

Poinciana
Community Development District

Agenda

April 18, 2018

AGENDA

Poinciana

Community Development District

135 W. Central Blvd., Suite 320, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

April 11, 2018

**Board of Supervisors
Poinciana Community
Development District**

Dear Board Members:

The Board of Supervisors of Poinciana Community Development District will meet **Wednesday, April 18, 2018 at 12:00 PM** at the **Starlight Ballroom, 384 Village Drive, Poinciana, Florida**. **PLEASE NOTE THE TIME OF THE MEETING.** Following is the advance agenda for the meeting:

1. Roll Call
2. Pledge of Allegiance
3. Public Comment Period
4. Organizational Matters
 - A. Review of Letters of Interest/Resumes
 - B. Appointment of an Individual to Fulfill the Board Vacancy with a Term Ending November 2018
 - C. Administration of Oath of Office to Newly Appointed Board Member
 - D. Consideration of Resolution 2018-09 Electing Assistant Secretary
5. Approval of Minutes of the March 21, 2018 Meeting
6. Presentation of Inframark Final Invoice
7. Ratification of Amendment to Fiscal Year 2018 Meeting Schedule
8. Consideration of Matters Related to Pond Conveyances and Maintenance Responsibilities
9. Consideration of Extension of Inspection Period for Amenity Transaction
10. Discussion of Boating in District Ponds
11. Staff Reports
 - A. Attorney
 - i. Litigation Update
 - B. Engineer
 - i. Presentation of Priority List for Stormwater System Repairs
 - C. District Manager
 - i. Action Items List
 - ii. Approval of Check Register
 - iii. Balance Sheet and Income Statement
 - iv. Consideration of Funding Request #1
 - v. Discussion of General Election Qualifying Period & Procedure
 - D. Field Manager
 - i. Field Manager's Report

- ii. Status Report on Pond Aeration Pilot Project
 - iii. Customer Complaint Log
 - iv. Consideration of Mulching Proposal from Floralawn
12. Supervisor's Requests
 13. Audience Comments
 14. Other Business
 15. Next Meeting Date - May 16, 2018
 16. Adjournment

The second order of business is the reciting of the Pledge of Allegiance.

The third order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The fourth order of business is Organizational Matters. Section A is the review of the letters of interest and resumes received from residents. Copies of the letters and resumes are enclosed for your review. Section B is the appointment of an individual to fulfill the Board vacancy with a Term ending November 2018 and Section C is the administration of the Oath of Office to the newly appointed Board member. Section D is the consideration of Resolution 2018-09 electing an Assistant Secretary. A copy of the Resolution is enclosed for your review.

The fifth order of business is the approval of minutes from the March 21, 2018 meeting. The minutes are enclosed for your review.

The sixth order of business is the presentation of the final Inframark invoice. A copy of the invoice is enclosed for your review.

The seventh order of business is the ratification of the amendment to the Fiscal Year 2018 meeting schedule. A copy of the revised schedule reflecting the new meeting time is enclosed for your review.

The eighth order of business is the consideration of matters related to pond conveyances and maintenance responsibilities. A copy of the table of ponds is enclosed for your review.

The ninth order of business is the consideration of extension of the inspection period for the amenity transaction. There is no back-up material.

The tenth order of business is the discussion of boating in the District ponds. A copy of the memorandum from District Counsel is enclosed for your review.

The eleventh order of business is Staff Reports. Section A is the Attorney's Report and an update on the litigation will be discussed under Sub-Section 1. Section B is the Engineer's Report. Sub-Section 1 is the presentation of the priority list for the stormwater system repairs. A copy of the list is enclosed for your review. Section C is the District Manager's Report. Sub-Section 1 includes the Action Items List for your review. Sub-Section 2 includes the check register for approval and Sub-Section 3 includes the balance sheet and income statement for your review. Sub-Section 4 is the consideration of Funding Request #1. A copy of the request is enclosed for your review. Sub-Section 5 is the discussion of the General Election Qualifying Period and procedure. A handout detailing the procedure is enclosed for your review. Section D is the Field Manager's Report. Sub-Section 1 will provide details of field issues going on in the community as well as the vendor reports. Sub-Section 2 is an update on the status of the Pilot aeration project. This is an open discussion item. Sub-Section 3 includes the customer complaint log for review and Sub-Section 4 includes the proposal from Floralawn for mulching of the tree rings.

The balance of the agenda will be discussed at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,



George S. Flint
District Manager

CC: Michael Eckert, District Counsel
Kathleen Leo, District Engineer
Brian Smith, Field Manager
Darrin Mossing, GMS

Enclosures

SECTION IV

A

**Curriculum Vitae
William G. Land
188 Torino Lane
Poinciana, Fl. 34759
513-256-6130
landwmg@yahoo.com**

BACKGROUND AND EDUCATION

I grew up in St. Louis, Missouri. Shortly after graduating high school, I joined the Marine Corps serving from 1962 to 1966. Upon my discharge and after a short stint at St. Louis University, I attended the University of Missouri in Columbia, Mo. I graduated in 1971 earning a BS in Business Administration with a major in Accounting and later earned certificates as a CPA and Certified Management Accountant.

EXPERIENCE

I began my career in 1971 with General Electric on the Financial Management Program. I was assigned to GE Audit Staff and rotated through several financial management positions before leaving GE in 1994 to join Cognis Chemical Company in Cincinnati, Ohio where I was responsible for all accounting, finance and IT departments. I retired from Cognis in 2009, joining Tatum as a partner in financial consulting.

My career experiences include business consolidations, restructuring, cost reduction programs, planning and budgeting, organizational development, joint ventures, business acquisitions, general accounting and information system implementation.

I met my wife, Mary, in Cincinnati and we have been married for 17 years, moving to Solivita in 2009 as snow birds before becoming full time residents in 2011. Mary has a son who currently resides in San Francisco. I have a married daughter in Minneapolis and a son in Charlotte, NC.

I have served on several boards and associations during my career.

World Affairs Council of Greater Cincinnati

Board of directors, Finance Chair

Hermitage Point HOA Board of Directors, Treasurer

Ottawa, Il. Drug Awareness Council

Junior Achievement Counselor

In Solivita: President of Indiana Friends

Treasurer of the Republican Club of Solivita

Solivita Advisory Committee, four years

serving as Chairman in 2017.

Solivita HOA Financial Review and Buildout Budget Review

lead by Craig Carmickle

From: George Flint gflint@gmscfl.com
Subject: Fwd: CDD Board Vacancy
Date: February 8, 2018 at 3:00 PM
To: svanderbilt@gmscfl.com, lvanderveer@gmscfl.com



Sent from my iPhone

Begin forwarded message:

From: Theron Edge <t36384@aol.com>
Date: February 8, 2018 at 12:05:26 PM EST
To: gflint@gmscfl.com
Subject: CDD Board Vacancy

Dear Mr. Flint:

The purpose of this e-mail is to let you know of my interest in filling the current vacancy on the Poinciana CDD.

I am a registered voter in the State of Florida and have live in Solivita full time since 2007. I bought my home in 2003.

My wife and I have lived in four gated communities over the past 30 years. In one of them I served as the President of the HOA for 10 years.

I retired as Director of Quality Assurance Engineering and have earned an MBA.

Thanks You,

Theron Edge
606 Volterra blvd.
863-438-0940
t36384@aol.com

From: George Flint gflint@gmscfl.com
Subject: Fwd: Vacant CDD Board seat
Date: February 11, 2018 at 7:35 PM
To: Stacie Vanderbilt svanderbilt@gmscfl.com, Lauren Vanderveer lvanderveer@gmscfl.com

GF

Begin forwarded message:

From: anthony reed <radnorth@yahoo.com>
Subject: Vacant CDD Board seat
Date: February 11, 2018 at 7:33:38 PM EST
To: "gflint@gmscfl.com" <gflint@gmscfl.com>
Cc: anthony reed <radnorth@yahoo.com>

February 11, 2018

To: Poinciana CDD

District Manager

Mr. Flint,

I am writing to express my interest in the opening for Poinciana CDD Board of Supervisors Seat 3 with a term expiring November 2018.

Considering my professional experience, educational background and community service, I believe I could make a significant contribution, and be a valuable member of the CDD Board of Supervisors. I also have owned my own design, engineering and construction business for twenty plus years. I have served as a consulting engineer on multiple "design and build" contracts and I have served on the Planning Board of the Village of Ballston Spa, New York. I have experience dealing with both sides of issues, one while presenting to the planning boards and two dealing with the public while serving on the planning board itself.

I have also been a Licensed New York State Realtor with experience in both residential and commercial properties. I have also designed and built my own residential apartment building in Ballston Spa, New York. With having more than 40 years of experience both professionally and as a community volunteer I have dealt with some of the same issues faced by the Poinciana CDD board.

Synopsis of Resume includes:

EDUCATION:

Bachelor of Science Degree, Syracuse University, Syracuse, New York

Masters of Science Degree, Union Collage, Schenectady New York

Masters of Business Administration from Rensselaer Polytechnic Institute, Troy,
New York

Graduate Naval Nuclear Engineering Power School

Qualified Naval Nuclear Power Plant Test Engineer

Qualified Reactor Plant Field Engineer

EMPLOYMENT HISTORY:

Knolls Atomic Power Laboratory, 40 years experience

Electrical Engineering Manager

Engineering Department Manager

Long Range Planning and Budgeting Manager

Facilities Engineering Manager

Project Engineering Manager

Qualified Nuclear Plant Test Engineer

Qualified Reactor Plant Field Engineer

US Air Force Honorable Discharge

COMMUNITY SERVICE:

Planning Board seat Planning Board of the Village Of Ballston Spa, New York

Member of KAPL's community relations committee

DOE National Science Bowl Regional Coordinator for Upstate New York

Saratoga County BOCES Gifted Education Council Member

Hudson Valley Community College Technical Preparation Advisory Board Member

LICENSES:

Previously a licensed New York State Realtor

Presently hold a Florida State Security license

In summary;

With my experience and background in management, engineering, project engineering, design, construction and managing real estate. I believe I would be a valuable and contributory member of the CDD

Board of Supervisors.

Having managed my own real estate portfolio of commercial and residential real estate I believe I can provide valuable insight into the various issues to be faced by the CDD presently and in the future. Additionally, with my experience and skills in both designing and managing construction projects I will be useful on the CDD Board when the detailed planning and construction of the new amenities begins in earnest.

Sincerely,

Anthony Reed,
217 Torino Lane
518-860-4903

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George S. Flint
Vice-President
Governmental Management Services -
Central Florida, LLC
135 West Central BLVD, Suite 320
Orlando, Florida 32801
Tel: (407) 841-5524
Cell: (407) 242-0501
Fax: (407) 839-1526
email: gflint@gmscfl.com

Shaun B Thornton

165 Marabella Loop
Kissimmee, FL 34759, USA

407 592 9388(Mobile)
Email: shaunthornton@cfl.rr.com

February 14, 2018

Outline Résumé

- Qualified Electrical Engineer
- Past career in Sales and General Management in the Capital Equipment Business
- Past President of an Engineering and Manufacturing Company of 100+ employees
- Numerous years of experience in negotiating complex contracts across the globe
- Many years of General Manager P&L responsibility
- Experience with development of business budgets
- Current career as a Business Broker and M&A Intermediary
- Years of experience with analysis of business Financial Statements and Tax Returns
- Holder of a Florida Real Estate Broker License
- Member of International Business Brokers Association and M&A Source
- Awarded prestigious Certified Business Intermediary accreditation by IBBA
- Active member of Orlando FSBDC Advisory Board Council & SBRN
- Honored as FSBDC 2016 Advisory Board Council Central Florida Volunteer of the Year
- Past Member of the Board of the Central Florida British American Chamber of Commerce
- Current Member of the Board of Dreamflight USA Charity
- Solivita resident since August 2004
- Member of the Solivita Racqueteers
- Married with two daughters and four grandchildren

RESOLUTION 2018-09

**A RESOLUTION OF THE POINCIANA COMMUNITY
DEVELOPMENT DISTRICT ELECTING
_____ AS ASSISTANT
SECRETARY OF THE BOARD OF SUPERVISORS**

WHEREAS, the Board of Supervisors of the Poinciana Community District desires to elect _____ as an Assistant Secretary.

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

1. _____ is elected Assistant Secretary of the Board of Supervisors.

Adopted this 18th day of April, 2018.

Secretary / Assistant Secretary

Chairman / Vice Chairman

MINUTES

MINUTES OF MEETING
POINCIANA
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Poinciana Community Development District was held on Wednesday, March 21, 2018 at 11:00 a.m. in the Starlite Ballroom, 384 Village Drive, Poinciana, Florida.

Present and constituting a quorum were:

Robert Zimbardi	Chairman
LeRue "Skip" Stellfox	Vice Chairman
Lita Epstein	Assistant Secretary
David Lane	Assistant Secretary

Also present were:

George Flint	District Manager
Michael Eckert	District Counsel
Tony Call	District Engineer - GAI
Michael Dell'Isola	District Engineer - Atkins
Brian Smith	Field Manager
Anthony Iorio	Avatar Properties
Residents	

The following is a summary of the discussions and actions taken at the March 21, 2018 Poinciana Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Public Comment Period

Members of the public provided comment during this time.

On MOTION by Mr. Zimbardi, seconded by Mr. Lane, with all in favor, amending the agenda to include the extension of the amenity inspection period, was approved.

FOURTH ORDER OF BUSINESS

Consideration of Engineering Services Agreement with GAI Consultants, Inc.

Mr. Flint presented the GAI Consultants, Inc. Engineering Services Agreement. Discussion ensued.

On MOTION by Mr. Stellfox, seconded by Ms. Epstein, with all in favor, the Engineering Services Agreement with GAI Consultants, Inc., was approved.

FIFTH ORDER OF BUSINESS

Organizational Matters

A. Review of Letters of Interest/Resumes

Letters of interest were submitted by William Land, Theron Edge, Anthony Reed and Shaun Thornton. The candidates at the meeting addressed the Board.

Mr. Zimbardi and Mr. Stellfox preferred Mr. Land, due to his community service background.

Ms. Epstein preferred Mr. Reed, due to his engineering background.

Mr. Lane preferred Mr. Reed for the Board’s long-term goals and needs of the community.

Since an appointment takes three votes and there was no consensus from the Board, Mr. Eckert requested that the Board consider the candidates between now and the next meeting and vote at the next meeting.

B. Appointment of Individual to Fulfill the Board Vacancy with a Term Ending November 2018

C. Administration of Oath to Newly Appointed Supervisor

D. Consideration of Resolution 2018-09 Electing Assistant Secretary

This item was tabled until the next meeting.

SIXTH ORDER OF BUSINESS

Approval of Minutes of the February 21, 2018 Meeting

Mr. Zimbardi presented the minutes of the February 21, 2018 Board of Supervisors meeting.

Mr. Zimbardi recalled on Page 8, that Ms. Bonnie Young, a resident, witnessed Floralawn dumping grass clippings into the ponds and asking Mr. Iorio to contact golf club management. Mr. Iorio clarified that golf course maintenance personnel were dumping the grass clippings, not Floralawn, and immediately after the meeting, he met with the Golf Course General Manager and Superintendent, expressing disappointment and asking them to rectify immediately. They would make sure this never happened again. Mr. Iorio encouraged residents to contact him regarding any matters.

On MOTION by Mr. Lane, seconded by Ms. Epstein, with all in favor, the Minutes of the February 21, 2018 Board of Supervisors Meeting were approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

i. Litigation Update

Mr. Eckert reported that the parties appealed the first Bond Validation case to the Florida Supreme Court, but it was dismissed. The second Bond Validation hearing was being scheduled with the trial court for the earliest possible date. The Class Action Lawsuit stopped the District from issuing bonds. The arguments that the amenities were common areas and supposed to be turned over to the HOA for free, was rejected by trial court. They argued that the developer could not operate for profit amenities in a community with an HOA, because the amenities were not commercial property.

ii. Policy Regarding Prohibited Uses of District Ponds

Mr. Eckert stated that there were multiple questions and comments regarding boating in the ponds and the current policy, which was included in the agenda package, reflected that no boating was permitted in stormwater ponds owned by the CDD.

Mr. Stellfox suggested having a reminder in *Reflections* that the ponds were not to be used for boating or any other purpose. Mr. Zimbardi placed this item for the agenda, due to misinformation from administration about boating on the ponds. Mr. Lane recommended that the Sales Office or real estate agents provide the current policy to new residents. Ms. Epstein

suggested posting signs. Mr. Iorio stated he would work with the Property Manager to include a statement in *Reflections* on a continuing basis and speak with the sales staff. Mr. Lane suggested including a copy of the policy in the Welcome Package. After further discussion, there was Board consensus to not change to current policy, but to provide better communication.

iii. Status of Inframark Reconciliation *(Added to Agenda)*

Mr. Eckert reported that regarding past payments to Inframark, the District owed some administrative fees, but was entitled to credits of \$225 for field services, \$11,235 for assessment services and \$2,500 for dissemination agent services. In addition, the District would receive a credit for the late fee that the District incurred for Inframark not filing the DEO Form required for Special Districts on time. The District would receive a total of \$14,000 in credits from Inframark, but with monies owed to Inframark for the January invoice, the District would actually receive \$5,330.89.

Mr. Eckert incurred \$3,500 in legal fees and suggested that the Board consider this in the future. Discussion ensued regarding whether the Board wanted to recoup the \$3,500 from Inframark. Mr. Lane preferred to not go after Inframark. After further discussion, there was Board consensus to not recoup legal fees from Inframark. Mr. Eckert stated he would provide the final invoices at the next meeting.

iv. Authority to Extend Amenity Inspection Period *(Added to the Agenda)*

Mr. Eckert requested a 30-day extension of the District's inspection period under the Asset Sale and Purchase Agreement, which was due to expire on April 6th. He stated inspections should not be completed until the assets were conveyed.

On MOTION by Mr. Lane, seconded by Mr. Stellfox, with all in favor, extending the District's inspection period under the Asset Sale and Purchase Agreement, was approved.

Mr. Eckert would provide an amendment to the Asset Sale and Purchase Agreement at the next meeting.

v. Pond Conveyances and Maintenance Update *(Added to the Agenda)*

Mr. Eckert stated he was working with the Developer and District Engineer on the Pond Conveyance Ownership Map to link with the maintenance contracts and that at the next meeting, a chart would be provided to the Board, showing who the pond was conveyed by, the plat

dedication and whether or not it was included in the aquatic and landscape maintenance contracts and midge treatment contract. He stated he spoke to AV Homes regarding any ponds anticipated to be conveyed to the District in the past 18 months, for budgeting purposes.

vi. Accounting for AV Homes Funding *(Added to the Agenda)*

Mr. Eckert reported that the completed accounting was provided to the District Management Office. Mr. Flint was reviewing the checks to verify missing information. Some items were not billed by Inframark to AV Homes. He stated he did not anticipate any issues getting it reconciled.

vii. Social Media *(Added to the Agenda)*

Mr. Eckert discouraged the Board about using social media and texts to discuss District matters, other than posting about events. He stated that many communities received multiple subpoenas and public requests for social media posts. The person who created the post and text messages had a duty to maintain the posts, in accordance with the District's Records Retention Schedule. Discussion ensued.

B. Engineer

i. Update on Status of Pond Conveyances

Mr. Dell'Isola announced that this was his last meeting. He stated that Atkins would serve until the end of the month and transfer documents electronically to GAI and that Atkins would work with GAI if they needed additional information.

Mr. Dell'Isola stated that the Stormwater Management System Annual Inspection Report was presented at the last meeting and a priority list was prepared and presented to the Field Manager. He stated that the list prioritized what tasks should be completed in this dry season and future dry seasons and that the urgent items were in progress. He stated that Kathy Leo would serve as District Engineer. The Board thanked Mr. Dell'Isola for his service.

Mr. Call, on behalf of GAI, thanked Atkins for their assistance in having a smooth transition and that Ms. Leo was excited to be actively involved with the CDD. Mr. Zimbardi asked if Mr. Call would be involved in the District. Mr. Call stated he would work behind the scenes for a few months.

C. District Manager

i. Action Items List

Mr. Flint presented the Action Items List. Mr. Lane noted that under the first action item, the word "Location" was misspelled.

ii. Approval of Check Register

Mr. Flint presented the Check Register from February 1, 2018 through February 28, 2018. Checks #2600 through Checks 2612 totaled \$95,311.18, and the grand total, including the payroll registers totaled \$96,604.08. The detail was behind the Check Register.

iii. Balance Sheet and Income Statement

Mr. Flint presented the Unaudited Financial Statements through February 28, 2018.

On MOTION by Ms. Epstein, seconded by Mr. Stellfox, with all in favor, the February Check Register was approved and the Financial Statements were accepted.

Mr. Lane commented that the new District Manager was doing a terrific job. He liked how the material was presented and was comfortable with the layout of the financials.

D. Field Manager

i. Field Manager

Mr. Smith presented the Field Manager's Report. He stated that all golf cart tunnels were pressure washed and the oak tree was removed. Mr. Stellfox appreciated the clarity of the report. Mr. Lane noted that residents were appreciative of the oak tree removal. Mr. Smith stated that the aeration system was ordered and that once payment was received, it would take three weeks to install and should be operational before the next meeting. He stated that the aeration system for Pond E-3 would be along the golf course, away from homes.

Mr. Zimbardi asked about the picture in the report under storm system repairs/maintenance. Mr. Smith stated that it was an outflow that needed to be cleaned.

ii. Priority Stormwater System Repairs

Mr. Smith provided a cost estimate for pond repairs that were a priority. He stated that twelve locations were priced and that the largest ones were the mitered end sections. He stated the concern was that once the water rises, the problem would re-occur. As a test, Mr. Smith and Ms. Leo would remove the collar from one pipe, break up the concrete, place cloth around the pipe that comes out of the dirt and place rip rap around it at a cost of \$14,000, which was the most cost-effective way that would last the longest. He stated GMS would provide the labor and

the District would pay for materials. Mr. Zimbardi asked if the repairs were included in the budget. Mr. Flint noted \$3,000 in the Repairs and Maintenance, \$14,589 in contingency funds, savings in other line items and carry forward fund balance. Mr. Smith stated he would update the Board at the next meeting.

Mr. Zimbardi asked if the culverts were being addressed. Mr. Smith stated that the culverts were considered mitered end section inflow pipes. There were also concerns about erosion around the ponds. Mr. Reid noted that Atkins made recommendations in the past that were never addressed in the last five years and recommended that the pipe be cut and capped before installing it back into the culvert. Mr. Smith stated that completing one section of pipe and not the entire pond, could cause the sod to die and removing the collar would prevent further erosion. Mr. Flint stated that he received an email from Ms. Leo this morning confirming that the rip rap option was the best solution.

Mr. Zimbardi asked why this method was not used for the new ponds. Mr. Dell'Isola stated that the new ponds were less prone to erosion, because the ends of the pipes were installed further into the water and not directly on the pond bank; therefore, swirl action occurred further away from the pond bank. He stated the only solution was ongoing maintenance and observation and that when the next Engineer issued a report with a list of items to be resolved, the District Manager must ensure that all items were resolved before the next report. Mr. Flint noted that all districts dealt with lake bank erosion around mitered end sections. Discussion ensued regarding alternative solutions such as geo tubes.

On MOTION by Mr. Zimbardi, seconded by Mr. Lane, with all in favor, a not-to-exceed amount of \$15,000 was approved for the mitered end section inflow pipe repairs, as stated above.

Mr. Zimbardi asked if the tree rings were mulched. Mr. Smith stated he was starting this project.

iii. Status of Pilot Aeration Project

This item was discussed.

iv. Customer Complaint Log

Mr. Smith presented the Customer Complaint Log. Mr. Lane noted that messages were left at many residences and asked if their complaints were resolved. Mr. Smith stated that contractors responded to the complaints and left messages with the homeowners to follow up.

v. Clarke Environmental Aquatic Treatment Report

Mr. Smith presented the Clarke Environmental Aquatic Treatment Report.

vi. Clarke Environmental Midge Treatment Report

Mr. Smith presented the Clarke Environmental Midge Treatment Report.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Audience Comments

Mr. Land stated that he served on the Advisory Committee and would recommend including language about the boating policy in their new resident handbook and provide copies to the Sales Center. Mr. Zimbardi requested that the tunnel policy be included and once revised, wanted every resident to receive a handbook.

Mr. McGrath, a resident, stated that the master document that included all of the HOA and CDD segments, addressed the type of boats that were allowed to be used in the ponds.

A resident recalled that \$27,000 was approved six months ago for a water feeder in the ponds to address the midges. Mr. Zimbardi stated that the aerators were on order. Mr. Smith stated he would speak to the resident after the meeting.

Mr. Murphy, a resident, stated that his fishing club picked up a ton of trash out of the ponds and offered to assist with questions regarding boating and obtaining fishing licenses. He stated that every fishing club member received a map showing every access point without trespassing on people's property. Mr. Zimbardi thanked the fishing club for removing the trash.

Mr. Bennett, a resident, suggested that the Board choose a candidate who was honest about how the Board was doing, which he felt was Mr. Land.

Mr. Horton, a resident, stated that he moved to Solivita because of the recreational opportunities. He lived behind a lake and wanted to use a small boat or kayak. The original Board enacted a policy 15 years ago, specifying no docks or beaches and the type of boats

permitted. This right was given to residents from the inception of the Board and did not want that right to be taken away. He suggested that users sign a waiver.

Mr. Eckert believed that Mr. Horton was referring to the HOA Covenants and Restrictions regarding boating. In the HOA documents, boating was permitted in lakes not owned by the CDD. The CDD, as a landowner, had control over how its land was used and the Board did not want boating in the CDD owned ponds. Mr. Horton asked that the Board consider keeping the community a recreational community. Mr. Lane asked District Counsel to provide cases where CDDs were sued because of someone dying in a pond when there were restrictions. Between now and the next meeting, Mr. Eckert would speak to the Board about the pros and cons of changing the policy and having a waiver.

TENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS

Next Meeting Date – April 18, 2018

Mr. Zimbardi announced that the next meeting was on April 18, 2018.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Epstein, seconded by Mr. Lane, with all in favor, the meeting was adjourned.

Secretary / Assistant Secretary

Chairman / Vice Chairman

SECTION VI



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: PCDD32118
 Invoice Date: 3/21/2018
 Due Date: 4/21/2018
 Terms: Net 30
 Project ID: POINCIANA
 PO #:

Bill To:
 Poinciana CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Current revised invoice balance	1	Ea	\$3,821.38	\$3,821.38
Additional eight days of service for the period between January 18-25, 2018 per Michael Eckert	1	Ea	\$2,082.73	\$2,082.73
Service Credit	1	Ea	(\$11,235.00)	(\$11,235.00)

Subtotal	(\$5,330.89)
Tax (0%)	\$0.00
Total Due	(\$5,330.89)

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*

SECTION VII

**NOTICE OF MEETING DATES
POINCIANA
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the *Poinciana Community Development District* will hold the remainder of the regularly scheduled public meetings for **Fiscal Year 2018** at **12:00 p.m. in the Starlite Ballroom at 384 Village Drive, Poinciana, Florida 34759** on the third Wednesday each month as follows unless indicated otherwise:

April 18, 2018
May 16, 2018
June 20, 2018
July 18, 2018
August 15, 2018
September 19, 2018

There may be occasions when one or more Supervisors may participate by telephone. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for a particular meeting may be obtained from the District Manager at 135 W. Central Blvd., Suite 320, Orlando, FL 32801.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1 or 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

George S. Flint
Governmental Management Services - Central Florida, LLC
District Manager

SECTION VIII

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
I (112/1) ID (122/9)	P-A1	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Need quit claim deed of Phase I tract from CDD to Avatar due to deed predating Phase ID plat)	AVATAR (2000) PCDD (2003)	PCDD	YES	NO	YES
I (112/1)	P-A2	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Need quit claim deed of Phase ID tract from Avatar to CDD Avatar due to deed predating Phase ID plat)	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-A34 (P-A3 & P-A4, per Atkins)	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-A5	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-A6	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I	P-A7	10/18/2000	Special Warranty Deed	AVATAR	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
I (112/1)			From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	(2000)				
I (112/1)	P-A8	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
IIIA (127/10)	P-A 911 (Pond A9, 10A, 10B, and A11 per Atkins)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2004)	PCDD	YES	YES	YES
IIIB (131/36)	P-A 1213 (Pond A-12 and A-13 per Atkins)	03/17/09	Special Warranty Deed From: Avatar To: PCDD From: Avatar Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	YES	YES
ID (122/9)	P-A20	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2003)	PCDD	YES	NO	YES
ID (122/9)	P-A21	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2003)	PCDD	YES	NO	YES
ID (122/9)	P-A22	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2003)	PCDD	YES	NO	YES
I	P-B1	10/18/2000	Special Warranty Deed	AVATAR	PCDD	YES	YES	NO

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

PLAT / PHASE	POND	DEED EXECUTED	DEED RECORDED	PLAT DEDICATION	CURRENT OWNER	AQUATIC CONTRACT	MIDGE CONTRACT	LANDSCAPE CONTRACT
(112/1)			From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Need quit claim deed of Phase I tract from CDD to Avatar Avatar due to deed predating Phase ID plat)	(2000) PCDD (2004)		(not on map attached to contract but on price list)		(needs to be added)
IE (128/27)			Need quit claim deed of Phase I tract from CDD to Avatar Avatar due to deed predating Phase ID plat)					
I (112/1)	P-B2 (now part of P-B1; P-B1, per Atkins)	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Need quit claim deed of Phase I tract from CDD to Avatar Avatar due to deed predating Phase ID plat)	AVATAR (2000) PCDD (2004)	PCDD	YES (not on map attached to contract but on price list as B-1)	YES (now part of B-1)	NO (needs to be added)
IE (128/27)			Need quit claim deed of Phase I tract from Avatar to CDD Avatar due to deed predating Phase ID plat)					
I (112/1)	P-B3	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Need quit claim deed of Phase I tract from Avatar to CDD Avatar due to deed predating Phase ID plat)	AVATAR (2000) PCDD (2004)	PCDD	NO (needs to be added)	NO	NO (needs to be added)
IE (128/27)			Need quit claim deed of Phase I tract from Avatar to CDD Avatar due to deed predating Phase ID plat)					

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
I (112/1) IE (128/27)	P-B5	10/18/2000	<p>I tract from CDD to Avatar Avatar due to deed predating Phase ID plat)</p> <p>Need quit claim deed of Phase IE tract from Avatar to CDD Avatar due to deed predating Phase ID plat)</p> <p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001</p> <p>Need quit claim deed of Phase I tract from CDD to Avatar Avatar due to deed predating Phase ID plat)</p> <p>Need quit claim deed of Phase IE tract from Avatar to CDD Avatar due to deed predating Phase ID plat)</p>	<p>AVATAR (2000)</p> <p>PCDD (2004)</p>	PCDD	NO (on map but not on price list and needs to be)	NO	YES
I (112/1) IE (128/27)	P-B6	10/18/2000	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001</p> <p>Need quit claim deed of Phase I tract from CDD to Avatar Avatar due to deed predating Phase ID plat)</p> <p>Need quit claim deed of Phase IE tract from Avatar to CDD Avatar due to deed predating Phase ID plat)</p>	<p>AVATAR (2000)</p> <p>PCDD (2004)</p>	PCDD	NO (needs to be added)	NO	NO (needs to be added)

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
I (112/1)	P-B11	10/18/2000	Avatar due to deed predating Phase ID plat) Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Reduced in size by 0.23 acres Special Warranty Deed From: PCDD To: Avatar Date: 8/12/2014 Book/Page: 9313/267	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-B12	n/a	This is a pond surrounded by golf course and not planned for conveyance to the CDD. Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	AVATAR	LIKELY NO	NO	LIKELY NO
I (112/1)	P-B15	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	YES	YES
I (112/1)	P-B16	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-C1	04/24/2007	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001 Special Warranty Deed From: Avatar To: PCDD	AVATAR (2000)	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

PLAT/ PHASE	POND	DEED EXECUTED	DEED RECORDED	PLAT DEDICATION	CURRENT OWNER	AQUATIC CONTRACT	MIDGE CONTRACT	LANDSCAPE CONTRACT
I (112/1)			<p>Book/Page: 6586/427 Date: 1/13/2006</p> <p>Special Warranty Deed From: PCDD To: Avatar Book/Page: 7259/2065 Date: 4/24/2007</p> <p>Special Warranty Deed From: Avatar To: PCDD From: Avatar Book/Page: 7844/1758 Date: 03/25/2009</p>	AVATAR (2000)	PCDD	YES (on price list but not on map)	NO	NO (needs to be added)
I (112/1)		10/18/2000	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001</p>	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)		10/18/2000	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001</p>	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)		10/18/2000	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001</p>	AVATAR (2000)	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
I (112/1)	P-C14	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-C15	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-C16	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	P-C18	10/18/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/268 Date: 01/22/2001	AVATAR (2000)	PCDD	YES	NO	YES
I (112/1)	D (Lake Polk)	n/a	n/a	AVATAR (2000)	AVATAR	NO	NO	NO
I (112/1)	LK-B	n/a	n/a	AVATAR (2000)	AVATAR	NO	NO	NO
I-F UNIT 1 (158/46)	P-1F			PWCDD (2015) (Mistake)	AVATAR / PWCDD (need deeds to PCDD from both entities)	NO	NO	NO
IIA (115/9)	P-C13	08/09/2001	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4913/919 Date: 01/30/2002	AVATAR (2001)	PCDD	YES	NO	YES
IID (118/17)	P-D7	08/09/2001	Special Warranty Deed From: Avatar To: PCDD	AVATAR (2002)	PCDD	YES	YES	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
IID (118/17)	P-D8	08/09/2001	<p>Book/Page: 4913/919 Date: 01/30/2002</p> <p>(need quit claim deed from Avatar due to conveyance being metes and bounds prior to plat)</p> <p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4913/919 Date: 01/30/2002</p> <p>(need quit claim deed from Avatar due to conveyance being metes and bounds prior to plat)</p>	AVATAR (2002)	PCDD	YES	YES	YES
IIC (118/12)	P-D9	08/09/2001	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 4913/919 Date: 01/30/2002</p> <p>(need quit claim deed from Avatar due to conveyance being metes and bounds prior to plat)</p>	AVATAR (2002)	PCDD	YES	YES	YES
IWA (120/13)	P-C9	11/17/2008	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008</p> <p>(need quit claim deed from Avatar due to conveyance being metes and bounds prior to plat)</p>	AVATAR (2002)	PCDD	YES	NO	YES
IWA (120/13)	P-C10	11/17/2008	<p>Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998</p>	AVATAR (2002)	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
IVA (120/13)	P-C-11	11/17/2008	Date: 11/24/2008 Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2002)	PCDD	YES	NO	YES
IVB (121/2)	P-C12	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2003)	PCDD	YES	YES	YES
IVA (120/13)	P-C17	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2002)	PCDD	YES	NO	YES
IVA (120/13)	P-C19	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2002)	PCDD	YES	NO	YES
IVB (121/2)	P-C20	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2003)	PCDD	YES	YES	YES
IVC sec.1 (124/15)	P-D1	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2004)	PCDD	YES	NO	YES
IVC sec.2 (124/33)	P-D2	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2004)	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
IVC sec.2 (124/33)	P-D3	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2004)	PCDD	YES	NO	YES
IVB (121/2)	P-D4	3/17/2009	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 3/25/2009	AVATAR (2003)	PCDD	YES	NO	YES
IVC sec.2 (124/33)	P-D5	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2004)	PCDD	YES	YES	YES
IVC sec.2 (124/33)	P-D6	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2004)	PCDD	YES	YES	YES
IVB (121/2)	P-D10	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/427 Date: 01/13/2006	AVATAR (2003)	PCDD	YES	NO	YES
IVC sec.2 (124/33)	P-D11	11/17/2008	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7764/1998 Date: 11/24/2008	AVATAR (2004)	PCDD	YES	NO	YES
IVC sec.2 (124/33)	Pond within Tract C-A			AVATAR (2004)	AVATAR	NO	NO	NO
5F (145/1)	P-C1	03/17/09	Special Warranty Deed From: Avatar To: PCDD Date: 1/13/2006	AVATAR (2007)	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
5F (145/1)	P-C2	03/17/09	Book/Page: 6586/427 Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009 Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2007)	PCDD	YES	YES	YES
5-A (165/10)	P-4 DRY POND			PCDD (2017)	AVATAR / PCDD	NO (platted to CDD but not deeded)	NO	NO (platted to CDD but not deeded)
5F (145/1)	P-5 (P-F5 per Atkins)			AVATAR (2007)	AVATAR	NO	NO	NO
5F (145/1)	P-7 (P-F7 per Atkins)	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2007)	PCDD	YES	YES	YES
5F (145/1)	P-8 DRY POND			AVATAR (2007)	AVATAR	NO	NO	NO
5-A (165/10)	P-9 DRY POND			PCDD (2017)	AVATAR / PCDD	NO (platted to CDD but not deeded)	NO	NO (platted to CDD but not deeded)
5F (145/1)	P-9A DRY POND			AVATAR (2007)	AVATAR	NO	NO	NO

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

PLAT/ PHASE	POND	DEED EXECUTED	DEED RECORDED	PLAT DEDICATION	CURRENT OWNER	AQUATIC CONTRACT	MIDGE CONTRACT	LANDSCAPE CONTRACT
5F (145/1)	P-9B DRY POND			AVATAR (2007)	AVATAR	NO	NO	NO
5-A (165/10)	P-10 DRY POND			PCDD (2017)	AVATAR / PCDD	NO (platted to CDD but not deeded)	NO	NO (platted to CDD but not deeded)
5-A (165/10)	P-11 DRY POND			PCDD (2017)	AVATAR / PCDD	NO (platted to CDD but not deeded)	NO	NO (platted to CDD but not deeded)
5-A (165/10)	P-16 DRY POND			PCDD (2017)	AVATAR / PCDD	NO (platted to CDD but not deeded)	NO	NO (platted to CDD but not deeded)
5I (158/1)	P-1 (P-1A per Atkins)			PWCDD (2015) (Mistake)	AVATAR / PWCDD (need deeds from Avatar and PWCDD to PCDD)	NO	NO	NO
VIA (131/30)	P-E1	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	YES	YES
VIA (131/30)	P-E2	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	YES	YES
VIA (131/30)	P-E3	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	YES	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

PLAT / PHASE	POND	DEED EXECUTED	DEED RECORDED	PLAT DEDICATION	CURRENT OWNER	AQUATIC CONTRACT	MIDGE CONTRACT	LANDSCAPE CONTRACT
VIA (131/30)	P-E5	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	NO	YES
VIA (131/30)	P-E6	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	NO	YES
VIA (131/30)	P-E8	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	NO	YES
VIA (131/30)	P-E11	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	NO	YES
VIA (131/30)	P-E15 (Located in Osceola Co.; not on a plat)	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009 (likely need quit claim deed from CDD to Avatar as this is a pond surrounded by golf course and a defective conveyance)	AVATAR (2005) (in plat dedication language, but no such tract on plat because platted property all in Polk Co. and tract in Osceola Co.)	AVATAR / PCDD	YES	NO	YES
VIA (131/30)	P-E18	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	NO	YES

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

PLAT / PHASE	POND	DEED EXECUTED	DEED RECORDED	PLAT DEDICATION	CURRENT OWNER	AQUATIC CONTRACT	MIDGE CONTRACT	LANDSCAPE CONTRACT
VIA (131/30)	P-E19	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	NO	YES
VIA (131/30)	P-E21	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	YES	YES
VIA (131/30)	P-E31	03/17/09	Special Warranty Deed From: Avatar To: PCDD Book/Page: 7844/1758 Date: 03/25/2009	AVATAR (2005)	PCDD	YES	YES	YES
VIA (131/30)	G-3 (ponds on golf course tract; likely never deeded to CDD)			AVATAR	AVATAR	NO	NO	NO
N/A	No tract designation; pond located due east of Knoll Wood Drive and Phase IIC plat			n/a	AVATAR	NO	NO	NO
N/A	No tract designation; pond located south and east of Knoll Wood Drive and Phase IIC plat, close to Marigold			n/a	AVATAR	NO	NO	NO
N/A	No tract designation; pond located due east of Knoll Wood Drive and Phase IIC plat, fronting Marigold and north of property owned by APV			n/a	AVATAR	NO	NO	NO

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
ID	C-A (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2003)	PCDD	NO	NO	NO
ID	C-B (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2003)	PCDD	NO	NO	NO
IIIA	C-1 (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2004)	PCDD	NO	NO	NO
IIIA	C-2 (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2004)	PCDD	NO	NO	NO
IIIA	C-3 (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2004)	PCDD	NO	NO	NO
IIIA	B-1 (conservation buffer tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2004)	PCDD	NO	NO	NO
IIIA	B-2 (conservation buffer tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2004)	PCDD	NO	NO	NO
IIIA	CANAL-1	12/28/05	Special Warranty Deed	AVATAR	PCDD	NO	NO	NO

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

<u>PLAT / PHASE</u>	<u>POND</u>	<u>DEED EXECUTED</u>	<u>DEED RECORDED</u>	<u>PLAT DEDICATION</u>	<u>CURRENT OWNER</u>	<u>AQUATIC CONTRACT</u>	<u>MIDGE CONTRACT</u>	<u>LANDSCAPE CONTRACT</u>
	(canal tract)		From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	(2004)				
IVB	C-A (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2003)	PCDD	NO	NO	NO
IVB	C-B (conservation tract)	12/28/05	Special Warranty Deed From: Avatar To: PCDD Book/Page: 6586/0427 Date: 1/13/2006	AVATAR (2003)	PCDD	NO	NO	NO
VIA	LS-1 (lift station tract)	12/07/2009	Special Warranty Deed From: Avatar To: PCDD Book/Page: 8036/1502 Date: 12/15/2009 (Need deed from PCDD to TOHO)	AVATAR (2005)	PCDD	NO	NO	NO
N/A	571.28 acres (conservation tract)	10/10/2000	Special Warranty Deed From: Avatar To: PCDD Book/Page: 4613/0264 Date: 1/22/2001	N/A	PCDD	NO	NO	NO

NOTES: 1. Chuck Walter signed Phase 5A Plat accepting dedications in October 2017; need to see if ever approved or authorized by board.

2. The following are plats of lands within the PCDD, but which do not have ponds:
 - Solvita Boulevard, Plat Book 164, Page 17
 - Phase 1C, Plat Book 155, Page 44

POINCIANA STORMWATER CONVEYANCE / MAINTENANCE

- Phase 1-F Unit 2, Plat Book 160, Page 14
- Phase 1H, Plat Book 153, Page 14
- Phase 1H - Unit 2, Plat Book 154, Page 41
- Phase 1H - Unit 3, Plat Book 157, Page 9
- Phase 1B, Plat Book 115, Page 34
- Phase 5F – Unit 1, Plat Book 154, Page 1
- Phase 5F – Unit 1 Replat, Plat Book 157, Page 33
- Phase 5J, Plat Book 157, Page 10
- Phase 5B, Plat Book 133, Page 14

3. The following are phases not yet platted:

- Phase 1G
- Phase 5B
- Phase-5C
- Phase 5D
- Phase 5E(S)
- Phase 5EW-1
- Phase 5EW-2
- Phase 5H1
- Phase 5H2

SECTION X

MEMORANDUM

To: Board of Supervisors, Poinciana Community Development District
From: Michael C. Eckert
Date: April 6, 2018
Re: Boating in Storm Water Management Ponds

At the March 21, 2018 meeting of the Poinciana Community Development District (“District”) Board of Supervisors (“Board”), District Counsel was asked to provide information regarding boating in District storm water management ponds (“Ponds”). This is a very common issue confronted by community development districts throughout the State of Florida.

It is important to remember that the Ponds are a utility. They are designed to capture storm water runoff to prevent community flooding, attenuate and manage storm water runoff during rain events, and hold the storm water runoff for a sufficient period of time to allow contaminants to sink to the bottom or otherwise dissipate. The primary function of the Ponds is not recreation.

The Board has the discretion to: a) expressly permit boating in the Ponds, b) expressly prohibit boating in the Ponds, or c) refrain from regulating boating in the Ponds. To date, the Board has maintained a policy which prohibits boating in the Ponds.

Some community development districts allow boating and others do not. Boards usually balance the following factors in reaching a decision.

Advantages of Permitting Boating in Ponds

1. More recreation opportunities for residents
2. More social interaction among residents with boating interests
3. Some people like seeing boating in the lakes in the community

Disadvantages of Permitting Boating in Ponds

1. Risk of personal injury or drowning; risk of dangerous wildlife encounters
2. Potential liability of District for boating accidents or dangerous wildlife encounters

Disadvantages of Permitting Boating in Ponds (continued)

3. Unsightliness of boats and unwanted noise of boaters on the water
4. Privacy concerns of residents adjacent to the Ponds
5. Unsightliness of boats moored to, or remaining on pond banks or in yards
6. Potential for increased pollution and resulting impairment of functionality of Ponds
7. Potential for non-residents requesting access if the Ponds are promoted as a recreation amenity instead of being treated as a utility
8. Difficulty in enforcement of violations
9. Difficulty in mediating disagreements between homeowners

It is important to note that the costs associated with potential liability of the District for boating accidents and dangerous wildlife encounters can be mitigated by signed waivers, and more importantly, appropriate insurance.

Please feel free to contact me with any questions. Thank you.



SECTION XI



B

1

Poinciana Community Development District (PCDD)

2017 Annual inspection Report

Priority List

Pond Name	Description of Issue
Pond D-4	No skimmer. Check construction plans. Weir badly damaged. Debris on grate. As soon as possible.
Pond E-31	Substantial shoreline erosion with exposed liner. Overgrowth around the overflow weir. Additional information needed. May need to be fixed as soon as possible.
Pond D-2	Shoreline erosion with exposed liner. Additional information needed. May need to be fixed as soon as possible.
Pond E-15	Not part of CDD. Substantial shoreline erosion was noticed with exposed liner. Additional information needed. May need to be fixed as soon as possible.
Pond A-5	Missing grate on control structure. Erosion around orifice. Can be fixed anytime.
Pond E-1	Missing grate on control structure. Can be fixed anytime.
Pond D-11	The skimmer was observed in disrepair and should be repaired for it to continue to work as designed. Some nuisance vegetation was observed in between the skimmer and control structure. As soon as possible.
Pond D-6	Erosion under western side of the weir. Further investigation is required to determine the extent of erosion under the concrete. May need to be fixed as soon as possible.
Pond C-11	Cap missing from orifice. The weir structure has overgrown plants and grass. As soon as possible.
Pond C-12	Stand pipe missing from orifice. Can be fixed anytime.
Pond D-1	Stand pipe missing from orifice. Can be fixed anytime.
Pond C-15	Control Structure orifice is damaged. Can be fixed anytime.
Pond E-18	Silt deposition was observed in the swale accepting runoff from the residential area and golf course. The inflow pipe from the residential area needs to be repaired. Should be fixed as soon as possible. Preferably during dry season.
Pond C-6A and C-6B	Erosion around MES for the connecting pipe between ponds. MES on east pond is starting to crack. MES on west pond needs to be replaced. PVC pipe from pump located in the tunnel crossing has been damaged and needs to be repaired. Anytime.
Pond B-1	Erosion around inflow MES. One MES needs to be replaced. Anytime.
Pond B-3	Minor erosion around MES. The area around one inflow pipe needs to be cleared and it is missing the MES. Another inflow pipe is also missing the MES. Anytime.
Pond C-10	The corners of the skimmers need to be repaired. The spreader swale for one of the outfall weirs has overgrown grass and trees growing on it. As soon as possible.
Pond C-17	Minor shoreline erosion. Skimmer needs repair. Weir has grass on it. Anytime.
Pond B-5	Trash and debris covering grate. Inflow pipe is missing an MES. Anytime.

Pond B-6	Debris and nuisance vegetation on top and around the control structure. Anytime.
Pond C-9	Broken reclaimed water with ponding water. Anytime.
Pond A-8	Severe erosion around two inflow pipes MES. Anytime. Dry season.
Pond E-3	Minor shoreline erosion around inflow pipe MES. Anytime. Dry season.
Pond A-7	Trash and debris covering grate. Anytime.
Pond C-19	Minor shoreline erosion. Debris covering grate on control structure. Anytime.
Pond E-6	Debris on top of the control structure. Anytime.
Pond A-21	Erosion around inflow MES. One MES needs to be replaced. Anytime. Dry season.
Pond E-21	Minor shoreline erosion around inflow pipe MES. Anytime.
Pond C-18	Nuisance vegetation between skimmer and control structure. Inflow pipe missing MES. Anytime. Dry season.
Pond E-19	Minor shoreline erosion. Inflow pipes with no MES. Anytime. Dry season.
Pond B-16	Erosion around inflow pipe MES.
Pond A-20	Erosion around two inflow pipes MES. Anytime. Dry season.
Pond A-1	Erosion around inflow MES. Exposed pipe. Inflow pipe missing MES. Anytime. Dry season.
Pond A-6	Erosion around MES. Anytime. Dry season.
Pond A-9	Erosion around inflow MES. Anytime. Dry season.
Pond A-10a	Inflow pipe missing MES? Anytime. Dry season.
Pond E-2	Erosion around two MES. Anytime. Dry season.
Pond D-8	Minor shoreline erosion around inflow pipe MES. Anytime. Dry season.
Pond D-9	Minor shoreline erosion around inflow pipe MES. Anytime. Dry season.
Pond A-2	Minor shoreline erosion. Anytime. Dry season.
Pond A-3	Minor shoreline erosion. Anytime. Dry season.
Pond A-4	Minor shoreline erosion. Anytime. Dry season.
Pond A-10b	Minor shoreline erosion. Anytime. Dry season.
Pond A-11	Minor shoreline erosion. Anytime. Dry season.
Pond A-12	Shoreline erosion. Anytime. Dry season.
Pond A-13	Minor shoreline erosion. Anytime. Dry season.
Pond A-22	Minor shoreline erosion. Anytime. Dry season.
Pond B-11	Minor shoreline erosion. Anytime. Dry season.

Pond B-12	Not part of CDD. No issues we noticed.
Pond B-15	No Issues were noticed.
Pond C-1	Minor shoreline erosion. Anytime. Dry season.
Pond C-2	Pond geometry has changed. Request additional information.
Pond C-8	Minor shoreline erosion. Anytime. Dry season.
Pond C-13	Minor shoreline erosion. Anytime. Dry season.
Pond C-14	No Issues were noticed. Anytime. Dry season.
Pond C-16	Minor shoreline erosion. Anytime. Dry season.
Pond C-20	Minor shoreline erosion. Anytime. Dry season.
Pond D-3	Shoreline eorsion. Anytime. Dry season.
Pond D-5	Minor shoreline erosion. Minor algae growth. Anytime. Dry season.
Pond D-10	Minor shoreline erosion. Anytime. Dry season.
Pond E-5	Minor shoreline erosion. Anytime. Dry season.
Pond E-8	No Issues were noticed.
Pond D-7	No Issues were noticed.
Pond F-5	Pond is part of new construction area.
Pond F-7	No Issues were noticed.

Poinciana CDD

ACTION ITEMS

as of 4/11/2018

Item #	Meeting Assigned	Action Item	Assigned To	Date Due	Status	Comments
1	12/13/17	Status of Transition	Eckert		In Process	Final bill on 4/18/18 Agenda
2	1/17/18	Pond Aeration Systems	Smith		In Process	Solar powered system approved at 2/21/18 meeting. Equipment received and installation to commence by 4/16/18
3	1/17/18	Storm Drain System Repairs	Smith		In Process	Inspection report presented at 2/21/18 meeting. NTE amount approved for mitered end section inflow repairs. Additional repairs to be discussed at 4/18/18 meeting.

1

2

Poinciana Community Development District

Summary of Check Register

March 1, 2018 to March 31, 2018

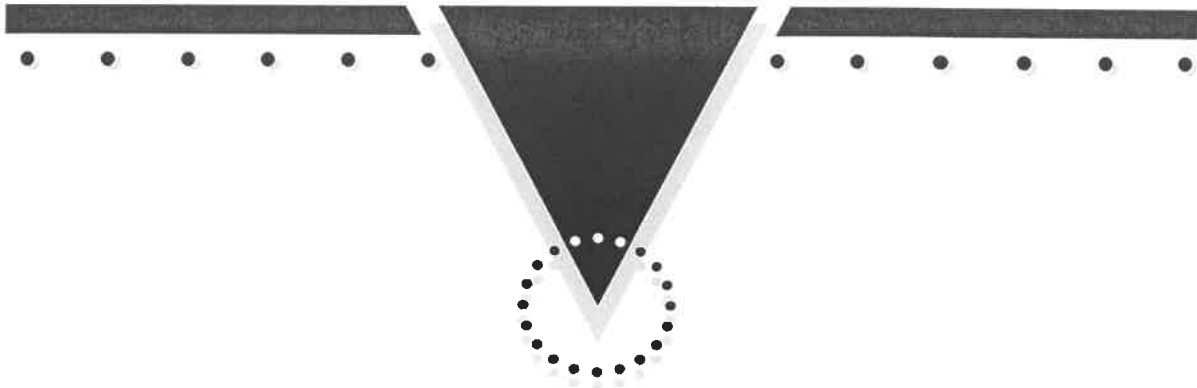
Fund	Date	Check No.'s	Amount
General Fund	3/1/18	2613-2616	\$ 20,942.33
	3/6/18	2617	\$ 5,471.31
	3/8/18	2618-2620	\$ 22,453.89
	3/9/18	2621	\$ 1,564.27
	3/15/18	2622-2623	\$ 26,679.70
	3/20/18	2624	\$ 11,950.71
	3/22/18	2625	\$ 8,166.66
	3/29/18	2626-2627	\$ 5,548.05
			\$ 102,776.92
Payroll	<u>March 2018</u>		
	David Lane	50008	\$ 184.70
	Robert Zimbardi	50009	\$ 184.70
			\$ 369.40
			\$ 103,146.32

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
3/01/18	00004	3/01/18	2465	201803	320-53800-46200	LAWN MAINTENANCE MAR18	FLORALAWN 2, LLC	*	11,970.42	11,970.42 002613
3/01/18	00017	2/28/18	2122949	201802	310-51300-31100	INTERIM ENG.SRVCS-FEB18	GAI CONSULTANTS, INC	*	221.25	221.25
3/01/18	00002	2/21/18	98648	201801	310-51300-31500	GENERAL COUNSEL JAN18	HOPPING GREEN & SAMS	*	8,415.39	8,415.39 002615
3/01/18	00016	12/01/17	12012017	201712	310-51300-42000	POSTAGE - 2017	JOE G. TEDDER, TAX COLLECTOR	*	335.27	335.27 002616
3/06/18	00001	3/01/18	5	201803	310-51300-34000	MANAGEMENT FEES MAR18		*	3,750.00	3,750.00
3/01/18	5	3/01/18	5	201803	310-51300-35200	INFO TECHNOLOGY MAR18		*	125.00	125.00
3/01/18	5	3/01/18	5	201803	310-51300-31300	DISSEMINATION FEE MAR18		*	416.67	416.67
3/01/18	5	3/01/18	5	201803	310-51300-51000	OFFICE SUPPLIES		*	20.78	20.78
3/01/18	5	3/01/18	5	201803	310-51300-42000	POSTAGE		*	188.88	188.88
3/01/18	5	3/01/18	5	201803	310-51300-42500	COPIES		*	136.65	136.65
3/01/18	6	3/01/18	6	201803	320-53800-12000	FIELD MANAGEMENT MAR18		*	833.33	833.33
3/08/18	00018	3/07/18	13615	201803	320-53800-60000	3-SOLAR POND AERATOR SYTM	GOVERNMENTAL MANAGEMENT SERVICES-CF	*	13,485.00	13,485.00 002617
3/08/18	00002	12/19/17	97548	201711	310-51300-31500	GENERAL COUNSEL NOV17	DANIEL CRACKOWER	*	7,468.89	7,468.89 002618
3/08/18	00019	2/06/18	7711	201802	320-53800-49000	RMV DEAD OAK/GRIND STOMP	HOPPING GREEN & SAMS	*	1,500.00	1,500.00 002619
3/09/18	00005	11/28/17	LH328056	201711	310-51300-48000	NOT.OF SPECIAL ASMT-11/28	JACK MILLER INC.	*	2,196.60	2,196.60 002620

POIN POIN CDD TWISCARRA

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
11/28/17	L060G018	201711	310	51300	48000			*	262.50	
		INFRAMARK	CHK	2554	2580					
11/28/17	L060G018	201711	310	51300	48000			*	369.83	
		INFRAMARK	CHK	2554	2580					
						THE LEDGER				1,564.27
3/15/18	00008	11/16/17	1870876	201709	310	51300-31100	GENERAL ENGINEERING SEP17	*	7,978.87	
		1/23/18	1874846	201712	310	51300-31100	GENERAL ENGINEERING DEC17	*	2,315.13	
		2/26/18	1876639	201801	310	51300-31100	GENERAL ENGINEERING JAN18	*	4,635.70	
						ATKINS NORTH AMERICA, INC.				14,929.70
3/15/18	00011	3/01/18	6365137	201803	320	53800-47100	MOSQUITO MGMT SERV MAR18	*	11,750.00	
						CLARKE ENVIRONMENTAL MOSQUITO				11,750.00
3/20/18	00013	3/20/18	03202018	201803	300	20700-10000	FY18 DEBT SERV SER2012A	*	11,950.71	
						POINCIANA CDD C/O USBANK				11,950.71
3/22/18	00009	3/15/18	3231823	201803	320	53800-47000	AQUATIC SERVICES MAR18	*	8,166.66	
						CLARKE AQUATIC SERVICES, INC.				8,166.66
3/29/18	00008	3/27/18	1878673	201802	310	51300-31100	GENERAL ENGINEERING FEB18	*	5,290.21	
						ATKINS NORTH AMERICA, INC.				5,290.21
3/29/18	00005	3/12/18	L060G01E	201803	310	51300-48000	NOT.OF MEETING 03/21/18	*	257.84	
						THE LEDGER				257.84
						TOTAL FOR BANK A			102,776.92	
						TOTAL FOR REGISTER			102,776.92	

POIN POIN CDD TWISCARRA



Poinciana
Community Development District

Unaudited Financial Reporting
March 31, 2018



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2	<hr/> <u>General Fund Income Statement</u>
3	<hr/> <u>Debt Service Income Statement</u>
4	<hr/> <u>Month to Month</u>
5	<hr/> <u>FY18 Assessment Receipt Schedule</u>

Poinciana
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
March 31, 2018

	General Fund	Debt Service Fund	Totals 2018
<u>ASSETS:</u>			
<u>CASH</u>			
OPERATING ACCOUNT - SUNTRUST	\$529,280	---	\$529,280
MONEY MARKET ACCOUNT	\$52,046	---	\$52,046
CERTIFICATE OF DEPOSIT	\$107,731	---	\$107,731
<u>INVESTMENTS</u>			
SERIES 2012A-1 & A-2			
RESERVE A-1	---	\$535,748	\$535,748
RESERVE A-2	---	\$322,618	\$322,618
REVENUE	---	\$1,603,643	\$1,603,643
REDEMPTION A-1	---	\$4,804	\$4,804
REDEMPTION A-2	---	\$23,599	\$23,599
DUE FROM DEVELOPER	\$139,813	---	\$139,813
TOTAL ASSETS	<u>\$828,870</u>	<u>\$2,490,412</u>	<u>\$3,319,283</u>
<u>LIABILITIES:</u>			
ACCOUNTS PAYABLE	\$92,939	---	\$92,939
<u>FUND EQUITY:</u>			
FUND BALANCES:			
RESTRICTED FOR DEBT SERVICE 2012A-1 & A-2	---	\$2,490,412	\$2,490,412
OPERATING RESERVE	\$155,224	---	\$155,224
UNASSIGNED	\$580,707	---	\$580,707
TOTAL LIABILITIES & FUND EQUITY	<u>\$828,870</u>	<u>\$2,490,412</u>	<u>\$3,319,283</u>

Poinciana

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending March 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/18	ACTUAL THRU 3/31/18	VARIANCE
<u>REVENUES:</u>				
ASSESSMENTS - TAX COLLECTOR	\$462,128	\$436,262	\$436,262	\$0
ASSESSMENTS - DIRECT BILLED	\$71,073	\$53,305	\$35,537	(\$17,768)
ASSESSMENTS - DEVELOPER	\$84,960	\$84,960	\$84,960	\$0
INTEREST	\$3,500	\$1,750	\$1,189	(\$561)
TOTAL REVENUES	\$621,661	\$576,277	\$557,947	(\$18,329)
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
SUPERVISOR FEES	\$12,000	\$6,000	\$7,000	(\$1,000)
FICA EXPENSE	\$918	\$459	\$536	(\$77)
ENGINEERING	\$18,000	\$9,000	\$18,022	(\$9,022)
ATTORNEY	\$30,000	\$15,000	\$34,859	(\$19,859)
ARBITRAGE	\$600	\$0	\$0	\$0
DISSEMINATION	\$5,000	\$5,000	\$5,916	(\$916)
ANNUAL AUDIT	\$4,250	\$0	\$0	\$0
TRUSTEE FEES	\$7,000	\$3,391	\$3,391	\$0
ASSESSMENT ADMINISTRATION	\$11,365	\$11,365	\$130	\$11,235
ASSESSMENT COLLECTION COST	\$9,628	\$0	\$0	\$0
MANAGEMENT FEES	\$55,341	\$27,671	\$27,979	(\$309)
INFORMATION TECHNOLOGY	\$16	\$8	\$275	(\$267)
POSTAGE	\$1,200	\$600	\$4,070	(\$3,470)
PRINTING & BINDING	\$2,700	\$1,350	\$2,011	(\$661)
INSURANCE	\$15,447	\$15,447	\$14,151	\$1,296
LEGAL ADVERTISING	\$2,000	\$1,000	\$7,971	(\$6,971)
OTHER CURRENT CHARGES	\$0	\$0	\$70	(\$70)
OFFICE SUPPLIES	\$300	\$150	\$147	\$3
PROPERTY APPRAISER	\$9,628	\$0	\$0	\$0
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$175	\$200	(\$25)
<u>FIELD:</u>				
FIELD MANAGEMENT	\$14,000	\$7,000	\$5,331	\$1,669
ELECTRIC	\$1,500	\$750	\$892	(\$142)
LANDSCAPE MAINTENANCE	\$143,645	\$71,823	\$71,823	(\$0)
AQUATIC CONTROL MAINTENANCE	\$98,000	\$49,000	\$49,000	\$0
AQUATIC MIDGE MANAGEMENT	\$152,800	\$76,400	\$70,500	\$5,900
R&M DRAINAGE	\$3,000	\$1,500	\$0	\$1,500
R&M MULCH	\$4,500	\$2,250	\$0	\$2,250
R&M PLANT REPLACEMENT	\$4,060	\$2,030	\$0	\$2,030
CONTINGENCY	\$14,589	\$7,294	\$1,748	\$5,546
CAPITAL OUTLAY	\$0	\$0	\$13,485	(\$13,485)
TOTAL EXPENDITURES	\$621,661	\$314,662	\$339,506	(\$24,844)
EXCESS REVENUES (EXPENDITURES)	\$0	\$0	\$218,442	\$0
FUND BALANCE - BEGINNING	\$0	\$0	\$362,265	\$0
FUND BALANCE - ENDING	\$0	\$0	\$580,707	\$0

Poinciana

COMMUNITY DEVELOPMENT DISTRICT

SERIES 2012A-1 & A-2

DEBT SERVICE FUND

Statement of Revenues & Expenditures

For The Period Ending March 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/18	ACTUAL THRU 3/31/18	VARIANCE
REVENUES:				
ASSESSMENTS - TAX COLLECTOR	\$1,362,219	\$1,286,363	\$1,286,363	\$0
ASSESSMENTS - DIRECT BILLED	\$382,908	\$287,181	\$191,454	(\$95,727)
INTEREST	\$500	\$250	\$1,553	\$1,303
TOTAL REVENUES	\$1,745,627	\$1,573,794	\$1,479,371	(\$94,424)
EXPENDITURES:				
ADMINISTRATIVE				
PROPERTY APPRAISER	\$28,380	\$0	\$0	\$0
ASSESSMENT COLLECTION COSTS	\$28,380	\$0	\$0	\$0
SERIES 2012A-1				
INTEREST - 11/1	\$218,550	\$218,550	\$218,550	\$0
PRINCIPAL - 11/1	\$580,000	\$0	\$0	\$0
INTEREST - 05/1	\$218,550	\$0	\$0	\$0
SERIES 2012A-2				
INTEREST - 11/1	\$168,781	\$168,781	\$168,781	\$0
PRINCIPAL - 11/1	\$270,000	\$0	\$0	\$0
INTEREST - 05/1	\$168,781	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,681,423	\$387,331	\$387,331	\$0
EXCESS REVENUES (EXPENDITURES)	\$64,205		\$1,092,039	
FUND BALANCE - BEGINNING	\$1,572,963		\$1,398,373	
FUND BALANCE - ENDING	\$1,637,168		\$2,490,412	

Poinciana
Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
ASSESSMENTS - TAX COLLECTOR	\$3	\$37,172	\$969,081	\$71,331	\$9,655	\$4,019	\$0	\$0	\$0	\$0	\$0	\$0	\$486,262
ASSESSMENTS - DIRECT BILLED	\$35,537	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,537
ASSESSMENTS - DEVELOPER	\$84,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,960
INTEREST	\$111	\$123	\$289	\$326	\$170	\$170	\$0	\$0	\$0	\$0	\$0	\$0	\$1,169
TOTAL REVENUES	\$120,611	\$37,295	\$969,370	\$71,657	\$9,825	\$4,189	\$0	\$0	\$0	\$0	\$0	\$0	\$557,947
EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISOR FEES	\$2,000	\$800	\$1,000	\$800	\$1,400	\$400	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000
FICA EXPENSE	\$153	\$61	\$122	\$61	\$107	\$31	\$0	\$0	\$0	\$0	\$0	\$0	\$536
ENGINEERING	\$1,225	\$2,322	\$2,315	\$4,636	\$5,511	\$2,013	\$0	\$0	\$0	\$0	\$0	\$0	\$18,022
ATTORNEY	\$3,720	\$7,469	\$6,104	\$8,415	\$9,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,859
ARBITRAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DISSEMINATION	\$0	\$5,000	\$0	\$82	\$417	\$417	\$0	\$0	\$0	\$0	\$0	\$0	\$5,916
ANNUAL AUDIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRUSTEE FEES	\$3,391	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,391
ASSESSMENT ADMINISTRATION	\$0	\$0	\$130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130
ASSESSMENT COLLECTION COST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MANAGEMENT FEES	\$4,612	\$4,612	\$4,612	\$6,644	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0	\$0	\$27,979
INFORMATION TECHNOLOGY	\$0	\$0	\$0	\$25	\$125	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$275
POSTAGE	\$119	\$108	\$3,356	\$293	\$2	\$189	\$0	\$0	\$0	\$0	\$0	\$0	\$4,070
PRINTING & BINDING	\$69	\$1,105	\$677	\$0	\$24	\$137	\$0	\$0	\$0	\$0	\$0	\$0	\$2,011
INSURANCE	\$14,151	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,151
LEGAL-ADVERTISING	\$890	\$5,699	\$432	\$735	\$258	\$258	\$0	\$0	\$0	\$0	\$0	\$0	\$7,971
OTHER CURRENT CHARGES	\$0	\$0	\$0	\$0	\$70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70
OFFICE SUPPLIES	\$0	\$88	\$39	\$0	\$0	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$147
PROPERTY APPRAISER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DUES, LICENSES & SUBSCRIPTIONS	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200
FIELD:													
FIELD MANAGEMENT	\$1,167	\$1,167	\$1,167	\$164	\$833	\$833	\$0	\$0	\$0	\$0	\$0	\$0	\$5,331
ELECTRIC	\$133	\$166	\$146	\$144	\$161	\$142	\$0	\$0	\$0	\$0	\$0	\$0	\$892
LANDSCAPE MAINTENANCE	\$11,970	\$11,970	\$11,970	\$11,970	\$11,970	\$11,970	\$0	\$0	\$0	\$0	\$0	\$0	\$71,823
AQUATIC CONTROL MAINTENANCE	\$8,167	\$8,167	\$8,167	\$8,167	\$8,167	\$8,167	\$0	\$0	\$0	\$0	\$0	\$0	\$49,000
AQUATIC/MIDGE MANAGEMENT	\$11,750	\$11,750	\$11,750	\$11,750	\$11,750	\$11,750	\$0	\$0	\$0	\$0	\$0	\$0	\$70,500
R&M DRAINAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R&M MULCH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R&M PLANT REPLACEMENT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CONTINGENCY	\$0	\$248	\$0	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,748
CAPITAL OUTLAY	\$0	\$0	\$0	\$0	\$0	\$13,485	\$0	\$0	\$0	\$0	\$0	\$0	\$13,485
TOTAL EXPENDITURES	\$63,217	\$60,733	\$52,786	\$53,887	\$55,195	\$53,686	\$0	\$0	\$0	\$0	\$0	\$0	\$339,506
EXCESS REVENUES/(EXPENDITURES)	\$57,393	(\$23,438)	\$510,584	(\$17,230)	(\$45,370)	(\$46,497)	\$0	\$0	\$0	\$0	\$0	\$0	\$218,442

Poinciana COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENTS FY2018 RECEIPTS

MAINTENANCE

GROSS ASSESSMENTS \$ 481,380.30
 CERTIFIED NET ASSESSMENTS \$ 452,497.48
 100%

DATE	CHECK NO	GROSS ASSESSMENTS RECEIVED	DISCOUNTS	COMMISSIONS PAID	INTEREST INCOME	NET ASSESSMENTS RECEIVED	GENERAL FUND
10/27/17	ACH	\$ -	\$ -	\$ -	\$ 2.75	\$ 2.75	\$ 2.75
11/15/17	ACH	\$ 6,651.92	\$ 266.20	\$ 127.71	\$ -	\$ 6,258.01	\$ 6,258.01
11/17/17	ACH	\$ 23,886.44	\$ 955.90	\$ 458.61	\$ -	\$ 22,471.93	\$ 22,471.93
11/22/17	ACH	\$ 9,076.47	\$ 461.90	\$ 172.29	\$ -	\$ 8,442.28	\$ 8,442.28
12/6/17	ACH	\$ 61,379.08	\$ 2,456.30	\$ 1,178.46	\$ -	\$ 57,744.32	\$ 57,744.32
12/13/17	ACH	\$ 99,515.15	\$ 3,982.06	\$ 1,910.66	\$ -	\$ 93,622.43	\$ 93,622.43
12/20/17	ACH	\$ 225,038.98	\$ 9,004.02	\$ 4,320.70	\$ -	\$ 211,714.26	\$ 211,714.26
1/16/18	ACH	\$ 23,229.19	\$ 696.65	\$ 450.65	\$ -	\$ 22,081.89	\$ 22,081.89
1/31/18	ACH	\$ -	\$ -	\$ -	\$ 249.09	\$ 249.09	\$ 249.09
2/14/18	ACH	\$ 10,054.53	\$ 202.00	\$ 197.05	\$ -	\$ 9,655.48	\$ 9,655.48
3/15/18	ACH	\$ 4,143.38	\$ 42.28	\$ 82.02	\$ -	\$ 4,019.08	\$ 4,019.08
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL COLLECTED		\$ 462,975.14	\$ 18,067.31	\$ 8,898.15	\$ 251.84	\$ 436,261.52	\$ 436,261.52
PERCENTAGE COLLECTED							96%

DEBT SERVICE

GROSS ASSESSMENTS \$ 1,418,101.63
 CERTIFIED NET ASSESSMENTS \$ 1,333,015.53
 100%

DATE	CHECK NO	GROSS ASSESSMENTS RECEIVED	DISCOUNTS	COMMISSIONS PAID	INTEREST INCOME	NET ASSESSMENTS RECEIVED	DEBT SERVICE FUND
10/27/17	ACH	\$ -	\$ -	\$ -	\$ 7.86	\$ 7.86	\$ 7.86
11/15/17	ACH	\$ 18,589.71	\$ 743.52	\$ 356.92	\$ -	\$ 17,489.27	\$ 17,489.27
11/17/17	ACH	\$ 69,533.51	\$ 2,781.06	\$ 1,335.05	\$ -	\$ 65,417.40	\$ 65,417.40
11/22/17	ACH	\$ 25,934.94	\$ 1,318.98	\$ 492.32	\$ -	\$ 24,123.64	\$ 24,123.64
12/6/17	ACH	\$ 173,296.53	\$ 6,931.14	\$ 3,327.31	\$ -	\$ 163,038.08	\$ 163,038.08
12/13/17	ACH	\$ 287,322.02	\$ 11,490.60	\$ 5,516.63	\$ -	\$ 270,314.79	\$ 270,314.79
12/20/17	ACH	\$ 679,203.64	\$ 27,161.32	\$ 13,040.85	\$ -	\$ 639,001.47	\$ 639,001.47
1/16/18	ACH	\$ 69,437.61	\$ 2,084.50	\$ 1,347.06	\$ -	\$ 66,006.05	\$ 66,006.05
1/31/18	ACH	\$ -	\$ -	\$ -	\$ 734.99	\$ 734.99	\$ 734.99
2/14/18	ACH	\$ 29,448.23	\$ 592.18	\$ 577.12	\$ -	\$ 28,278.93	\$ 28,278.93
3/15/18	ACH	\$ 12,320.38	\$ 125.78	\$ 243.89	\$ -	\$ 11,950.71	\$ 11,950.71
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL COLLECTED		\$ 1,365,086.57	\$ 53,229.08	\$ 26,237.15	\$ 742.85	\$ 1,286,363.19	\$ 1,286,363.19
PERCENTAGE COLLECTED							97%

DIRECT BILLED ASSESSMENTS

AVATAR HOMES \$453,981.17 \$71,073.15 \$382,908.02

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	DEBT SERVICE
10/13/18	12/1/17	44175/44176	\$ 226,990.57	\$ 226,990.57	\$ 35,536.57	\$ 191,454.00
	2/1/18		\$ 113,495.30	\$ -	\$ -	\$ -
	5/1/18		\$ 113,495.30	\$ -	\$ -	\$ -
			\$ 453,981.17	\$ 226,990.57	\$ 35,536.57	\$ 191,454.00

Poinciana

Community Development District

FY18 Funding Request #1
March 31, 2018

Payee	General Fund FY2018
1 Atkins North America, Inc	
Inv# 1870876 - Recreation Amenities Services - September 2017	\$ 2,160.00
Inv# 1870839 - Recreation Amenities Services - October 2017	\$ 760.50
Inv# 1871725 - Recreation Amenities Services - November 2017	\$ 169.00
Inv# 1874846 - Recreation Amenities Services - December 2017	\$ 467.75
2 Hopping, Green & Sams	
Inv# 97089 - Project Construction Services - October 2017	\$ 248.00
Inv# 97090 - Sale-Rec. Facilities Services - October 2017	\$ 34,844.15
Inv# 97549 - Sale-Rec. Facilities Services - November 2017	\$ 51,510.73
Inv# 98219 - Project Construction Services - December 2017	\$ 434.00
Inv# 98220 - Sale-Rec. Facilities Services - December 2017	\$ 10,139.57
Inv# 98649 - Project Construction Services - January 2018	\$ 3,270.50
Inv# 98650 - Sale-Rec. Facilities Services - January 2018	\$ 7,042.28
Inv# 99206 - Project Construction Services - February 2018	\$ 2,620.00
Inv# 99207 - Sale-Rec. Facilities Services - February 2018	\$ 17,325.37
	\$ 130,991.85
<hr/>	
Total:	\$ 130,991.85

Please make check payable to:

Poinciana Community Development District
1412 S. Narcoossee Road
St.Cloud, FL 34771

ATKINS

RECEIVE
FEB 20 2018
BY: _____

Poinciana Community Development District
Attn: Accounts Payable
210 North University Drive
Suite 702
Coral Springs FL 33071

Invoice Date: November 16, 2017
Project #: 100052537
Invoice #: 1870876

Poinciana CDD District Engineer FY16-17

Project Description: PCDD District Engineer FY15-16
Invoice Comments: If you have any questions regarding this invoice, please contact Michael Dell'Isola at 407-806-4371. Thank you.

Invoicing Period: August 28, 2017 through September 30, 2017

Basic Services		Current
Rate Labor	#8nd General Engineering Sept 17 - \$ 7,978.87 1,210.87.311	\$ 9,705.00
Direct Expenses	Amenities Augois. Sept 17 - \$ 2160 1,760.171	\$ 433.87
Total Invoice		\$ 10,138.87
Total Due this Invoice		\$ 10,138.87

Previous Billed: \$91,864.97
Billed To Date: \$102,003.84

Remit to:
Atkins North America, Inc.
PO Box 409357
Atlanta GA 30384-9357
Tax ID #: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 005481516927
ACH EFT Payments: ABA Routing 063100277, Acct No 005481516927

Poinclana Community Development District
PCDD District Eng FY16-17

Project Number 100052537
Invoice Number 1870876
Date November 16, 2017

Current

Name	Category	Hours	Bill Rate	Total
TASK: 00.2-Gen. Engineering				
Leo, Kathleen S. (Kathy)	Principal	7.00	270.00	1,890.00
Walker, William B (Brian)	Project Manager	15.00	168.00	2,535.00
Rivera, Raul A.	Sr. Engineer	24.00	130.00	3,120.00
TASK TOTAL		46.00		7,545.00
TASK: 00.3-Amenity Acquisition				
Leo, Kathleen S. (Kathy)	Principal	8.00	270.00	2,160.00
TASK TOTAL		8.00		2,160.00
TOTAL		54.00		9,705.00

ATKINS

Poinciana Community Development District
Attn: Accounts Payable
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice Date: November 16, 2017
Project #: 100057397
Invoice #: 1870639

Project Description: PCDD District Engineer FY17-18
Invoice Comments: If you have any questions regarding this invoice, please contact Michael Dell'Isola at 407-806-4371. Thank you.
Invoicing Period: October 01, 2017 to October 29, 2017

Basic Services		Current
Rate Labor	gen. engineering \$ 1225.25	1,985.75
	amenities \$ 760.50	
Total Invoice		1,985.75

Total Due this Invoice USD 1,985.75

Contract Amount:	18,000.00
Previous Billed:	0.00
Billed to Date	1,985.75
Contract Balance:	16,014.25

Remit to:

Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-0357
Tax ID: 50-0896138

Wire Payments: Routing No. 026009593, Acct No 005481516927
ACH EFT Payments: ABA Routing 063100277, Acct No 005481516927

Polciana Community Development District
PCDD District Eng FY17-18397

Project Number
Invoice Number
Date

100057397
1870839
November 16, 2017

Current

Name	Category	Hours	Bill Rate	Total
TASK: 00.1-General Engineering				
DeI'Isola Jr, Michael D (Mike)	Project Manager	7.25	169.00	1,225.25
TASK TOTAL		7.25		1,225.25
TASK: 00.2-Recreational Ameniti				
DeI'Isola Jr, Michael D (Mike)	Project Manager	4.50	169.00	760.50
TASK TOTAL		4.50		760.50
TOTAL		11.75		1,985.75

ATKINS

ATKINS
CORAL SPRINGS, FL

DEC 07 2017

GENERAL TRUST ENVIRONMENTAL
PROJECT INC

Poinciana Community Development District
Attn: Accounts Payable
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice Date: December 04, 2017
Project #: 100057397
Invoice #: 1871725

Project Description : PCDD District Engineer FY17-18
Invoice Comments: If you have any questions regarding this invoice, please contact Michael Dell'Isola at 407-806-4371. Thank you.
Invoicing Period : October 30, 2017 to November 26, 2017

Basic Services	Current
Rate Labor	2,450.50
<i>gen. engineering \$ 2321.91</i>	
Direct Expenses	40.41
<i>rec. amenities \$ 49.00 +</i>	
Total Invoice	2,490.91

Total Due this Invoice **USD 2,490.91**

Contract Amount : 18,000.00
Previous Billed: 1,985.75
Billed to Date 4,476.86
Contract Balance : 13,523.34

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357
Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 005481516927
ACH EFT Payments: ABA Routing 083100277, Acct No 005481516927

Polciana Community Development District
PCDD District Eng FY17-18397

Project Number
Invoice Number
Date

100057397
1871725
December 04, 2017

Current

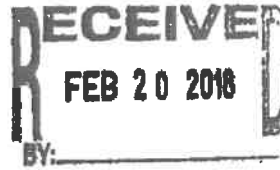
Name	Category	Hours	Bill Rate	Total
TASK: 00.1-General Engineering				
De'Isola Jr, Michael D (Mike)	Project Manager	13.50	169.00	2,281.50
TASK TOTAL		13.50		2,281.50
TASK: 00.2-Recreational Ameniti				
De'Isola Jr, Michael D (Mike)	Project Manager	1.00	169.00	169.00
TASK TOTAL		1.00		169.00
TOTAL		14.50		2,450.50

Poinciana Community Development District
 PCDD District Engineer FY17-18

Project Number 100057397
 Invoice Number 1871725
 Date December 04, 2017

Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: 00.3 - Expenses							
Mileage	Oct 18, 2017	DELL'ISOLA JR, MICHAEL D.-From: Orlando To: Solivita Ball Room - Mileage - U.S. Only	62.000	9.535	33.17	0.00%	33.17
Other Travel	Oct 18, 2017	DELL'ISOLA JR, MICHAEL D.-Project related	62.000		7.24	0.00%	7.24
		Task Total - 00.3	62.000		40.41	0.00	40.41
Total			62.000		40.41	0.00	40.41

ATKINS



Poinciana Community Development District
Attn: Accounts Payable
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice Date: January 23, 2018
Project #: 100057397
Invoice #: 1874846

Project Description : PCDD District Engineer FY17-18
Invoice Comments: If you have any questions regarding this invoice, please contact Michael Dell'Isola at 407-806-4371. Thank you.
Invoicing Period : November 27, 2017 to December 31, 2017

Basic Services		Current
Rate Labor	<i># 8 hrs General Engineering Dec 17 - 2018.13 1-30-813-311</i>	2,688.75
Direct Expenses	<i>Rec. Amenities Serv Dec 17 - 8467.95 1-300-131-1</i>	94.13
Total Invoice		2,782.88
Total Due this Invoice		<u>USD 2,782.88</u>

Contract Amount : 18,969.91
Previous Billed: 4,476.66
Billed to Date 7,259.54
Contract Balance : 11,710.37

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357
Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 005481516927
ACH EFT Payments: ABA Routing 063100277, Acct No 005481516927

Poinciana Community Development District
 PCDD District Eng FY17-18397

Project Number
 Invoice Number
 Date

100057397
 1874848
 January 23, 2018

		Current		
Name	Category	Hours	Bill Rate	Total
TASK: 00.1-General Engineering				
Simon, Kirk G	Project Engineer	6.00	110.00	660.00
Dell'Isola Jr, Michael D (Mike)	Project Manager	4.50	175.00	787.50
Dell'Isola Jr, Michael D (Mike)	Project Manager	4.00	168.00	672.00
Rivera, Raul A.	Sr. Engineer	0.75	130.00	97.50
TASK TOTAL		15.25		2,221.00
TASK: 00.2-Recreational Ameniti				
Dell'Isola Jr, Michael D (Mike)	Project Manager	2.25	169.00	380.25
Dell'Isola Jr, Michael D (Mike)	Project Manager	0.50	175.00	87.50
TASK TOTAL		2.75		467.75
TOTAL		18.00		2,688.75

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

November 22, 2017

Poinclana Community Development District
c/o District Manager
Severn Trent Services
313 Campus Street
Celebration, FL 34747

Bill Number 97089
Billed through 10/31/2017

Project Construction

POINC 00103 MCE

FOR PROFESSIONAL SERVICES RENDERED

10/11/17	MCE	Research phase 1F permit transfer.	0.50 hrs
10/24/17	MCE	Follow-up on pond conveyances and status of same.	0.30 hrs
Total fees for this matter			\$248.00

MATTER SUMMARY

Eckert, Michael C.	0.80 hrs	310 /hr	\$248.00
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TOTAL FEES \$248.00

TOTAL CHARGES FOR THIS MATTER \$248.00

BILLING SUMMARY

Eckert, Michael C.	0.80 hrs	310 /hr	\$248.00
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TOTAL FEES \$248.00

TOTAL CHARGES FOR THIS BILL \$248.00

Please include the bill number on your check.

Paul Green

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

November 22, 2017

Poinciana Community Development District
c/o District Manager
Severn Trent Services
313 Campus Street
Celebration, FL 34747

Bill Number 97090
Billed through 10/31/2017

Sale - Recreation Facilities

POINC 00111 MCE

FOR PROFESSIONAL SERVICES RENDERED

10/01/17	LCW	Review and provide comments to revised master assessment methodology; review interlocal agreement relative to revised assessment structure; review amendment to purchase and sale agreement.	0.80 hrs
10/02/17	MCE	Confer with Gang regarding bond validation issues; confer with Zimbardi; confer with Case.	0.90 hrs
10/02/17	DMS	Emails regarding appeal.	0.20 hrs
10/02/17	MOJ	Correspond with team and follow-up on outstanding issues.	0.30 hrs
10/02/17	LCW	Prepared new mailed and published notices for assessments; revise Interlocal agreement; review eighth amendment to purchase and sale agreement and provide comments to same; review correspondence regarding need for joint meeting agenda call with chairmen.	2.80 hrs
10/03/17	MCE	Prepare for appeal; confer with Sigo; research new assessment structure.	3.30 hrs
10/03/17	DMS	Prepare strategy regarding appeal; teleconference with Holder; email to Kessler; review research on timing of costs motion.	1.90 hrs
10/03/17	MOJ	Review final judgment and closing arguments; review relevant Florida Supreme Court material in preparation for call with clients; participate in same.	3.80 hrs
10/03/17	LCW	Confer with staff regarding comments to draft master assessment methodology and assessment allocation.	1.30 hrs
10/03/17	MAA	Research appellate and civil procedure rules regarding timeliness of motion to tax costs; prepare memorandum regarding same; research use of income method of valuation in bond validation cases.	3.30 hrs
10/04/17	MCE	Prepare revised financing and validation documents for joint meeting; review and develop revisions to asset sale and purchase agreement; confer with Covelli.	5.10 hrs
10/04/17	DMS	Email to Kessler; emails regarding transcript.	0.20 hrs

=====			
10/04/17	LCW	Confer with Plenzler and Leo regarding revisions to assessment methodology and engineer's report; revise assessment resolutions and documents for second assessment hearing; confer with Covelli regarding amendment to purchase and sale agreement.	2.30 hrs
10/05/17	MCE	Prepare opposition to extension sought by Taylor and Mann; review Bond Buyer article.	0.40 hrs
10/05/17	DMS	Emails regarding extension request of Taylor and Mann.	0.20 hrs
10/05/17	MOJ	Discuss with Appellants' counsel their request for extension of time; follow-up conversation with Appellant's counsel.	0.90 hrs
10/05/17	LCW	Confer with Walter regarding bond counsel invoice for trial; confer with Dell'Isolla regarding revisions to engineer's report; attend joint meeting agenda call; confer with Rosenberg regarding status of transaction; review news article; update consultant payment chart; review notice of appearance relative to validation appeal.	2.20 hrs
10/06/17	MCE	Confer with Case and Zimbardi; confer with Covelli and Shullaw.	1.30 hrs
10/06/17	DMS	Review appeal and time extension; prepare strategy; revise opposition to motion for extension.	0.90 hrs
10/06/17	MOJ	Review motion for extension of time and material cited therein; discuss and correspond with team regarding same; research, review, and prepare response in opposition to motion.	3.40 hrs
10/06/17	LCW	Review defendants' motion to extend time for filing appellate brief; attend conference call with chairmen regarding status of transaction; review revised assessment methodology; revised assessment notices and resolutions in accordance with same; prepare resolution rescinding prior bond resolution; prepare new bond resolution; review revised engineer's report.	2.60 hrs
10/06/17	MAA	Review notices of appeal.	0.20 hrs
10/07/17	MOJ	Edit response to motion for extension of time to file initial brief; research and review material for same; correspond with team accordingly; discuss same with Smith.	3.10 hrs
10/09/17	MCE	Confer with Stellfox.	0.20 hrs
10/09/17	DMS	Review correspondence from court; review correspondence from Fleming.	0.20 hrs
10/09/17	MOJ	Edit and file response in opposition to request for additional briefing time; work with Long to prepare relevant appendix; correspond with pro se Appellant.	2.10 hrs
10/09/17	LCW	Confer with Manza regarding documents for joint agenda package; review response in opposition to defendant's motion for extension of time to file initial brief.	0.50 hrs
10/10/17	MCE	Confer with Covelli and Shullaw; follow-up; prepare for joint board meeting; revise eighth amendment to asset sale and purchase agreement; confer with Bzdewka.	1.30 hrs
10/10/17	DMS	Review and follow up on extension order; strategize regarding coordinating	0.30 hrs

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		briefing schedule.	
10/10/17	MOJ	Review Supreme Court Order on briefing schedule; discuss consolidation with Kessler.	0.80 hrs
10/10/17	LCW	Review order granting defendants' motion for extension of time; review draft agenda package and provide comments to same; attend conference call with AV regarding terms of eighth amendment; research appellate validation decisions.	3.00 hrs
10/11/17	MCE	Prepare eighth amendment to asset sale and purchase agreement; confer with board members; confer with Lane.	0.90 hrs
10/11/17	LCW	Research appellate validation decisions; review revised eighth amendment to the asset sale and purchase agreement; review correspondence regarding insurance claim coverage; confer with Gang regarding status of validation.	2.00 hrs
10/11/17	KEM	Research case law.	1.30 hrs
10/12/17	MOJ	Correspond with both sets of appellants regarding motion to consolidate and align briefing schedule; follow-up correspondence with Kessler.	0.50 hrs
10/12/17	EJB	Research on bond validation Supreme Court cases since 1966.	4.20 hrs
10/12/17	KEM	Research case law.	0.80 hrs
10/13/17	MCE	Confer with Kellogg.	0.40 hrs
10/13/17	DMS	Review and follow up on consolidation motion; confer with Jazil on same; review Kessler opening brief and appendix.	0.90 hrs
10/13/17	MOJ	Prepare motion to consolidate; file same; discuss procedural issues with Appellant Kessler.	3.40 hrs
10/13/17	LCW	Research appellate validation decisions; review motion to consolidate proceedings.	2.10 hrs
10/13/17	EJB	Research on Florida Supreme Court bond validation cases since 1966; prepare notebook.	8.00 hrs
10/15/17	MCE	Confer with Brown regarding amenity assessments.	0.20 hrs
10/15/17	LCW	Review correspondence regarding assessments on undeveloped lots.	0.10 hrs
10/16/17	MCE	Prepare for board meeting; prepare for individual board member calls; prepare for joint meeting; confer with Epstein; confer with Plenzler; confer with Zimbardi; confer with Verto.	4.20 hrs
10/16/17	DMS	Review opposition brief filed by Kessler to motion to consolidate.	0.30 hrs
10/16/17	MOJ	Review and consider procedural filing from State attorney and Kessler; follow-up correspondence; follow-up correspondence with Kessler.	1.00 hrs
10/17/17	MCE	Confer with Stellfox; follow-up; prepare for joint board meeting; confer with Brown; confer with Covelli; confer with Rosenberg; confer with Plenzler; confer with Bzdewka.	5.20 hrs

10/17/17	DMS	Follow up regarding case research.	0.20 hrs
10/17/17	MOJ	Review and consider Kessler's response in opposition to motion to consolidate; review cases relevant to discretion of local boards.	1.80 hrs
10/17/17	LCW	Attend agenda calls with board supervisors; prepare for joint board meeting; confer with Covelli regarding sketches and legal descriptions for engineers report.	2.40 hrs
10/17/17	APA	Research status of pending Avatar litigation; docket search.	0.60 hrs
10/18/17	MCE	Confer with Lane; prepare for, travel to and attend joint meeting; return travel; meeting follow-up.	6.20 hrs
10/18/17	MOJ	Review and take notes on trial court materials.	2.90 hrs
10/19/17	DMS	Emails and research regarding taxation of costs.	1.00 hrs
10/19/17	MOJ	Review and consider material in record.	1.20 hrs
10/19/17	LCW	Follow-up from board meeting; revise eighth amendment to purchase and sale agreement; coordinate execution of notice of rescission of amenity assessments; confer with Dell'Isolla regarding revisions to engineer's report; update status checklist; review order regarding motion to consolidate cases.	1.20 hrs
10/20/17	MOJ	Review material from trial court proceedings.	2.00 hrs
10/23/17	MCE	Confer with Kellogg.	0.20 hrs
10/23/17	MOJ	Review and consider material from trial court proceeding; correspond with opposing counsel and pro se litigant.	2.10 hrs
10/23/17	LCW	Confer with Dell'Isolla regarding revisions to engineer's report.	0.20 hrs
10/24/17	DMS	Review new complaint.	0.10 hrs
10/24/17	MCE	Confer with Shullaw.	0.10 hrs
10/24/17	MOJ	Review material from underlying trial.	1.20 hrs
10/24/17	LCW	Coordinate execution of eighth Amendment to asset sale and purchase agreement; review validation complaint and coordinate filing of same; confer with Avalon; review November joint meeting advertisement and provide comments to same.	2.50 hrs
10/24/17	KEM	Prepare complaint for validation.	0.30 hrs
10/24/17	APA	Prepare acknowledgement of service regarding second bond complaint; prepare exhibits for second bond complaint.	1.20 hrs
10/25/17	MAA	Research case law regarding the granting of stays in bond validation proceedings and if so, the requirement of posting a bond.	2.70 hrs
10/25/17	MCE	Confer with Shullaw and Covelli; follow-up.	0.70 hrs

10/25/17	DMS	Review answer by State Attorney to newly filed bond validation complaint.	0.10 hrs
10/25/17	LCW	Confer with Shullaw regarding status of transaction; confer with staff regarding date for mailing assessment notices.	0.90 hrs
10/26/17	MCE	Prepare validation strategy and review status.	0.20 hrs
10/26/17	MCE	Revise mailed and published notice per board direction; prepare for assessment hearing.	1.80 hrs
10/26/17	DMS	Email regarding timing of order to show cause hearing.	0.10 hrs
10/26/17	LCW	Coordinate date for validation hearing; review revised assessment notices and distribute same to district manager.	0.50 hrs
10/27/17	MCE	Prepare objection to extension.	0.20 hrs
10/27/17	DMS	Call from opposing counsel regarding extension request; prepare email response to Norse.	1.10 hrs
10/27/17	MOJ	Review and respond to Norse request; review and consider Norse's motion for extension of time; review and consider Kessler's request for judicial notice; review new verified complaint filed in trial court.	2.20 hrs
10/27/17	LCW	Confer with Zimbardi regarding status of amenities transaction.	0.20 hrs
10/30/17	MCE	Confer with Plenzler; review notice of Intent to prepay assessment for accuracy of district description; review status of assessments and notices; confer with Rosenberg.	1.70 hrs
10/30/17	DMS	Prepare strategy.	0.40 hrs
10/30/17	MOJ	Review court order.	0.30 hrs
10/30/17	LCW	Review order extending date for filing of appellant's initial brief; review debt assessment public hearing advertisement proofs; confer with staff regarding date for mailing of assessment notices.	0.40 hrs
10/31/17	DMS	Review and follow-up on notice of case management conference.	0.40 hrs
10/31/17	MOJ	Review and consider material for response brief.	2.70 hrs
10/31/17	LCW	Confer with staff regarding date for mailing assessment letters.	0.60 hrs
10/31/17	MAA	Research regarding scheduling of case management conference; draft notice of case management conference.	0.50 hrs

Total fees for this matter

\$34,114.00

DISBURSEMENTS

Document Reproduction	206.00
Travel	267.89
Travel - Meals	23.41
Transcript Copies	1,232.85

 Total disbursements for this matter

\$1,730.15

MATTER SUMMARY

Papp, Annie M. - Paralegal	1.80 hrs	125 /hr	\$225.00
Smith, Douglas M.	8.50 hrs	325 /hr	\$2,762.50
Berry, Elise J. - Law Clerk	12.20 hrs	110 /hr	\$1,342.00
Ibarra, Katherine E. - Paralegal	2.40 hrs	125 /hr	\$300.00
Whelan, Lindsay C.	28.60 hrs	245 /hr	\$7,007.00
Alao, Michael A.	6.70 hrs	240 /hr	\$1,608.00
Eckert, Michael C.	34.50 hrs	310 /hr	\$10,695.00
Jazil, Mohammad O.	35.70 hrs	285 /hr	\$10,174.50

TOTAL FEES

\$34,114.00

TOTAL DISBURSEMENTS

\$1,730.15

TOTAL CHARGES FOR THIS MATTER

\$35,844.15

BILLING SUMMARY

Papp, Annie M. - Paralegal	1.80 hrs	125 /hr	\$225.00
Smith, Douglas M.	8.50 hrs	325 /hr	\$2,762.50
Berry, Elise J. - Law Clerk	12.20 hrs	110 /hr	\$1,342.00
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Jazil, Mohammad O.	35.70 hrs	285 /hr	\$10,174.50

TOTAL FEES

\$34,114.00

TOTAL DISBURSEMENTS

\$1,730.15

TOTAL CHARGES FOR THIS BILL

\$35,844.15

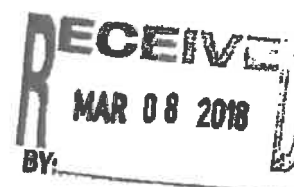
Please include the bill number on your check.

Becky Zerkler

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



===== STATEMENT =====

December 19, 2017

Poinciana Community Development District
c/o District Manager
Severn Trent Services
313 Campus Street
Celebration, FL 34747

Bill Number 97549
Billed through 11/30/2017

#2201
1-300.131.1

Sale - Recreation Facilities

POINC 00111 MCE

FOR PROFESSIONAL SERVICES RENDERED

11/01/17	MCE	Prepare for agenda call; attend agenda call; prepare revised questions and answers on amenity transaction.	1.10 hrs
11/01/17	MOJ	Compile materials from record on appeal.	2.00 hrs
11/01/17	LCW	Review notice of appearance of Anderson relative to validation; confer with Manza regarding publication of assessment notices.	0.60 hrs
11/02/17	MCE	Prepare updated questions and answers on amenity transaction.	3.80 hrs
11/02/17	DMS	Research/revise motion for case management; emails to/from Norse regarding record.	2.00 hrs
11/02/17	MOJ	Correspond with opposing counsel; compile material for record.	3.00 hrs
11/02/17	LCW	Review October joint meeting minutes and provide comments to same.	0.60 hrs
11/02/17	MAA	Prepare motion for management conference; research Florida rules of civil procedure regarding timing of case management conference; email Polk County clerk of courts regarding plaintiffs' exhibits.	1.20 hrs
11/03/17	MCE	Prepare for validation trial; confer with Brown; confer with Gang.	0.40 hrs
11/03/17	DMS	Follow-up regarding motion for case management conference; follow-up regarding order on motion for case management conference; follow-up regarding Exhibit 24 from trial for appellate record; research.	2.30 hrs
11/03/17	MOJ	Prepare appeal strategy.	0.30 hrs
11/03/17	LCW	Review revised engineer's report and confer with Dell'Isolla regarding same.	0.20 hrs
11/06/17	MCE	Confer with Mossing; confer with Severn Trent; prepare revised questions and answers; confer with Lane.	2.10 hrs
11/06/17	KEM	Research complaint and assessment resolutions.	0.30 hrs
11/07/17	MCE	Review appellant's brief; prepare questions and answers; distribute same;	3.10 hrs

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		confer with Lane.	
11/07/17	MOJ	Correspond with team.	0.20 hrs
11/07/17	LCW	Confer with staff regarding assessment letter script.	0.10 hrs
11/07/17	LCW	Review correspondence regarding assessment letters.	0.10 hrs
11/08/17	MCE	Review Zimbardi comments on questions and answers; review Epstein comments on questions and answers; prepare questions and answers; confer with Epstein; review amended sales and purchase agreement.	2.80 hrs
11/08/17	DMS	Review and follow up on email from Covelli; review opening brief of Mann/Taylor; strategy email on same; research for answer brief.	1.80 hrs
11/08/17	MOJ	Prepare strategy for appeal and circuit court litigation.	0.40 hrs
11/08/17	DSC	Review and follow up on email from Covelli; review opening brief of Mann/Taylor; strategy email on same; research for answer brief.	1.80 hrs
11/09/17	MCE	Research comments on questions and answers; analyze brief; prepare responsive brief.	4.60 hrs
11/09/17	DMS	Attend strategy meeting regarding appeal; teleconference on same; follow up; research for answer brief; review/evaluate answer brief of State.	4.30 hrs
11/09/17	MOJ	Review and consider Mann and Taylor brief; review State Attorney brief.	3.30 hrs
11/12/17	MOJ	Review and consider material for response brief.	2.50 hrs
11/13/17	MCE	Review brief filed by Avalon on behalf of the State of Florida; confer with Shullaw; revise questions and answers.	1.20 hrs
11/13/17	DMS	Review record; prepare portions of brief related to discovery/evidence exclusion; review reply filed by Kessler; research; review and follow up on inquiry from Norse.	4.10 hrs
11/13/17	MOJ	Review and consider material for response brief; prepare same.	7.00 hrs
11/13/17	LCW	Review appellants initial brief and answer brief of state.	0.80 hrs
11/14/17	MGC	Research Section 190.016 language.	0.30 hrs
11/14/17	DMS	Work on response to appeal.	0.40 hrs
11/14/17	MOJ	Prepare response brief, summary, and consider material accordingly.	5.00 hrs
11/14/17	LCW	Confer with Tschinkle regarding resident inquiries relative to assessment letters.	0.10 hrs
11/15/17	DMS	Continued preparation of portions of answer brief.	2.00 hrs
11/15/17	MOJ	Review Florida Supreme Court's procedural order; prepare sanctions of response brief; research and revise material accordingly.	5.30 hrs

11/15/17	JEM	Review issues regarding requirement for disclosure of beneficial interests in property.	0.20 hrs
11/15/17	MAA	Review the bond validation trial transcript and identify where counsel for Taylor and Mann conceded that the validity of the Club Plan was not at issue in the trial.	1.50 hrs
11/16/17	DMS	Follow-up regarding order on motion for case management; email to Kessler regarding same.	0.30 hrs
11/16/17	MOJ	Prepare statement of case and facts section; research and review material accordingly.	6.20 hrs
11/16/17	MAA	Review bond validation trial record to identify segments explaining the club plan structure; research issues on appeal.	2.50 hrs
11/16/17	MNM	Research regarding issues on appeal.	0.80 hrs
11/17/17	MCE	Prepare appellate brief.	0.40 hrs
11/17/17	MCE	Research bond validation cases.	0.70 hrs
11/17/17	DMS	Confer with Jazil regarding appeal.	0.40 hrs
11/17/17	MOJ	Edit statement of case and facts; review and consider material accordingly; review Kessler filing.	3.00 hrs
11/17/17	LCW	Coordinate recording of assessment cancellation notices; prepare debt assessment 170.08 resolutions; review defendants' reply to state's answer brief.	1.30 hrs
11/17/17	MNM	Research regarding issues on appeal.	3.60 hrs
11/18/17	MOJ	Research and review material related to jurisdictional questions; take notes accordingly.	1.20 hrs
11/18/17	MNM	Research regarding prevailing party's ability to sustain appeal.	1.60 hrs
11/19/17	MOJ	Prepare answer brief; research and review material accordingly.	3.00 hrs
11/20/17	MCE	Revise questions and answers based on board direction; confer with Mossing regarding status; confer with Brown; confer with Koncar; prepare appellate brief; prepare assessment resolutions	2.20 hrs
11/20/17	DMS	Review portions of response brief.	0.90 hrs
11/20/17	DMS	Review appellate research.	0.50 hrs
11/20/17	MOJ	Prepare answer brief and research and review material accordingly.	7.90 hrs
11/20/17	LCW	Review correspondence regarding status of transaction; prepare 170.08 assessment resolutions; prepare assessment notices.	1.30 hrs
11/20/17	MAA	Revise appellate answer brief by researching and inserting citations to the trial court record.	5.20 hrs
11/21/17	MCE	Prepare appellate brief; confer with Rosenberg.	5.10 hrs

11/21/17	DMS	Email Covelli; review/revise brief; prepare evidence chart for brief.	2.90 hrs
11/21/17	MOJ	Edit answer brief; research and review relate issues; review record; review Supreme Court order.	6.70 hrs
11/22/17	MCE	Prepare appellate brief; prepare responses to questions for Zimbardi.	3.30 hrs
11/22/17	DMS	Revise appellate brief; strategy meetings on same.	1.70 hrs
11/22/17	MOJ	Revise answer brief and cite-check.	4.80 hrs
11/22/17	JMA	Analyze answer brief, proof for edits, update case law citations, and finalize for filing.	5.00 hrs
11/23/17	MOJ	Edit answer brief; review and record accordingly.	2.20 hrs
11/24/17	MOJ	Edit answer brief; review and record and cases accordingly.	2.30 hrs
11/25/17	MOJ	Edit answer brief; review and record and cases accordingly.	2.20 hrs
11/26/17	MOJ	Edit answer brief; review and record and cases accordingly.	3.00 hrs
11/27/17	MCE	Prepare appellate brief; review Kessler brief.	2.20 hrs
11/27/17	DMS	Review/revise iterations of answer brief; review final brief.	3.70 hrs
11/27/17	MOJ	Revise answer brief, proof-read and file same.	6.90 hrs
11/27/17	MAA	Revise answer brief.	4.90 hrs
11/27/17	APA	Prepare transmittal letter to Polk County regarding recording notices of cancellation of amenity assessments; calculate recording fees; arrange delivery to Polk County.	0.90 hrs
11/28/17	MCE	Confer with Lane.	0.20 hrs
11/28/17	MOJ	Review docket entries from Florida Supreme Court.	0.20 hrs
11/30/17	MOJ	Review and consider correspondence from Kessler.	0.20 hrs
11/30/17	LCW	Prepare tentative joint meeting agenda for December meeting; revise assessment imposition resolutions; review Districts' answer brief.	1.00 hrs
Total fees for this matter			\$50,198.00

DISBURSEMENTS

Document Reproduction	334.25
Postage	1.82
Travel	7.12
Conference Calls	16.25
Filing Fee	414.00
Lexis Nexis	173.56
Recording Fees	365.73

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 Total disbursements for this matter

\$1,312.73

MATTER SUMMARY

Papp, Annie M. - Paralegal	0.90 hrs	125 /hr	\$112.50
Smith, Douglas M.	27.30 hrs	325 /hr	\$8,872.50
Scott, Darby K.	1.80 hrs	225 /hr	\$405.00
Merritt, Jason E.	0.20 hrs	330 /hr	\$66.00
Maurer, Jon Harris	5.00 hrs	245 /hr	\$1,225.00
Ibarra, Katherine E. - Paralegal	0.30 hrs	125 /hr	\$37.50
Whelan, Lindsay C.	6.10 hrs	245 /hr	\$1,494.50
Alao, Michael A.	15.30 hrs	240 /hr	\$3,672.00
Eckert, Michael C.	33.20 hrs	310 /hr	\$10,292.00
Collazo, Mike	0.30 hrs	310 /hr	\$93.00
Means, Malcolm N.	6.00 hrs	245 /hr	\$1,470.00
Jazil, Mohammad O.	78.80 hrs	285 /hr	\$22,458.00

TOTAL FEES

\$50,198.00

TOTAL DISBURSEMENTS

\$1,312.73

TOTAL CHARGES FOR THIS MATTER

\$51,510.73

BILLING SUMMARY

Papp, Annie M. - Paralegal	0.90 hrs	125 /hr	\$112.50
Smith, Douglas M.	27.30 hrs	325 /hr	\$8,872.50
Scott, Darby K.	1.80 hrs	225 /hr	\$405.00
Merritt, Jason E.	0.20 hrs	330 /hr	\$66.00
Maurer, Jon Harris	5.00 hrs	245 /hr	\$1,225.00
Ibarra, Katherine E. - Paralegal	0.30 hrs	125 /hr	\$37.50
Whelan, Lindsay C.	6.10 hrs	245 /hr	\$1,494.50
Alao, Michael A.	15.30 hrs	240 /hr	\$3,672.00
Eckert, Michael C.	33.20 hrs	310 /hr	\$10,292.00
Collazo, Mike	0.30 hrs	310 /hr	\$93.00
Means, Malcolm N.	6.00 hrs	245 /hr	\$1,470.00
Jazil, Mohammad O.	78.80 hrs	285 /hr	\$22,458.00

TOTAL FEES

\$50,198.00

TOTAL DISBURSEMENTS

\$1,312.73

TOTAL CHARGES FOR THIS BILL

\$51,510.73

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 800
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 25, 2018

Poinciana Community Development District
c/o George Flint
District Manager
Governmental Management Services
135 West Central Boulevard, Suite 320
Orlando, FL 32801

Bill Number 98219
Billed through 12/31/2017

RECEIVED
JAN 27 2018

#2
1-206-131-1

Project Construction

POINC 00103 MCE

BY: _____

FOR PROFESSIONAL SERVICES RENDERED

12/11/17	MCE	Confer with Dell'Isola regarding pond conveyances; review proposed conveyance documents.	1.00 hrs
12/12/17	MCE	Research pond conveyances; confer with Dell'Isola.	0.40 hrs
Total fees for this matter			\$434.00

MATTER SUMMARY

Eckert, Michael C.	1.40 hrs	310 /hr	\$434.00
TOTAL FEES			\$434.00
TOTAL CHARGES FOR THIS MATTER			<u>\$434.00</u>

BILLING SUMMARY

Eckert, Michael C.	1.40 hrs	310 /hr	\$434.00
TOTAL FEES			\$434.00
TOTAL CHARGES FOR THIS BILL			<u>\$434.00</u>

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 25, 2018

Poinciana Community Development District
c/o George Flint
District Manager
Governmental Management Services
135 West Central Boulevard, Suite 320
Orlando, FL 32801

Bill Number 98220
Billed through 12/31/2017

RECEIVED
JAN 27 2018

#2

BY: _____

1-300-171-1

Safe - Recreation Facilities

POINC 00111 MCE

FOR PROFESSIONAL SERVICES RENDERED

12/01/17	MCE	Prepare for joint board meeting.	0.30 hrs
12/01/17	LCW	Confer with staff regarding materials for agenda call; coordinate preparation of documents for joint meeting agenda package.	0.30 hrs
12/01/17	MAA	Research defenses for temporary injunctions, declaratory judgments, and inverse condemnation.	0.50 hrs
12/04/17	MCE	Confer with Covelli; prepare for joint board meeting; confer with Flint regarding joint meeting.	0.50 hrs
12/05/17	MCE	Prepare for assessment hearing.	0.30 hrs
12/05/17	DMS	Review order from court; follow-up emails.	0.30 hrs
12/05/17	MOJ	Correspond with Kessler.	0.10 hrs
12/05/17	LCW	Review correspondence regarding items for December meeting; prepare notices of assessment liens; prepare assessment hearing script.	1.10 hrs
12/06/17	MCE	Distribute scheduling order to boards; prepare for case management conference.	0.20 hrs
12/06/17	DMS	Revise notice of case management and follow-up.	0.20 hrs
12/07/17	MCE	Review notice of Intent to prepay special assessments; distribute same.	0.40 hrs
12/07/17	DMS	Review article in Bond Buyer regarding new validation.	0.20 hrs
12/07/17	MOJ	Review relevant Bond Lawyer article.	0.20 hrs
12/08/17	MCE	Confer with Zimbardi regarding assessment resolutions.	0.20 hrs
12/08/17	DMS	Review article; review brief filed by Kessler; review/respond to email from Kessler.	0.50 hrs

12/10/17	MCE	Confer with Stallfox.	0.20 hrs
12/10/17	MOJ	Review and consider Kessler reply brief.	0.50 hrs
12/11/17	APA	Follow-up with newspaper regarding affidavits.	0.20 hrs
12/11/17	MCE	Review Epstein email and respond.	0.10 hrs
12/11/17	DMS	Email from Anderson.	0.10 hrs
12/12/17	MCE	Confer with Koncar; confer with Epstein; confer with Stallfox.	0.30 hrs
12/13/17	MCE	Prepare for, travel to and attend joint meeting; return travel; meeting follow-up; prepare for hearing.	3.90 hrs
12/13/17	MOJ	Review reply brief.	0.20 hrs
12/18/17	MCE	Review reply brief; prepare for case management conference; confer with Lane.	1.30 hrs
12/18/17	DMS	Review reply brief.	0.50 hrs
12/18/17	LCW	Confer with staff regarding status of transaction.	0.30 hrs
12/19/17	MCE	Confer with Kellogg.	0.10 hrs
12/19/17	MOJ	Review reply brief and cases cited therein.	0.50 hrs
12/20/17	MCE	Prepare for case management conference.	1.90 hrs
12/20/17	DMS	Correspond with counsel for defendant.	0.20 hrs
12/20/17	LCW	Follow-up from joint board meeting; update chart of consultant payments to date; prepare fifth amendment to financing team funding agreement and confer with Shullaw regarding same; review appellants' reply brief.	1.20 hrs
12/21/17	APA	Arrange for recording of Notice of Imposition of Master Amenity Assessments; prepare notice and order to show cause.	0.40 hrs
12/21/17	MCE	Prepare case management conference.	0.80 hrs
12/21/17	DMS	Follow up regarding show cause order.	0.10 hrs
12/22/17	MCE	Prepare for and travel to case management conference; follow-up; return travel.	12.50 hrs
12/26/17	MCE	Review Kessler ex parte communication.	0.10 hrs
Total fees for this matter			\$9,176.50

DISBURSEMENTS

Recording Fees	129.00
Document Reproduction	84.25
Travel	444.23
Travel - Meals	36.30
Lexis Nexis	242.51

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United Parcel Service	26.78
Total disbursements for this matter	\$963.07

MATTER SUMMARY

Papp, Annie M. - Paralegal	0.60 hrs	125 /hr	\$75.00
Smith, Douglas M.	2.10 hrs	325 /hr	\$682.50
Whelan, Lindsay C.	2.90 hrs	245 /hr	\$710.50
Alao, Michael A.	0.50 hrs	240 /hr	\$120.00
Eckert, Michael C.	23.10 hrs	310 /hr	\$7,161.00
Jazil, Mohammad O.	1.50 hrs	285 /hr	\$427.50

TOTAL FEES	\$9,176.50
TOTAL DISBURSEMENTS	\$963.07

TOTAL CHARGES FOR THIS MATTER	\$10,139.57
--------------------------------------	--------------------

BILLING SUMMARY

Papp, Annie M. - Paralegal	0.60 hrs	125 /hr	\$75.00
Smith, Douglas M.	2.10 hrs	325 /hr	\$682.50
Whelan, Lindsay C.	2.90 hrs	245 /hr	\$710.50
Alao, Michael A.	0.50 hrs	240 /hr	\$120.00
Eckert, Michael C.	23.10 hrs	310 /hr	\$7,161.00
Jazil, Mohammad O.	1.50 hrs	285 /hr	\$427.50

TOTAL FEES	\$9,176.50
TOTAL DISBURSEMENTS	\$963.07

TOTAL CHARGES FOR THIS BILL	\$10,139.57
------------------------------------	--------------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
FEB 23 2018

BY: _____

===== STATEMENT =====

February 21, 2018

Poinciana Community Development District
c/o George Flint
District Manager
Governmental Management Services
135 West Central Boulevard, Suite 320
Orlando, FL 32801

Bill Number 98649
Billed through 01/31/2018

#2nd
1.300 1/31/18

Project Construction

POINC 00103 MCE

FOR PROFESSIONAL SERVICES RENDERED

01/04/18	MCE	Pond conveyance due diligence.	0.20 hrs
01/11/18	APA	Research plat ownership; conduct ownership due diligence.	4.00 hrs
01/11/18	MNK	Conduct due diligence regarding ponds.	8.30 hrs
01/12/18	MNK	Conduct due diligence regarding ponds.	2.50 hrs
01/16/18	APA	Review official records for plats; research pond locations.	0.50 hrs
Total fees for this matter			\$3,270.50

MATTER SUMMARY

Papp, Annie M. - Paralegal	4.50 hrs	125 /hr	\$562.50
Eckert, Michael C.	0.20 hrs	310 /hr	\$62.00
Kim, Michelle N.	10.80 hrs	245 /hr	\$2,646.00

TOTAL FEES \$3,270.50

TOTAL CHARGES FOR THIS MATTER \$3,270.50

BILLING SUMMARY

Papp, Annie M. - Paralegal	4.50 hrs	125 /hr	\$562.50
Eckert, Michael C.	0.20 hrs	310 /hr	\$62.00
Kim, Michelle N.	10.80 hrs	245 /hr	\$2,646.00

TOTAL FEES \$3,270.50

TOTAL CHARGES FOR THIS BILL \$3,270.50

=====

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
FEB 23 2018

BY: _____

===== STATEMENT =====

February 21, 2018

Poinciana Community Development District
c/o George Flint
District Manager
Governmental Management Services
135 West Central Boulevard, Suite 320
Orlando, FL 32801

Bill Number 98650
Billed through 01/31/2018

#2nd
1-300-1301

Sale - Recreation Facilities

POINC 00111 MCE

FOR PROFESSIONAL SERVICES RENDERED

01/02/18	MCE	Prepare litigation strategy.	0.30 hrs
01/21/18	MCE	Confer with Covelli and Shullaw regarding Americans with Disabilities Act; confer with Epstein.	0.10 hrs
01/02/18	DMS	Prepare strategy.	0.50 hrs
01/04/18	MCE	Review Florida Supreme Court order; confer with board members; prepare litigation strategy; confer with Lane; confer with Zimbardi.	0.60 hrs
01/04/18	DMS	Review Bond Buyer article regarding case; review and follow up on Supreme Court order; follow up regarding status update.	0.30 hrs
01/04/18	MOJ	Review Florida Supreme Court order; review Bond Buyer article on Poinciana appeal.	0.40 hrs
01/04/18	LCW	Review bond buyer article relative to transaction.	0.20 hrs
01/05/18	MCE	Confer with Rosenberg.	0.30 hrs
01/06/18	MCE	Prepare appellate notebooks for supervisors; review draft minutes of joint meeting.	0.30 hrs
01/10/18	MCE	Review and distribute Supreme Court order; confer with Covelli about extending due diligence period.	0.40 hrs
01/10/18	DMS	Review and follow up on Supreme Court order.	0.20 hrs
01/10/18	MOJ	Review Florida Supreme Court order on oral argument and accompanying letter; review correspondence from State Attorney.	0.30 hrs
01/11/18	DMS	Call to Covelli; follow-up.	0.20 hrs
01/15/18	MOJ	Review Bond Buyer article related to case.	0.10 hrs
01/22/18	LCW	Review correspondence regarding status of Americans with Disabilities Act	0.10 hrs

=====

		repair work.	
01/23/18	MCE	Prepare strategy for oral argument; review and distribute Florida Supreme Court Order to Supervisors; confer with Lane; confer with supervisors regarding Americans with Disabilities Act; confer with Epstein.	0.90 hrs
01/23/18	DMS	Review Supreme Court order; follow up on same.	0.30 hrs
01/23/18	MOJ	Review Supreme Court's order; consider implications of same.	0.80 hrs
01/23/18	LCW	Review Supreme Court order relative to show cause briefs; review correspondence to boards regarding status of Americans with Disabilities Act repairs and show cause order.	0.30 hrs
01/24/18	MCE	Prepare litigation strategy.	0.50 hrs
01/24/18	DMS	Attend strategy call.	0.50 hrs
01/24/18	MOJ	Review Supreme Court Order and related materials; follow-up research with clerks.	0.70 hrs
01/24/18	LCW	Review correspondence regarding facility Americans with Disabilities Act compliance.	0.10 hrs
01/25/18	DMS	Emails regarding hearing on attorneys fees motion and follow up.	0.30 hrs
01/25/18	MOJ	Work with clerk on Florida Supreme Court historical information on bond validation cases.	0.80 hrs
01/25/18	LCW	Review motion resetting AV Homes hearing on sanctions and attorneys fees.	0.10 hrs
01/25/18	CTB	Research Florida Supreme Court oral argument timeframes.	2.40 hrs
01/26/18	DMS	Email to Kessler.	0.10 hrs
01/26/18	LCW	Confer with Rosenberg regarding status of transaction.	0.20 hrs
01/26/18	CTB	Edit memorandum discussing Florida Supreme Court decision timing.	1.70 hrs
01/28/18	MCE	Review case strategy; prepare case status summary; review joint meeting minutes and provide comments.	2.40 hrs
01/29/18	MCE	Review class action summary judgment order; analyze same; distribute to board; confer with board members; review Epstein email.	2.10 hrs
01/29/18	DMS	Review summary judgment order in class action litigation.	0.40 hrs
01/29/18	MOJ	Review and consider summary judgment order in homeowners' association/class action case; review related statutes and case law.	1.50 hrs
01/29/18	LCW	Review correspondence regarding status of transaction; confer with Stellfox regarding same; prepare amendment to purchase and sale agreement to extend due diligence period; review class action order on motion for final summary judgment and correspondence to boards relative to same.	1.30 hrs
01/30/18	MCE	Prepare amendment to amenity sale and purchase agreement.	0.10 hrs

01/30/18	DMS	Follow-up regarding oral argument on appeal.	0.10 hrs
01/30/18	LCW	Confer with Epstein regarding class action order on summary judgment; confer with Covelli regarding date for extension of inspection period.	0.20 hrs
01/31/18	MCE	Confer with Zimbardi; confer with Rosenberg; confer with Brown.	0.40 hrs
01/31/18	LCW	Review revised amendment to purchase and sale agreement; coordinate execution of same.	0.20 hrs
Total fees for this matter			\$5,970.00

DISBURSEMENTS

Document Reproduction	937.25
United Parcel Service	135.03
Total disbursements for this matter	\$1,072.28

MATTER SUMMARY

Burns, Conor T. - Law Clerk	4.10 hrs	110 /hr	\$451.00
Smith, Douglas M.	2.90 hrs	325 /hr	\$942.50
Whelan, Lindsay C.	2.70 hrs	245 /hr	\$661.50
Eckert, Michael C.	8.40 hrs	310 /hr	\$2,604.00
Jazil, Mohammad O.	4.60 hrs	285 /hr	\$1,311.00

TOTAL FEES	\$5,970.00
TOTAL DISBURSEMENTS	\$1,072.28

TOTAL CHARGES FOR THIS MATTER **\$7,042.28**

BILLING SUMMARY

Burns, Conor T. - Law Clerk	4.10 hrs	110 /hr	\$451.00
Smith, Douglas M.	2.90 hrs	325 /hr	\$942.50
Whelan, Lindsay C.	2.70 hrs	245 /hr	\$661.50
Eckert, Michael C.	8.40 hrs	310 /hr	\$2,604.00
Jazil, Mohammad O.	4.60 hrs	285 /hr	\$1,311.00

TOTAL FEES	\$5,970.00
TOTAL DISBURSEMENTS	\$1,072.28

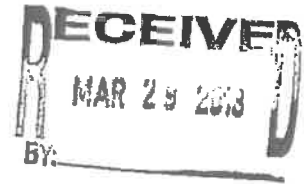
TOTAL CHARGES FOR THIS BILL **\$7,042.28**

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



===== STATEMENT =====

March 26, 2018

Poinclana Community Development District
c/o George Flint
District Manager
Governmental Management Services
135 West Central Boulevard, Suite 320
Orlando, FL 32801

Bill Number 99206
Billed through 02/28/2018

* 2 (hd)

Project Construction

POINC 00103 MCE

300-13(-1)

FOR PROFESSIONAL SERVICES RENDERED

02/12/18	MCE	Prepare for call with Avatar; research acquisition requirements and prepare memorandum regarding acquisition process.	1.20 hrs
02/12/18	LCW	Review correspondence regarding water management district permit transfer to district.	0.10 hrs
02/13/18	MCE	Develop dedication protocol and prepare corresponding memorandum.	2.60 hrs
02/13/18	LCW	Review and revise pond conveyance memorandum.	0.30 hrs
02/14/18	MCE	Attend conference call on pond conveyances.	0.20 hrs
02/15/18	MCE	Confer with Zimbardi regarding pond dedication process.	0.10 hrs
02/16/18	MCE	Revise pond dedication memorandum and distribute.	0.40 hrs
02/20/18	MNK	Update due diligence regarding stormwater pond conveyance.	3.40 hrs
02/21/18	MNK	Update due diligence regarding stormwater pond conveyance.	1.20 hrs
Total fees for this matter			\$2,620.00

MATTER SUMMARY

Whelan, Lindsay C.	0.40 hrs	245 /hr	\$98.00
Eckert, Michael C.	4.50 hrs	310 /hr	\$1,395.00
Kim, Michelle N.	4.60 hrs	245 /hr	\$1,127.00

TOTAL FEES \$2,620.00

TOTAL CHARGES FOR THIS MATTER \$2,620.00

BILLING SUMMARY

Whelan, Lindsay C.	0.40 hrs	245 /hr	\$98.00
Eckert, Michael C.	4.50 hrs	310 /hr	\$1,395.00
Kim, Michelle N.	4.60 hrs	245 /hr	\$1,127.00

TOTAL FEES \$2,620.00

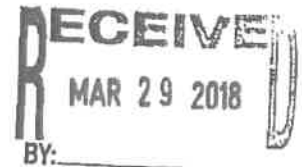
TOTAL CHARGES FOR THIS BILL \$2,620.00

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



===== STATEMENT =====

March 26, 2018

Poinciana Community Development District
c/o George Flint
District Manager
Governmental Management Services
135 West Central Boulevard, Suite 320
Orlando, FL 32801

Bill Number 99207
Billed through 02/28/2018

#2 hd
300-1311

Sale - Recreation Facilities

POINC 00111 MCE

FOR PROFESSIONAL SERVICES RENDERED

02/02/18	MCE	Review class action law suit and research board member question; review Severn Trent Services billing of amenity expenses.	5.80 hrs
02/02/18	LCW	Review correspondence to Epstein regarding class action order.	0.10 hrs
02/05/18	MCE	Confer with Mossing; research and forward contact information.	0.20 hrs
02/05/18	DMS	Review supreme court filing by Kessler; review and respond to email from Kessler.	0.40 hrs
02/05/18	MOJ	Review Kessler filing.	0.80 hrs
02/05/18	LCW	Review correspondence with Mossing regarding status of transaction; review Kessler's response to show cause order.	0.20 hrs
02/07/18	MCE	Review Taylor and Mann brief; research developer funding requests to Avatar.	0.70 hrs
02/07/18	DMS	Review/evaluate brief filed by Taylor and Mann; research regarding same.	1.30 hrs
02/07/18	MOJ	Review jurisdictional filings; work on timeline.	1.00 hrs
02/08/18	MCE	Review state attorney brief; review Taylor and Mann brief.	0.30 hrs
02/08/18	DMS	Review state's reply brief; follow up on same; research on same.	2.00 hrs
02/08/18	MOJ	Prepare strategy.	1.40 hrs
02/08/18	LCW	Review show cause brief from State.	0.20 hrs
02/09/18	MCE	Confer with Lane.	0.10 hrs
02/09/18	LCW	Confer with staff regarding strategy for reply brief; review correspondence with developer regarding status of acquisition transaction.	0.30 hrs
02/11/18	MOJ	Research and review material for jurisdictional brief; take notes accordingly.	6.00 hrs

02/12/18	MCE	Confer with Shullaw; confer with Stellfox.	0.20 hrs
02/12/18	MOJ	Prepare reply to order to show cause; research and review material accordingly.	5.00 hrs
02/12/18	LCW	Confer with Zimbardi regarding execution of ninth amendment to purchase and sale agreement and amended and restated interlocal agreement; revise chart of consultant payments to date.	0.60 hrs
02/13/18	MOJ	Edit reply to order to show cause; research and review material accordingly.	4.40 hrs
02/13/18	LCW	Revise consultant payment chart.	0.10 hrs
02/13/18	MNM	Research regarding res judicata effect of trial court order during appeal; meaning of term "dissatisfied" in bond validation appeal statute.	6.90 hrs
02/14/18	MOJ	Edit reply to Florida Supreme Court's order to show cause; research and review material accordingly.	3.00 hrs
02/15/18	MCE	Prepare responsive brief regarding advisory opinion.	0.40 hrs
02/15/18	DMS	Review and revise opposition brief.	1.60 hrs
02/15/18	MOJ	Edit reply to Court's Order to Show Cause; review issues.	3.30 hrs
02/15/18	JEM	Review status of due diligence matters.	0.10 hrs
02/15/18	MNM	Proofread, edit, and cite check reply.	2.40 hrs
02/16/18	MCE	Review email from Epstein; confer with Epstein; prepare responsive brief regarding advisory opinion.	0.60 hrs
02/16/18	DMS	Review/revise response to Supreme Court order.	0.50 hrs
02/16/18	MOJ	Edit reply to Florida Supreme Court's order to show cause research and review material accordingly.	3.30 hrs
02/16/18	LCW	Review correspondence from Epstein regarding compensation of amenity management company.	0.10 hrs
02/16/18	MNM	Research regarding res judicata and collateral estoppel.	1.10 hrs
02/19/18	MCE	Distribute order and briefs on Florida Supreme Court appeal; confer with board.	0.40 hrs
02/19/18	MOJ	Edit reply to Court's order to show cause; finalize and file with appendix.	2.00 hrs
02/19/18	LCW	Review correspondence from Epstein regarding status of transaction; review reply to response to order to show cause.	0.30 hrs
02/19/18	MNM	Proofread and cite-check final version of reply and appendix.	1.10 hrs
02/20/18	MCE	Review billing by Severn Trent to Avatar for amenities.	0.70 hrs
02/27/18	MCE	Review Covelli correspondence and attachment.	0.30 hrs
02/27/18	DMS	Review and follow up on motion for protective order and order on same in AV class action.	0.40 hrs

02/28/18 LCW Update consultant payment chart. 0.20 hrs

Total fees for this matter \$16,994.00

DISBURSEMENTS

Document Reproduction 91.25

Lexis Nexis 240.12

Total disbursements for this matter \$331.37

MATTER SUMMARY

Smith, Douglas M.	6.20 hrs	325 /hr	\$2,015.00
Merritt, Jason E.	0.10 hrs	330 /hr	\$33.00
Whelan, Lindsay C.	2.10 hrs	245 /hr	\$514.50
Eckert, Michael C.	9.70 hrs	310 /hr	\$3,007.00
Means, Malcolm N.	11.50 hrs	245 /hr	\$2,817.50
Jazil, Mohammad O.	30.20 hrs	285 /hr	\$8,607.00

TOTAL FEES \$16,994.00

TOTAL DISBURSEMENTS \$331.37

TOTAL CHARGES FOR THIS MATTER \$17,325.37

BILLING SUMMARY

Smith, Douglas M.	6.20 hrs	325 /hr	\$2,015.00
Merritt, Jason E.	0.10 hrs	330 /hr	\$33.00
Whelan, Lindsay C.	2.10 hrs	245 /hr	\$514.50
Eckert, Michael C.	9.70 hrs	310 /hr	\$3,007.00
Means, Malcolm N.	11.50 hrs	245 /hr	\$2,817.50
Jazil, Mohammad O.	30.20 hrs	285 /hr	\$8,607.00

TOTAL FEES \$16,994.00

TOTAL DISBURSEMENTS \$331.37

TOTAL CHARGES FOR THIS BILL \$17,325.37

Please include the bill number on your check.

2018 SPECIAL DISTRICTS QUALIFYING PROCEDURE

Florida Statute 99.061

All special district candidates shall qualify by paying a filing fee of \$25.00 or by the petition process pursuant to Florida Statute 99.095. Notwithstanding Florida Statute 106.021, a Special District candidate who does not collect contributions and whose only expense is the filing fee or signature verification fee is not required to appoint a campaign treasurer or designate a primary campaign depository.

Candidates who WILL NOT incur election expenses or contributions will do the following:

1. If you choose to file by petition method, you need to collect 25 signatures of qualified electors in the district.
Petitions must be submitted by Noon on May 21, 2018.
2. Qualifying begins at **Noon on June 18 and ends at Noon on June 22, 2018**. To qualify you must present the items listed below (all items MUST be received by the end of the qualifying period):
 - Form 1 – Statement of Financial Interest
 - Loyalty Oath/Oath of Candidate
 - The amount of \$25.00 for your qualifying fee.
 - Candidates filing by the petition method are not required to pay the qualifying fee, however, will be charged .10 for each petition card viewed.

Candidates who WILL incur election expenses or contributions will do the following:

1. File Appointment of Campaign Treasurer/Designation of Campaign Depository (open campaign account). This may be completed at any time prior to qualifying, but MUST be completed by the time you qualify.
2. Read Chapter 106 of the Florida Statutes, and submit a Statement of Candidate.
3. If you choose to file by petition method, you need to collect 25 signatures of qualified electors in the district.
Petitions must be submitted by Noon on May 21, 2018.
4. Qualifying begins at **Noon on June 18 and ends at Noon on June 22, 2018**. To qualify you must present the items listed below (all items MUST be received by the end of the qualifying period):
 - Form 1 – Statement of Financial Interest
 - Loyalty Oath/Oath of Candidate
 - Check for \$25.00, from your campaign account made payable to the Supervisor of Elections, for your qualifying fee. **NO CASH WILL BE ACCEPTED.**
 - Candidates filing by the petition method are not required to pay the qualifying fee, however, will be charged .10 for each petition card viewed.

Poinciana Community Development District



April 11, 2018

Brian Smith - Field Services Manager

GMS

Poinciana
Community Development District

Field Management Report

April 11, 2018

To: George Flint
District Manager

From: Brian Smith
Field Services Manager

RE: Poinciana CDD – April 11,2018

The following is a summary of items related to the field operations and management of the Poinciana Community Development District.

Completed Items

Engineer's Pond Maintenance List



- ✚ Maintenance on the ponds listed in the engineering reports has begun.
- ✚ The weir at the back of Pond E-31 has been cleared.
- ✚ Further work is ongoing.

Pond Aeration

- ✚ Installation of pond aerators has begun and is expected to be completed week of 4/20/18.
- ✚ Tunnel will need painted during the next budget season.
- ✚ Aerators have arrived and contractor has prepared for the installation.



Pending Items

Pond Bank Maintenance

- ✚ Create and mulch tree rings on all Poinciana CDD pond banks.
- ✚ This work will be completed over the next 6 months as budget permits.
- ✚ Improve pond mowing and pond bank maintenance.



Storm System Repairs/Maintenance



- ✚ Clean and maintain all PCDD pond outfall weirs.
- ✚ Perform additional repairs to storm water systems and structures

Pending Items

Pond Landscape Maintenance



- ✦ Clearing the back of pond C-14 for maintenance access.



Pond Outfall Structures

- ✦ Improve maintenance and debris removal from all outfall structures.



Pending Items

Under Construction Ponds

- ⚠ Additional retention ponds pending construction at this time.
- ⚠ Ponds will be given over to CDD at a later date.



Conclusion

For any questions or comments regarding the above information, please contact me by phone at 407-451-4047, or by email at brsmith@gmscfl.com. Thank you.

Respectfully,
Brian Smith



PCDD Monthly Treatment Report

Date between : 2/1/2018 and 2/28/2018

Customer Site ID	Treatment Date	Condition/Weeds Treated
10-A	2/6/18	Clean
10-B	2/6/18	Clean
A-1	2/20/18	Filamentous
A-11	2/6/18	Clean
A-12	2/22/18	Clean
A-13	2/22/18	Clean
A-2	2/20/18	Filamentous
A-20	2/6/18	Clean
A-21	2/22/18	Filamentous
A-22	2/22/18	Filamentous
A-3	2/6/18	Clean
A-4	2/6/18	Clean
A-5	2/6/18	Clean
A-6	2/6/18	Clean
A-7	2/6/18	Clean
A-8	2/6/18	Clean
A-9	2/6/18	Clean
B-1	2/20/18	Filamentous
B-11	2/7/18	Filamentous
B-15	2/7/18	Filamentous
B-16	2/6/18	Clean
C-1	2/7/18	Clean
C-10	2/20/18	Filamentous
C-11	2/20/18	Filamentous
C-12	2/6/18	Clean
C-13	2/6/18	Clean
C-14	2/6/18	Clean
C-15	2/6/18	Clean
C-16	2/6/18	Clean
C-17	2/21/18	Clean
C-18	2/6/18	Clean
C-19	2/6/18	Clean
C-2	2/7/18	Clean
C-20	2/21/18	Clean
C-6	2/20/18	Filamentous
C-6B	2/20/18	Filamentous
C-8	2/20/18	Filamentous
C-9	2/22/18	Filamentous
D-1	2/21/18	Clean
D-10	2/21/18	Clean
D-11	2/6/18	Clean
D-2	2/6/18	Clean
D-3	2/6/18	Clean
D-4	2/21/18	Clean



Poinciana Community Development District
Monthly Midge Treatment Report
February 1, 2018- February 28, 2018

Night Truck Spray

- 0 Miles were sprayed

ATV ULV Spray

- 17.8 Miles were sprayed

Backpack Pellet Larvicide

- 21.88 Acres were treated

Boat Larvicide Treatments

- 64.1 Acres were treated

Customer Complaint Log Poinciana CDD

Date	Resident	Address	Phone #	Complaint	Assigned To	Resolution	Date Resolved
2/13/18	Paul Marquez	849 Glendora Rd	241-483-1201	Tree stump behind house	Brian Smith	Flora Lawn To remove stump on homeowners property	2/13/18
2/1/18	Jack Ragsdale	201 Torino lane	830-370-1176	Pond Not Maintained	Brian Smith	Pond not a CDD pond	2/1/18
1/12/18	Rudy Bautista	232 Sorrento Rd		Remove Dead Oak tree	Brian Smith	Complete	2/14/18
2/14/18	Geraldine Bernardi	156 Rialto Road	863-313-3799	Spraying on property, getting into lanai	Brian Smith	Contact HOA	2/22/18
2/14/18	Carolyn Ziesman	507 Viterra Court	863-427-9484	Midge control behind house	Brian Smith	Spoke to homeowner, contractor sprayed for midges	3/14/18
2/23/18	Johanna Cummins	747 Glendora Rd	631-487-0230	Pond spraying from boat onto lanai	Brian Smith	Called and left message	3/14/18
3/2/18	Rosamarie Ellett	112 Prima Drive	863-427-4914	Pond level low	Brian Smith	Called and left message	3/2/18
3/8/18	Sharon Morin	377 Acadia Drive	407-989-8228	Vegetation on pond surface	Brian Smith	Called and spoke to homeowner, contractor sprayed aquatics	3/14/18
3/27/18	Mike Kennedy	512 Santavita Place	561-420-1203	Midge control	Brian Smith	Contacted homeowner, contractor did ULV treatment	3/28/18
4/6/18	Jerry Urgelles	189 Torino Lane	305-733-0277	Dead weeds on pond bank	Brian Smith	Contacted homeowner, pond under Developer control	4/10/18
4/10/18	Sheila Lewis	741 Grand Canal Drive	863-547-4447	Midge control	Brian Smith	Contacted homeowner, contractor notified	4/11/18



734 South Combee Road | (863) 668-0494 Phone
Lakeland, Florida 33804 | (863) 668-0495 Fax
www.floralawn.com

PROPOSAL SUBMITTED TO:

April 10, 2018

**Poinciana CDD
C/o: Governmental Management Services
135 West Central Blvd. Suite 320
Orlando, Florida 32801**

Re: Pond B-1 @ Solivita

FLORALAWN PROPOSES TO PERFORM THE FOLLOWING:

Furnish and Install (74) Bales Pine Straw throughout bedding areas of pond

SPECIAL INSTRUCTIONS/REMARKS *Floralawn, Inc. is not responsible for any damage to driveways or walks that are in poor condition prior to start of work. Floralawn will also not be responsible for any damage to septic tanks or underground utilities that are not previously identified by the Owner or marking service.*

We hereby propose to furnish labor and materials, complete in accordance with the above Specifications for the sum of: Five hundred ninety-two dollars and 00/100, (\$592.00) with payments to be made as follows: Upon completion.

Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.



Authorized Signature _____

*****ACCEPTANCE OF PROPOSAL*****

The above prices, specifications and conditions are hereby accepted. Floralawn, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Date _____

Signature _____