



Rizzetta & Company

Waterset North Community Development District

**Board of Supervisors' Meeting
October 24, 2023**

**District Office:
2700 S. Falkenburg Rd. Ste 2745
Riverview, Florida 33578
813.533.2950**

www.watersetnorthcdd.org

**WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT**

Waterset Club, 7821 Paradiso Drive, Apollo Beach, FL 33572

Board of Supervisors	Alex Wohlhueter	Chairman
	TJ Pyche	Vice Chairman
	Trish Cianci- Deckard	Assistant Secretary
	Mike Tobin	Assistant Secretary
	Paul Anderson	Assistant Secretary
District Manager	Ruben Durand	Rizzetta & Company, Inc.
District Counsel	Andrew Mai	Fishback Dominic Law, PA
District Engineer	Stephen Brletic	BDI

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, 1-800-955-8771 (TTY) or 1-800-955-8770 (voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.WatersetNorthCDD.org

**Board of Supervisors
Wateraset North Community
Development District**

October 23, 2023

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wateraset North Community Development District will be held on **Tuesday, October 24, 2023, at 6:00 PM** at the Wateraset Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - C.** Landscape & Irrigation
 - i. Presentation of Landscape Inspection Report(USC)
 - ii. Landscape Contractor Update
 - iii. Landscape Contractor Responses
 - D.** Aquatics Lake Management
 - i. Presentation of Waterway Inspection Report..... Tab 1
 - E.** Clubhouse Manager
 - i. Presentation of Café Sales Report Tab 2
 - ii. Presentation of Property Management Report Tab 3
 - F.** District Manager
 - i. Presentation of 3rd Quarter Website Audit Tab 4
- 4. BUSINESS ITEMS**
 - A.** Consideration of Sunrise Landscape Change Order Tab 5
 - B.** Discussion on Café at the Landing
 - C.** Discussion on Investment of Reserves
 - D.** Café Lease Update
 - E.** Consideration of Resolution 2023-12, Amending the FY 2022/2023 Budget and Providing an Effective Date..... Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on September 26, 2023 Tab 7
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. If you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,
Ruben Durand
Ruben Durand
District Manager

Tab 1

From: [Bert Smith](#)
To: [Bert Smith](#)
Subject: [EXTERNAL] Waterset north cdd report
Date: Tuesday, October 17, 2023 6:53:38 PM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



MONTHLY REPORT

OCTOBER, 2023



WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



Prepared for: Matt Huber
Prepared By: Devon Craig

SUMMARY:

All ponds have been serviced this month. Hopefully we are moving into some cooler weather and as a result the lack of consistent rainfall won't be such a factor in the ponds. When water temperature reduces so does the ability for rapid growth. Until we notice a significant decrease, preventative service as well as aggressive applications to maintain aesthetics and function will continue to be consistent with this crazy summer we have had.



Pond #22 Treated for Shoreline Vegetation.



Pond #21 Treated for Algae and Shoreline Vegetation.



Pond #35 Treated for Algae and Shoreline Vegetation.



Pond #20 Treated for Algae and Shoreline Vegetation.



Pond #17 Treated for Shoreline Vegetation.



Pond #29 Treated for Shoreline Vegetation.



Pond #27 Treated for Shoreline Vegetation.



Pond #31 Treated for Shoreline Vegetation.



Pond #31 Treated for Shoreline Vegetation.



Pond #32 Treated for Algae and Shoreline Vegetation.



Pond #36 Treated for Algae and Shoreline Vegetation.



Pond #37 Treated for Shoreline Vegetation.



Pond #30 Treated for Algae and Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #38 Treated for Algae and Shoreline Vegetation.

- 1: Shoreline vegetation has been treated.
- 2: Shoreline vegetation has been treated.
- 3: Shoreline vegetation and Algae has been treated.
- 4: Shoreline vegetation has been treated.
- 5: Shoreline vegetation and Algae has been treated.
- 6: Shoreline vegetation has been treated.
- 7: Shoreline vegetation has been treated.
- 8: Shoreline vegetation and Algae has been treated.
- 9: Shoreline vegetation and Algae has been treated.
- 10: Shoreline vegetation and Algae has been treated.
- 11: Shoreline vegetation has been treated.
- 12: Shoreline vegetation and Algae has been treated.
- 13: Shoreline vegetation and Spike rush has been treated.

- 14: Shoreline vegetation and Algae has been treated.
- 15: Shoreline vegetation and Algae has been treated.
- 16: Shoreline vegetation has been treated.
- 17: Shoreline vegetation has been treated.
- 18: Shoreline vegetation has been treated.
- 19: Shoreline vegetation has been treated.
- 20: Shoreline vegetation and Algae has been treated.
- 21: Shoreline vegetation and Algae has been treated.
- 22: Shoreline vegetation has been treated.
- 23: Shoreline vegetation and Algae has been treated.
- 24: Shoreline vegetation and Algae has been treated.
- 25: Shoreline vegetation has been treated.
- 26: Shoreline vegetation and Algae has been treated.

27: Shoreline vegetation has been treated.
28: Shoreline vegetation has been treated.
29: Shoreline vegetation has been treated.
30: Shoreline vegetation and Algae has been treated.
31: Shoreline vegetation has been treated.
32: Shoreline vegetation and Algae has been treated.
33: Shoreline vegetation and Algae has been treated.
34: Shoreline vegetation and Algae has been treated.
35: Shoreline vegetation and Pond Weed has been treated.
36: Shoreline vegetation and Algae has been treated.
37: Shoreline vegetation has been treated.
38: Shoreline vegetation and Algae has been treated.
39: Shoreline vegetation and Algae has been treated.

40: Shoreline vegetation and Algae has been treated.
41: Shoreline vegetation and Algae has been treated.
42: Shoreline vegetation has been treated.
43: Shoreline vegetation has been treated.
44: Shoreline vegetation has been treated.
45: Shoreline vegetation has been treated.
46: Shoreline vegetation and Algae has been treated.
47: Shoreline vegetation and Algae has been treated.
48: Shoreline vegetation and Algae has been treated.
49: Shoreline vegetation and Algae has been treated.
50: Shoreline vegetation has been treated.
51: Shoreline vegetation and Algae has been treated.

Tab 2

Waterset North CDD Cafe

Sales by Range Report

10/1/2023

1:04 am From 09/01/23 04:00:00am to 10/01/23 03:59:59am, All Terminals

Description	Units	Gross	Disc/Cpn	VAT Tax	Net	% Total
Beer	166	\$761.00	\$5.00	\$0.00	\$756.00	12.53
Beverages	454	\$1,209.50	\$23.12	\$0.00	\$1,186.38	19.66
Specials (Beer)	28	\$247.00	\$0.00	\$0.00	\$247.00	4.09
Wine	46	\$327.50	\$0.00	\$0.00	\$327.50	5.43
Beverage Total	694	\$2,545.00	\$28.12	\$0.00	\$2,516.88	41.70
Breakfast	82	\$591.25	\$4.13	\$0.00	\$587.12	9.73
Flatbreads	40	\$356.50	\$0.00	\$0.00	\$356.50	5.91
Food Mod	11	\$14.00	\$0.00	\$0.00	\$14.00	0.23
Ice Cream	77	\$160.00	\$0.00	\$0.00	\$160.00	2.65
Kids Food	31	\$217.00	\$0.00	\$0.00	\$217.00	3.60
On The Run	108	\$399.80	\$2.32	\$0.00	\$397.48	6.59
Salads	17	\$174.50	\$0.00	\$0.00	\$174.50	2.89
Sandwiches	154	\$1,542.20	\$50.26	\$0.00	\$1,491.94	24.72
Sides	73	\$120.50	\$0.63	\$0.00	\$119.87	1.99
Food Total	593	\$3,575.75	\$57.34	\$0.00	\$3,518.41	58.30
Miscellaneous Total	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00

HASH DEPARTMENTS

TakeOut7	0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Sales	1287	\$6,120.75	\$85.46	\$0.00	\$6,035.29	100.00
Tax Total					\$453.04	
Tax					\$453.04	
Customer Payments	0				\$0.00	
Due Rounding					\$0.00	
Gift Cert Total	0				\$0.00	
House Tips					\$0.00	
ROA Total					\$0.00	
To Go Surcharges					\$0.00	
Zone Charges					\$0.00	
-Paid Outs					\$0.00	
-Emp Tipouts					\$0.00	
-Bank GC Cashouts	0				\$0.00	

Total Accountable \$6,488.33

Media	Count	Sale Amt	Hs Tips	Emp Tips	Emp Grats	Total Sales
Cash	111	\$646.64	\$0.00	\$0.00	\$0.00	\$646.64
Gift Card	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMV	443	\$5,660.70	\$0.00	\$337.71	\$0.00	\$5,998.41
Newland	2	\$50.10	\$0.00	\$0.00	\$0.00	\$50.10
Skytab	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAID ONLINE CC	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD Online CC	5	\$130.89	\$0.00	\$16.04	\$0.00	\$146.93
Media Totals		\$6,488.33	\$0.00	\$353.75	\$0.00	\$6,842.08
House Total		\$6,488.33				
Charges Total		\$5,998.41				
Adjusted Cash		\$292.89				

Cancelled Sales	2	\$12.36
Training Mode Sales	0	\$0.00
Refunded Sales	2	\$75.79
Re-Opened Sales	0	\$0.00
Voided Items	2	\$6.25
Total	6	\$94.40

Discount	Count	Amount
Employee Discount	3	\$30.69
Open Percent	3	\$12.27
Open Amount	2	\$42.50
Discount Total	8	\$85.46

Tax Description	Sales	Tax	Exempt
Tax	\$6,035.29	\$453.04	\$0.00

Order Type Summary	Count	Total	Avg Chk
Here	555	\$5,913.54	\$10.66
To Go	0	\$0.00	\$0.00
Delivery	0	\$0.00	\$0.00
To GO	0	\$0.00	\$0.00
Phone	0	\$0.00	\$0.00
Online Pickup	5	\$121.75	\$24.35
Online Delivery	0	\$0.00	\$0.00
Totals:	560	\$6,035.29	\$10.78

Serving Period	# Cust's	Total	Avg Check	Avg Cust
Breakfast	95	\$947.96	\$9.98	\$9.98
Lunch	309	\$3,331.28	\$10.92	\$10.78
Dinner	160	\$1,756.05	\$10.98	\$10.98
Totals:	564	\$6,035.29	\$10.78	\$10.70

Customer Count	564
Non Taxable Total	\$0.00
Non Tippable Sales	\$0.00
Togo Count	0
Togo Total	\$0.00

Waterset North CDD Cafe

Sales by Range Report

10/1/2022

7:04 am From 09/01/22 04:00:00am to 10/01/22 03:59:59am, All Terminals

Description	Units	Gross	Disc/Cpn	VAT Tax	Net	% Total
Beer	133	\$698.00	\$0.00	\$0.00	\$698.00	7.79
Beverages	742	\$2,068.25	\$37.48	\$0.00	\$2,030.77	22.67
Specials (Beer)	25	\$244.92	\$16.50	\$0.00	\$228.42	2.55
Wine	33	\$221.00	\$0.00	\$0.00	\$221.00	2.47
Beverage Total	933	\$3,232.17	\$53.98	\$0.00	\$3,178.19	35.48
Breakfast	109	\$773.75	\$6.75	\$0.00	\$767.00	8.56
Flatbreads	66	\$576.50	\$5.53	\$0.00	\$570.97	6.37
Food Mod	11	\$20.00	\$0.40	\$0.00	\$19.60	0.22
Ice Cream	123	\$366.00	\$0.00	\$0.00	\$366.00	4.09
Kids Food	62	\$372.00	\$3.00	\$0.00	\$369.00	4.12
On The Run	251	\$919.35	\$16.85	\$0.00	\$902.50	10.07
Salads	27	\$255.25	\$13.31	\$0.00	\$241.94	2.70
Sandwiches	258	\$2,509.40	\$91.67	\$0.00	\$2,417.73	26.99
Sides	90	\$126.50	\$0.75	\$0.00	\$125.75	1.40
Food Total	997	\$5,918.75	\$138.26	\$0.00	\$5,780.49	64.52
Miscellaneous Total	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00

HASH DEPARTMENTS

TakeOut7	0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Sales	1930	\$9,150.92	\$192.24	\$0.00	\$8,958.68	100.00
Tax Total					\$672.37	
Tax					\$672.37	
Customer Payments	0				\$0.00	
Due Rounding					\$0.00	
Gift Cert Total	0				\$0.00	
House Tips					\$0.00	
ROA Total					\$0.00	
To Go Surcharges					\$0.00	
Zone Charges					\$0.00	
-Paid Outs					\$0.00	
-Emp Tipouts					\$0.00	
-Bank GC Cashouts	0				\$0.00	

Total Accountable \$9,631.05

Media	Count	Sale Amt	Hs Tips	Emp Tips	Emp Grats	Total Sales
Cash	192	\$1,402.88	\$0.00	\$0.00	\$0.00	\$1,402.88
Gift Card	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMV	646	\$7,934.34	\$0.00	\$902.17	\$0.00	\$8,836.51
Newland	11	\$173.15	\$0.00	\$0.00	\$0.00	\$173.15
Skytab	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAID ONLINE CC	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD Online CC	7	\$120.68	\$0.00	\$17.23	\$0.00	\$137.91
Media Totals		\$9,631.05	\$0.00	\$919.40	\$0.00	\$10,550.45
House Total		\$9,631.05				
Charges Total		\$8,836.51				
Adjusted Cash		\$483.48				

Cancelled Sales	13	\$129.85
Training Mode Sales	0	\$0.00
Refunded Sales	1	\$16.13
Re-Opened Sales	0	\$0.00
Voided Items	1	\$4.25
Total	15	\$150.23

\$7,613.53 - Unreconciled

Discount	Count	Amount
Employee Discount	3	\$18.15
Open Percent	48	\$174.09
Discount Total	51	\$192.24

Tax Description	Sales	Tax	Exempt
Tax	\$8,958.68	\$672.37	\$0.00

Order Type Summary	Count	Total	Avg Chk
Here	848	\$8,840.33	\$10.42
To Go	0	\$0.00	\$0.00
Delivery	0	\$0.00	\$0.00
To GO	0	\$0.00	\$0.00
Phone	1	\$6.10	\$6.10
Online Pickup	7	\$112.25	\$16.04
Online Delivery	0	\$0.00	\$0.00
Totals:	856	\$8,958.68	\$10.47

Serving Period	# Cust's	Total	Avg Check	Avg Cust
Breakfast	154	\$1,397.35	\$9.07	\$9.07
Lunch	500	\$5,349.41	\$10.72	\$10.70
Dinner	201	\$2,193.92	\$10.92	\$10.92
04:00:00 AM - 03:59:59 AM	2	\$18.00	\$9.00	\$9.00
Totals:	857	\$8,958.68	\$10.47	\$10.45

Customer Count	857
Non Taxable Total	\$0.00
Non Tippable Sales	\$0.00
Togo Count	0
Togo Total	\$0.00

Waterset North CDD Cafe

Sales by Range Report

11/1/2022

7:04 am From 10/01/22 04:00:00am to 11/01/22 03:59:59am, All Terminals

Description	Units	Gross	Disc/Cpn	VAT Tax	Net	% Total
Beer	168	\$879.00	\$0.00	\$0.00	\$879.00	8.61
Beverages	753	\$2,098.00	\$9.48	\$0.00	\$2,088.52	20.46
Specials (Beer)	5	\$15.00	\$6.00	\$0.00	\$9.00	0.09
Wine	70	\$375.00	\$0.00	\$0.00	\$375.00	3.67
Beverage Total	996	\$3,367.00	\$15.48	\$0.00	\$3,351.52	32.84
Breakfast	128	\$926.75	\$26.53	\$0.00	\$900.22	8.82
Flatbreads	93	\$842.75	\$0.00	\$0.00	\$842.75	8.26
Food Mod	26	\$40.00	\$0.00	\$0.00	\$40.00	0.39
Ice Cream	115	\$330.00	\$0.00	\$0.00	\$330.00	3.23
Kids Food	91	\$546.00	\$0.00	\$0.00	\$546.00	5.35
Msc Food	2	\$6.00	\$0.00	\$0.00	\$6.00	0.06
On The Run	246	\$890.10	\$4.62	\$0.00	\$885.48	8.68
Salads	28	\$268.00	\$0.00	\$0.00	\$268.00	2.63
Sandwiches	302	\$2,963.30	\$47.39	\$0.00	\$2,915.91	28.57
Sides	84	\$120.00	\$0.06	\$0.00	\$119.94	1.18
Food Total	1115	\$6,932.90	\$78.60	\$0.00	\$6,854.30	67.16
Miscellaneous Total	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00

HASH DEPARTMENTS

TakeOut7	0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Sales	2111	\$10,299.90	\$94.08	\$0.00	\$10,205.82	100.00
Tax Total					\$765.99	
Tax					\$765.99	
Customer Payments	0				\$0.00	
Due Rounding					\$0.00	
Gift Cert Total	0				\$0.00	
House Tips					\$0.00	
ROA Total					\$0.00	
To Go Surcharges					\$0.00	
Zone Charges					\$0.00	
-Paid Outs					\$0.00	
-Emp Tipouts					\$0.00	
-Bank GC Cashouts	0				\$0.00	

Total Accountable \$10,971.81

Media	Count	Sale Amt	Hs Tips	Emp Tips	Emp Grats	Total Sales
Cash	238	\$2,083.20	\$0.00	\$0.00	\$0.00	\$2,083.20
Gift Card	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMV	657	\$8,486.46	\$0.00	\$1,025.27	\$0.00	\$9,511.73
Newland	9	\$107.68	\$0.00	\$0.00	\$0.00	\$107.68
Skytab	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAID ONLINE CC	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD Online CC	16	\$294.47	\$0.00	\$45.59	\$0.00	\$340.06
Media Totals		\$10,971.81	\$0.00	\$1,070.86	\$0.00	\$12,042.67
House Total		\$10,971.81				
Charges Total		\$9,511.73				
Adjusted Cash		\$1,012.34				

Cancelled Sales	21	\$209.52
Training Mode Sales	0	\$0.00
Refunded Sales	2	\$32.14
Re-Opened Sales	0	\$0.00
Voided Items	2	\$3.50

Total	25	\$245.16
-------	----	----------

Discount	Count	Amount
Employee Discount	2	\$9.43
Open Percent	21	\$80.62
Open Amount	1	\$4.03
Discount Total	24	\$94.08

Tax Description	Sales	Tax	Exempt
Tax	\$10,205.82	\$765.99	\$0.00

Order Type Summary	Count	Total	Avg Chk
Here	901	\$9,922.17	\$11.01
To Go	0	\$0.00	\$0.00
Delivery	0	\$0.00	\$0.00
To GO	1	\$9.75	\$9.75
Phone	0	\$0.00	\$0.00
Online Pickup	16	\$273.90	\$17.12
Online Delivery	0	\$0.00	\$0.00
Totals:	918	\$10,205.82	\$11.12

Serving Period	# Cust's	Total	Avg Check	Avg Cust
Breakfast	164	\$1,456.24	\$8.88	\$8.88
Lunch	521	\$6,338.51	\$12.21	\$12.17
Dinner	235	\$2,411.07	\$10.26	\$10.26
Totals:	920	\$10,205.82	\$11.12	\$11.09

Customer Count	920
Non Taxable Total	\$0.00
Non Tippable Sales	\$0.00
Togo Count	0
Togo Total	\$0.00



THE LANDING CAFÉ

CARS & COFFEE

**Saturday, November 11
8am-10am
7012 Sail View Lane**

**\$8.25
Breakfast
Croissants!**

JOIN US AT THE LANDING CAFE FOR

KARAOKE ON THE LAWN

SATURDAY
NOVEMBER 18

3:00-6:00pm

\$3 wines • \$4 drafts
\$5 smoothies • \$7 kids meals
\$10 Italian sausage sandwiches



THE LANDING CAFÉ

The background of the poster is decorated with various watercolor illustrations of autumn-themed elements. At the top left, there are several large, vibrant leaves in shades of orange, red, and yellow. To their right, a branch with small yellow leaves and two dark brown acorns is visible. Further right, a cluster of small, round, orange berries hangs from a green stem. On the left side, there are more clusters of berries, including purple ones and red ones. A single, large, orange maple leaf is positioned on the right side. Below the main title, there are illustrations of several mushrooms in shades of orange and brown. At the bottom, there are more autumn leaves, including a large orange one on the right and several smaller ones in shades of yellow and orange on the left. The text is centered and reads: WATERSET, AUTUMN, vendor market, SATURDAY, NOVEMBER 25, 10am - 2pm, JOIN US AT THE LANDING FOR FESTIVE FOOD & DRINKS!

WATERSET

AUTUMN

vendor market

**SATURDAY,
NOVEMBER 25**

10am - 2pm

JOIN US AT
THE LANDING
FOR FESTIVE
FOOD & DRINKS!

NATIONAL DEVILED EGGS DAY



TRY OUR GUACAMOLE BACON DEVILED EGGS!

Thursday, November 2
at The Landing Cafe



THE LANDING CAFE
presents

TACOS & TRIVIA

Thursday,
Nov. 16

**Trivia starts
at 6pm!**

3 FOR \$10
TACOS

\$5 CORONAS

**\$5 CHIPS +
QUESO**

**7012 Sail View Lane
Apollo Beach, FL 33572**

Tab 3



Waterset North Community Development District
7012 Sail View Lane, Apollo Beach, FL 33572

Community Director Report
October 2023 Meeting



Unparalleled Property Services

Administrative

CDD Access Requests: No requests for North this month.

DCSI has installed the cameras at the Landing Pool for the Talk Down system. The system is now live. After hours activities at the Landing has decreased.

On Thursday, October 5th upon checking the cameras, management noticed that there were individuals who had jumped the Splash pad fence and were sitting down underneath the pavilion.

On Saturday, October 7th, management received a call from a Hillsborough County Deputy requesting any camera footage that may be available from the Landing café towards Scenic/ Sail View Lane due to a theft of a vehicle. Unfortunately the area in question was not visible from the café cameras.

The dog fountains for the dog park were delivered on Monday, October 16th. Alvarez Plumbing was scheduled to install the fountains on Tuesday, October 17th.

Management received an email from a resident regarding the trunk or treat event parking. The resident was concerned as vehicles were parked on both side of the streets. The resident requested that the board consider hiring a parking attendant for future events.

Management is awaiting a proposal from Onsite on signs that have been requested for straightening.

Management reached out to TECO on the status of the installation of the solar lights for the Splash Bowl. Management will be meeting with TECO to begin staking of the area where the lights will be installed.

Management has opened a job requisition for a part time café attendant.

Maintenance

The maintenance team conducted their monthly playground inspection. Maintenance found 2 toddler swing seats at Lakeside that needed to be replaced due to a safety issue. Maintenance replaced one seat and management will be contacting playmore to order an additional seat.



The maintenance team repaired the Lakeside water coolers which were leaking.

The maintenance team replaced lighting in the Lakeside women's restroom.

The maintenance team treated the landing amenity for weeds.

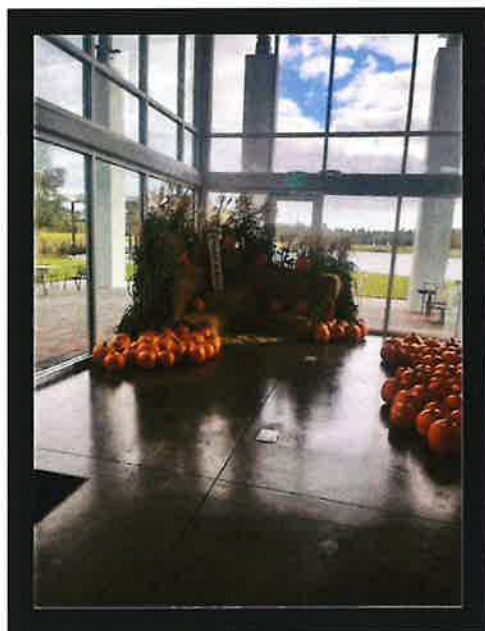
The maintenance team replaced lighting at the Landing breezeway.



The maintenance team replaced lighting inside the Landing fitness center.



The maintenance team assisted Newland with the set up of the fall decorations at the Landing Café.



The maintenance team repaired a leak from the urinal in the men's restroom at Lakeside.

Respectfully Submitted,
Katiria Parodi, LCAM



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Estimate

ADDRESS

Waterset North CDD
3434 Colwell Ave. Suite #200
Tampa, FL 33614

SHIP TO

Waterset North Splash Pad
7205 Parkshore Drive
Apollo Beach, FL 33572

ESTIMATE #	DATE	EXPIRATION DATE
12140	06/20/2023	08/31/2023

SALES REP
Nelson Butera

ACCT#/LOT/BLK
7205 Parkshore Dr

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>This estimate is to install a four camera monitored system with two-way voice to communicate with our monitoring center when people are at the splashpad/playground area after hours. The monitoring station will attempt to get them to leave the area through two-way voice then after that per instructions will either call a person on the contact list or the authorities next to remove them from trespassing.</p> <p>Included:</p> <p>Camera installation</p> <p>(1) 8 channel 6TB 4K NVR</p> <p>(4) IP5TRVA- 5MP IP turret camera with people detecting advanced Analytics and spotlight deterrents</p> <p>(2) Exterior speakers and mics</p> <p>(1) 70v PA amplifier</p> <p>(4) Back boxes</p> <p>Includes labor, programming, activation and setup.</p> <p>* 3-year manufacturer parts warranty on the NVR and cameras.</p> <p>Interactive Talk Down Monitoring</p> <p>The monitoring station will notify you and/or the police if there are people at the splashpad/playground area when the area is closed.</p> <p>Interactive talk down monitoring \$199 Month (no contract)</p>			
		1	3,099.00	3,099.00
		1	199.00	199.00

Thank you for your time and this opportunity to do business with you!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

TOTAL

\$3,298.00

Accepted By

Accepted Date

WN

Castle Management, LLC.
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
WN-HBSP WNH-Bowspirit PI					
7103	04 Broxson, Jennifer 7103 Bowspirit PI	LGL Legal	09/26/2023		<p>Hi Kathy & Teena,</p> <p>We received \$750.00 from Mr. Engle to full pay this property through September 2023 (see attached ledger). We will deposit the money and then disburse the funds to the Association and close our file. Let us know if you have any questions. Thanks.</p> <p>Steve Delach Office Manager and Collections & Foreclosure Supervisor DAVID J. LOPEZ, P.A. Community Association Lawyers 201 East Kennedy Boulevard, Suite 775 Tampa, FL 33602 Phone (813) 229-0160 Fax (813) 229-0165 E-mail: steve@davidlopezpa.com</p>
WN-HCDR WNH-Camino Drive					
6335	02 Green, Ashley 6335 Camino Dr	LGL Legal	09/19/2023		Pstd pymt thru Aug-tp
WN-HCLP WNH-Colmar PI					
6124	02 Mazzella, Andrew 6124 Colmar PI	LGL Legal	09/22/2023		Pstd pymt thru Aug-tp
6216	04 Hudson SFR Prpty Hlg, 6216 Colmar PI	LGL Legal	09/22/2023		Pstd pymt thru Jul-tp
6230	03 Krashna, Robert 6230 Colmar PI	WARR Warranty Deed	09/29/2023		updated ownership per t#1878222. WI&c - MM
WN-HCUD WNH-Current Dr					
6656	02 Huntington, Bradley 6656 Current Dr	LGL Legal	09/22/2023		Pd thru Sept-tp
WN-HDCD WNH- Del Coronado Dr					
5659	02 Hu, Kegang 5659 Del Coronado Dr	LGL Legal	09/21/2023		Posted partial pymt-BJ-L
WN-HGND WNH-Golden Nettle Dr					
5943	02 Ricenbaw, Marci 5943 Golden Nettle Dr	WARR Warranty Deed	09/08/2023		Updated title per deed, sent wl ltr T1858126 PB
5953	02 Marshall, Lisa 5953 Golden Nettle Dr	WARR Warranty Deed	09/25/2023		Updated title as per Hillborough County Prop appraiser site, sent WL, added recurring chg -tj
5972	02 Siracusa, Jodi 5972 Golden Nettle Dr	WARR Warranty Deed	09/29/2023		Updated title per deed, sent wl ltr T1878199 PB
6015	02 Duke, Kyle 6015 Golden Nettle Dr	WARR Warranty Deed	09/25/2023		Updated title per deed, sent wl ltr PB
6072	02 Okoro, Godsent 6072 Golden Nettle Dr	WARR Warranty Deed	09/26/2023		Updated title as per deed, sent WL, added charges -tj
		AR Miscellaneous A/R	09/27/2023		I returned closing ck #170897, \$312.81. The title company included the \$299 Estoppel fee. Returned to Town Square Title 250 East Colonial Dr

WN

Castle Management, LLC.
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
					#301, Orlando FI 32801 PB
6086	02 Harper, Heather 6086 Golden Nettle Dr	WARR Warranty Deed	09/21/2023		Updated title per deed, sent wl ltr T1861538 PB
6097	02 Alberti, Michael 6097 Golden Nettle Dr	AR Miscellaneous A/R	09/01/2023		Per T1828835, I advised we have not received a closing package and this closed November 2022 PB
6115	02 Leal, Katelyn 6115 Golden Nettle Dr	WARR Warranty Deed	09/05/2023		Updated title per deed, sent wl ltr 1837785 PB
6135	02 Dickerson, Bradley 6135 Golden Nettle Dr	WARR Warranty Deed	09/26/2023		Updated title as per deed, sent WL, added charge -tj
6147	02 Roberts, Cartaz 6147 Golden Nettle Dr	WARR Warranty Deed	09/26/2023		Updated title as per deed, sent WL, added charges -tj
6169	02 Ochoa, Devvon 6169 Golden Nettle Dr	WARR Warranty Deed	09/02/2023		Updated title per deed, sent wl ltr T1831101 PB
6219	02 Fernandez, Guillermo 6219 Golden Nettle Dr	WARR Warranty Deed	09/21/2023		Updated title per deed, sent wl ltr T1865802 PB
WN-HHBD WNH - Hidden Branch					
6037	02 Burgoyne, Sarah 6037 Hidden Branch Dr	WARR Warranty Deed	09/13/2023		Updated title per deed, sent wl ltr T1857158 PB
6053	02 Cerrachio, Getano 6053 Hidden Branch Dr	WARR Warranty Deed	09/26/2023		Updated title as per HUD, sent WL, added charges -tj
6061	02 Celko, Dustin 6061 Hidden Branch Dr	WARR Warranty Deed	09/13/2023		Updated title per deed, sent wl ltr T1857074 PB
6071	02 Rhodes Jr, Gene 6071 Hidden Branch Dr	WARR Warranty Deed	09/27/2023		Updated title per deed, sent wl ltr T1873044 PB
6127	02 D'Onofrio, Anthony 6127 Hidden Branch Dr	WARR Warranty Deed	09/26/2023		Updated title as per deed, sent WL, added charges -tj
6146	02 Seaver, Kirsten 6146 Hidden Branch Dr	WARR Warranty Deed	09/13/2023		Updated title per deed, sent wl ltr T1850068 PB
6272	02 Kondapalli, Kaushik 6272 Hidden Branch Dr	WARR Warranty Deed	09/26/2023		Updated title as per deed, sent WL, added charges -tj
6281	02 Rowland, Darren 6281 Hidden Branch Dr	WARR Warranty Deed	09/13/2023		Updated title per deed, sent wl ltr T1857028 PB
WN-HLVP WNH-Lantern Vw Pl					
6307	03 Invitation Homes 7, 6307 Lantern Vw Pl	WARR Warranty Deed	09/13/2023		changed title per deed sent wl--mr
WN-HMLC WNH-Mooring Line Cir					
6262	03 Salman, Mona 6262 Mooring Line Cir	LGL Legal	09/22/2023		We received a check in the amount of \$2,071.74 from Ms. Salman to full pay this property through September 2023 (see attached intent to lien letter). We will deposit the check and hold for 10 business days to ensure it clears our bank. Then we will disburse the funds to the Association and close our file. Let us know if you have any questions. Thanks.

Steve Delach
 Office Manager and Collections & Foreclosure Supervisor

WN

Castle Management, LLC,
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
					DAVID J. LOPEZ, P.A. Community Association Lawyers 201 East Kennedy Boulevard, Suite 775 Tampa, FL 33602 Phone (813) 229-0160 Fax (813) 229-0165 E-mail: steve@davidlopezpa.com NOTICE: This e-mail message and any attachment to this e-mail message contains confidential information that may be legally privileged. If you are not the intended recipient, you must not review, retransmit, convert to hard copy, copy, use or disseminate this e-mail or any attachments to it. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone at (813) 229-0160 and delete this message. Please note that if this e-mail message contains a forwarded message or is a reply to a prior message, some or all of the contents of this message or any attachments may not have been produced
6306	03 Mason, Kimberly 6306 Mooring Line Cir	WARR Warranty Deed	09/19/2023		changed title per deed HUD sent w/c--mr
6352	02 Torres, Erika 6352 Mooring Line Circle	LGL Legal	09/26/2023		Pstd pymt in full fr atty thru Sept-BJ-L
6427	03 Brown, Mary 6427 Mooring Line Circle	LGL Legal	09/22/2023		Pstd pymt thru Aug-tp
6433	03 Santamaria, Rosemary 6433 Mooring Line Circle	WARR Warranty Deed	09/25/2023		updated ownership per t#1874078. VM&C - MM
WN-HMSD WNH-Milestone Dr					
7206	03 Moerschbacher, Andrew 7206 Milestone Dr	WARR Warranty Deed	09/22/2023		changed title per deed sent via email from TP sent w/ coupons --mr
7328	02 Cortopassi RIVTrst, 7328 Milestone Dr	LGL Legal	09/21/2023		Removed flag_new owner-atty cannot proceed-tp
WN-HOBD WNH-Old Benton Dr					
7032	02 Hooks, Walter 7032 Old Benton Dr	LGL Legal	09/15/2023		Pd thru Sept-tp
WN-HPKD WNH-Parkshore Dr					
7319	01 Diaz, Amanda 7319 Parkshore Dr	LGL Legal	09/29/2023		Pd thru Aug-tp
7330	02 Johnson, Susan 7330 Parkshore Dr	WARR Warranty Deed	09/13/2023		changed title per deed sent w/c--mr
WN-HRSC WNH-Rodstead Court					
6224	02 Rooney, Robbin 6224 Roadstead Ct	WARR Warranty Deed	09/27/2023		Updated title per deed, sent w/ ltr T1875061 PB
6230	02 Schimkus, Stephen 6230 Roadstead Ct	WARR Warranty Deed	09/27/2023		Updated title per deed, sent w/ ltr. This closed 06/29 and we have not received a closing package. T1866555 PB
6238	02 Hammond, Michael 6238 Roadstead Ct	WARR Warranty Deed	09/26/2023		Updated title as per deed, sent WL, added charges -tj
6249	02 Patel, Virendra 6249 Roadstead Ct	WARR Warranty Deed	09/25/2023		Updated title as per deed, sent WL, added recurring chg, sent WL -TJ
		WARR Warranty Deed	09/25/2023		Estoppel fee chk#170534 was scanned and given to corporate -tj

WN

Castle Management, LLC.
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
6314	02 Lewis, James 6314 Roadstead Ct	WARR Warranty Deed	09/27/2023		Updated title per deed , sent wl ltr T1873043 PB
6323	02 Brown, Esther 6323 Roadstead Ct	WARR Warranty Deed	09/27/2023		Updated title per deed, sent wl ltr T1867028 PB
6350	02 Healy, Megan 6350 Roadstead Ct	WARR Warranty Deed	09/13/2023		Updated title per deed, sent wl ltr T1861056 PB
6370	02 Moore, Tyler 6370 Roadstead Ct	WARR Warranty Deed	09/28/2023		Updated title per deed, sent wl ltr T1872462 PB
6377	02 Linero, Franklin 6377 Roadstead Ct	WARR Warranty Deed	09/01/2023		Updated title per deed, sent wl ltr and stmt Only Received deed and estoppel fee ck #2057 , \$299.00 . Did not receive closing check. PB
6392	02 Stein, Cherly 6392 Roadstead Ct	WARR Warranty Deed	09/25/2023		Updated title as per deed, sent WL, added recurring chg -tj
6397	02 Rattan, Manav 6397 Roadstead Ct	WARR Warranty Deed	09/25/2023		Updated title as per deed, sent WL, added recurring chg -tj
WN-HSAL WNH-Sea Amber Ln					
6220	02 Sklaver, Saya 6220 Sea Amber Ln	CHKR Check Request	09/20/2023		OVERPAYMENT REFUND REQUESTED FOR ROBERT SKLAVER FOR \$7045.24 TICKET NUMBER 1869181
WN-HSMD WNH-Summer Sunset Dr					
5524	02 Swaby, Basil 5524 Summer Sunset Dr	WARR Warranty Deed	09/25/2023		Updated title per deed, sent wl ltr and stmt. Title co did not send HUD, only sent \$ for CC. PB
5538	02 Tucker, Joseph 5538 Summer Sunset Dr	WARR Warranty Deed	09/25/2023		Updated title as per deed, sent WL, added recurring chg -tj
5544	02 Martin, Randall 5544 Summer Sunset Dr	WARR Warranty Deed	09/25/2023		Updated title as per deed, sent WL, added recurring chg -tj
5552	02 Garcia Esquilin, Josue 5552 Summer Sunset Dr	WARR Warranty Deed	09/02/2023		Updated title per deed, sent wl ltr T1832628 PB
5555	02 Stockton, Lucas 5555 Summer Sunset Dr	WARR Warranty Deed	09/25/2023		Updated title as per deed, added recurring chg, sent WL -TJ
5556	02 Beznicki, Adam 5556 Summer Sunset Dr	WARR Warranty Deed	09/07/2023		Updated title per deed, sent wl ltr T1845011 PB
5560	02 Smith, Brandie 5560 Summer Sunset Dr	WARR Warranty Deed	09/01/2023		Updated title per deed, sent wl ltr , I req a copy of the HUD, the prorate was negotiated at closing, but the title company did not collect for the balance on the developer side. T1828901 PB
5564	02 Bordash, Nathanael 5564 Summer Sunset Dr	WARR Warranty Deed	09/25/2023		Updated title as per deed, sent WL, added recurring charge -tj
5572	02 Elghamry, Maher 5572 Summer Sunset Dr	WARR Warranty Deed	09/02/2023		Updated title per deed, sent wl ltr T1831102 PB
5576	02 Makhoul, Anthony 5576 Summer Sunset Dr	WARR Warranty Deed	09/01/2023		Updated title per deed, sent wl ltr T1829056 PB
WN-HSSP WNH-Sunsail PI					
6310	01 Rustan, Dawn 6310 Sunsail PI	LGL Legal	09/22/2023		Pstd thru Aug-tp
WN-HVGP WNH-Voyagers PI					
6227	05 Fedorcea, Iurie 6227 Voyagers PI	WARR Warranty Deed	09/13/2023		updated per t#1856653. - MM

WN

Castle Management, LLC.
12270 SW 3rd Street, Suite 200
Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
------	----------	-----------	---------	-----------	-------

Waterset
2023 ACTION LIST

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
Admin	NCDD	8/5/2023	Cracked Concrete repair at Lakeside	Contacting vendors	1-Nov-23	OPEN	Kathy
Admin	NCDD	8/15/2023	Landing Pool Talk Down system	installation completed.	30-Sep-23	CLOSED	Kathy
Admin	NCDD	8/1/2023	Follow up on High Dusting of Cafe	Completed 8/14/23	14-Aug-23	CLOSED	Kathy
Admin	NCDD	8/1/2023	Pressure wash dumpster area walls in North	Completed	12-Aug-23	CLOSED	Kathy
Admin	NCDD	8/11/2023	Pressure Wash lakeside	Completed 08/15/23	15-Aug-23	CLOSED	Kathy
Admin	NCDD	8/15/2023	Schedule cleaning of 2nd floor windows for Café	Scheduled for September 12th	15-Aug-23	CLOSED	Kathy
Admin	NCDD	8/1/2023	Schedule Fire extinguisher inspections	Completed 8/14/23	15-Aug-23	CLOSED	Kathy
Admin	NCDD	9/5/2023	create new list of street signs that need straightening after Hurricane Idalia	List has been sent over to Onsite	1-Nov-23	OPEN	Kathy
Maintenance	NCDD	9/15/2023	Contact Alvarez plumbing for leaks in lakeside restrooms.	Alvarez scheduled for Tuesday, September 19th.	19-Sep-26	CLOSED	Scott
Maintenance	NCDD	9/15/2023	Contact Owens for lights bulbs out in Café	completed	22-Sep-23	CLOSED	Scott
Maintenance	NCDD	9/15/2023	Follow up with Suncoast pools on status of landing pool ladder	Completed	22-Sep-23	CLOSED	Scott
Maintenance	NCDD	9/15/2023	Follow up with Suncoast pools on control for wheelchair lift	Board has not yet arrived.	22-Sep-23	OPEN	Scott
Maintenance	NCDD	10/3/2023	Contact DCS for a proposal to add two readers to lakeside bathrooms and the landing single stall bathrooms	In progress	1-Nov-23	OPEN	Kathy
Maintenance	NCDD	10/13/2023	Order toddler swing seat for Lakeside		1-Nov-23	OPEN	Kathy
Admin	NCDD	10/13/2023	Follow up with Julianne on dates for holiday lighting installation		15-Nov-23	OPEN	Kathy

Tab 4



Quarterly Compliance Audit Report

Waterset North

Date: October 2023 - 3rd Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

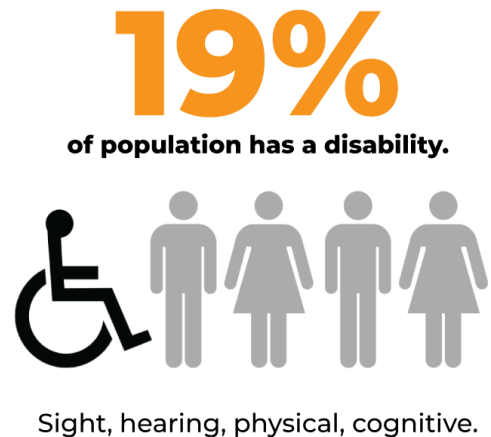
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 5

**CHANGE ORDER NUMBER ONE BETWEEN SR LANDSCAPING, LLC, AND
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT FOR
MODIFICATIONS TO AN AGREEMENT FOR LANDSCAPING AND MAINTENANCE
SERVICES**

This change order (the “**Change Order**”) is made and effective this 1st day of October, 2023, by and between:

Waterset North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida, whose address is 3434 Colwell Ave. Suite 200 Tampa, FL 33614-8390 (“**District**”), and

SR Landscaping LLC, a Florida limited liability company, whose mailing address is 5521 Baptist Church Road, Tampa, Fl 33610 (“**Contractor**”).

RECITALS

WHEREAS, the **District** was established by ordinance of the Board of County Commissioners of Hillsborough County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including surface water management systems, landscaping, irrigation and other infrastructure; and

WHEREAS, September 1, 2021, the **District** and the **Contractor** entered into an agreement for landscaping and irrigation maintenance services (“**Agreement**”); and

WHEREAS, **Contractor**, who submitted the proposal attached hereto as **Exhibit A** (“**Proposal**”), has proposed transferring the turf mowing and complete maintenance responsibility of the south right of way of Paseo Al Mar between 41 and Covington Garden Drive, from the Waterset North CDD to the Waterset Central CDD; and

WHEREAS, the proposed change will result in an annual deduction of \$3832.87 from the **Agreement**; and

WHEREAS, **District** and **Contractor** warrant and agree that they have all right, power, and authority to enter and be bound by this **Change Order**.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the **District** and **Contractor** (collectively, referred to as the “**Parties**”), the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this **Change Order**.

Section 2. Change in Services. The services identified in the **Proposal** (Exhibit A) are hereby deducted from the **Agreement**. The **Agreement** is further modified to deduct \$3832.87 from the total annual cost of the **Agreement**.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this **Change Order** on the day and year first written above.

ATTEST:

**WATERSET NORTH COMMUNITY
DEVELOPMENT DISTRICT**, a community
Development district established pursuant to
Chapter 190, F.S.

Secretary Assistant Secretary

Signature: _____

Name: _____

Title: _____

WITNESSES:

SR Landscaping, LLC
a Florida limited liability company

By: _____

Name: _____

Title: _____

By: _____

EXHIBIT A
Proposal

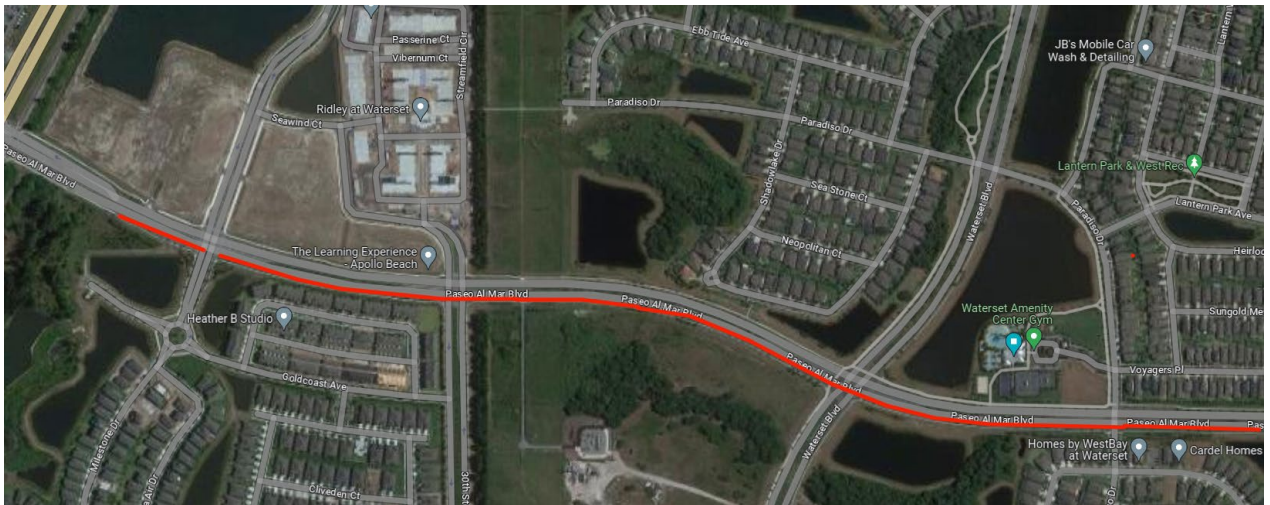
Amendment

PROPOSAL SUBMITTED TO:

DATE: 05/10/2023

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Landscape Management Amendment will include: Beginning May 2023
Waterset Central will takeover maintenance of the North side of the sidewalk along Paseo Al Mar.



Current Annual Contract:	\$ 311,099.88
Additional Maintenance:	\$ 3,832.87
Total Contract Cost:	\$ 314,932.75

You are hereby authorized to furnish all materials and labor required to complete the services mentioned in the above agreement, for which I/we agree to pay the amount mentioned in said agreement and according to the terms thereof.

Start services as of: 06/01/2023

CUSTOMER

ACCEPTED By:

Sunrise Landscape
5521 Baptist Church Rd. Tampa, FL 33610



Signature of authorized representative Title

----- Date -----

Print or type name

SUNRISE LANDSCAPE

Alex Gonzalez ----- Date 5/10/2023 -----

Alex Gonzalez
Account Manager

**CHANGE ORDER NUMBER TWO BETWEEN SR LANDSCAPING, LLC, AND
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT FOR
MODIFICATIONS TO AN AGREEMENT FOR LANDSCAPING AND MAINTENANCE
SERVICES**

This change order (the “**Change Order**”) is made and effective this 1st day of October, 2023, by and between:

Waterset North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida, whose address is 3434 Colwell Ave. Suite 200 Tampa, FL 33614-8390

SR Landscaping LLC, a Florida limited liability company, whose mailing address is 5521 Baptist Church Road, Tampa, FL 33610 (“**Contractor**”).

RECITALS

WHEREAS, the **District** was established by ordinance of the Board of County Commissioners of Hillsborough County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including surface water management systems, landscaping, irrigation and other infrastructure; and

WHEREAS, September 1, 2021, the **District** and the **Contractor** entered into an agreement for landscaping and irrigation maintenance services (“**Agreement**”); and

WHEREAS, **Contractor**, who submitted the proposal attached hereto as **Exhibit A** (“**Proposal**”), has proposed mowing red pond bank areas previously not maintained by the **District**, as depicted in the **Proposal**; and

WHEREAS, the proposed change will result in an annual increase of \$20,986.66 of the **Agreement**; and

WHEREAS, **District** and **Contractor** warrant and agree that they have all right, power, and authority to enter and be bound by this **Change Order**.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the **District** and **Contractor** (collectively, referred to as the “**Parties**”), the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals so stated are true and correct and

by this reference are incorporated into and form a material part of this **Change Order**.

Section 2. Change in Services. The services identified in the **Proposal** (Exhibit A) are hereby added to the **Agreement**. The **Agreement** is further modified to increase the annual contract by \$20,986.99 as shown in the **Proposal**.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this **Change Order** on the day and year first written above.

ATTEST:

**WATERSET NORTH COMMUNITY
DEVELOPMENT DISTRICT**, a community
Development district established pursuant to
Chapter 190, F.S.

Secretary Assistant Secretary

Signature: _____

Name: _____

Title: _____

WITNESSES:

SR Landscaping, LLC
a Florida limited liability company

By: _____

Name: _____

Title: _____

By: _____

EXHIBIT A
Proposal



Amendment

PROPOSAL SUBMITTED TO:

DATE: 03/27/2023

**Waterset North CDD
7012 Sailview Lane
Apollo Beach, FL 33572**

**Landscape Management Amendment will include: Beginning April 2023
- Mowing red pond banks areas on maintenance map previously not maintained by CDD.**

Current Annual Contract: \$ 623,799.92

Additional Pond Mowing: \$ 20,986.99

Total Contract Cost: \$ 644,786.91

You are hereby authorized to furnish all materials and labor required to complete the services mentioned in the above agreement, for which I/we agree to pay the amount mentioned in said agreement and according to the terms thereof.

Start services as of: 04/01/2023

CUSTOMER

ACCEPTED By:

Signature of authorized representative Title

----- Date -----
Print or type name

SUNRISE LANDSCAPE

----- Date -----
Alex Gonzalez
Account Manager

Tab 6

RESOLUTION 2023-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT AMENDING THE FISCAL YEAR 2022/2023 BUDGET; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, in accordance with Section 189.016(6)(C), Florida Statutes, the District wishes to amend the 2022-2023 budget.

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

SECTION 1. AMENDMENT TO THE BUDGET. The Board of Supervisors hereby amends the 2022-2023 budget as indicated in the attached budget.

SECTION 2. EFFECTIVE DATE. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 24th DAY OF OCTOBER 2023.

ATTEST:

**WATERSET NORTH COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Secretary/Assistant Secretary

Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A

The Fiscal Year 2022-2023 Amended General Fund Budget



Rizzetta & Company

Waterset North Community Development District

www.watersetnorthcdd.org

Amended Budget for Fiscal Year 2022/2023

Amended Budget
Waterset North Community Development District
General Fund
Fiscal Year 2022/2023

Chart of Accounts Classification	Adopted Budget FY 2022/2023	Change	Amended Budget FY 2022/2023
REVENUES			
Interest Earnings			
Interest Earnings	\$ -	\$ -	
Special Assessments			
Tax Roll*	\$ 1,657,317	\$ 19,000	\$ 1,676,317
Off Roll*	\$ -	\$ -	
Contributions & Donations from Private Sources			
Developer Contributions	\$ 32,928	\$ -	\$ 32,928
Miscellaneous			
TOTAL REVENUES	\$ 1,690,245	\$ 19,000	\$ 1,709,245
Balance Forward from Prior Year		\$ 299,000	\$ 299,000
TOTAL REVENUES AND BALANCE FORWARD	\$ 1,690,245	\$ 318,000	\$ 2,008,245
EXPENDITURES - ADMINISTRATIVE			
Legislative			
Supervisor Fees	\$ 12,000		\$ 12,000
Financial & Administrative			
Administrative Services	\$ 5,304		\$ 5,304
District Management	\$ 26,918		\$ 26,918
District Engineer	\$ 15,000		\$ 15,000
Disclosure Report	\$ 6,000		\$ 6,000
Trustees Fees	\$ 6,000		\$ 6,000
Assessment Roll	\$ 5,304		\$ 5,304
Financial & Revenue Collections	\$ 5,304		\$ 5,304
Accounting Services	\$ 19,307		\$ 19,307
Auditing Services	\$ 3,370		\$ 3,370
Arbitrage Rebate Calculation	\$ 500		\$ 500
Public Officials Liability Insurance	\$ 3,391		\$ 3,391
Legal Advertising	\$ 2,000		\$ 2,000
Dues, Licenses & Fees	\$ 550		\$ 550
Miscellaneous Fees	\$ 500		\$ 500
Website Hosting, Maintenance, Backup (and	\$ 4,000		\$ 4,000
Legal Counsel			
District Counsel	\$ 20,000		\$ 20,000
Administrative Subtotal	\$ 135,448		\$ 135,448
EXPENDITURES - FIELD OPERATIONS			
Equipment Lease			
Equipment Lease	\$ 13,529		\$ 13,529
Electric Utility Services			
Utility Services	\$ 13,000		\$ 13,000
Street Lights	\$ 1,500		\$ 1,500
Utility - Recreation Facilities	\$ 20,000		\$ 20,000
Gas Utility Services			
Utility - Recreation Facilities	\$ 18,000		\$ 18,000
Garbage/Solid Waste Control Services			
Garbage - Recreation Facility	\$ 6,500		\$ 6,500
Water-Sewer Combination Services			
Utility Services	\$ 9,000		\$ 9,000
Utility - Reclaimed	\$ 23,500		\$ 23,500

Amended Budget
Waterset North Community Development District
General Fund
Fiscal Year 2022/2023

Chart of Accounts Classification	Adopted Budget FY 2022/2023	Change	Amended Budget FY 2022/2023
Stormwater Control			
Aquatic Maintenance	\$ 51,480		\$ 51,480
Lake/Pond Bank Maintenance	\$ 3,000		\$ 3,000
Wetland Maintenance	\$ 2,500		\$ 2,500
Wetland Area Monitoring	\$ 4,000		\$ 4,000
Aquatic Plant Enhancement	\$ -		
Other Physical Environment			
General Liability Insurance	\$ 5,087		\$ 5,087
Property Insurance	\$ 24,862		\$ 24,862
Entry & Walls Maintenance	\$ 2,500		\$ 2,500
Landscape Maintenance	\$ 750,000		\$ 750,000
Holiday Decorations	\$ 15,000		\$ 15,000
Irrigation Repairs	\$ 20,000		\$ 20,000
Landscape - Mulch	\$ 81,000		\$ 81,000
Landscape Replacement Plants, Shrubs, Trees	\$ 35,000		\$ 35,000
Field Services	\$ 9,600		\$ 9,600
Fire Ant Treatment	\$ 5,000		\$ 5,000
Road & Street Facilities			
Sidewalk Repair & Maintenance	\$ 1,000		\$ 1,000
Street Sign Repair & Replacement	\$ 4,500		\$ 4,500
Parks & Recreation			
Management Contract	\$ 214,950		\$ 214,950
Pool Permits	\$ 500		\$ 500
Vehicle Maintenance	\$ 1,500		\$ 1,500
Pest Control	\$ 6,700		\$ 6,700
Computer Support, Maintenance & Repair	\$ 500		\$ 500
Fitness Equipment Maintenance & Repairs	\$ 1,000		\$ 1,000
Clubhouse - Facility Janitorial Supplies	\$ 3,500		\$ 3,500
Pool Service Contract	\$ 18,000		\$ 18,000
Pool Repairs	\$ 8,000		\$ 8,000
Security System Monitoring & Maintenance	\$ 3,000		\$ 3,000
Facility A/C & Heating Maintenance & Repair	\$ 5,000		\$ 5,000
Maintenance & Repairs	\$ 33,000		\$ 33,000
Telephone Fax, Internet	\$ 5,000		\$ 5,000
Office Supplies	\$ 500		\$ 500
Furniture Repair/Replacement	\$ 7,500		\$ 7,500
Playground Equipment and Maintenance	\$ 5,000		\$ 5,000
Access Control Maintenance & Repair	\$ 3,500		\$ 3,500
Athletic/Park Court/Field Repairs	\$ -		
Window Cleaning	\$ 5,400		\$ 5,400
Clubhouse Miscellaneous Expense	\$ 7,500		\$ 7,500
Trail/Bike Path Maintenance	\$ 1,500		\$ 1,500
Facility Funding	\$ 98,000		\$ 98,000
Contingency			
Miscellaneous Contingency	\$ 5,689	\$ 318,000	\$ 323,689
Field Operations Subtotal	\$ 1,554,797	\$ 318,000	\$ 1,872,797
TOTAL EXPENDITURES	\$ 1,690,245	\$ 318,000	\$ 2,008,245
EXCESS OF REVENUES OVER	\$ -	\$ -	\$ -

Tab 7

MINUTES OF MEETING

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

WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, September 26, 2023, at 6:02 p.m.** at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

Present and constituting a quorum:

Alex Wohlhueter	Chairman
Paul Anderson	Assistant Secretary
Trish Cianci-Deckard	Assistant Secretary
Mike Tobin	Assistant Secretary (Via conf. call)

Also present were:

Ruben Durand	District Manager; Rizzetta & Co., Inc.
Kathy Parodi	Castle Group; Clubhouse Manager
John Toborg	Landscape Inspect. Services, Rizzetta & Co., Inc.
Gail Huff	Representative, Ballenger Irrigation
Tony Smith	Representative, Sitex
Andrew Mai	Fishback Dominic (Via conference call)

Audience	Present
----------	----------------

On a motion by Mr. Wohlhueter, seconded by Mr. Anderson, the Board of Supervisors, approved to allow Mr. Tobin to vote via conf. call, for the Waterset North Community Development District.

FIRST ORDER OF BUSINESS

Call to Order

Mr. Durand called the meeting to order at 6:02 p.m. and confirmed a quorum,

SECOND ORDER OF BUSINESS

Audience Comments

There was a comment made on the pond in Covington Garden/Lantern Park being covered with algae and that pond 34 has midge flies.

On a motion by Mr. Anderson, seconded by Mr. Wohlhueter, the Board of Supervisors, approved the Aqua Fitness pool proposal, for the Waterset North Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

District Counsel provided updates to the Board.

B. District Engineer

Present. No report.

C. Landscape & Irrigation

1. Presentation of Landscape Inspection Report

Mr. Toborg presented the report to the Board.

2. Landscape Contractor Update

Not present, no report.

3. Contractor Responses

Ms. Huff provided updates to the Board.

D. Aquatics Lake Management

1. Presentation of Waterway Inspection Report

Mr. Smith presented the report to the Board.

E. Clubhouse Manager

1. Presentation of Café Sales Report

Ms. Parodi presented the Café Sales Report to the Board.

2. Presentation of Property Management Report

Ms. Parodi reviewed the Property Management report with the Board.

On a motion by Mr. Anderson, seconded by Ms. Cianci-Deckard, the Board of Supervisors, unanimously approved to allow Chairman to approve NTE \$8,000 for mulch installation in playground, between Playmore and American Mulch, for the Waterset North Community Development District.

F. District Manager

Mr. Durand presented his report and announced that the next regular meeting will be held on October 24, 2023, at 6:00 p.m. at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL. 33572.

FOURTH ORDER OF BUSINESS**Discussion on Interlocal
Agreement for Recreational
Facilities**

On a motion by Mr. Wohlhueter, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved the Interlocal Agreement for Recreational Facilities, for the Waterset North Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of Decorative
Lighting for Amenities**

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved the Decorative Lighting for Amenities proposal, with changes to some signs, in the amount of **\$15,000**, for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS**Consideration of Minutes of
Board of Supervisors Regular
Meeting held on August 22, 2023**

On a motion by Mr. Anderson, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved as amended, the Minutes of Board of Supervisors Regular Meeting held on August 22, 2023, for the Waterset North Community Development District.

SEVENTH ORDER OF BUSINESS**Consideration of Operations
& Maintenance Expenditures
for District for August 2023**

On a motion by Mr. Anderson, seconded by Mr. Pyche, with all in favor, the Board approved the Operations & Maintenance Expenditures for District for August 2023, for the Waterset North Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Café
Operations & Maintenance
Expenditures for August 2023**

On a motion by Mr. Wohlhueter, seconded by Mr. Anderson, with all in favor, the Board approved the Café Operations & Maintenance Expenditures for August 2023, for the Waterset North Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

There was a discussion on what to do with the café and a discussion on investments of reserves.

TENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Tobin, seconded by Mr. Wohlhueter, with all in favor, the Board approved to adjourn the meeting at 8:41 p.m., for the Waterset North Community Development District.

Assistant Secretary

Chair / Vice Chair

162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180