

**WATERGRASS
COMMUNITY DEVELOPMENT DISTRICT 1
BOARD OF SUPERVISORS
REGULAR MEETING
DECEMBER 15, 2022**

**WATERGRASS
COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
DECEMBER 15, 2022, AT 6:00 P.M.
WATERGRASS CLUB LOCATED AT
32711 WINDELSTRAW DR. WESLEY CHAPEL, FL 33545**

District Board of Supervisors	Chairman	Michael Leavor
	Vice-Chair	Vacant
	Supervisor	Vacant
	Supervisor	Matthew Balogh
	Supervisor	Thaddeus Murrell
District Managers	Inframark	Gene Roberts
District Attorney	Straley Robin Vericker	Vanessa Steinerts
District Engineer	Johnson Engineering	Phil Chang

All cellular phones and pagers must be turned off while in the meeting room

The meeting will begin at **6:00 p.m.** Following the **Call to Order**, the meeting will proceed with the second section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. Public workshops sessions may be advertised and held to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

WaterGrass Community Development District 1

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the WaterGrass 1 Community Development District will be held on **Thursday, December 15, 2022, at 6:00 p.m. at the Watergrass Club located at 32711 Windelstraw Drive Wesley Chapel, FL 33545**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330 **Access Code: 7979718#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR & STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2023-01; Declaring a Vacancy Seat (5)Tab 01
 - B. Consideration of Appointment of Supervisors to Fill Vacancy
 - i. Catherine Billington
 - C. Oath of Office for Newly Elected Supervisor
 - D. Consideration of Resolution 2023-02; Designating Officers.....Tab 02
 - E. Discussion on Tree Assessment.....Tab 03
 - F. Discussion on Sidewalk Replacement.....Tab 04
 - G. Discussion on LMP Landscape Estimate..... Tab 05
- 5. CONSENT AGENDA**
 - A. Consideration of the Regular Meeting Minutes October 20, 2022.....Tab 06
 - B. Consideration of the Regular Meeting Minutes November 17, 2022.....Tab 07
 - C. Consideration of Operations and Maintenance Expenditures October 2022.....Tab 08
 - D. Review of Financial Statements Month Ending October 31, 2022.....*Under Separate Cover*
- 6. MANAGEMENT REPORTS**
 - A. District Manager
 - i. Community & Landscape Inspection Reports.....Tab 09
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Gene Roberts
District Manager

RESOLUTION 2023-02

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERGRASS COMMUNITY DEVELOPMENT DISTRICT DECLARING VACANCY IN SEAT 5 ON THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Watergrass Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, on November 8, 2022, three (2) members of the Board of Supervisors (“**Board**”) are to be elected by “**Qualified Electors**,” as that term is defined in Section 190.003, *Florida Statutes*; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period, no one qualified to run for Seat 5.

WHEREAS, pursuant to Section 190.006(3)(b), *Florida Statutes*, the Board shall declare Seat 5 vacant, effective the second Tuesday following the general election; and

WHEREAS, a Qualified Elector is to be appointed to each vacant seat within 90 days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring that Seat 5 will become vacant and open for appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WATERGRASS COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The following seats are hereby declared vacant effective as of November 22, 2022:

Seat #5 (Catherine Billington)

SECTION 2. Until such time as the District Board nominates a Qualified Elector to fill the vacancy declared in Section 1 above, the incumbent Board Supervisor of the respective seat shall remain in office.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 15th day of December 2022.

ATTEST:

**WATERGRASS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair of the Board of Supervisors

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF WATERGRASS
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Watergrass Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Hillsborough; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF WATERGRASS COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Gene Roberts</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 15TH DAY OF DECEMBER 2022.

ATTEST:

**WATERGRASS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary
Print Name: _____

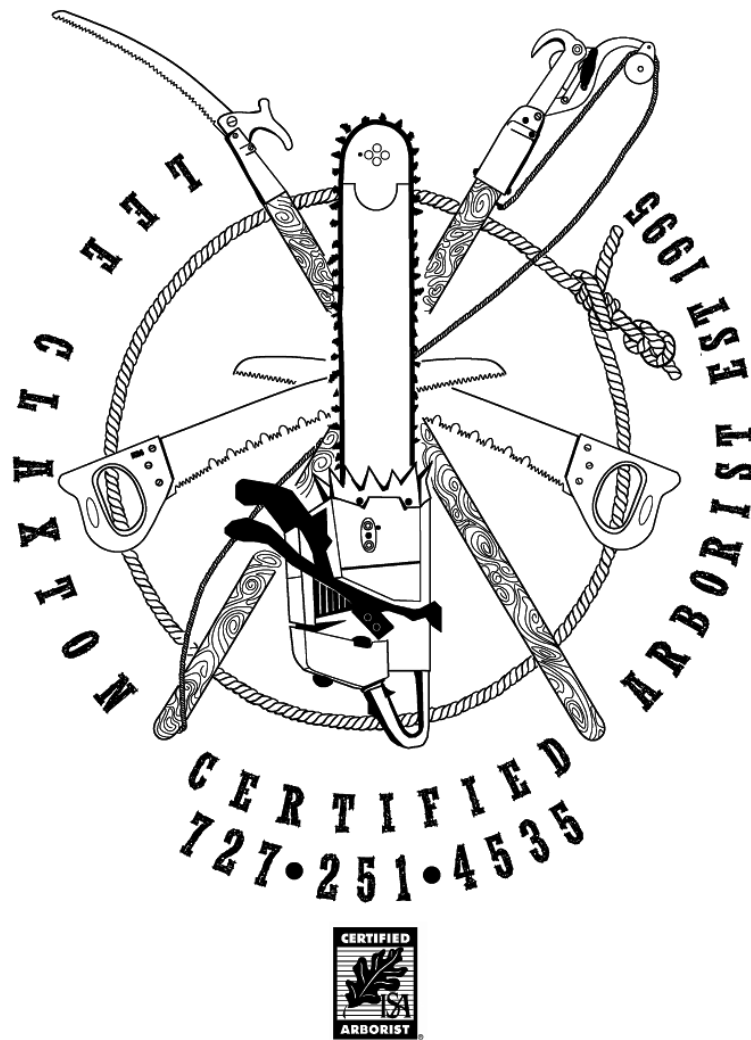
Chair/ Vice Chair
Print Name: _____

ARBORIST'S REPORT

FROM THE DESK OF:

LEE CLAXTON, ISA CERTIFIED ARBORIST,

ISA Qualified Tree Risk Assessor



Lee Claxton, ISA Certified Arborist

ISA Qualified Tree Risk Assessor

#FL1350-A

Tree Risk Assessment for: Hayward Lampley

Date: November 22nd, 2022

Location : 32401 Silvercreek Way, Wesley Chapel, Florida 33545

To all interested parties:

I was asked by Hayward Lampley, the property owner, to assess one tree that he fears presents a hazard to his home and its infrastructure by way of components breaking and falling or by root intrusion.

Assignment- I was specifically asked to provide an accurate assessment of the health, structural condition and if possible to categorize and elucidate the overall type and level of risk presented by the tree.

On November 21st, 2022 I visited the site, inspected the tree and my thoughts are as follows.-

Methodology- In accordance with the ISA's Best management practices for tree risk assessment, I considered the tree's risk rating using a three year time frame and only for times of normal atmospheric conditions. My assessment is as follows-

Observations

The tree- is a medium sized specimen of *Quercus virginiana 21" DBH situated just outside of the Lampley property boundary near the NW corner of the aluminum framed pool enclosure. The tree is fairly young and already overhangs the screened enclosure by a considerable amount.

The tree's health - biologically, is good but the tree has notable structural deficiencies.

Defects and conditions of concern -

- The tree exhibits poor structural form in that many of the tree's components are completely co-dominant and attached with grossly included junctures. Weakly formed branch unions such as these are commonly known to break even during times of normal atmospheric conditions and would be at greatly increased risk of breaking during any sort of traumatic wind event such as a tropical storm, downdraft, hurricane, etc.
- The tree's root system on the N side is rooted in a wet mucky bog area. It is common for trees to topple when their root system "slips" through saturated, mucky ground.
- The tree's root system on the South side is fairly close to the patio deck. In time it should be expected that the roots will adversely impact the structure which has no footer to defend against root intrusion.

Analysis

The primary concern- is that the tree or portions of the tree will topple or break and fall and damage an asset of concern.

Secondary concern - is that as the tree's root system grows, eventually it will impinge upon the foundation of the pool patio deck which is only 12' away.

Assets of concern - The aluminum framed pool patio structure

Additional concerns - The poured concrete pool patio deck.

Risk assessment- For a period of three years from the date of this report, this tree has an overall risk rating of **High**.

Risk rating explained - *What does high risk mean?*

1. The likelihood of failure is **Probable**
2. The probability of failure and impacting an asset of concern is **likely**.
3. Upon impact, the damage caused would be **significant**.

Risk tolerance - Risk tolerance cannot be defined by the Arborist. Risk tolerance can only be determined by the property owner or inhabitants. Risk tolerance is the level of risk or exposure to danger from a particular tree, that a person or persons are willing to tolerate in regards to damage to their property or injury to their person or other persons while in the vicinity of the tree being considered.

Risk Mitigation options- due to the trees poor rooting area and poor structural form, the only practical mitigation option is complete removal.

Residual risk rating- After performing mitigation options, the risk rating would be None

Re-inspection - Unless it is removed, this tree should be re-inspected every twelve months unless it is determined by the property owner or inhabitants that more frequent inspections are warranted due to additional safety concerns. Tree inspection services should be done by an experienced, qualified ISA Certified Arborist who currently holds the ISA Tree Risk Assessment qualification. I can provide this service.

Assumptions and limiting conditions -

My inspection was a ground based visual inspection that included a 360° inspection. My assessment was based upon defects that could be seen while standing on the ground. There may be additional defects in the canopy or underground that were not visible from this perspective. These additional defects may cause the failure of roots, branches or the main trunk of the tree.

Use of document, Terms and Conditions -

This document was created by Lee Claxton, ISA Certified Arborist for the client and property owner listed above. It's content and formatting is the intellectual property of Lee Claxton, ISA Certified Arborist. Lee Claxton, ISA Certified Arborist authorizes the client or property owner listed above to share this document only with officials of the government holding jurisdiction over the property listed in the document for purposes of proof of adherence to local ordinances and no one else. Sharing this document with any person or entity not listed in this document constitutes a tort by way of breach of the terms and conditions and will subject the person(s) sharing the document of format therein to civil penalties as provided by Florida law.

It is my understanding that the property owner and or Tree Svc operator mentioned in this document plan to use this document to gain approval from the Community Development District and/or to satisfy the requirements of Florida Statute 163.045 in lieu of a tree removal permit procured from their local government. The client is welcomed to use this document for either purpose and to share this document with the necessary parties.

Florida Statute 163.045 states that-

"...Section 163.045 - [Effective 7/1/2022] Tree pruning, trimming, or removal on residential property

A local government may not require a notice, application, approval, permit, fee, or mitigation for the pruning, trimming, or removal of a tree on a 'residential property if the property owner possesses documentation from an arborist certified by the ISA or a Florida licensed landscape architect that the tree poses an unacceptable risk to persons or property. A tree poses an unacceptable risk if removal is the only means of practically mitigating its risk below moderate, as determined by the tree risk assessment procedures outlined in Best Management Practices - Tree Risk Assessment, Second Edition (2017).

(3) A local government may not require a property owner to replant a tree that was pruned, trimmed, or removed in accordance with this section...."

'Residential property - for the purposes of Florida Statute 163.045 - "Residential property" means a single family (not multi family dwelling) property with an ACTIVE CERTIFICATE OF OCCUPANCY. Neither myself, Lee Claxton, or the legal entity known as Lee Claxton, ISA Certified Arborist LLC make any claim of knowledge of the above-mentioned property's legal status as a single family residential property or that it has a valid Certificate of Occupancy.

Florida Statute 163.045 does not mandate, insinuate or even suggest that the Arborist documenting a tree's dangerous condition shall be required to recommend or mandate that the subject tree be removed or cut down. As such, I reserve the right to offer or withhold any such

recommendation. As a general rule, a tree that after all mitigation measures have been employed still poses a moderate or high risk of damage to Property or injury to people should strongly be considered for removal. If a tree after mitigation measures have been employed still presents a moderate or high risk of damage to property or injury to people, I recommend the tree be removed as soon as possible.

Ownership of trees- Neither myself Lee Claxton or the legal entity known as Lee Claxton, ISA Certified Arborist LLC make any claim that the tree service (if) mentioned or the property owner or the property resident have legal ownership of the tree(s) or the legal rights to remove the trees described in this document. The onus of proof of ownership of the property and the legal authority to remove the trees described in this document lies completely with the property owner, the property resident and or the tree service operator.

I Lee Claxton, hereby attest that I have personally inspected the tree(s) and/or the properties referred to in this report and have stated my finding accurately. The extent of the evaluation and appraisal is stated in the attached report and Terms and Conditions.

- That I have no current or prospective interest in the vegetation or the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved
- That the analysis, opinions, and conclusions stated herein are my own, and are based on current scientific procedures and facts.
- That my compensation is not contingent upon the reporting of a predetermined conclusions that favors the cause of the client or any other party, nor upon the results, or the occurrence of any subsequent events
- That my analysis, opinions, and conclusions were developed, and this report has been prepared according to commonly accepted arboriculture practices.
- That no one provided significant professional assistance to the consultant, except as indicated within the report.

I further certify that I am a member of the International Society of Arboriculture and I presently hold the International Society of Arboriculture's Certified Arborist qualification as well as the International Society of Arboriculture's Tree Risk Assessment qualification. My certificate number is FL1350-A.

It is my sincere hope that I have been thorough and concise. If you have any further questions or if I can be of further assistance in this or any other tree related matter, please feel free to reach out to me by way of telephone, text, or email.

Sincerely,

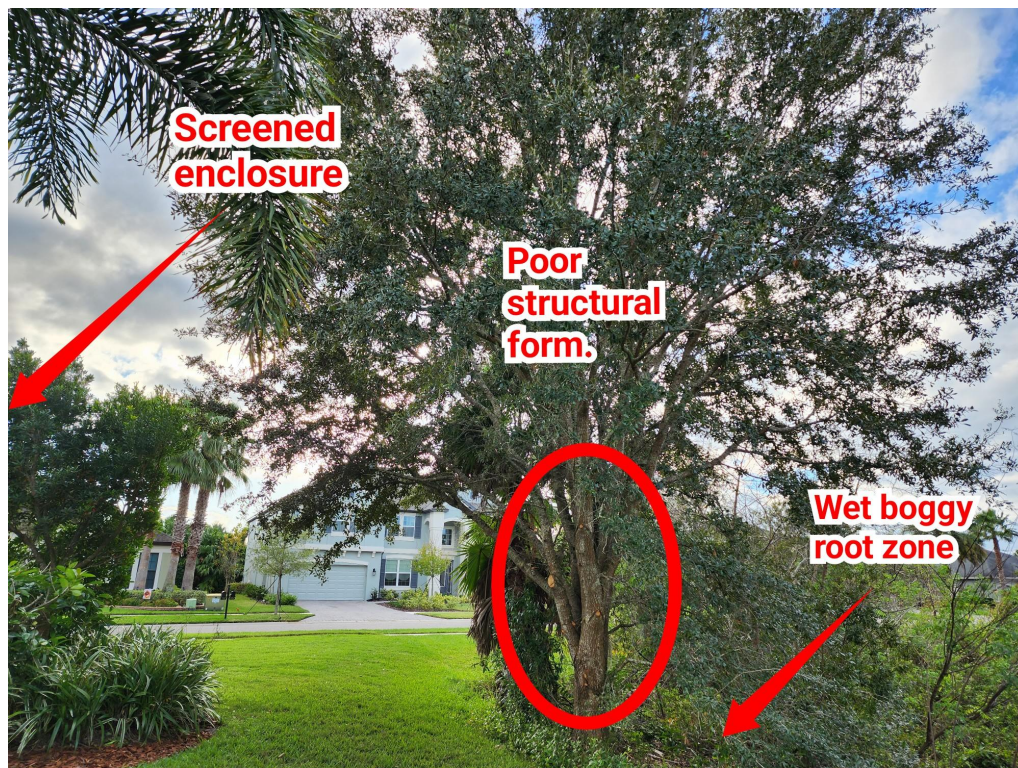


Lee I. Claxton, I.S.A. Certified Arborist,
I.S.A Qualified Tree Risk Assessor FL1350A

LeeClaxtonCertifiedArborist@gmail.com

LeeClaxtonCertifiedArborist.com

727-220-0226





Level 1: Limited visual Tree assessment

This is used when the tree will be viewed from a defined, limited perspective. This view may include an aerial patrol, a drive by windshield survey, a foot patrol or photographs.

Level 2: 360° Hands on Tree assessment

This is a more thorough inspection than level 1. This is a 360° visual inspection often using binoculars, sounding Mallet, or cavity and root probe.

Co-dominant stems form when two or more branches emerge from the same junction. As the stems develop, they remain similar in size creating co-dominant stems.

Included junctures- Many co-dominant stems feature included bark; bark that grows into the union between the stems, causing a weak v-shaped branch union. Poorly formed branch unions

such as these are commonly known to break even during times of normal atmospheric conditions. During periods of inclement weather or high winds they are very prone to failure.

Compartmentalize- when trees are wounded or being decayed by fungal pathogens, they respond to the infection with both chemical and physical changes to limit the decay.

Retrenchment- Over-mature trees in natural settings may reconfigure as they age and deteriorate, a process sometimes called 'natural retrenchment'. They may continue to grow trunk diameter while branches die and fail.

*This tree does not exhibit the typical structural form of *Quercus virginiana* and is likely a hybridized specimen. It



Proposal
PARKING LOT SERVICES
GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#401196
Mr. Phil Chang
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

October 31, 2022
(813) 751-2656
Watergrass 1 CDD
31518 Spoonflower Circle
Wesley Chapel, FL 33545

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

SIDEWALK REMOVAL & REPLACEMENT

- 1) Saw cut and remove 6 areas of concrete sidewalk approximately 155 square feet.
- 2) Remove roots causing upwelling prior to placement of new sidewalk.
- 3) Set forms and pour 155 square feet of 4" thick concrete sidewalk.
- 4) New concrete to be 3000 PSI with control joints to match existing pattern.
- 5) Grind 11 areas flush with existing sidewalk to eliminate trip hazards.
- 6) Clean up job site.

SIDEWALK REMOVE & REPLACE.....\$8,088.00()

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: _____

Signature: _____

Signature: _____



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PARKING LOT SERVICES GENERAL TERMS & CONDITIONS

- DUE TO THE CURRENT VOLATILITY IN THE PETROLEUM MARKETS, ASPHALT PAVING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO ASPHALT MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.**
- DUE TO THE CURRENT VOLATILITY IN THE RAW MATERIAL MARKETS, SEALCOATING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO RAW MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.**
- Total investment is based on 1 mobilization. Each additional mobilization will be charged \$575.00 for Striping, \$1,500.00 for Asphalt or Concrete Repair, \$1,500.00 for Sealcoat and \$2,500.00 for Asphalt Overlays per additional mobilization
- Price does not include PERMIT fees, unless explicitly stated. If a permit is required, a change order consisting of permits fees, a \$250.00 procurement fee and any additional work required by the City, will be billed as separate line item. If as-built drawings are required to attain permit and cannot be provided by owner, there will be additional charge to provide as-built drawings.
- Price does not include testing, traffic control, lab fees, de-watering, tree removal or trimming, fence removal, relocation of utility or light poles, new landscaping, or sod, unless explicitly stated.
- All warranties are 12 Months unless explicitly stated otherwise. All warranties are for material, workmanship, excessive wear, blistering, and peeling. Warranty does not include base failure, tire tears, excessive grease, oil spots, or reflective cracking.
- New or sealed pavement is susceptible to scuffing, tire tears and indentations. PLS will not be responsible for warranting these items.
- Parking Lot Services cannot guarantee 100% drainage due to existing elevations and or conditions. Every effort will be made to attain proper drainage.
- If during an on-site evaluation your parking lot is found to have polished aggregate, PLS cannot warranty sealer in those areas. This is due to adhesion problems this situation causes.
- Parking Lot Services is not responsible for any liability arising from installation of speed bumps or wheel stops.
- Parking Lot Services will provide traffic cones and caution tape as needed and will quarantine off areas of work to assure the safety of all.
- Parking Lot Services is not responsible for any damage or replacement of underground pipe, above or underground utilities, irrigation, landscaping, sod, trees due to saw cutting and excavating of tree roots, or any other unforeseen items underground.
- Sealer will not hide cracks.
- Parking Lot Services is not responsible for overspray of sealing or tack coat products on concrete or decorative driveways with pavers. Please cover them before work begins if there are concerns.
- Parking Lot Services strongly recommends the replacement of all deteriorated wheel stops at its job sites. However, if the property owner or manager chooses not to replace existing wheel stops, PLS shall not be held responsible for any potential liability claims arising from accident or injury caused by, or in association with, these fixtures. PLS is not responsible for damage incurred in the removal and resetting of wheel stops.
- Customer is responsible for any towing charges incurred if vehicles need to be towed so that we can complete our work.
- Any asphalt or concrete mix required on Saturday or Sunday may require a minimum \$TBD plant opening fee per day.
- PLS is not responsible for vandalism of new work. Customer will be responsible for any costs incurred in fixing said work.

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Page 2 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within _____ days.

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After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

SUBSTANTIAL COMPLETION

Project is largely complete based upon above specified work, excluding warranty or punch out list.

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Page 3 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

Item I:

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

Item II:

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

Item III:

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

Item IV:

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

Item V:

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

I have fully read the above items and will execute any items that pertain to my project accordingly.

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Page 4 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Proposal

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GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#401196
Mr. Phil Chang
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

October 31, 2022
(813) 751-2656
Watergrass 1 CDD
31518 Spoonflower Circle
Wesley Chapel, FL 33545

PAYMENT TERMS

PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT

**FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION –
UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND AGREED UPON IN WRITING**

NAME

DATE

☐ Request a Certificate of Insurance

(If special verbiage required please provide a sample COI)

☐ Request pictures for invoicing, if needed

☐ Please provide AP Contact name, phone number, and email:

** Scheduling can be activated upon receipt of a signed copy of the proposal.*



CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 5 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: _____

Signature: _____

Signature: _____



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Watergrass 1CDD
c/o Meritus
2005 Pan Am Cir.
Suite 300
Tampa, FL 33607

Date	12/6/2022
Estimate #	80601
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Overpass and Angel Stream Rd behind grasses create hedge for privacy. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Viburnum - Odorotissimum 7 GAL	50	60.00	3,000.00
Wax Myrtle 7 GAL	6	60.00	360.00
Mulch - Pine Bark Bag	56	6.10	341.60
Bed Prep sod removal	32	50.00	1,600.00
Debris Disposal	1	250.00	250.00
Irrigation Modifications/ Adjustments	1	400.00	400.00

TERMS AND CONDITIONS:

TOTAL	\$5,951.60
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

October 20, 2022, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meetings of the Board of Supervisors for WaterGrass Community Development District I was held on **Thursday, October 20, 2022, at 6:00 p.m.** at the WaterGrass Club located at 32711 Windelstraw Dr., Wesley Chapel, FL 33545.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meetings of the Board of Supervisors of the WaterGrass Community Development District I to order on **Thursday, October 20, 2022, at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

Michael Leavor	Chair
Cathy Billington	Supervisor
Matthew Balogh	Supervisor
Thaddeus Murrell	Supervisor

Staff Members Present

Gene Roberts	District Manager, Inframark
--------------	-----------------------------

There was no resident audience member in attendance.

2. PUBLIC COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR & STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Community Inspection Report

ii. Manager's Report

There are no vendor or staff reports currently.

4. BUSINESS ITEMS

The Board tabled the aeration proposals from LMP.

5. CONSENT AGENDA

A. Consideration of the Board of Supervisors Regular Meeting Minutes September 23, 2022

The Board reviewed the meeting minutes.

MOTION TO:	Approve the September 23, 2022, Public Hearing and Regular Meeting Minutes.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures September 2022

The Board reviewed the O&Ms.

MOTION TO:	Approve the September 2022 Operations and Maintenance Expenditures.
MADE BY:	Supervisor Balogh
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously

C. Review of Financial Statements Month Ending September 30, 2022

The Board reviewed and had no question on behalf of the financial statement.

6. MANAGEMENT REPORTS

A. District Manager

i. Landscape Inspection Reports

Supervisor Billington stated that the spray indicator dye LMP used recently was noticeable on residents' shoes for 5 days after they walked in the Seedpod Park.

7. SUPERVISOR REQUESTS

Supervisor Balogh asked about the status of the surveillance camera proposal. Mr. Roberts will forward the proposals to the Board.

Supervisor Billington stated the dog stations need servicing and for Mr. Roberts to follow up with Florida Design regarding adding bollards.

8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

There were no questions or comments from the audience currently.

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

November 17, 2022, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meetings of the Board of Supervisors for WaterGrass Community Development District I was held on **Thursday, November 17, 2022, at 6:00 p.m.** at the WaterGrass Club located at 32711 Windelstraw Dr., Wesley Chapel, FL 33545.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meetings of the Board of Supervisors of the WaterGrass Community Development District I to order on **Thursday, November 17, 2022, at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

Michael Leavor	Chair
Cathy Billington	Supervisor
Matthew Balogh	Supervisor
Thaddeus Murrell	Supervisor

Staff Members Present

Gene Roberts	District Manager, Inframark	
Vanessa Steinerts	District Counsel, Straley & Robin, P.A.	(via conference call)

There were two resident members of Watergrass POA member in attendance.

2. PUBLIC COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR & STAFF REPORTS

A. District Counsel

There were no reports on behalf of the counsel.

B. District Engineer

Mr. Roberts stated he has talked with the engineering firm overseeing the medical building construction and additional landscape and bollards for the sidewalk will be added soon.

4. BUSINESS ITEMS

A. Discussion on Sidewalk Assessment

Mr. Roberts stated that Phil Chang had recently completed the assessments and is waiting on estimates to repair from contractors.

B. Discussion on DCSI, Inc Security Estimate

The Board would like additional proposals.

5. CONSENT AGENDA

A. Consideration of the Board of Supervisors Regular Meeting Minutes October 20, 2022

The Board reviewed the meeting minutes.

MOTION TO:	Approve the October 20, 2022, Regular Meeting Minutes.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures October 2022

The Board tabled the O&Ms because they were not completed.

6. MANAGEMENT REPORTS

A. District Manager

i. Community & Landscape Inspection Reports

There were no managers' report currently.

Supervisor Murrell asked if the hedges next to the basketball courts in Bridgeview be trimmed so when the basketballs roll into them.

7. SUPERVISOR REQUESTS

Supervisor Murrell asked if a fence be installed along the empty lot next to Angelstem and Overpass. Mr. Roberts will get estimates as well as estimates on landscape screening.

Supervisor Billington asked if the resident only signs be installed at the Bridgeview back entrance sidewalk and the back entrance to Glenbrook.

8. AUDIENCE QUESTIONS, COMMENT AND DISCUSSION FORUM

Tiffany with the POA updated the board on their new policies regarding street parking and towing. She requested if the District would consider assisting with the cost of off duty patrols.

MOTION TO:	Contribute \$6,240 annually for off duty patrols.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

Tiffany also requested if the district would give permission to allow towing of vehicles parked in the street. Mr. Roberts recommended District Counsel draw up a resolution.

The status of removing the stump at the Silvercreek park was also requested.

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Leavor
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Watergrass Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
OLM, Inc	40252	\$750.00		Monthly landscape inspection 10/2022
Monthly Contract Sub-Total		\$750.00		

Variable Contract				
Catherine Anne Billington	CB 092222	\$200.00		Supervisor Fees – 9/22/2022
Catherine Anne Billington	GRASS-102022	\$200.00	\$400.00	Supervisor Fees – 10/20/2022
Johnson Engineering, Inc	1	\$870.00		Professional Services 10/17/2022
Matthew P. Balogh	MB 102022	\$200.00		Supervisor Fees – 10/20/2022
Matthew P. Balogh	MB 092222	\$200.00	\$400.00	Supervisor Fees – 9/22/2022
Michael S Leavor	ML 092222	\$200.00		Supervisor Fees – 9/22/2022
Michael S Leavor	ML 102022	\$200.00	\$400.00	Supervisor Fees – 10/20/2022
Thaddeus Murrell	TM 092222	\$200.00		Supervisor Fees – 9/22/2022
Thaddeus Murrell	TM 102022	\$200.00	\$400.00	Supervisor Fees – 10/20/2022
Variable Contract Sub-Total		\$2,470.00		

Utilities				
Pasco County Utilities	17276546	\$56.00		Utilities thru 9/14/2022
Pasco County Utilities	17291470	\$2.10	\$58.10	Utilities thru 9/14/2022
Withlacoochee River	1469239 101022	\$3,200.83		Public Lighting
Withlacoochee River	1469241 101022	\$35.48		Electricity Service thru 10/05/2022
Withlacoochee River	1469242 101022	\$35.36		Electricity Service thru 10/05/2022
Withlacoochee River	1469243 101022	\$91.65		Electricity Service thru 10/05/2022
Withlacoochee River	1469244 101022	\$65.70	\$12,681.66	Electricity Service thru 10/05/2022
Withlacoochee River	1469246 101022	\$48.11		Electricity Service thru 10/05/2022
Withlacoochee River	1469247 101022	\$52.63		Electricity Service thru 10/05/2022
Withlacoochee River	1469248 101022	\$49.32		Electricity Service thru 10/05/2022
Withlacoochee River	1469250 101022	\$60.32		Electricity Service thru 10/05/2022
Withlacoochee River	1469251 101022	\$49.21		Electricity Service thru 10/05/2022
Withlacoochee River	1469252 101022	\$37.23		Electricity Service thru 10/05/2022
Withlacoochee River	1469253 101022	\$47.13		Electricity Service thru 10/05/2022

Watergrass Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Withlacoochee River	1469255 101022	\$35.48		Electricity Service thru 10/05/2022
Withlacoochee River	1469256 101022	\$35.25		Electricity Service thru 10/05/2022
Withlacoochee River	1469257 101022	\$35.36		Electricity Service thru 10/05/2022
Withlacoochee River	1469258 101022	\$35.48		Electricity Service thru 10/05/2022
Utilities Sub-Total		\$3,972.64		

Regular Services				
ADA Site Compliance	2455	\$1500.00		Tech Auditing 10/12/2022
Department of Economic Opportunity	86818	\$175.00		Registration Fee 10/03/2022
EGIS Insurance	16936	\$18,053.00		Insurance FY 2023
First Choice Aquatic	76289	\$1,050.00		Monthly Service 10/2022
Johnson Engineering, Inc	51	\$382.50		Engineer Ser Thru 9/11/2022
Landscape Maintenance	170144	\$604.31		Irrigation Inspection Repairs 9/2022
Landscape Maintenance	170249	\$450.00		Policy Renewal – Effective 10/2022
Landscape Maintenance	170402	\$13,621.02	\$14,675.33	Monthly Landscape Maintenance 10/2022
Pasco County Utilities	17276529	\$65.80		Service thru 9/14/2022
Pasco County Utilities	17276539	\$135.10		Service thru 9/14/2022
Pasco County Utilities	17276545	\$47.60		Service thru 9/14/2022
Pasco County Utilities	17276549	\$4.90		Service thru 9/14/2022
Pasco County Utilities	17291447	\$2.80		Service thru 9/14/2022
Pasco County Utilities	17291450	\$10.50		Service thru 9/14/2022
Pasco County Utilities	17291458	\$1.40		Service thru 9/14/2022
Pasco County Utilities	17291475	\$3.50		Service thru 9/14/2022
Pasco County Utilities	17291481	\$11.20	\$282.80	Service thru 9/14/2022
Straley Robin Vericker	22055	\$1,167.27		Legal Service thru 9/15/2022
Straley Robin Vericker	22193	\$854.00	\$2,021.27	Legal Service thru 10/15/2022
Times Publishing Com	84896 101922	\$129.20		
Regular Services Sub-Total		\$38,269.10		

Additional Services				
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Watergrass Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Illuminations Holiday	2371022	\$4,425.00		Holiday Lighting 8/25/2022
Landscape Maintenance	170235	\$250.00		Cut down Pine Tree in Summerglade Park
Landscape Maintenance	170535	\$2,130.00		Hurricane Ian Cleanup
Additional Services Sub-Total		\$3,938.63		
TOTAL:		\$52,266.74		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Watergrass CDD 1
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE 40252

DATE 10/10/2022 **TERMS** Net 30

DUE DATE 11/09/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/07/2022	Inspection	monthly landscape inspection conducted at Watergrass CDD 1 by Paul Woods	750.00

Please include invoice number on all payments.
Checks should be mail to PO Box 440725, Kennesaw, GA
30160

TOTAL DUE **\$750.00**

WaterGrass I CDD

MEETING DATE: September 22, 2022

DMS Staff Signature UR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant			
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

CB092222

WaterGrass I CDD

MEETING DATE: October 20, 2022

DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant	/		
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

CB 10 2022

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Invoice

October 17, 2022

Project No: 20160003-003

Invoice No: 1

Project Manager Philip Chang

FEID #59-1173834

Gene Roberts

Watergrass Community Development District I

c/o Meritus Associations, Inc.

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Project 20160003-003 Watergrass CDD I Park Sidewalk Assessment

20160003-003

Watergrass CDD Park Sidewalk Assessment

Work Authorization Number 2023-001

Professional Services through October 9, 2022

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.	Site Visit / Analysis	670.00	LS	100 %	670.00	0.00	670.00	0.00
2.	Exhibit	400.00	LS	50 %	200.00	0.00	200.00	200.00
Totals		1,070.00			870.00	0.00	870.00	200.00

SUB-TOTAL PROFESSIONAL SERVICES:

870.00

INVOICE TOTAL:

870.00

WaterGrass I CDD

MEETING DATE: October 20, 2022

DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant	/		
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

MB102022

WaterGrass I CDD

MEETING DATE: September 22, 2022

DMS Staff Signature AR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant			
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

MB092222

WaterGrass I CDD

MEETING DATE: September 22, 2022

DMS Staff Signature AR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant			
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

ML 092222

WaterGrass I CDDMEETING DATE: October 20, 2022DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant	/		
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

ML 102022

WaterGrass I CDD

MEETING DATE: September 22, 2022

DMS Staff Signature UR






SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant			
Catherine Billington	/	Salary Accepted	\$200
Matthew Balogh	/	Salary Accepted	\$200
Michael Leavor	/	Salary Accepted	\$200
Thaddeus Murrell	/	Salary Accepted	\$200

Tm 092222

WaterGrass I CDD

MEETING DATE: October 20, 2022

DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant			
Catherine Billington		Salary Accepted	\$200
Matthew Balogh		Salary Accepted	\$200
Michael Leavor		Salary Accepted	\$200
Thaddeus Murrell		Salary Accepted	\$200

TM 102022



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3394 1 1

35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 17276546

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011205	01259453
Please use the 15-digit number below when making a payment through your bank	
001120501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	8/15/2022	1774	9/14/2022	1854	30	80

Usage History

Water

September 2022	80
August 2022	104
July 2022	90
June 2022	118
May 2022	91
April 2022	94
March 2022	92
February 2022	64
January 2022	23
December 2021	53
November 2021	63
October 2021	70

Transactions

Previous Bill	-1,279.50 CR
Balance Forward	-1,279.50 CR
Current Transactions	
Reclaimed	
Reclaimed	80 Thousand Gals X \$0.70 56.00
Total Current Transactions	56.00
TOTAL BALANCE DUE	-\$1,223.50 CR

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Received
SEP 30 2022

Account #	0011205
Customer #	01259453
Balance Forward	-1,279.50 CR
Current Transactions	56.00
Total Balance Due	-\$1,223.50 CR

CREDIT - DO NOT PAY

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

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

012594535001120511727654620000000000



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3384 1 1
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 17291470

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0930585	01314219
Please use the 15-digit number below when making a payment through your bank	
093058501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	8/15/2022	918	9/14/2022	921	30	3

Usage History

Water

September 2022	3
August 2022	3
July 2022	3
June 2022	6
May 2022	5
April 2022	7
March 2022	8
February 2022	9
January 2022	10
December 2021	10
November 2021	10
October 2021	2

Transactions

Previous Bill	2.10
Payment 09/07/22	-2.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70 2.10
Total Current Transactions	2.10
TOTAL BALANCE DUE	\$2.10

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Received
SEP 30 2022

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Account # 0930585
Customer # 01314219

Balance Forward 0.00
Current Transactions 2.10

Total Balance Due \$2.10
Due Date 10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013142199093058521729147010000002103

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469239** Cycle **05**
Meter Number
Customer Number 10288112
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **3,200.83**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				

Comparative Usage Information
Average kWh
Period Days Per Day

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 3,193.31
Payment 3,193.31CR
Balance Forward 0.00

Light Energy Charge 261.60
Light Support Charge 211.10
Light Maintenance Charge 413.15
Light Fixture Charge 491.39
Light Fuel Adj 9,014 KWH @ 0.05700 513.80
Poles (QTY 129) 1,284.50
FL Gross Receipts Tax 25.29

Total Current Charges 3,200.83
Total Due Please Pay 3,200.83

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	1	310	101	460
214	2	311	3	910

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469239
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	3,200.83
Total Charges Due After Due Date	3,248.84

000146923900032008300032488400

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469241** Cycle **05**
Meter Number **40524833**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **35.48**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PENTA PL**
Service Description **PUMP**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	32	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

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Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	38554	10/05	38558				4

Previous Balance 35.47
Payment 35.47CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 4 KWH @ 0.05017 0.20
Fuel Adjustment 4 KWH @ 0.05700 0.23
FL Gross Receipts Tax 0.89

Total Current Charges 35.48
Total Due 35.48
Please Pay 35.48

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

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District: OP05

1469241
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	35.48
Total Charges Due After Due Date	40.48

000146924100000354800000404807

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469242** Cycle **05**
Meter Number **89849772**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **35.36**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **BRIDGEVIEW DR**
Service Description **PUMP**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	32	1

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

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844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	8063	10/05	8066				3

Previous Balance 36.01
Payment 36.01CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.05700 0.17
FL Gross Receipts Tax 0.88

Total Current Charges 35.36
Total Due 35.36
Please Pay 35.36

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

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District: OP05

1469242
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	35.36
Total Charges Due After Due Date	40.36

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**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469243** Cycle 05
Meter Number 62225599
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **10/10/2022**
Amount Due **91.65**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address WILD TARO WAY
Service Description PUMP
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	18
Sep 2022	34	19
Oct 2021	32	19

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
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will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



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ELECTRIC SERVICE

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	10/05		22543				515

Previous Balance 104.07
Payment 104.07CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 515 KWH @ 0.05017 25.84
Fuel Adjustment 515 KWH @ 0.05700 29.36
FL Gross Receipts Tax 2.29

Total Current Charges 91.65
Total Due Please Pay 91.65

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
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Bill Date: 10/10/2022

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District: OP05

1469243
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	91.65
Total Charges Due After Due Date	96.65

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**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469244** Cycle **05**
Meter Number **38623308**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **65.70**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 7216 WILD TARO WAY
Service Description E/GATE
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	10
Sep 2022	34	10
Oct 2021	32	10

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
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on the due date shown
on this bill.



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ELECTRIC SERVICE

From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	10/05		97182				279

Previous Balance 72.69
Payment 72.69CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 279 KWH @ 0.05017 14.00
Fuel Adjustment 279 KWH @ 0.05700 15.90
FL Gross Receipts Tax 1.64

Total Current Charges 65.70
Total Due Please Pay 65.70

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469244
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	65.70
Total Charges Due After Due Date	70.70

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**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469246** Cycle 05
Meter Number 33117142
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **10/10/2022**
Amount Due **48.11**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 32344 SUMMERGLADE DR
Service Description B3 GAT
Service Classification General Service Non-Demand

Comparative Usage Information

Average kWh		
Period	Days	Per Day
Oct 2022	29	4
Sep 2022	34	4
Oct 2021	32	5

BILLS ARE DUE
WHEN RENDERED
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on the due date shown
on this bill.



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ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/06	50436	10/05	50555				119

Previous Balance 50.13
Payment 50.13CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 119 KWH @ 0.05017 5.97
Fuel Adjustment 119 KWH @ 0.05700 6.78
FL Gross Receipts Tax 1.20

Total Current Charges 48.11
Total Due 48.11 Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469246
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	48.11
Total Charges Due After Due Date	53.11

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**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469247** Cycle 05
Meter Number 34974924
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **10/10/2022**
Amount Due **52.63**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 32418 SUMMERGLADE DR
Service Description B4 GAT
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	6
Sep 2022	34	6
Oct 2021	32	6

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

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844-209-7166. This number is WREC's
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ELECTRIC SERVICE

Date	From Reading	Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	45752	10/05	45912				160

Previous Balance **55.43**
Payment **55.43CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 160 KWH @ 0.05017 **8.03**
Fuel Adjustment 160 KWH @ 0.05700 **9.12**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.63**
Total Due **52.63** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

District: OP05

Use above space for address change ONLY.

1469247
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	52.63
Total Charges Due After Due Date	57.63

000146924700000526300000576306

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469248** Cycle **05**
Meter Number **37183971**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **49.32**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

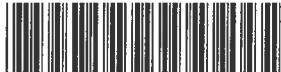
See Reverse Side For More Information

Service Address 32251 COTTAGE GLEN LN
Service Description B8GATE
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	4
Sep 2022	34	5
Oct 2021	32	4

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	35968	10/05	36098				130

Previous Balance 51.87
Payment 51.87CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 130 KWH @ 0.05017 6.52
Fuel Adjustment 130 KWH @ 0.05700 7.41
FL Gross Receipts Tax 1.23

Total Current Charges 49.32
Total Due Please Pay 49.32

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469248
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	49.32
Total Charges Due After Due Date	54.32

000146924800000493200000543204

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469250** Cycle 05
Meter Number 49883107
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **10/10/2022**
Amount Due **60.32**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 7222 ANGLESTEM BLVD
Service Description IRRIG
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	8
Sep 2022	34	15
Oct 2021	32	13

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	62627	10/05	62857				230

Previous Balance 90.38
Payment 90.38CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 230 KWH @ 0.05017 11.54
Fuel Adjustment 230 KWH @ 0.05700 13.11
FL Gross Receipts Tax 1.51

Total Current Charges 60.32
Total Due 60.32
Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469250
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	60.32
Total Charges Due After Due Date	65.32

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**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469251** Cycle **05**
Meter Number **37815653**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **49.21**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **32349 SILVERCREEK WAY**
Service Description **ENTRANCE GATE**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Average kWh		
Period	Days	Per Day
Oct 2022	29	4
Sep 2022	34	4
Oct 2021	32	3

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WHEN RENDERED**
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on this bill.



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payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/06	31358	10/05	31487				129

Previous Balance 51.12
Payment 51.12CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 129 KWH @ 0.05017 6.47
Fuel Adjustment 129 KWH @ 0.05700 7.35
FL Gross Receipts Tax 1.23

Total Current Charges 49.21
Total Due 49.21
Please Pay 49.21

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469251
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	49.21
Total Charges Due After Due Date	54.21

000146925100000492100000542101

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469252** Cycle 05
Meter Number 49883032
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **10/10/2022**
Amount Due **37.23**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 32540 OVERPASS RD
Service Description IRRWAT
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	1
Sep 2022	34	1
Oct 2021	32	16

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
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on this bill.



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www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	14662	10/05	14682				20

Previous Balance 37.84
Payment 37.84CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 20 KWH @ 0.05017 1.00
Fuel Adjustment 20 KWH @ 0.05700 1.14
FL Gross Receipts Tax 0.93

Total Current Charges 37.23
Total Due Please Pay 37.23

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469252
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	37.23
Total Charges Due After Due Date	42.23

000146925200000372300000422302

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469253** Cycle 05
Meter Number 33043869
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date **10/10/2022**
Amount Due **47.13**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 7222 ANGLESTEM BLVD
Service Description ENTRANCE LIGHTS
Service Classification General Service Non-Demand

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	4
Sep 2022	34	4
Oct 2021	32	9

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	62269	10/05	62379				110

Previous Balance **49.06**
Payment **49.06CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 110 KWH @ 0.05017 **5.52**
Fuel Adjustment 110 KWH @ 0.05700 **6.27**
FL Gross Receipts Tax **1.18**

Total Current Charges **47.13**
Total Due **47.13** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469253
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	47.13
Total Charges Due After Due Date	52.13

000146925300000471300000521309

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469255** Cycle **05**
Meter Number **34976409**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **35.48**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **7142 HATPIN LOOP**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Average kWh		
Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	32	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/06	756	10/05	760				4

Previous Balance **35.36**
Payment **35.36CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 4 KWH @ 0.05017 **0.20**
Fuel Adjustment 4 KWH @ 0.05700 **0.23**
FL Gross Receipts Tax **0.89**

Total Current Charges **35.48**
Total Due **35.48** **Please Pay**

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469255
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	35.48
Total Charges Due After Due Date	40.48

000146925500000354800000404801

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469256** Cycle **05**
Meter Number **33114786**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **35.25**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **32236 COTTAGE GLEN LN**
Service Classification **General Service Non-Demand**

Comparative Usage Information

Average kWh		
Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	32	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	kWh Used
09/06	643	10/05	645			2

Previous Balance **35.47**
Payment **35.47CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 2 KWH @ 0.05017 **0.10**
Fuel Adjustment 2 KWH @ 0.05700 **0.11**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.25**
Total Due **35.25** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **10/10/2022**

Use above space for address change ONLY.

District: OP05

1469256
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	35.25
Total Charges Due After Due Date	40.25

000146925600000352500000402509

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469257** Cycle **05**
Meter Number **33045091**
Customer Number **10288112**
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **35.36**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **32501 SILVERCREEK WAY**
Service Classification **General Service Non-Demand**

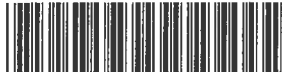
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	637	10/05	640				3

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	32	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **35.47**
Payment **35.47CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 3 KWH @ 0.05017 **0.15**
Fuel Adjustment 3 KWH @ 0.05700 **0.17**
FL Gross Receipts Tax **0.88**

Total Current Charges **35.36**
Total Due **35.36** **Please Pay**

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469257
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	35.36
Total Charges Due After Due Date	40.36

000146925700000353600000403608

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1469258** Cycle **05**
Meter Number 33114818
Customer Number 10288112
Customer Name **WATERGRASS CDD**

Bill Date **10/10/2022**
Amount Due **35.48**
Current Charges Due **10/31/2022**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 7100 PEREGRINA LOOP
Service Classification General Service Non-Demand

Comparative Usage Information

Average kWh		
Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	32	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 8 8 1 1 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/06	10/05		767				4

Previous Balance 35.58
Payment 35.58CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 4 KWH @ 0.05017 0.20
Fuel Adjustment 4 KWH @ 0.05700 0.23
FL Gross Receipts Tax 0.89

Total Current Charges 35.48
Total Due 35.48
Please Pay 35.48

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2022

Use above space for address change ONLY.

District: OP05

1469258
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

OP05

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	10/31/2022
TOTAL CHARGES DUE	35.48
Total Charges Due After Due Date	40.48

000146925800000354800000404804

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO

WaterGrass 1 CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2455	10/12/2022	\$1,500.00	10/26/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00

BALANCE DUE

\$1,500.00

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86818			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

WaterGrass Community Development District I
Mr. Brian Lamb
2005 Pan Am Circle, Suite 300
Tampa, FL 33607



2. Telephone: (813) 397-5121
3. Fax: (813) 873-7670
4. Email: brian.lamb@merituscorp.com *inframark.com*
5. Status: Independent
6. Governing Body: Elected
7. Website Address: watergrasscdd.org
8. County(ies): Pasco
9. Function(s): Community Development
10. Boundary Map on File: 04/01/2005
11. Creation Document on File: 04/01/2005
12. Date Established: 02/22/2005
13. Creation Method: Local Ordinance
14. Local Governing Authority: Pasco County
15. Creation Document(s): County Ordinances 05-04 and 13-06
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/05/2021

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

Registered Agent's Signature: *[Signature]* Date 10/6/22

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

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

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

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

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

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
9/30/2022	76289

Bill To
Water Grass CDD #1 C/o Meritus Corp 2005 Pan Am Circle Dr., Ste. 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 15 waterways	1,050.00
Light Debris pickup included	

Thank you for your business.

Total	\$1,050.00
Payments/Credits	\$0.00
Balance Due	\$1,050.00



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 448 Customer: FCA - WATERGRASS CDD

Technician: Ed

Date: 09/02/2022 Time: 08:15 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			x						
2			x						
4			x						
5			x						
7			x						
9			x						
10			x						
12			x						
13			x						
14					x				
15			x						

Trash pickup

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Carp observed	<input checked="" type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input checked="" type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Sandhill cranes
<input checked="" type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Ducks
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/>
<input checked="" type="checkbox"/> Pickerelweed	
<input type="checkbox"/> Soft Rush	<input type="checkbox"/>



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 448 Customer: FCA - WATERGRASS CDD

Technician: Ed

Date: 09/23/2022 Time: 08:36 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			X						
2			X						
4	X								
5			X						
7			X						
8			X						
9			X						
10			X						
11			X						
12			X						
13			X						
14	X		X		X				
15						X			

Trash pickup

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input checked="" type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input checked="" type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input checked="" type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Sandhill cranes
<input checked="" type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/>
<input checked="" type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/>

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Gene Roberts

Watergrass Community Development District I

c/o Meritus Associations, Inc.

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Invoice

September 23, 2022

Project No: 20160003-000

Invoice No: 51

FEID #59-1173834

Project 20160003-000 Watergrass Community Development District I

Professional Services through September 11, 2022

Phase 01 General Engineering Services

Professional Personnel

		Hours	Rate	Amount
Engineer VIII				
Chang, Philip	8/12/2022	.50	170.00	85.00
Research construction plans and plat and respond to question from DM regarding retaining wall;				
Chang, Philip	8/22/2022	.50	170.00	85.00
Research as-built plans to determine storm system routing; Contact Bay Area Environmental regarding inlet cleaning;				
Chang, Philip	8/23/2022	.25	170.00	42.50
Inlet cleaning coordination with vendor;				
Chang, Philip	8/29/2022	.25	170.00	42.50
Coordination related to inlet cleaning;				
Chang, Philip	9/2/2022	.50	170.00	85.00
Research files to respond to DM/County request regarding infrastructure ownership/maint.				
Chang, Philip	9/8/2022	.25	170.00	42.50
Coordination with storm/vac vendor;				
Totals		2.25		382.50
Total Labor				382.50
Total this Phase				\$382.50
Total this Invoice				\$382.50



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
9/20/2022	170144

Bill To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 9-3-2022			
Bridgeview controller # 1			
Irrigation parts	1	297.30	297.30
Labor: 1 man @ \$ 45.00 per hour	4	45.00	180.00
Bridgeview controller # 2			
Irrigation parts	1	59.51	59.51
Labor: 1 man @ \$ 45.00 per hour	1.5	45.00	67.50
		Total	\$604.31
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/20/2022	Balance Due
			\$604.31



Landscape
Maintenance
Professionals, Inc.

Property:

Water Grass I - bridge view 1

Date
Technician
Arrive/ Depart

SEP-03-2022
Jame D.C.
1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Battery Date	Confirm Time/ Date	Time/Date Adjust	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Rain Sensor	OK	bad	Y	Pgm A 1 7:00PM		X				X	
Notes:											
Pgm B 1 7:00PM											
Pgm C 1 5:00PM											
Pgm D 1 2											
Zone Information											
Zone #	Type	A	B	C	D	Technician Use Only (Use Standard Invoice forms for additional charges)					
1	A	50				Supervisor: Jame D.C.					
2	S	15				Technician:					
3	A	50				Total Labor Charges \$					
4	S	30				Materials					
5						Head spray 6"					
6	S	30				Rotors 4"					
7	S	30				Nozzles					
8	S	30				Total Labor Charges \$					
9						Materials					
10	S	30				Head spray 6"					
11	A	50				Rotors 4"					
12	A	50				Nozzles					
13	S	30				Total Labor Charges \$					
14						Materials					
15						Head spray 6"					
16	S	30				Rotors 4"					
17	S	30				Nozzles					
18	S	30				Total Labor Charges \$					
19	A	50				Materials					
20	S	30				Head spray 6"					
21	S	30				Rotors 4"					
22	S	30				Nozzles					
23	A	50				Total Labor Charges \$					
24	S	30				Materials					
25	S	30				Head spray 6"					
26	S	30				Rotors 4"					
27	A	50				Nozzles					
28	S	30				Total Labor Charges \$					
Total Materials						\$	\$ 297.30				
Total Labor						\$	\$ 180.00				
Grand Total						\$	\$ 477.30				
Bill To:											

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Landscape
Maintenance
Professionals, Inc.

Property:

Waterspass I
Bridge View 2

Date
Technician

Sep-03-2002
Same D.C.

Arrive/ Depart

1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Pgm A 1							
Rain Sensor	7:00 Pm 2		X		X		X	
Notes:	Pgm B 1			X				
	7:00 Pm 2							
	Pgm C 1							
	2							
	Pgm D 1		X		X		X	
	4:00 Pm 2							

Zone #	Type	A	B	C	D	Programs	Time/Date Adjust	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1																		
2																		
3	R	50																
4	S	30																
5	R	50																
6	D																	
7	D																	
8	R	50																
9	R	50																
10	B																	
11	R	50																
12	B																	
13	R	50																
14	D																	
15	S																	
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		

Zone #	Type	A	B	C	D	Programs	Time/Date Adjust	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1																		
2																		
3	R	50																
4	S	30																
5	R	50																
6	D																	
7	D																	
8	R	50																
9	R	50																
10	B																	
11	R	50																
12	B																	
13	R	50																
14	D																	
15	S																	
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		

Zone #	Type	A	B	C	D	Programs	Time/Date Adjust	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1																		
2																		
3	R	50																
4	S	30																
5	R	50																
6	D																	
7	D																	
8	R	50																
9	R	50																
10	B																	
11	R	50																
12	B																	
13	R	50																
14	D																	
15	S																	
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		

Zone #	Type	A	B	C	D	Programs	Time/Date Adjust	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1																		
2																		
3	R	50																
4	S	30																
5	R	50																
6	D																	
7	D																	
8	R	50																
9	R	50																
10	B																	
11	R	50																
12	B																	
13	R	50																
14	D																	
15	S																	
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		

Zone #	Type	A	B	C	D	Programs	Time/Date Adjust	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1																		
2																		
3	R	50																
4	S	30																
5	R	50																
6	D																	
7	D																	
8	R	50																
9	R	50																
10	B																	
11	R	50																
12	B																	
13	R	50																
14	D																	
15	S																	
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		

Zone #	Type	A	B	C	D	Programs	Time/Date Adjust	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1																		
2																		
3	R	50																
4	S	30																
5	R	50																
6	D																	



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
9/27/2022	170249

Bill To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

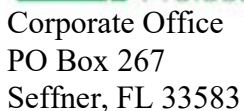
Property Information

Estimate #
78728

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pruning Palms Trees at Bridgeview Entrance, Watergrass 1			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Palm Pruning	10	45.00	450.00
		Total	\$450.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/27/2022	Balance Due
			\$0.00
			\$450.00



Corporate Office
PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
10/1/2022	170402

Bill To:

Watergrass 1CDD
c/o Meritus
2005 Pan Am Cir.
Suite 300
Tampa, FL 33607

Property Information	

Services for the month October 2022

Description	Qty	Rate	Amount
Monthly Base Maintenance Fixed Payment Amount	1	10,164.94	10,164.94
Monthly Performance Payment	1	3,388.31	3,388.31
Fuel surcharge for October-9/15/22 Avg Price \$3.38/gal	1	67.77	67.77

			Total	\$13,621.02
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2022	Balance Due	\$13,621.02



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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3389 1 1
35-93582

WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 17276529

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

Account #	Customer #
0011180	01259453
Please use the 15-digit number below when making a payment through your bank	
001118001259453	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	8/15/2022	1934	9/14/2022	2028	30	94

Usage History

Water

September 2022	94
August 2022	123
July 2022	103
June 2022	123
May 2022	97
April 2022	114
March 2022	116
February 2022	82
January 2022	28
December 2021	28
November 2021	116
October 2021	133

Transactions

Previous Bill	86.10
Payment 09/07/22	-86.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	94 Thousand Gals X \$0.70
Total Current Transactions	65.80
TOTAL BALANCE DUE	\$65.80

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
SEP 30 2022

Account # 0011180
Customer # 01259453

Balance Forward 0.00
Current Transactions 65.80

Total Balance Due \$65.80
Due Date 10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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012594535001118011727652970000065805



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3392 1 1
35-93582

WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 17276539

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011195	01259453
Please use the 15-digit number below when making a payment through your bank	
001119501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	8/15/2022	8115	9/14/2022	8308	30	193

Usage History

Water

September 2022	193
August 2022	404
July 2022	396
June 2022	463
May 2022	289
April 2022	309
March 2022	111
February 2022	277
January 2022	222
December 2021	406
November 2021	674
October 2021	475

Transactions

Previous Bill	282.80
Payment 09/07/22	-282.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	193 Thousand Gals X \$0.70 135.10
Total Current Transactions	135.10
TOTAL BALANCE DUE	\$135.10

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
SEP 30 2022

Account # 0011195
Customer # 01259453

Balance Forward 0.00
Current Transactions 135.10

Total Balance Due \$135.10
Due Date 10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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3393 1 1
35-93582

WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 17276545

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011200	01259453
Please use the 15-digit number below when making a payment through your bank	
001120001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404827	8/15/2022	1614	9/14/2022	1682	30	68

Usage History

Water

September 2022	68
August 2022	140
July 2022	114
June 2022	94
May 2022	106
April 2022	116
March 2022	106
February 2022	65
January 2022	27
December 2021	66
November 2021	70
October 2021	73

Transactions

Previous Bill	98.00
Payment 09/07/22	-98.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	68 Thousand Gals X \$0.70 47.60
Total Current Transactions	47.60
TOTAL BALANCE DUE	\$47.60

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Received
SEP 30 2022

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Account # 0011200
Customer # 01259453

Balance Forward 0.00
Current Transactions 47.60

Total Balance Due \$47.60
Due Date 10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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3395 1 1

35-93582

WATERGRASS CDD

Service Address: **0 SILVERCREEK WAY**

Bill Number: 17276549

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011210	01259453
Please use the 15-digit number below when making a payment through your bank	
001121001259453	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404832	8/15/2022	1875	9/14/2022	1882	30	7

Usage History

Water

September 2022	7
August 2022	127
July 2022	115
June 2022	130
May 2022	108
April 2022	19
March 2022	75
February 2022	107
January 2022	50
December 2021	54
November 2021	44
October 2021	18

Transactions

Previous Bill	88.90
Payment 09/07/22	-88.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.70 4.90
Total Current Transactions	4.90
TOTAL BALANCE DUE	\$4.90

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
SEP 3 0 2022

Account # 0011210
Customer # 01259453

Balance Forward 0.00
Current Transactions 4.90

Total Balance Due	\$4.90
Due Date	10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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3381 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 17291447

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0930050	01314219
Please use the 15-digit number below when making a payment through your bank	
093005001314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	8/15/2022	718	9/14/2022	722	30	4

Usage History

Water

September 2022	4
August 2022	8
July 2022	8
June 2022	10
May 2022	10
April 2022	9
March 2022	10
February 2022	7
January 2022	3
December 2021	7
November 2021	9
October 2021	8

Transactions

Previous Bill	5.60
Payment 09/07/22	-5.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.70
Total Current Transactions	2.80
TOTAL BALANCE DUE	\$2.80

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Account #	0930050
Customer #	01314219
Balance Forward	0.00
Current Transactions	2.80

Total Balance Due	\$2.80
Due Date	10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
SEP 30 2022

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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013142199093005051729144710000002802



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DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3382 1 1
35-93582

WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 17291450

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

Account #	Customer #
0930165	01314219
Please use the 15-digit number below when making a payment through your bank	
093016501314219	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	8/15/2022	898	9/14/2022	913	30	15

Usage History Water

September 2022	15
August 2022	18
July 2022	19
June 2022	7
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	3
October 2021	6

Transactions

Previous Bill	12.60
Payment 09/07/22	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.70
Total Current Transactions	10.50
TOTAL BALANCE DUE	\$10.50

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WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
SEP 30 2022

Account # 0930165
Customer # 01314219
Balance Forward 0.00
Current Transactions 10.50

Total Balance Due	\$10.50
Due Date	10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013142199093016561729145050000010504



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
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(352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3383 1 1
35-93582

WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 17291458

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

Account #	Customer #
0930485	01314219
Please use the 15-digit number below when making a payment through your bank	
093048501314219	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	211150226	8/15/2022	75	9/14/2022	77	30	2

Usage History

Water

September 2022	2
August 2022	8
July 2022	9
June 2022	11
May 2022	6
April 2022	6
March 2022	6
February 2022	8
January 2022	3
December 2021	7
November 2021	11
October 2021	0

Transactions

Previous Bill	5.60
Payment 09/07/22	-5.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.70 1.40
Total Current Transactions	1.40
TOTAL BALANCE DUE	\$1.40

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Account #	0930485
Customer #	01314219
Balance Forward	0.00
Current Transactions	1.40

Total Balance Due	\$1.40
Due Date	10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

☐ Check this box to participate in Round-Up.

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
SEP 30 2022

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

013142199093048551729145810000001401



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3385 1 1
35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 17291475

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

Account #	Customer #
0930880	01314219
Please use the 15-digit number below when making a payment through your bank	
093088001314219	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	8/15/2022	668	9/14/2022	673	30	5

Usage History

Water

September 2022	5
August 2022	9
July 2022	12
June 2022	8
May 2022	10
April 2022	5
March 2022	9
February 2022	8
January 2022	4
December 2021	13
November 2021	9
October 2021	8

Transactions

Previous Bill	6.30
Payment 09/07/22	-6.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.70 3.50
Total Current Transactions	3.50
TOTAL BALANCE DUE	\$3.50

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Received
SEP 30 2022

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Account # 0930880
Customer # 01314219

Balance Forward 0.00
Current Transactions 3.50

Total Balance Due	\$3.50
Due Date	10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
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013142199093088081729147560000003504



PASCO COUNTY UTILITIES
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LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



3386 1 1
35-93582

WATERGRASS CDD

Service Address: **0 A SUMMERGLADE DR**

Bill Number: 17291481

Billing Date: 9/26/2022

Billing Period: 8/15/2022 to 9/14/2022

Account #	Customer #
0930945	01314219
Please use the 15-digit number below when making a payment through your bank	
093094501314219	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	8/15/2022	963	9/14/2022	979	30	16

Usage History

Water

September 2022	16
August 2022	19
July 2022	16
June 2022	17
May 2022	8
April 2022	9
March 2022	5
February 2022	0
January 2022	0
December 2021	0
November 2021	12
October 2021	38

Transactions

Previous Bill	13.30
Payment 09/07/22	-13.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.70 11.20
Total Current Transactions	11.20
TOTAL BALANCE DUE	\$11.20

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Received
SEP 30 2022

WATERGRASS CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Account # 0930945
Customer # 01314219

Balance Forward 0.00
Current Transactions 11.20

Total Balance Due	\$11.20
Due Date	10/13/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013142199093094541729148110000011206

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Watergrass CDD, I
Meritus Districts
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

October 05, 2022

Client: 001211

Matter: 000001

Invoice #: 22055

Page: 1

RE: GENERAL

For Professional Services Rendered Through September 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
8/18/2022	VTS	RECEIPT AND REVIEW OF AUGUST BOARD MEETING AGENDA BOOK.	0.3	\$91.50
8/25/2022	VTS	EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER; PREPARE FOR AND ATTEND BOARD MEETING.	2.8	\$854.00
8/31/2022	VTS	TELEPHONE CONFERENCE WITH A. MENDENHALL RE: REQUEST FOR POND CONVEYANCE.	0.2	\$61.00
9/8/2022	LB	PREPARE CORRESPONDENCE AND MEMOS TO T. MURRELL, NEWLY APPOINTED BOARD SUPERVISOR.	0.4	\$66.00
9/15/2022	VTS	RECEIPT AND REVIEW OF SEPTEMBER BOARD MEETING AGENDA PACKET.	0.3	\$91.50
Total Professional Services			4.0	\$1,164.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/8/2022	Postage	\$1.92
9/15/2022	Photocopies	\$1.35
Total Disbursements		\$3.27

October 05, 2022
Client: 001211
Matter: 000001
Invoice #: 22055

Page: 2

Total Services	\$1,164.00	
Total Disbursements	\$3.27	
Total Current Charges		\$1,167.27
Previous Balance		\$766.55
Less Payments		(\$766.55)
PAY THIS AMOUNT		\$1,167.27

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Watergrass CDD, I
Meritus Districts
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

October 27, 2022

Client: 001211

Matter: 000001

Invoice #: 22193

Page: 1

RE: GENERAL

For Professional Services Rendered Through October 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
9/21/2022	VTs	RECEIPT AND REVIEW SEPTEMBER BOARD MEETING AGENDA BOOK AND SEND CORRESPONDENCE TO G. ROBERTS.	0.4	\$122.00
9/22/2022	VTs	REVIEW CORRESPONDENCE FROM F. PINO; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.7	\$213.50
9/23/2022	VTs	EXCHANGE MULTIPLE CORRESPONDENCE WITH G. ROBERTS, PREPARATION OF AGREEMENT WITH ILLUMINATIONS AND TRANSMITTAL TO DISTRICT MANAGER RE: HOLIDAY LIGHTING.	1.2	\$366.00
10/13/2022	VTs	RECEIPT AND REVIEW OF OCTOBER MEETING AGENDA.	0.2	\$61.00
10/14/2022	VTs	RECEIPT AND REVIEW OF OCTOBER BOARD MEETING AGENDA PACKAGE.	0.3	\$91.50
Total Professional Services			2.8	\$854.00

October 27, 2022
Client: 001211
Matter: 000001
Invoice #: 22193

Page: 2

Total Services	\$854.00	
Total Disbursements	\$0.00	
Total Current Charges		\$854.00
Previous Balance		\$1,167.27
PAY THIS AMOUNT		\$2,021.27

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22055	October 05, 2022	\$1,164.00	\$3.27	\$0.00	\$0.00	\$2,021.27
Total Remaining Balance Due						\$2,021.27

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$2,021.27	\$0.00	\$0.00	\$0.00



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/19/22	WATERGRASS CDD I / MERITUS	
Billing Date	Sales Rep	Customer Account
10/19/2022	Deirdre Bonett	84896
Total Amount Due		Ad Number
\$129.20		0000252489

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/19/22	10/19/22	0000252489	Times	Legals CLS	Meeting Schedule	1	2x54 L	\$127.20
10/19/22	10/19/22	0000252489	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x54 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

WATERGRASS CDD I / MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Advertising Run Dates	Advertiser Name	
10/19/22	WATERGRASS CDD I / MERITUS	
Billing Date	Sales Rep	Customer Account
10/19/2022	Deirdre Bonett	84896
Total Amount Due		Ad Number
\$129.20		0000252489

DO NOT SEND CASH BY MAIL

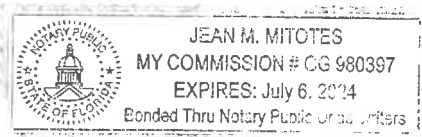
PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received
OCT 26 2022

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396



ILLUMINATIONS HOLIDAY LIGHTING

Invoice 2371022

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Watergrass CDD I
32711 Windelstraw Dr
Wesley Chapel, FL 33545
Attn: Gene Roberts

(813) 907-0256

JOB DESCRIPTION
WaterGrass CDD I Community Holiday Lighting Bridgeview, Glenbrook, Silvercreek, Summerglade and Peregrina Communities

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Community Entrances	Install clear C9s outlining top of sign and entry monuments Install 4 x 36" lighted wreaths with bows on columns of entry monument	\$6,500.00
Bridgeview	Install Red, Green and Warm White radiant blast in first oak tree of center median	\$850.00
Fountain Sign	Install warm white C9s outlining the top of sign with 2 x 36" wreath with lights and bows	\$1,500.00
Community Monument	(per price includes both sides of the street or decorating 6 monuments) * Total of 6 wreaths - 3 on each side Install clear C9s outlining top of each entry monuments Install 1 x 48" lighted wreaths with bows on big column entry monuments Install 1 x 36" lighted wreaths with bows on middle column entry monuments Install 1 x 30" lighted wreaths with bows on small column entry monuments	
TOTAL DEPOSIT		\$8,850.00 \$4,425.00
Requires 50% Deposit		
AMOUNT DUE		\$4,425.00

* Price includes rental of materials, lift, labor, installation, service and removal.

* Remaining balance of project due upon receipt of invoice after installation.

* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay

PREPARED BY

8/25/2022

DATE



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
9/30/2022	170235

Bill To:
Watergrass 1CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

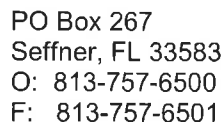
Property Information

Estimate #
79205

Work Order #

PO / PA #

Description		Qty	Rate	Amount
Cut down declining pine tree in Summerglade park. All work includes, clean-up, removal, and disposal of debris generated during the course of work.				
Tree removal (flush)		1	250.00	250.00
			Total	\$250.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date	Payments/Credits
		Net 30	10/30/2022	Balance Due
				\$0.00
				\$250.00



Submitted To:

Watergrass 1CDD
c/o Meritus
2005 Pan Am Cir.
Suite 300
Tampa, FL 33607

Date	8/29/2022
Estimate #	79205
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Cut down declining pine tree in Summerglade park. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree removal (flush)	1	250.00	250.00

TOTAL	\$250.00
--------------	-----------------

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

DATE _____

Description			Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY					
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 9-30-22					
Labor & Dump Fee			1	2,130.00	2,130.00
				Total	\$2,130.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00	
	Net 30	10/30/2022	Balance Due	\$2,130.00	



WATERGRASS CDD 1

LANDSCAPE INSPECTION
December 2, 2022

ATTENDING:
GENE ROBERTS -INFRAMARK
FELIX LAPORTE – LMP
BOB TABONE – LMP
MIKE NEWSOME – LMP
PAUL WOODS – OLM, INC.

SCORE: 90%

**NEXT INSPECTION
JANUARY 6, 2023, AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

BRIDGEVIEW

14. **Confirm irrigation run rates, the soil is heavily saturated.**
15. Repair valve box covers and open valve boxes.

PEREGRINA

26. Elevate Cypress trees as needed to permit maintenance access and improved light penetration to grow grass.

CATEGORY II: MAINTENANCE ITEMS

BRIDGEVIEW

1. Rejuvenate prune Muhly grass at the completion of the bloom cycle.
2. Near the lift station: Pocket prune stems low in the canopies in the Wax Myrtle hedgerow to improve the screening quality.
3. Throughout: Remove palm volunteers.
4. Across the Curly frontage: Prune Crape Myrtles back to 15 feet during dormancy to create an umbrella like appearance.
5. Adjacent to the Angelstem intersection: Remove Spanish Moss from Oak trees up to 15 feet.
6. Between the waterfall walk and the utility cabinet: Elevate deadwood and improve visibility of the water feature by pruning the under canopy of the Ball Cypress.

GLENBROOK

7. Remove the narrow unserviceable grass strip at the base of the sign prior to mulching operations. Also, trench and mulch down the curb line.
8. **Glenbrook Park: Repair irrigation valve boxes.**

9. Prior to mow height reduction confirm mow cut is level to avoid scalping.

SILVERCREEK

10. Community Park: Control disease in Awabuki Viburnum.
11. **Control turf disease in cul-de-sac parks.**
12. Gate island: Prune Chinese Fan palms with sanitized tools not allowing them to over grow street signs.
13. Entrance: Remove debris on the island and in right of ways.
14. **Leaf Blade cul-de-sac: Rake down ant mounds once they have been eradicated.**
15. Elevate Ligustrum Privets removing stems and stubs.

CATEGORY III: IMPROVEMENTS – PRICING

1. Angelstem / Overpass intersection: Confirm pricing to install 7-gallon Viburnum Odoratissimum and 7-gallon Wax Myrtles to create a screening hedgerow approximately 150 feet in an “L” shape form behind the Fakahatchee Grass.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

NONE

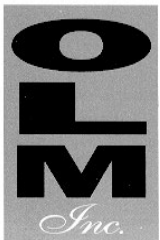
cc: Brian Lamb brian.lamb@inframark.com
Gene Roberts gene.roberts@inframark.com
Scott Carlson scott.carlson@lmppro.com
Bob Tabone Robert.Tabone@lmppro.com
Felix Laporte Felix.laporte@lmppro.com
Mike Newsome Michael.newsome@lmppro.com

WATERGRASS CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		Fungus
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		Spanish Moss
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	-10	Open valve box covers in GLENBROOK park-safety issue
CARRYOVERS	5	-5	4,5 , 11, 23

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date: 12-1-22 _Score: 90 ___*Performance Payment*TM % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 12/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Looks clean</u>
INVASIVE MATERIAL (FLOATING)	20	22	2	<u>The ponds are in good condition</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>None observed</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>N/A</u>
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	
POOL WATER	10	10	0	
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	
IT/PHONE SYSTEM	3	3	0	
TRASH RECEPTACLES	3	3	0	
WATER FOUNTAINS	8	8	0	
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	22	-3	<u>Fair</u>
GENERAL CONDITION	25	22	-3	<u>The insert at Overpass still broken</u>

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 12/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	25	-5	Turf weeds at the Parks
SUBDIVISION MONUMENTS	30	28	-2	Ok
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Clean
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	23	-2	Cottage Glen
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	N/A
OPERATING SYSTEM	25	25	0	N/A
GATE MOTORS	25	25	0	N/A
GATES	25	25	0	N/A
SCORE	700	687	-13	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: Tuesday, December 6, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	10	0	<u>Good color</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Crab grass at Peregrina Park</u>
TURF INSECT/DISEASE CONTROL	10	8	-2	<u>Brown Patch</u>
PLANT FERTILITY	5	4	-1	<u>Fair</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor detailing needed</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>White flies</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Ok</u>
MULCHING	5	4	-1	<u>Fair</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u></u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>N/A</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	93	-7	93%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____

Watergrass December



The Copperleaf plants at the Bridgeview entrance is looking good.



Spoonflower Park is in good condition.



Turf conditions at the Seedpod Park have improved.



LMP has reduced the irrigation run times at Glenbrook Park which has helped.



The landscape at the Silvercreek entrance is in good condition.



Some of the Gold Mound along Angelstem need to be treated for White flies.



There's some Brown patch disease in the turf along Angelstem and at the end of Summerglade.



The stump has been removed from the Silvercreek Park.



Summerglade Park is still holding water.



An example of what the proposed hedge along Overpass would resemble.

Watergrass Ponds December



The ponds are in good condition, no algae observed.







