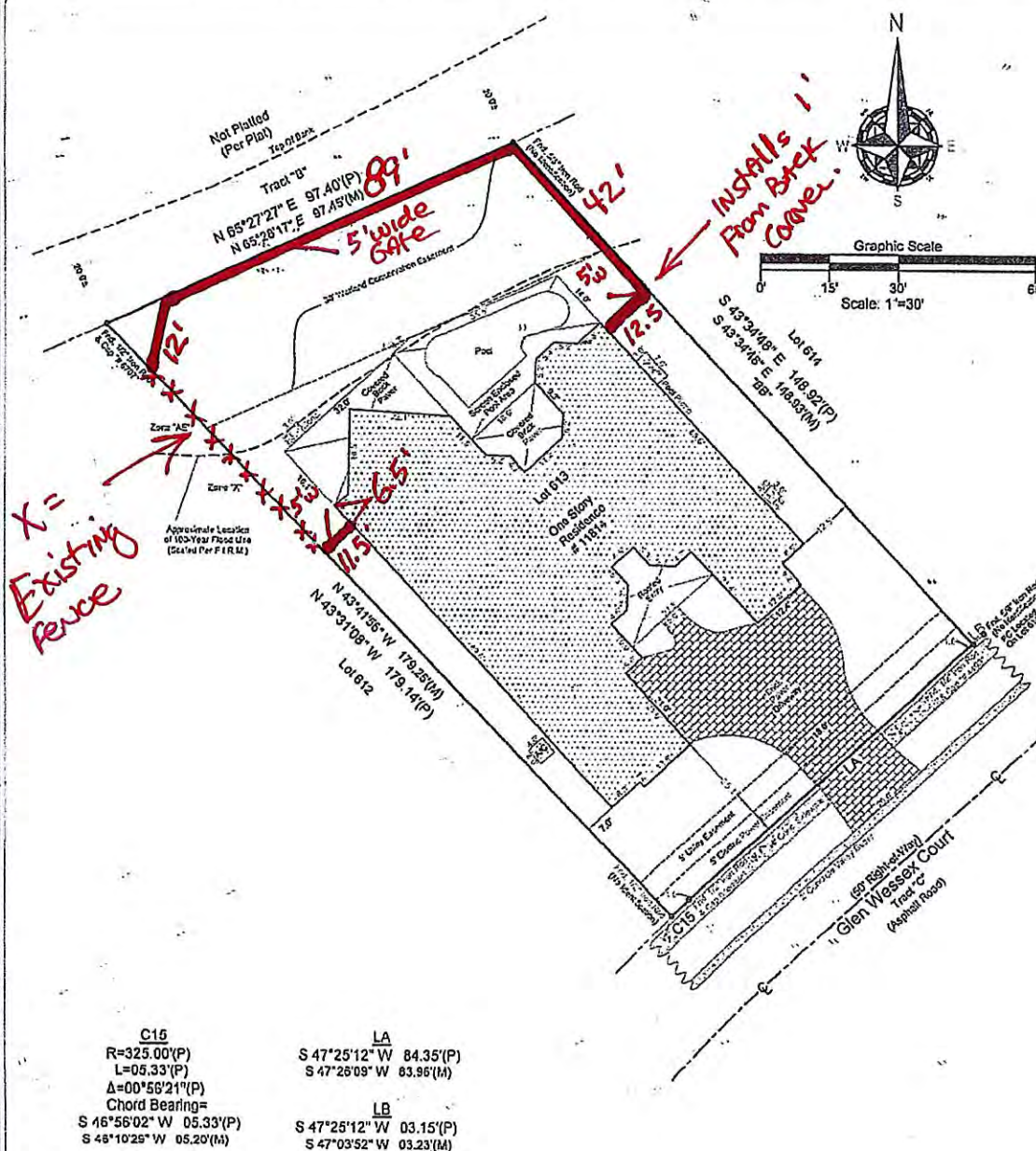
BY PERFORMING A SEARCH WITH THE LOCAL GOVERNING MUNICIPALITY OR WWW.FEMA.GOV, THE PROPERTY APPEARS TO BE LOCATED IN ZONE X/AE. THIS PROPERTY WAS FOUND IN HILLSBOROUGH COUNTY UNINCORPORATED AREAS, COMMUNITY NUMBER 120112, DATED 8/28/2008.

CERTIFIED TO:

PIERRE DES ROCHERS AND DANIELA DES ROCHERS; FUENTES AND KREISCHER, P.A.; CHICAGO
TITLE INSURANCE COMPANY



11814 GLEN WESSEX CT, TAMPA, FLORIDA 33526



Field Date: 3/6/2019	Date Completed: 03/07/19	-NOTES-
Drawn By: G.S.	File Number: JS-57208	
-Legend-		
C - Calculated	PC - Point of Curvature	Survey is Based upon the Legal Description Supplied by Client
CC - Centerline	Peg - Peg	Avoiding Property Records have NOT been checked for easements, Encroachments and/or Easements
CO - Corner Block	PI - Point of Intersection	Subject to any Easements and/or Restrictions of Record
Cons. - Concrete Masonry	P.O.B. - Point of Beginning	Surveying has been done, it is Assumed and Based upon the Line Deeded with a "BUT"
D - Drainage	Contour - Contour	Noting That Survey is NOT to be used to reconstruct Property Lines
DE - Driveway Easement	PP - Power Pole	Easement Over which is NOT determined
FEMA - Federal Emergency Management Agency	PRM - Permanent Reference Monument	Street Overhangs, Underground Utilities and/or Factors have NOT been located UNLESS otherwise noted
FFE - Fields and Floor Elevations	PT - Point of Tangency	Specific Tanks and/or Drains locations are approximate and MUST be verified by appropriate Utility Location Companies
FINd - Found	R - Rods	Use of this Survey for purposes other than intended, without our prior Verification, will be at the User's Sole Risk and Without Liability to the Surveyor. Nothing Herein shall be construed to give any Right or be Beneficial to Anyone Other than those Certified.
L - L	Rad. - Radial	
M - M	R&C - Robust & Cap	-POINTS OF INTEREST-
N&D - Nail & Dig	Roc. - Reconstructed	DRIVEWAY OVER SOUTH EASEMENT.
N/R - Non-Radial	Rof - Roofed	
O/R - Official Records Book	Sol. - Set	
P.B. - Plat Book	Subst. Cap LB 72033	
-O- - Wood Fence	Typ. - Typical	
	UE - Utility Easement	
	V.M. - Vandal Meter	
	Ch. - Chain (Central Angle)	
	-O- - Dollie Latent Fence	







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER George H. Odiome Insurance Agency Inc. PO Box 830 Brandon FL 33509		CONTACT NAME: Laura Taylor PHONE (A/C, No, Ext): (813) 685-7731 E-MAIL ADDRESS: ltaylor@odiomeinsurance.com FAX (A/C, No): (813) 685-1823	
INSURED Family Fence Company of FL, Inc 5329 Lithia Pinecrest Lithia FL 33547		INSURER(S) AFFORDING COVERAGE INSURER A: Auto Owners Insurance Company INSURER B: PROGRESSIVE EXPRESS INSURANCE INSURER C: Southern-Owners Insurance Company INSURER D: INSURER E: INSURER F:	
		NAIC # 18988 10193 10190	

COVERAGES

CERTIFICATE NUMBER: Master Auto Renewal

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		20678560	01/19/2022	01/19/2023	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					<input checked="" type="checkbox"/> MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					<input checked="" type="checkbox"/> PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY		07574090	05/01/2022	05/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						Hired & Non-owned \$ 2,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		5117745401	01/19/2022	01/19/2023	EACH OCCURRENCE \$ 4,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 4,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A			E.I. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.I. DISEASE - EA EMPLOYEE \$
						E.I. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Pierre Des Rochers 11814 Glen Wessex Ct Tampa FL 33636	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 08/24/2022 ✓

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
 Risk Transfer Insurance Agency, LLC
 47 E. Robinson Street
 Suite 200
 Orlando, FL 32801
 407-481-9363

CONTACT NAME: Tammy Gibson-Glynn
PHONE (A/C, No, Ext):
E-MAIL: tammy@paycarepeo.com
ADDRESS:

FAX (A/C, No):

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Service American Indemnity Company

39152

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
 Payroll USA, Inc.; Employers Pay-Care Services, Inc. ✓
 4912 26th Street West, Suite 100-200
 Bradenton, FL 34207
 Phone: 941-756-1700 Fax: 941-727-1039

COVERAGES

CERTIFICATE NUMBER: 5PSJR9UC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
	GEN'L AGGREGATE LIMIT APPLIES PER:							
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>							
	OTHER:							
	AUTOMOBILE LIABILITY							
	ANY AUTO <input type="checkbox"/>						COMBINED SINGLE LIMIT (Ea accident)	\$
	OWNED AUTOS ONLY <input type="checkbox"/>						BODILY INJURY (Per person)	\$
	HIRED AUTOS ONLY <input type="checkbox"/>						BODILY INJURY (Per accident)	\$
	SCHEDULED AUTOS <input type="checkbox"/>						PROPERTY DAMAGE (Per accident)	\$
	NON-OWNED AUTOS ONLY <input type="checkbox"/>							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB <input type="checkbox"/>						AGGREGATE	\$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			RT22MWC0800044203	07/01/2022	07/01/2023 ✓	X PER STATUTE	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	If yes, describe under DESCRIPTION OF OPERATIONS below							
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
								\$
								\$
								\$
								\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is extended to the leased employees of alternate employer in all states except in monopolistic states (ND, OH, WA, WY): Family Fence Company of Florida, Inc.

CERTIFICATE HOLDER

CANCELLATION

Pierre Des Rochers ✓
 11814 Glen Wessex Ct
 Tampa, FL 33636

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[Signature]

2021 - 2022 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT
 OGG CODE
 290.053000 FENCE ERECTOR

EXPIRES SEPTEMBER 30, 2022

RENEWAL
 88852
 Receipt Fee 22.00
 Hazardous Waste Surcharge 0.00
 Law Library Fee 0.00

BUSINESS FAMILY FENCE COMPANY
 2807 DEWBERRY ST
 VALRIGO, FL 33596

2021 - 2022

NAME FAMILY FENCE COMPANY
 MAILING PO BOX 1711
 ADDRESS LITHIA, FL 33547

Paid 20-648-025564
 07/12/2021 22.00

BUSINESS TAX RECEIPT

NANCY C MILLAN, TAX COLLECTOR
 813-635-5200
 THIS BECOMES A TAX RECEIPT WHEN VALIDATED.

POLK COUNTY LOCAL BUSINESS TAX RECEIPT

ACCOUNT NO. 245373 CLASS: A EXPIRES: 09/30/2022

OWNER NAME LOCATION
 MICHAEL DOUGLAS KENNEDY 625 PRAIRIE INDUSTRIAL PKWY
 MULBERRY

BUSINESS NAME AND MAILING ADDRESS CODE ACTIVITY TYPE
 FAMILY FENCE CO OF FL INC 230000 LTD NON-LICENSED CONSTRUCTION ONLY
 625 PRAIRIE INDUSTRIAL PKWY
 MULBERRY, FL 33860-5912

OFFICE OF JOE G. TEDDER, CFC TAX COLLECTOR THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE CONSPICUOUSLY
 DISPLAYED AT THE BUSINESS LOCATION

PAID 430689 12/02/2021 RAB TAX 31.50 FAMILY FENCE CO OF FL INC

CITY OF MULBERRY
 LOCAL BUSINESS TAX
 PO BOX 707 Mulberry, FL 33860
 Tax for Dec. 10, 2021 - Sep. 30, 2022

No: 4340.1

Date: 12/10/2021

Address: 625 N PRAIRIE IND PARK
 MULBERRY FL 33860

Activity: FENCE CONTRACTOR

Issued To: FAMILY FENCE COMPANY OF FLORIDA
 625 PRAIRIE INDUSTRIAL PKWY
 MULBERRY FL 33860

Total Paid: \$35.00

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

Sharon Eastman
 City Clerk

PASCO COUNTY BUSINESS TAX RECEIPT

Issued pursuant to and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

2022
 Expires September 30th

ACCOUNT #: 68776
 SIC CODE: 1793.05

MIKE FASANO
 TAX COLLECTOR
 PASCO COUNTY FLORIDA

TYPE OF BUSINESS
 FENCE INSTALLATION
 STATE LICENSE #

FAMILY FENCE COMPANY
 FAMILY FENCE COMPANY OF FLORIDA INC
 PO BOX 1471
 LITHIA, FL 33547-2198

OWNER/QUALIFYING AGENT
 KENNEDY MICHAEL
 LOCATION ADDRESS:
 5928 LITHIA PINECREST RD
 LITHIA, FL 33547-1807

MOBILE BUSINESS
 DATE RECEIPT AMOUNT
 07/13/2021 21-4-115213 69.75



CITY OF CLEARWATER

PLANNING & DEVELOPMENT DEPARTMENT
 Post Office Box 4748, Clearwater, Florida 33758-1748
 Municipal Services Building, 110 South Main Avenue, Clearwater, Florida 33756
 Telephone (727) 562-1605

2021-2022 BUSINESS REGISTRATION REG-0901689

THIS REGISTRATION MUST BE IN YOUR POSSESSION WHEN WORKING IN CLEARWATER.

Owner Name/Address
 MICHAEL DOUGLAS KENNEDY
 FAMILY FENCE COMPANY OF FLORIDA, LLC
 3329 LITHIA PINECREST ROAD
 LITHIA, FL 33547

Business Name
 FAMILY FENCE COMPANY OF FLORIDA, LLC
 REGISTRATION

Category Quantity
 038170 Contractor - Fence Erection, 641512
 REGISTRATION ONLY (PCCLB: C-11358, PASCO BTR 69776)

LICENSE	PERIOD BEGINNING	PERIOD ENDING	PRIME DATE
2021 - 2022	October 1, 2021	September 30, 2022	October 13, 2021
Registration Fee	641512	25.00	25.00

TOTAL RECEIVED 25.00
 THIS ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT DOES NOT PREVENT THE HOLDER TO VIOLATE ANY ZONING LAWS OF THE CITY OF CLEARWATER NOR DOES IT EXEMPT THE HOLDER FROM ANY OTHER LICENSE, PERMIT OR IMPOSED TRAFFIC IMPACT FEES.
 ANY CHANGE IN THE BUSINESS LOCATION, NAME, OR OWNERSHIP MUST BE APPROVED BY THE PLANNING AND DEVELOPMENT SERVICES DEPARTMENT.

100-221001016

Sharon A. Clayton



**PINELLAS COUNTY CONSTRUCTION
 LICENSING BOARD
 COMPETENCY CARD**

THIS CERTIFIES THAT Michael Douglas Kennedy
 DBA Family Fence Company Of Florida Inc

HAS MET ALL THE REQUIREMENTS FOR HOLDING A
 COUNTYWIDE CERTIFICATE OF COMPETENCY NO.

C-11358

AND IS DULY CERTIFIED AS A(N)
 Fence Erection Specialty Contr

IN GOOD STANDING UNTIL September 30, 2022
 DATE OF ISSUANCE 09/09/2021



over 1,950 A reviews



OFFICE
Located at
625 N. Prairie Industrial Pkwy.
Mulberry, FL 33860-9586
www.familyfencefla.com

MAIL
Family Fence
P.O. Box 1171
Lithia, FL 33547

Office Hours
Monday - Friday
8:00 - 5:30 p.m.

Agenda Page 46



FREE ESTIMATES
813-571-5946
Fax 813-946-7001
E-mail:

familyfencefla@gmail.com

FAMILY OWNED & OPERATED
LICENSED & INSURED

SPECIALIZING IN:

VINYL/PVC • POWDER COATED ALUMINUM • CHAIN LINK

Celebrating 20 years in business

Sold To Desrochers
Address 11814 Glen Wesssex Ct
City Tampa FL 33626
Subdivision Waterchase

Date 8-16-22
Source of Lead _____
Phone (813) 240-5956
Cell Phone () _____
Email pierredesrochers@gmail.com

<input type="checkbox"/> Level across the top Fence will be level with highest grade (Customer to fill in gaps) <input checked="" type="checkbox"/> Follow grade of ground Fence will be uneven across the top and may still have gaps at the bottom	PVC Height: 4' 5' 6' Color: WHT Tan T & G Privacy Lattice Other Style: _____ Picket Spacing: _____ Rails: _____ Gate: _____ Size: _____ Gate: _____ Size: _____ Gate: _____ Size: _____ Flat Cap Ball Cap Gothic Cap Federation Hardware: _____ White Black Concrete: 60 lbs per post Post: 5 x 5	Aluminum <u>157'</u> Height: 4' 5' 6' Other Style: _____ Residential Commercial Ascott Belmont Canterbury Hamilton Black White Bronze Rail 2 3 4 Picket Spacing: <u>4"</u> Gate: <u>3</u> Size: <u>5' gates</u> Gate: _____ Size: _____ Gate: _____ Size: _____ Gate: _____ Size: _____ Hardware: <u>Stainless</u> Concrete: 30 lbs per post Post: <u>2 x 2 x 6/7</u>	Chain Link Height: 4' 5' 6' Other Height: _____ Residential Commercial Galvanized Black Green Top Rail Tension Wire Gate: _____ Size: _____ Gate: _____ Size: _____ Gate: _____ Size: _____ Hardware: <u>Standard</u> Concrete: 30 lbs per post Post: _____
---	---	---	---

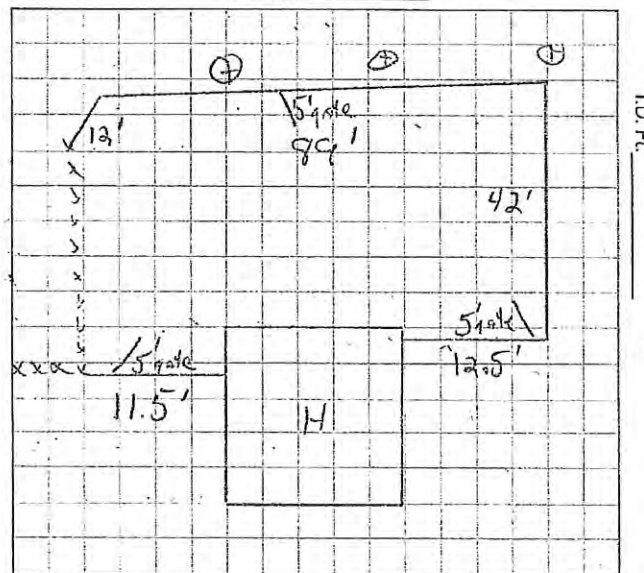
HOA Needed: ☒ Yes ☐ No Removal of Fence: NO ft. Good Side: In ☐ Out ☒
 HOA approved: Yes ☒ No ☐ Is Fence Line Clear? ☒ Yes ☐ No Gates Open: In ☐ Out ☒
 (If HOA approval required, customer must provide a survey and signed HOA form)
 HOA submitted by Homeowner: _____ By Family Fence on: _____ Email to: fhoas@gmail.com

NOTES: Install 157' of 4' high
Blk Ascott 3 rail aluminum fence
2 (3) 5' gates
\$6145.00 list Price
\$5405.00 sale credit/debit
\$5220.00 sale cash/check
 * if customer wants to Arch
 the gates Add \$207.00 per
 gate *

Proposal pricing is guaranteed 4 sales
 for 30 days from this date price

NOTICE: Family Fence will contact "811 Call Before
 You Dig" Service to locate underground public utilities
 (electric, gas, cable, internet, public water).

Homeowner is responsible for providing Family Fence
 a property survey and the location of all other
 underground obstructions including well and sprinkler
 lines, landscape lighting wire, etc.



6.5' Feet from front 1' Feet from front
6.5' Feet past rear 1' Feet past rear

We hereby propose to furnish labor and material - complete in accordance with the above specifications, for the sum of:

Estimator's Name Mike Veiga Phone 813-400-6013 50% Deposit \$ _____

Total Price (including sales tax) Credit Card, Check or Cash Price \$ See notes 50% Balance \$ _____

Full Balance is due upon completion. Fence material is the property of Family Fence until balance due is paid in full.

The above prices, specifications and conditions are hereby **ACCEPTED**.



Customer Signature _____ Date _____

From: [Nikki Carroll](#)
To: [Wenck, David](#)
Cc: [Waterchase Admin](#)
Subject: 11814 Glen Wessex - Fence Application
Date: Tuesday, September 6, 2022 3:48:19 PM
Attachments: [image002.png](#)
[DesRochers, DRC 2022-082, Fence.pdf](#)

Good afternoon David,

Please see attached application to install a perimeter fence. The fence will encroach on the conservation easement in the back. Would you like us to go ahead and collect the \$250 check payable to Waterchase CDD and leave for you at your CDD meeting next Tuesday, 9/13?

Once approved please provide proof so the HOA can review and approve.

Thank you,



NIKKI CARROLL

Community Association Manager

Waterchase Master POA 14401 Waterchase Blvd. | Tampa, FL 33626

Direct 813.926.3979 xt. 4

Property Fax: 813-792-8753

Email nikki@waterchase.com | nicole.carroll@fsresidential.com



24/7 Customer Care Center: 866.378.1099

[Website](#) | [Facebook](#) | [LinkedIn](#) | [YouTube](#)

Fifth Order of Business



Waterchase CDD Aquatics

Inspection Date:

8/30/2022 8:04 AM

Prepared by:

Kevin Riemensperger

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

SITE: 14

Condition: Excellent Great Good ✓Poor ✓Mixed Condition Improving



Comments:

The resistant strain of Azolla has returned due to the favorable growing conditions. Technicians continue to treat this floating vegetation, but it is highly resistant to the current regime of treatment chemicals. A proposal to use the specialty herbicide as was offered in the past can be redrafted and submitted. Aerator is working.

<u>WATER:</u>	Clear	<input checked="" type="checkbox"/> Turbid	Tannic	
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara	
Hydrilla	Slender Spikerush	<input checked="" type="checkbox"/> Other: Azolla		

SITE: 11

Condition: Excellent Great Good Poor ✓Mixed Condition Improving



Comments:

The majority of the pond is clear, though the area near the littoral shelf requires some more attention. Technicians have been informed and will do so during the upcoming maintenance event. Aerator is working.

<u>WATER:</u>	Clear	<input checked="" type="checkbox"/> Turbid	Tannic	
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara	
Hydrilla	Slender Spikerush	Other:		

SITE: 12

Condition: Excellent Great Good ✓Poor Mixed Condition Improving



Comments:

Patches of filamentous algae are present along the perimeter of the pond. These show only minimal signs of decay from the most recent treatment event. Aerator is working.

<u>WATER:</u>	Clear	<input checked="" type="checkbox"/> Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 13

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

There are small amounts of grasses present in this pond which still need to be addressed, to be carried out on the next visit. Aerator is working.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 20

Condition: Excellent Great ✓Good Poor Mixed Condition Improving



Comments:

The small pond is finally starting to retain some water, though it is primarily filled with Gulfcoast Spikerush. Small amounts of algae and Salvinia, which have taken hold in the shallow water, are to be targeted during the next maintenance event. The deeper portion of the pond is free of any nuisance species.

<u>WATER:</u>	Clear	<input checked="" type="checkbox"/> Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	Moderate <input checked="" type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other: Salvinia	

SITE: 19

Condition: Excellent Great Good ✓Poor ✓Mixed Condition ✓Improving



Comments:

Hydrilla has been noted on this pond, this is primarily due to access issues. The previously approved SONAR treatment was dosed today, and will begin to rid the pond of the Hydrilla over the course of the next 10-14 days. The Aerator is not functioning on this pond.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
<input checked="" type="checkbox"/> Hydrilla	Slender Spikerush	Other:	

SITE: 18

Condition: Excellent ✓Great Good Poor Mixed Condition ✓Improving



Comments:
Grasses here have been recently treated and are in the process of decaying.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

SITE: 17

Condition: Excellent Great ✓Good Poor Mixed Condition Improving



Comments:
Some nuisance grass growth is noted among the Beneficial Gulf Spikerush grasses here.

<u>WATER:</u>	Clear	Turbid	<input checked="" type="checkbox"/> Tannic	
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	<input checked="" type="checkbox"/> Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

SITE: 16

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:
Interior grasses are noted in some portions of the pond; other areas are being managed to prevent the spread of interior growth.

<u>WATER:</u>	Clear	✗Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	✗Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	Moderate
			✗Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
✗Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	✗Slender Spikerush	Other:	

SITE: 15

Condition: Excellent Great Good Poor ✓Mixed Condition Improving



Comments:
Similar to pond 20, the rise in water level has created new microhabitat for a small scale algal bloom. Technicians will target this growth during the upcoming maintenance event as they will in other areas of the community.

<u>WATER:</u>	Clear	✗Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	✗Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	✗Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
✗Torpedo Grass	Pennywort	✗Babytears	Chara
Hydrilla	✗Slender Spikerush	Other:	

MANAGEMENT SUMMARY



As we exit August, the rainy season continues. High temperatures and abundant Floridian sunshine cause any effluents washed into the ponds to cause rapid algae blooms in some ponds. Hopefully as the season shifts, we will see a change in the conditions that influence the ponds. The days will continue to shorten in length as the temperatures begin to cool, both working in favor of the pond's aesthetics, as these will result in decreased growth rates for surface algae. Additionally, the seasonal rain events that were commonplace will taper off as the month progresses, which will have the effect of lowering water levels across most ponds.

Assuming temperatures decrease, and dissolved oxygen levels in the water lower due to decreased rainfall stagnating pond waters, it is possible that the changing conditions result in some fish kill events. It is important to be aware that these events are caused by the water quality of the ponds, and are not due to treatments targeted against nuisance algae and vegetation.

In many ponds, algae activity is beginning to increase, due in no small part to the aforementioned seasonal conditions. Newly observed patches were logged, and will be the primary target of next week's maintenance event. Most grasses were noted to be under control.

Hydrilla was observed in pond 19, but has already been treated with a similar ubiquitous herbicide that would be used on pond 14's resistant Azolla, which has returned. A proposal to use the chemical here, can also be submitted.

All aerators were observed to be working, though pond 19's is non functional. A proposal to replace the burnt out aerator has already been submitted.

RECOMMENDATIONS

Continue to treat for algal activity to treat local bloom events.

Focus on managing grasses below the high water mark, though treatments may be reduced during the rainy season to avoid damaging stabilizing grasses on the upper bank.

Watch out for debris items being washed into the ponds.

Provide proposal for pond 14 ubiquitous herbicide if so desired by the board.

Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



WATERCHASE CDD

Waterchase Blvd, Tampa

Gate Code: -



Customer: Waterchase
Technician: Renegade
Date: 5/12/22 Time: _____

[illegible]

Weather ☐ Clear ☐ Cloudy ☐ Windy ☐ Rainy

Beneficial Vegetation Notes

- | | | | |
|---|--|---|--------------------------------|
| <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Ducks | <input type="checkbox"/> Osprey | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Egrets | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bass | <input type="checkbox"/> Gallinules | <input checked="" type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bluegill | <input checked="" type="checkbox"/> Gambusia | <input checked="" type="checkbox"/> Turtles | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Catfish | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Sunfish | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ibis | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |

- ☐ Arrowhead ☐ _____
- ☐ Bulrush ☐ _____
- ☐ Cordgrass ☐ _____
- ☐ Lily ☐ _____
- ☐ Pickerelweed ☐ _____
- ☐ Gulf Spikerush ☐ _____



LAKE AND WETLAND CUSTOMER SERVICE REPORT

Customer: WaterChase
Technician: Paniasht
Date: 8/8/22 Time: _____

Waterway Treated	Algae	Grasses	Submersed Weeds	Floating Weeds	Debris Pickup	WEIR Inspection	Erosion
1		✓			✓		
2					✓		
3					✓		
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20					✓		
21					✓		
22					✓		
23							
24							
25							
26							
27							
28							
29							
30							

Turbidity ☒ <1" ☐ 1-2" ☐ 2-4" ☐ >4"

Method ☒ ATV ☐ Airboat ☐ Backpack ☐ Boat

Water Level ☐ High ☒ Normal ☐ Low

Weather ☐ Clear ☒ Cloudy ☐ Windy ☐ Rainy

Fish and Wildlife Observations

<input checked="" type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Ducks	<input type="checkbox"/> Osprey	<input type="checkbox"/> _____
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Egrets	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bluegill	<input type="checkbox"/> Gambusia	<input checked="" type="checkbox"/> Turtles	<input type="checkbox"/> _____
<input type="checkbox"/> Catfish	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Sunfish	<input type="checkbox"/> _____
<input type="checkbox"/> Cormorant	<input type="checkbox"/> Ibis	<input type="checkbox"/> _____	<input type="checkbox"/> _____

Beneficial Vegetation Notes

<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> _____
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Lily	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Pickerelweed	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> _____

Sixth Order of Business

6A



Steadfast Environmental, LLC
FKA Flatwoods Environmental
30435 Commerce Drive Ste 102 | San Antonio, FL 33576
813.836.7940 | office@steadfastenv.com
www.SteadfastEnv.com

Agenda Page 61

Proposal

Date 9/1/2022 **Proposal #** 366

Customer Information		Project Information Waterchase CDD Pond #14 SON...	
Waterchase CDD Inframark Infrastructure Management David Wenck, District Manager 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	Contact	Pond #14 SONAR Treatment	
	Phone 813-991-1140		
	E-mail mark.vega@inframark.com	Proposal Prepared By:	Joe Hamilton
	Account #	Type Of Work	Pond

Steadfast Environmental, LLC. formally known as Flatwoods Environmental proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Application of SONAR to pond #14 at Waterchase CDD. Submersed application to be done via boat and drop hose system. Entirety of the pond will have to be targeted for the application to work properly. SONAR works systemically within the water column to kill invasive floating vegetation when contact spraying has been ineffective. Est Timeframe: 1 Day		1,945.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

Total \$1,945.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____

6B.

DM Notes and Follow-up

I forwarded the email with the threat made by the nursery owner to the District Council.

LRE void fill has been completed.

I provided the HOA Manager with the plat information showing the HOA as the owner of the property bordering the natural lake.

Resident Contact

Mike Kelly reported street lights out on Meridian Point Cul de sac.

Reported to electrician

Stan Turek inquiring about the fallen tree cleanout.

Steadfast completed cleanout as a courtesy.

Mrs. Haddabeh reporting street lights out on Mar Azul.

Reported to the electrician.

Cherie Bentley inquiring a fence that was given permission to be constructed on CDD easement.

Inquired with Bob, the attorney, and the engineer about situation.

Victoria Tomberlin reported a street light out in front of 12009 Meridian Point Dr.

Reported to the electrician.