

Poinciana
Community Development District

Agenda Package

May 19, 2021

AGENDA

Poinciana
Community Development District

219 E. Livingston Street, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

May 12, 2021

**Board of Supervisors
Poinciana Community
Development District**

Dear Board Members:

The Board of Supervisors of Poinciana Community Development District will meet **Wednesday, May 19, 2021 at 11:00 at the Starlite Ballroom, 384 Village Drive, Poinciana, Florida.**

Zoom Information for Members of the Public:

Link: <https://zoom.us/j/93704992274>

Dial-in Number: (646) 876-9923

Meeting ID: 937 0499 2274

Following is the advance agenda for the meeting:

1. Roll Call
2. Pledge of Allegiance
3. Public Comment Period on Agenda Items
4. Approval of Minutes of the March 17, 2021 Meeting and January 15, 2020 Joint Meeting
5. Consideration of Representative for Central Florida Expressway Project Advisory Group
6. Consideration of Interim Services Agreement with Clarke Environmental Mosquito Management, Inc. for 2021 EMM Program
7. Consideration of Resolution 2021-05 Approving the Proposed Fiscal Year 2022 Budget and Setting a Public Hearing
8. Consideration of Resolution 2021-06 Approving the Phase 5C Plat Joinder
9. Consideration of Resolution 2021-07 Scheduling Hearing to Assess O&M Fees to Golf Course
10. Discussion of Rule Regarding Proper Use of Tunnels
11. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager
 - i. Action Items List
 - ii. Approval of Check Register
 - iii. Balance Sheet and Income Statement
 - iv. Presentation of Number of Registered Voters – 4,872
 - D. Field Manager
 - i. Field Manager’s Report
 - ii. Customer Complaint Log
12. Supervisor’s Requests
13. Other Business

14. General Audience Comments
15. Next Meeting Date – June 16, 2021
16. Adjournment

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 the approval of minutes from the March 17, 2020 meeting and January 15, 2020 Joint meeting. The minutes are enclosed for your review.

The fifth order of business is the consideration of selecting a representative for the Central Florida Expressway Project Advisory Group. This is an open discussion item and no back-up material is available.

The sixth order of business is the consideration of the interim services agreement with Clark Environmental Mosquito Management, Inc. for the 2021 Environmental Mosquito Management (EMM) Program. A copy of the agreement is enclosed for your review.

The seventh order of business is the consideration of Resolution 2021-05 approving the proposed Fiscal Year 2022 budget and setting a public hearing. Once approved, the proposed budget will be transmitted to the governing authorities at least 60 days prior to the final budget hearing. A copy of the Resolution and proposed budget are enclosed for your review.

The eighth order of business is the consideration of Resolution 2021-06 approving the Phase 5C Plat Joinder. A copy of the Resolution and plat is enclosed for your review.

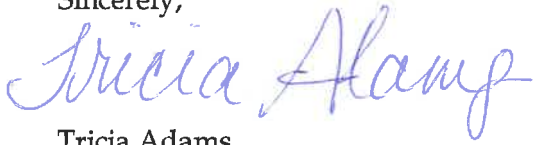
The ninth order of business is the consideration of Resolution 2021-07 scheduling a public hearing to assess O&M fees to the Golf Course. A copy of the Resolution will be provided under separate cover.

The tenth order of business is the discussion of the rule relating to use of the District tunnels. A copy of the rule is enclosed for your reference.

The eleventh order of business is Staff Reports. Section C is the District Manager's Report. Sub-Section 1 is 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 presentation of the number of registered voters within the boundaries of the District. A copy of the letter from the Polk County Supervisor of Elections is enclosed for your review. Section D is the Field Manager's Report. The report containing the monthly treatment reports is enclosed for your review. Sub-Section 2 includes the customer complaint log for review.

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

Sincerely,



Tricia Adams
District Manager

CC: Jan A. Carpenter, District Counsel
Kathleen Leo, District Engineer
Clayton Smith, Field Manager
Darrin Mossing, GMS

Enclosures

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 17, 2021 at 11:00 a.m. in the Starlite Ballroom, 384 Village Drive, Poinciana, Florida.

Present and constituting a quorum were:

Lita Epstein	Chair
Michael Luddy	Vice Chairman
Robert Zimbardi	Assistant Secretary
Tony Reed	Assistant Secretary
Elizabeth Lambrides	Assistant Secretary

Also present were:

Tricia Adams	District Manager
Jan Carpenter	District Counsel
Kathy Leo	District Engineer
Clayton Smith	Field Manager
Tim Gardner	Clarke
Cherrief Jackson	Clarke
Residents	

The following is a summary of the discussions and actions taken at the March 17, 2021 Poinciana Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Adams called the meeting to order and call the roll. All Supervisors were present.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Public Comment Period on Agenda Items

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Approval of Minutes of the February 17, 2021 Meeting

Ms. Epstein presented the minutes of the February 17, 2021 meeting. The following corrections were noted:

- On Page 5, Ms. Carpenter noted, “All metro government workers” should be “All government workers.”
- On the top of Page 4, Mr. Reed requested clarification on, “He would ask the Board to provide any documents or inspection reports for that structure to help them evaluate them in their endeavor.” Ms. Leo stated this referred to the biannual tunnel inspection reports they provide to the county.
- On Page 7, Mr. Reed noted, “Taylor Morrison is not maintaining the ponds on the golf course” should be “Taylor Morrison is maintaining the ponds on the golf course.” Ms. Adams stated the concept of maintaining it through a maintenance contract was a good one.
- On Page 8, Ms. Adams noted under the Field Manager’s report, “Pods.” should be “Ponds.” There was also a comparison for the pressure washing. Ms. Adams would verify.

On MOTION by Mr. Luddy seconded by Ms. Lambrides with all in favor, the Minutes of the February 17, 2021 Meeting, were approved as amended.

FIFTH ORDER OF BUSINESS

Review and Acceptance of Draft Fiscal Year 2020 Audit Report

Ms. Adams recalled that the Board met as an Audit Committee and selected an auditor to comply with the regulatory requirement for the annual audit. The draft audit was provided to the Board, which would be subject to Legal Counsel’s review and staff input. Ms. Carpenter highlighted the following:

- On Page 3, the District did not have a formal policy limiting the investment maturities; however, there was a resolution whereby the District can only put their funds into certain kinds of investments under Chapter 218.415.
- Under Note 7, “*Developer Transactions*,” the date when Taylor Morrison took over, will be added.

- Under Note 11, the settlement on the motion to contest the costs will reflect an explanation to residents within this District and the other District and what it was about. It was a settlement of money for a lawsuit.
- It was a clean audit and the District was not in a state of financial emergency as noted in the Independent Auditor’s Report under Section 218.415(1).

Ms. Carpenter recommended accepting the draft audit to file with the state, subject to minor tweaks. In response to a question, Ms. Carpenter indicated this was a draft audit and her comments would be incorporated into the final version.

On MOTION by Mr. Luddy seconded by Ms. Lambrides with all in favor acceptance of the Fiscal Year 2020 Audit Report and authorization to transmit to the State of Florida was approved in draft form, subject to staff finalizing it.

Mr. Zimbardi thanked GMS for providing a clean audit.

SIXTH ORDER OF BUSINESS

Ratification of E-Verify Memorandum of Understanding

Ms. Carpenter requested the Board take action to ratify the Memorandum of Understanding (MOU), which was approved by the Board at the last meeting for the E-Verify System. The MOU was filed. Mr. Luddy asked if the District was required by the state to oversee compliance with the E-Verify System. Ms. Carpenter noted no requirement, but asked the Board to immediately notify her or the District Manager for reporting purposes, if the Board was aware of any non-compliance issues. Mr. Luddy preferred that GMS be responsible to ensure their contractors were following the rules. Ms. Carpenter stated all contracts must now include the E-Verify requirements. District Staff would be trained to notify their Supervisor immediately for non-compliance issues. Ms. Adams noted the MOU included a Certificate of Enrollment, which vendors must agree with to prove enrollment in the E-Verify System.

On MOTION by Ms. Lambrides seconded by Mr. Zimbardi with all in favor the District’s enrollment in the E-Verify System was ratified.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer**i. Presentation of Costs for Fountain Installation**

Ms. Leo provided the following cost comparison:

- Littoral Plants: \$270,000 for five bare root plants or \$250 per linear foot of shoreline, from the water's edge to the berm, covering about 70% of the shoreline, plus a contingency for administration costs for the engineer and field staff. The survival of the bare root plants fluctuates with the water level.

Ms. Leo indicated a total of 69 ponds. Five additional ponds would be acquired from Taylor Morrison this year. According to the landscaper, plants were not the ultimate solution. It was to keep fertilizer and nutrients out of the pond.

- Fountains: \$2 Million or \$25,000 per fountain plus electrical, permitting, installation, support and contingency.

The Board addressed the following:

- Mr. Luddy did not want perfection, but to improve pond maintenance. Ms. Carpenter suggested posting on the website about the use of fertilizers and pond maintenance to educate residents. Mr. Luddy wanted Floralawn to adhere to good practices.
- Ms. Epstein asked how often the pond was maintained. Mr. Gardner of Clarke stated pond maintenance was quarterly per fountain.
- Ms. Lambrides clarified they were talking about focusing on the larger ponds, not all ponds, particularly the two ponds at the front of the community.

Mr. Smith spoke with Clarke about having three aerators in Pond B1 and bubblers in Ponds D1 and A1. Ms. Leo advised there would be an Operations and Maintenance (O&M) cost for the shoreline plantings.

- Ms. Lambrides questioned the 70% covering of the shoreline. Ms. Leo explained 70% was a recommendation from the landscaper and was a good place to start based on the goal of enhancing water quality. The plants that survive would grow and expand. It was subjective based on the synthetic look the Board wanted. There should be a comprehensive ring around the pond. If it was 30%, there would be a question of who would get the plants and where they would be planted.

- Mr. Zimbardi noted the ponds fluctuate and littoral plantings survived for an extended period of time, since water levels were currently low.
- Mr. Zimbardi questioned how to control weeds. If they spray, the littoral plants will die. Mr. Gardner explained they would be more selective with their spraying, such as only spraying the torpedo grass around it. Mr. Zimbardi felt there was a lot to consider.
- Ms. Lambrides never saw anyone spraying the ponds. Mr. Gardner stated they hand pull the weeds. The ponds would look like the HOA ponds. In his opinion, the ideal pond to have a fountain in was Treviso, due to the amount of pickleweed and grasses.

If the Board wanted littoral plantings, Ms. Adams proposed educating residents about the benefit of having native vegetation. Mr. Zimbardi agreed. Mr. Luddy felt the benefits of the plantings far exceed the negatives.

- Mr. Reed believed the people living around the pond should make decisions. Plants should not be required unless the neighborhood wants them.

Mr. Reed proposed GMS provide a plan and estimate for ponds that needed the most maintenance, due to water quality and fish kills in the past. They would budget for one or two ponds per year. Ms. Leo would work with GMS on selecting the ponds. Ms. Epstein requested a proposal with costs and pictures of the ponds. Mr. Reed agreed and suggested learning about all 100 ponds before making a major decision on costs. Ms. Leo and her staff were working with Taylor Morrison on turning over five ponds. Preliminary inspections were performed. Mr. Reed reported working with Floralawn this morning. They discovered three drain lines buried between every house up and down Torino Lane. The District must investigate where all of the drains are and extend them into the pond if they want to continue using them. The necessary repairs should be made before the District accepts the ponds. Ms. Leo speculated sod was removed over time and mowers ran over the drains, buying them. These were not the drains Taylor Morrison were repairing.

C. District Manager

i. Action Items List

Ms. Adams reported on the following action items:

1. CDD Merger: This item was on hold until after the General Election; however, the Poinciana West CDD Board met prior to this meeting and there was no consensus to not put any effort into proceeding with the merger.

Ms. Epstein thought they misstated the savings of \$1 per household when there were actual savings of \$50,000 to \$60,000 per year. Since there is nothing this CDD can do, this item will be removed from the Action Items List.

2. Determine feasibility of standing meetings with CDD, HOA and Taylor Morrison: The District Engineer discussed the pond turnover earlier and was gathering information to aid in budget preparations.
3. Review methodology for golf course assessments and how they are factored into the current budget: The golf course was not currently paying O&M fees, but there was an opportunity. A methodology was developed for the number of equivalent units assessed to the golf course, which will be incorporated into the draft budget and a notification will be sent to the golf course owners.
4. Stock fish as approved at August BOS meeting for midge management: Gambusia were stocked in February.
5. Schedule workshop with Polk County Roads & Drainage: At the last meeting, there was interest in having additional discussion with Polk County Roads & Drainage about the Central Florida Expressway. A workshop was scheduled for March 30th at 10:00 a.m. The Board will receive information to log in as a presenter. Per Board direction, an invitation was extended to the commissioner for this area.

The Board requested drawings of what the roads will look like, the proximity of the south side of the road to the houses in Solivita and a timeline of how long the project will take. Ms. Adams would request an updated timeline.

6. Bring back estimates for fountain installation: Staff was directed to bring back proposals for two ponds that may benefit fountains. The Action Items List will be updated accordingly.

ii. Approval of Check Register

Ms. Adams presented the Check Register from February 1, 2021 through March 9, 2021 in the amount of \$987,560.45.

On MOTION by Mr. Zimbardi seconded by Mr. Luddy with all in favor the February/March Check Register was approved.

iii. Balance Sheet and Income Statement

Ms. Epstein presented the Unaudited Financial Statements through February 28, 2021. Mr. Luddy understood the reserves were for the current bonds. Ms. Adams referred to the General Fund on the Combined Balance Sheet, which the Board had direction over. The Debt Service Fund stated the bond terms and Amortization Schedules under the annual budget adoption, which the Board had no control over. In March, staff will determine how much money was needed in the Operating Account for month-to-month expenses and a balance transfer to the money market account. Mr. Zimbardi questioned an \$11 redemption. Ms. Adams will verify.

On MOTION by Mr. Luddy seconded by Mr. Zimbardi with all in favor the Financial Statements were accepted.

D. Field Manager

i. Field Manager’s Report

Mr. Smith reviewed the Field Manager’s Report, a copy of which was included in the agenda package. The ponds were treated earlier this year than prior years for higher success rates. Different products were being used to treat the ponds. They were using chemicals that kill quicker, but need to be applied more often.

Mr. Zimbardi asked if they were treating the part of hydrilla that breaks the surface of the water. Mr. Gardner explained it grows from the bottom up and treats the entire water surface. A certain area was treated based on the depth of the water. The plants were resistant to systemic products. Mr. Zimbardi asked about raking the pond. Mr. Smith explained the physical removal of plants was not recommended, due to the high cost and regrowth in fragments. There were changes in products for midge treatments. Ms. Cherrief Jackson with Clarke discussed products used for midge treatments, granular and liquid larvicide, and their spraying schedule. She will provide a revised contract as the current contract expires in September, which would have the high level of service the Board expected. It was not a setback, but a change of strategy in how they will handle midges.

Mr. Luddy asked how many ponds were stocked with gambusia. Mr. Smith confirmed no ponds were stocked with gambusia, but were stocked with blue gill, bass and sucker fish. Mr. Zimbardi questioned the status of Pond B1. Mr. Smith noted the gambusia were just placed, but not yet established. Mr. Zimbardi asked if he would know by June, July or August whether it was a success. Mr. Smith hoped so. For Pond 6, the gambusia played a big part in drastically reducing the midges. Ms. Epstein wanted to budget for the next two critical ponds to add fish to next year and budget for it. In response to a question, Mr. Smith noted the total cost to stock the big pond with fish was under \$70,000. The reason why so many fish were placed into the pond was so that they would reproduce. Mr. Zimbardi requested a list of five or ten worst ponds to be addressed sooner than the others. Ms. Epstein noted the expectation was to refill the pond instead of replenishing every three to five years, in the hopes that if the environment supports them, they should be a permanent fixture in the pond. Mr. Smith stated they would not need to restock 100%, but adding to it from time to time would be beneficial. Ms. Epstein suggested if the full amount of maintenance money was not needed, \$2,000 be used to stock more ponds. She asked whether the bass should be removed. Mr. Smith stated the larger bass eat the gambusia. There will be tunnel work such as caulking, painting and pressure washing. The best time to do the work was when there was less traffic. The last item was the aerator maintenance.

ii. Customer Complaint Log

Mr. Smith reported the complaints were minimal. Residents complained about the midges. Mr. Reed noted on Page 3 under pond conveyance, there was a picture of what he was talking about earlier, which was indicative of a broken drain line. It did not end in the pond. It ended on the bank. In the pond was sediment that was a direct result of the leakage. Four or five organizations worked well together. Everyone was professional and supportive. This was a good reason for meetings to continue, so they could work together for the betterment of Solivita. Mr. Reed would work with staff. Taylor Morrison agreed to do additional work on the conveyance, but it would not cover all of the issues. If they stay in communication and modify their contracts, they will not have to do it twice. Only once if they get a full understanding of the work that needs to be done. The Board will not accept this pond unless all of the drain lines were dug up and restored to their original condition. If not, sediment would continue to slide into the pond and it must be dredged in the future, which was expensive. Mr. Smith believed there was a large-scale rain event that washed out everything before the sod could establish. That was why they

were replacing it. Everything Mr. Reed brought up would be brought to their attention. Mr. Reed noted new information that needed to be coordinated to the repair activities. Ms. Carpenter asked to be included in the timing for review and execution of the documents for the transfer.

EIGHTH ORDER OF BUSINESS

Supervisor’s Requests

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

TENTH ORDER OF BUSINESS

General Audience Comments

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS

Next Meeting Date – April 21, 2021

Ms. Epstein stated the next meeting was on April 21, 2021 at 11:00 a.m.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Luddy seconded by Ms. Lambrides with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

MINUTES OF THE JOINT MEETING
OF THE POINCIANA & POINCIANA WEST
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Poinciana Community Development District and Poinciana West Community Development District was held on Wednesday, January 15, 2020 at 11:00 a.m. in the Starlite Ballroom, 384 Village Drive, Poinciana, Florida.

Present and constituting a quorum of the Poinciana CDD Board were:

Lita Epstein	Chairman
Michael Luddy	Vice Chairman
Tony Reed	Assistant Secretary
Robert Zimbardi	Assistant Secretary
Elizabeth Lambrides	Assistant Secretary

Present and constituting a quorum of the Poinciana West CDD Board were:

Peggy Gregory	Chairman
Roy LaRue	Vice Chairman by phone
Charles W. Case, III	Assistant Secretary
Maneck Master	Assistant Secretary
Joseph Clark	Assistant Secretary

Also present were:

George Flint	District Manager
Jan Carpenter	Poinciana CDD District Counsel
Scott Clark	Poinciana West CDD District Counsel
Kathy Leo	District Engineer
Clayton Smith	Field Manager
Tricia Adams	GMS
Residents	

The following is a summary of the discussions and actions taken at the January 15, 2020 Joint Meeting of the Poinciana CDD and the Poinciana West CDD Board of Supervisors.

FIRST ORDER OF BUSINESS

Roll Call

A. Poinciana CDD

Ms. Epstein called the Poinciana CDD meeting to order. Board Members introduced themselves and a quorum was established.

B. Poinciana West CDD

Ms. Gregory called the Poinciana West CDD meeting to order. Board Members introduced themselves and a quorum was established.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Public Comment Period on Agenda Items

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Discussion of Potential Merger of Poinciana CDD and Poinciana West CDD

Mr. Flint stated the purpose of this joint meeting was to discuss the potential merger. A memorandum was prepared by prior District Counsel for both Districts.

A. Poinciana CDD

B. Poinciana West CDD

Ms. Gregory stated the Poinciana West CDD believed it was a good idea to consider the merger but it was in their best interest to table the merger until after the November 2020 General Election because three seats were up for election. Since it is already January, there may not be enough time to complete the merger before the General Election. The West also had new Counsel. Mr. Clark recalled the last two mergers approved in Tallahassee took 11 to 12 months from the date of the filing of the petition to adoption of the final rule. In addition, a bill was filed last week in the legislature, transferring approval to the Department of Economic Opportunity. If it passed, there would be some interruption in the process or having to refile with a different department. Ms. Carpenter concurred, noting if the Districts did not merge now, they would not know how long the transition would take if the legislature passed the bill. So she hoped to file it quickly before the election or before the legislation goes into effect. Discussion ensued and the Board questioned the following:

- *Do you think there is a realistic possibility of merging prior to this legislation being adopted?* Ms. Carpenter stated that a recent expansion took a year, but a merger could take less time if the filing was ready and Polk County did not desire a separate hearing. The process involves filing a petition with the Florida Land and Water Adjudicatory Commission (FLWAC) and Polk County has the ability to also request a hearing. The goal is to get this on the first possible agenda and get it published.
- *Is it prudent to merge right now, since the election cycle was imminent; if there were new Board Members, there might be some change in direction.* Ms. Epstein recalled the documentation would designate the seats as part of the filing process.
- *With the estimated savings are also the costs of merger which are estimated in the \$100,000 range. What is the risk if there are legislative changes or if it is not completed by election.* Ms. Carpenter indicated \$30,000 of the \$100,000 were filing fees that would carry over to a new department. A new Board could withdraw the application if it was not completed. Mr. Case wanted to wait until after the election.
- *What is the situation with the bonds? Do bondholders have to be notified?* Ms. Carpenter would notify the bondholders; however, assessments supporting the bonds would not change. The obligation to pay would be assumed by the merged District. Mr. Clark noted it would be different for each District and there was a provision in the Poinciana West CDD indenture that concerned him and may require bondholder consent.

Mr. Zimbardi felt the Board should proceed with the merger judiciously and not waste money, as there was \$7,000 per month in duplicate costs by having two separate Boards and postponing until the election would be a waste of time. The Districts should move forward and verify the application will be grandfathered under the current system. Mr. LaRue disagreed with moving forward immediately as there were attorney's fees, which would not be recoverable if there was a change of direction after the election. Mr. LaRue stated the savings were actually \$6,000 per month but future Board members may not agree with the merger. Mr. Zimbardi believed most residents agreed with the merger, as they wanted the cost savings as soon as possible. Dr. Master stated that he agreed to voluntarily give up his seat in November if need be;

however, instead of looking at the budgeted numbers, it is not clear the numbers are substantiated and that there would be engineering savings, for example. Boards should look at actual spending and estimate savings from there. Ms. Epstein asked Mr. Flint to discuss the numbers. Mr. Flint highlighted the following:

- For Supervisor Fees, 12 meetings were advertised for the Poinciana CDD and six meetings for the Poinciana West CDD.
 - Dr. Master recalled the Poinciana West CDD Board took action to reduce the number of meetings from 12 to 6, which reduced their budget by \$6,000. If Poinciana wanted to reduce costs, they should reduce their meetings.
 - Mr. Flint stated the analysis assumed meeting 12 times, but there would only be one Board meeting 12 times.
 - Ms. Epstein pointed out the Poinciana CDD Board planned for 12 meetings with the idea of cancelling if there were no items, but Poinciana had more ponds and issues than Poinciana West.
- There is one Dissemination Agent and fee versus two agreements.
- District Management is estimated to be about 2/3rds of the combined existing contracts. There would also be savings in advertising, printing and binding, advertising, auditing and insurance. However, there was no savings in Trustee Fees.
- Engineering would decrease due to the engineer attending less meetings and completing one Annual Report versus two.
- The prior estimate on the fees to merge was \$80,000 to \$120,000. During recent review it was narrowed down to \$100,000 in costs.
 - Mr. LaRue requested a detailed breakdown on the expenses because the numbers are not substantiated. Dr. Master stated whether there were one or two attorneys was immaterial. Ms. Epstein disagreed as each Board had their own attorney. Mr. LaRue wanted to get an idea of whether they were meeting the proposed cost budget for attorney's fees as well as other estimated fees. *There was Board consensus for Mr. Flint to provide a fee breakdown.*

Ms. Gregory asked if each District would pay \$15,000 for filing fees and preliminary documents, whether there was going to be four hearings or six hearings and what transpired from the time the Merger Agreement was filed that was so costly. Ms. Carpenter would provide a written summary, but it was a straightforward process.

1. The attorney would get information from the District Engineer and file with the \$15,000 fee to the state and Polk County.
2. Once filed, it would be handled by the Administrative Attorney. They sometimes have minor questions or request amended exhibits or more explanation. The time depends on the reviewer and FLWAC staff.
3. Once they had the petition and were comfortable with it, they would assign an Administrative Hearing Judge and hold a publicly noticed hearing. The attorneys must prepare for it, have proposed orders and testimony. Polk County also has the ability to hold a hearing, which would incur additional fees and notices. The timing depends on how quickly the Hearing Officer was appointed and how quickly the Hearing Officer can get to the area.
4. After the hearing, the Hearing Officer would provide an order to the attorneys. The attorneys would either accept everything or make changes and forward to FLWAC for their hearing with the Governor and Cabinet. It must be noticed in the state legislative notice, Florida Law Weekly. The hearing would be a rulemaking hearing.
5. Once the rule is enacted at the rulemaking and published, they must wait for the appeal period and then the merger is final. If it was assigned to a judge, it could happen in a couple of months or drag on for a year if it gets assigned to different people.

Mr. Case stated every member was anxious and willing and knows there is substantial savings of \$70,000 to \$80,000 or \$60,000, but it would cost \$100,000 plus or minus to go through the process. Both Boards must decide as a group, when they wanted to start spending money, whether they wanted to wait 10 months to solidify the Boards, knowing there were adequate time frames to go through the process. What happens if Board Members are not elected again?

Mr. Luddy did not think they would get hard numbers, so the Board must deal with estimates. Dr. Master stated he did not want hard numbers. Mr. LaRue suggested assigning a fee to spend on each task such as legal fees for a particular task. Then they can evaluate at a particular step whether they spent under or over so they could stay on budget. Ms. Lambrides felt whether they did it now or 11 months from now, the costs would be the same and largely based on what the government decides. Dr. Master stated estimates in the 2020 budget were being used to project savings; 2019 actuals should be used, not budgeted amounts. The only savings will be in administrative costs, not maintenance costs. The actual savings may be less and the cost to merge may be more.

Mr. Flint explained they used budget numbers and not actuals. Attorney's fees were hard to estimate because they were based on activity. The rest of the administrative costs, unless they enter into a new insurance policy, were consistent over time. The operational costs were not included because there is no anticipated savings. There would not be savings on Clarke's contract due to the same number of ponds, nor the Floralawn contract or capital repairs. The savings will be on the administrative side.

Ms. Epstein asked if the costs could be based on historical from prior mergers. Mr. Flint stated the actual costs from the last two mergers in other Florida Districts and were in the \$80,000 to \$120,000 range. Mr. LaRue said there should be a breakdown of those costs available. Ms. Lambrides was in favor of merging for the cost savings.

Ms. Gregory thanked Mr. Flint for preparing the cost estimate and felt that the Boards could make changes to it as most costs would be administrative and legal. Her concern is that the savings will take a while to recover and the process is at the mercy of the legislature. She was against merging at this time due to the election, as current Board Members could choose to not run and there could be three new Board members. Ms. Gregory questioned the urgency. Ms. Epstein stated the urgency was to have cost savings as quickly as possible.

Mr. Luddy was in favor of the merger and he did not want to wait until the November election. He questioned whether approval was needed by bondholders for PWCDD and if that could impede the ability to merge.

Mr. Clark noted a provision in the Poinciana West CDD Trust Indenture, regarding the survival of the corporate entity that needed approval, but not the Poinciana CDD as it was the surviving District. Mr. Clark would consult with Bond Counsel. Mr. Luddy asked if this could

be resolved by a phone call to the bondholders. Mr. Clark replied no, it is more complicated than that. Ms. Carpenter noted a provision where it was approved with 50% majority. If it was a company that owned the bonds, then it might not be a big deal getting approval, but if there were individual bondholders, it could take some time. Ms. Carpenter would research this matter.

Mr. LaRue stated there are three main objections: 1) more substantiated estimates for cost/ savings should be provided, 2) is bondholder consent required?, and 3) should we wait for the November elections? Ms. Lambrides asked instead of spending more time on cost savings analysis, what annual savings amount would they be comfortable with to merge the Boards. Dr. Master stated it was not only the annual cost savings but the initial costs of the merger that should be taken into consideration. Mr. LaRue stated the estimated savings for each District is about \$36,000 which is less than 10% of budget and is not a huge amount. The attorney fees to merge can add up quickly.

Ms. Epstein wanted to merge due to the cost savings and bringing the community together for making decisions about stormwater system management. Dr. Master indicated that bringing the community together is a different decision than a cost / benefit analysis. Ms. Epstein stated the purpose was to bring the community together.

Dr. Master restated that revised estimates were needed and the merger budget needs to be tracked. Discussion ensued and at the conclusion, Ms. Epstein felt that they were going around in circles and it was clear the Poinciana West CDD still had questions and needed to work through their issues. Therefore, she wanted to wait, until the Poinciana West CDD was ready to have another joint meeting. Discussion ensued regarding the approval process. Mr. Luddy reiterated his concern about the bondholders' approval being the largest stumbling block. Mr. Clark was working on the question and hoped to provide an answer in 30 days. Ms. Gregory pointed out that the Poinciana CDD did not have any potential liability with their bonds, but the Poinciana West CDD did and they wanted to ensure that they were not breaking any laws and could legally merge. Dr. Master stated that there was not enough time to start the merger process now, due to the November election, based on the merger cycle being 12 to 18 months based on experience.

FIFTH ORDER OF BUSINESS

General Audience Comments

Residents addressed the following:

- Mr. George Muller of Poinciana West stated there were many estimates and the only definite was the cost savings. If there was a delay, there would be no cost savings.
- Mr. Tom Paul of Poinciana West looks at Poinciana and Poinciana West separately. Poinciana was going to get an increase of \$126,000 and Poinciana West would receive an increase of \$149,000. Ms. Epstein stated those were the current costs. Mr. Paul understood they must pay \$100,000 to save \$72,000. Ms. Epstein explained they would be saving \$72,000 each year going forward. They would have a year-and-a-half to make up the initial cost and would have savings for the next 20 or 30 years.
- Mr. John L (could not understand last name on recording) of Poinciana East stated this is a pivotal point and the merger should happen based on the estimated savings even though there will be costs to merge.
- Ms. Sally Mae of Poinciana West requested the Boards commit to a date to meet. Ms. Epstein did not want to call for another joint meeting until the Poinciana West CDD Board was ready because the March meeting was too close to their election and there were costs to advertise and pay for staff. Mr. Zimbardi suggested assigning tasks. Mr. Clark stated he was already tasked with getting up to speed on the merger and finding out what the issues were, including solutions and trying to create a pathway forward and provide that information to the Board. Mr. Clark and Ms. Carpenter were reviewing the costs to try not to duplicate efforts.

After further discussion, Ms. Carpenter proposed, once Mr. Clark gets his research and was comfortable that the bond issue could be resolved, to work with Mr. Clark on the draft Merger Agreement, circulate to the Boards and prepare the petition. Ms. Gregory stated the Poinciana West CDD would make a decision at their meeting this afternoon. Discussion ensued. Dr. Maneck asked for the estimated saving per homeowner to be estimated which would be \$72,000 divided by the number of households. Mr. Flint stated that number was not calculated but it could easily be done.

- Mr. Jessie Brooks felt that there was a house divided, even though they wanted a house united, and encouraged the Board to think about the original intent of merging. There needed to be common ground on why to do it and find a way to get it done in the most reasonable and timely way for the greater good of the community.
- Mr. Muller asked how the Boards would pay \$100,000 this year since neither Board budgeted for it. Mr. Flint stated both Boards had adequate reserves.
- Mr. Norm Gundel recalled the Poinciana CDD Board receiving bondholder approval in 2017, as part of the preparation for the amenities bond.

[Remainder of Page Intentionally Left Blank]

SIXTH ORDER OF BUSINESS

Adjournment

A. Poinciana CDD

On MOTION by Mr. Reed seconded by Mr. Luddy with all in favor the meeting was adjourned.

B. Poinciana West CDD

On MOTION by Mr. Case seconded by Mr. Master with all in favor the meeting was adjourned.

Poinciana CDD

Secretary/Assistant Secretary

Chairman/Vice Chairman

Poinciana West CDD

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VI



**Clarke Environmental Mosquito Management, Inc.
Professional Services Interim Outline For
The 2021 Poinciana Community Development District
Environmental Mosquito Management (EMM) Program
Addendum April-September 2021**

Part I. General Service

- A. Computer System and Record Keeping Database
- B. Public Relations and Educational Brochures
- C. Mosquito Hotline Citizen Response – (800) 443-2034
- D. Comprehensive Insurance Coverage Poinciana Community Development District
- E. Program Consulting and Quality Control Staff
- F. Monthly Operational Reports, Periodic Advisories, and Annual Report
- G. Regulatory compliance on local, state, and federal levels

Part II. Larval Midge Control

- A. Prescription Larval Control will be performed with Abate pellets or other larvicide as described in the following sections.
 - 1. Larval Control: The program provides for backpack pre-hatch treatments of property ponds as needed up to 130 acres. Larval treatments scheduled as needed to maximize effectiveness of aquatic midge control services.

Part III. Adult Midge Control

- A. Adulthooding in mosquito harborage areas:
 - 1. At least forty (40) scheduled truck/ATV Ultra Low Volume (ULV) treatments of up to 11 miles of shoreline areas of all included property ponds with a synthetic pyrethroid insecticide as needed to maximize effectiveness of aquatic midge control services.
 - 2. Up to 16 miles backpack barrier treatments as needed to reduce re-infestation using a pyrethroid insecticide for residual control of adult mosquitoes.
- B. Adulthooding Operational Procedures
 - 1. Notification of community contact.
 - 2. Weather limit monitoring and compliance.
 - 3. ULV particle size evaluation.
 - 4. Insecticide dosage and quality control analysis.

EMM Payment Total Cost for Parts I, II, and III

\$73,850.00



**Clarke Environmental Mosquito Management, Inc.
Professional Services Outline For
The 2021 Poinciana Community Development District
Environmental Mosquito Management (EMM) Program
Addendum April – September 2021**

I. **Program Payment Plan:** For Parts I, II, III as specified in the 2021 Professional Services Cost Outline, the total for the program is \$73,850.00. The payments will be due on according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed.

II.

PROGRAM PAYMENT PLAN

Month	2021
April	\$12,308.33
May	\$12,308.33
June	\$12,308.33
July	\$12,308.33
August	\$12,308.33
September	\$12,308.35
TOTAL	\$73,850.00

III. **Approved Contract Period and Agreement**

Please check one of the following contract periods:

2021 Season

**(New areas to be covered in 2021 will be pro-rated
To the program cost at the rates in effect at the time.)**

For Poinciana Community Development District:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: _____ Title: Control Consultant Date: _____
Cherrief Jackson

SECTION VII

RESOLUTION 2021-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE POINCIANA COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2021/2022 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Poinciana Community Development District (“**District**”) prior to June 15, 2021, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (“**Fiscal Year 2021/2022**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE:	July 21, 2021
HOUR:	11:00 a.m.
LOCATION:	Starlite Ballroom 384 Village Drive Poinciana, Florida 34759

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Polk County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 19th DAY OF MAY, 2021.

ATTEST:

**POINCIANA COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

Poinciana
Community Development District

Proposed Budget
FY2022



Table of Contents

1-2	<hr/>	General Fund
3-7	<hr/>	General Fund Narrative
8	<hr/>	Fund Balance Analysis
9	<hr/>	Debt Service Fund Series 2012 A-1 & A-2
10	<hr/>	Amortization Schedule Series 2012 A-1
11	<hr/>	Amortization Schedule Series 2012 A-2

Poinciana
Community Development District
Proposed Budget
General Fund

	Adopted Budget FY2021	Actuals Thru 3/31/21	Projected Next 6 Months	Total Projected 9/30/21	Proposed Budget FY2022
Revenues					
Special Assessments	\$ 694,941	\$ 659,394	\$ 35,547	\$ 694,941	\$ 697,259
Interest	\$ 2,000	\$ 1,370	\$ 630	\$ 2,000	\$ 2,000
Total Revenues	\$ 696,941	\$ 660,764	\$ 36,177	\$ 696,941	\$ 699,259
Expenditures					
<i>Administrative</i>					
Supervisors Fees	\$ 12,000	\$ 3,000	\$ 6,000	\$ 9,000	\$ 12,000
FICA Expense	\$ 918	\$ 230	\$ 459	\$ 689	\$ 918
Engineering	\$ 18,000	\$ 9,544	\$ 9,000	\$ 18,544	\$ 20,000
Attorney	\$ 30,000	\$ 5,983	\$ 15,000	\$ 20,983	\$ 30,000
Arbitrage	\$ 450	\$ 450	\$ -	\$ 450	\$ 450
Dissemination	\$ 5,500	\$ 2,700	\$ 2,800	\$ 5,500	\$ 5,500
Annual Audit	\$ 3,590	\$ 3,300	\$ -	\$ 3,300	\$ 3,400
Trustee Fees	\$ 7,033	\$ -	\$ 7,033	\$ 7,033	\$ 7,033
Assessment Administration	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Management Fees	\$ 45,000	\$ 22,500	\$ 22,500	\$ 45,000	\$ 46,350
Information Technology	\$ 900	\$ 750	\$ 150	\$ 900	\$ 1,125
Website Maintenance	\$ 600	\$ -	\$ 600	\$ 600	\$ 750
Telephone	\$ 100	\$ 27	\$ 50	\$ 77	\$ 100
Postage	\$ 2,600	\$ 815	\$ 1,300	\$ 2,115	\$ 2,600
Printing & Binding	\$ 2,000	\$ 88	\$ 1,000	\$ 1,088	\$ 2,000
Insurance	\$ 6,600	\$ 6,301	\$ -	\$ 6,301	\$ 7,000
Legal Advertising	\$ 3,500	\$ 2,406	\$ 3,000	\$ 5,406	\$ 5,500
Other Current Charges	\$ 550	\$ 250	\$ 275	\$ 525	\$ 550
Office Supplies	\$ 400	\$ 32	\$ 200	\$ 232	\$ 400
Property Appraiser	\$ 7,000	\$ -	\$ 7,000	\$ 7,000	\$ 7,000
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ -	\$ 175	\$ 175
Total Administrative	\$ 151,916	\$ 63,549	\$ 76,367	\$ 139,916	\$ 157,851

Poinciana
Community Development District
Proposed Budget
General Fund

	Adopted Budget FY2021	Actuals Thru 3/31/21	Projected Next 6 Months	Total Projected 9/30/21	Proposed Budget FY2022
<i>Operations & Maintenance</i>					
Field Services	\$ 10,000	\$ 5,000	\$ 5,000	\$ 10,000	\$ 10,300
Property Insurance	\$ 7,700	\$ 7,680	\$ -	\$ 7,680	\$ 8,500
Electric	\$ 2,000	\$ 559	\$ 660	\$ 1,219	\$ 2,000
Landscape Maintenance	\$ 158,100	\$ 71,823	\$ 71,820	\$ 143,643	\$ 160,115
Aquatic Control Maintenance	\$ 116,725	\$ 52,475	\$ 52,476	\$ 104,951	\$ 117,760
Aquatic Midge Management	\$ 160,000	\$ 75,500	\$ 75,498	\$ 150,998	\$ 160,000
R&M - Mulch	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ 3,500
R&M - Plant Replacement	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ 3,500
R&M - Aerators	\$ 3,500	\$ 1,039	\$ 2,461	\$ 3,500	\$ 3,500
Storm Structure Repairs	\$ 50,000	\$ -	\$ 25,000	\$ 25,000	\$ 50,000
Contingency	\$ 30,000	\$ 1,536	\$ 5,000	\$ 6,536	\$ 22,233
Total Operations & Maintenance	\$ 545,025	\$ 215,612	\$ 244,915	\$ 460,527	\$ 541,408
Total Expenditures	\$ 696,941	\$ 279,161	\$ 321,282	\$ 600,443	\$ 699,259
Excess Revenues/(Expenditures)	\$ -	\$ 381,603	\$ (285,105)	\$ 96,498	\$ -

Net Assessments	\$ 697,259
Collection Cost (6%)	\$ 44,506
Gross Assessments	\$ 741,765

Property Type	Platted Units	Per Unit Net	Per Unit Gross	Gross Total
Platted Residential	3567	\$173.00	\$184.04	\$656,480
Town Center Commercial	72.15	\$173.00	\$184.04	\$13,279
Unplatted Residential	378	\$173.00	\$184.04	\$69,568
Golf Course	13.25	\$173.00	\$184.04	\$2,439
	4030.40			\$741,765

FY21 vs FY22 Per Unit Gross Assessment Comparison					
Property Type	Unit Count	FY21 Gross	FY22 Gross	Difference	% Increase
Platted Residential	3567	\$184.04	\$184.04	\$0.00	0%
Town Center Commercial	72.15	\$184.04	\$184.04	\$0.00	0%
Unplatted Residential	252	\$184.04	\$184.04	\$0.00	0%
Golf Course	13.25	\$0.00	\$184.04	\$184.04	100%
Total	3904.40				

Poinciana
Community Development District
General Fund Budget

Revenues:

Special Assessments – Tax Collector

The District will levy a non-ad valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the fiscal year.

Special Assessments – Direct Billed

The District will levy a non-ad valorem assessment on all assessable property within the District in order to pay for the operating expenditures during the fiscal year. The District levies these assessments directly to the property owners.

Interest

The District earns interest income on their operating accounts and other investments.

Expenditures:

Administrative:

Supervisors Fees

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings. The amount is based on 5 supervisors attending 12 meetings during the fiscal year.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering

The District's engineer, GAI Consultants, Inc., will be providing general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review of invoices and requisitions, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

Attorney

The District's legal counsel, Latham, Luna, Eden & Beaudine, LLP, will be providing general legal services to the District, e.g. attendance and preparation for monthly meetings, preparation and review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Poinciana
Community Development District
General Fund Budget

Arbitrage

The District will contract with an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on the Series 2012A-1 & A-2 Special Assessment Refunding Bonds. The District has contracted with AMTEC for this service.

Dissemination

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b)(5) which relates to additional reporting requirements for unrated bond issues.

Annual Audit

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis.

Trustee Fees

The District will pay annual trustee fees for the Series 2012A-1 & A-2 Special Assessment Refunding Bonds that are deposited with a Trustee at USBank.

Assessment Administration

The District has contracted with Governmental Management Services-CF, LLC to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but are not limited to, recording and transcription of board meetings, budget preparation, all financial reporting, annual audit, etc.

Information Technology

Represents costs related to the District's information systems, which include but are not limited to video conferencing services, cloud storage services and servers, security, accounting software, etc.

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone

Telephone and fax machine.

Postage

The District incurs charges for mailing of agenda packages, overnight deliveries, checks for vendors and other required correspondence.

Poinciana
Community Development District
General Fund Budget

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Insurance

The District's general liability and public officials liability insurance coverage is provided by Public Risk Insurance. Public Risk Insurance specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings, etc in a newspaper of general circulation.

Other Current Charges

Represents any miscellaneous expenses incurred during the fiscal year such as bank fees, deposit slips, stop payments, etc.

Office Supplies

The District incurs charges for office supplies that need to be purchased during the fiscal year.

Property Appraiser

Represents a fee charged by Polk County Property Appraiser's office for assessment administration services.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

Operations & Maintenance:

Field Services

Provide onsite field management of contracts for the District such as landscape and lake maintenance. Services to include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

Electric

Represents cost of electric services for item lights. District currently has two accounts with Duke Energy.

Account #	Service Address	Monthly	Annual
48750 39182	1051 Cypress Pky, 9 Tunnel Lights	\$30	\$360
87555 08008	1051 Cypress Pky, Lites/Golf Tunnel 33	\$125	\$1,500
	Contingency		\$140
	Total		\$2,000

Poinciana
Community Development District
General Fund Budget

Landscape Maintenance

The District will maintain the lake bank maintenance that include mowing of no less than once every 7 days during the months of April 1st to October 31st and no less than once every 14 days from November 1st to March 31st. The District has contracted with Floralawn 2, LLC for this service.

Description	Monthly	Annual
Landscape Maintenance	\$11,970	\$143,645
3% Increase		\$4,309
Contingency		\$12,161
Total		\$160,115

Aquatic Control Maintenance

Represents cost for maintenance to the ponds located within the District. Services include, but are not limited to, treatment removal and offsite disposal of nuisance vegetation and algae treatment. The District has contracted with Clarke Aquatic Services, Inc. for these services.

Description	Monthly	Annual
Aquatic Maintenance	\$8,746	\$104,951
2% Increase		\$2,099
Contingency		\$10,710
Total		\$117,760

Aquatic Midge Management

Represents costs for aquatic midge control (blind mosquitoes, weekly ATV aerosol & monthly aerial larva side.)

Description	Monthly	Annual
Aquatic Midge Control	\$12,583	\$151,000
Contingency		\$9,000
Total		\$160,000

R&M - Drainage

Represents estimated repair and maintenance cost to the drainage structures maintained by the District.

R&M - Mulch

Represents estimated cost for mulch.

Poinciana
Community Development District
General Fund Budget

R&M – Plant Replacement

Represents estimated cost for the replacement of aquatic plants and tree replacement around the ponds.

Contingency

Represents any additional field expense that may not have been provided for in the budget.

Poinciana
Community Development District

Projected Fund Balance Analysis

FY 2021 Projected Ending Fund Balance

Actual Beginning Fund Balance	\$ 489,768
Less: cash to balance budget	\$ -
Plus: projected excess revenue	<u>\$ 96,498</u>
Projected Ending Fund Balance	<u><u>\$ 586,266</u></u>

FY 2022 Estimated Ending Fund Balance

Projected Beginning Fund Balance	\$ 586,266
Less: cash to balance budget	\$ -
Projected Ending Fund Balance	<u><u>\$ 586,266</u></u>

FY 2022 Estimated Reserves (Ending Fund Balance)

Operating Reserve (3 months)	\$ 174,815
Unreserved Fund Balance	<u>\$ 411,451</u>
	<u><u>\$ 586,266</u></u>

Poinciana
Community Development District
Proposed Budget
Debt Service Fund

	Adopted Budget FY2021	Actuals Thru 3/31/21	Projected Next 6 Months	Total Projected 9/30/21	Proposed Budget FY2022
Revenues					
Assessments - Tax Collector	\$ 1,455,270	\$ 1,410,890	\$ 44,380	\$ 1,455,270	\$ 1,453,210
Assessments - Direct Billed	\$ 160,886	\$ 120,664	\$ 40,221	\$ 160,886	\$ 162,616
Assessments - Prepayments	\$ -	\$ 9,568	\$ -	\$ 9,568	\$ -
Interest	\$ 2,500	\$ 39	\$ -	\$ 39	\$ -
Carry Forward Surplus	\$ 722,316	\$ 725,470	\$ -	\$ 725,470	\$ 323,533
Total Revenues	\$ 2,340,972	\$ 2,266,632	\$ 84,601	\$ 2,351,233	\$ 1,939,358
Expenditures					
Administrative					
Property Appraiser	\$ 15,500	\$ -	\$ 15,500	\$ 15,500	\$ 15,500
Series 2012 A-1					
Special Call - 11/1	\$ 10,000	\$ 15,000	\$ -	\$ 15,000	\$ -
Interest - 11/1	\$ 188,622	\$ 188,413	\$ -	\$ 188,413	\$ 175,963
Principal - 5/1	\$ 640,000	\$ -	\$ 640,000	\$ 640,000	\$ 665,000
Interest - 5/1	\$ 188,622	\$ -	\$ 188,075	\$ 188,075	\$ 175,963
Special Call - 5/1	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ -
Series 2012 A-2					
Special Call -11/1	\$ 5,000	\$ 10,000	\$ -	\$ 10,000	\$ -
Interest - 11/1	\$ 143,156	\$ 143,006	\$ -	\$ 143,006	\$ 122,700
Principal - 5/1	\$ 315,000	\$ -	\$ 315,000	\$ 315,000	\$ 310,000
Interest - 5/1	\$ 143,156	\$ -	\$ 142,706	\$ 142,706	\$ 122,700
Special Call - 5/1	\$ -	\$ -	\$ 365,000	\$ 365,000	\$ -
Total Expenditures	\$ 1,649,056	\$ 356,419	\$ 1,671,281	\$ 2,027,700	\$ 1,587,825
Excess Revenues/(Expenditures)	\$ 691,916	\$ 1,910,213	\$ (1,586,680)	\$ 323,533	\$ 351,533

Series 2012 A-1	
Interest - 11/1/22	\$163,078
Series 2012 A-2	
Interest - 11/1/22	\$113,400
Net Assessments	\$ 1,453,210
Collection Cost (6%)	\$ 92,758
Gross Assessments	\$ 1,545,968

Property Type	Platted Units	Gross Per Unit	Gross Total
Platted Residential	2779	\$438.05	\$1,217,341
Platted Residential - Assessment Area 2019	649	\$457.66	\$297,021
Platted Residential - Prepaid	139	\$0.00	\$0
Town Center Commercial	72.15	\$438.05	\$31,605
Unplatted Residential	378	\$457.66	\$172,995
	4017.15		\$1,718,963

Poinciana
Community Development District
Series 2012A-1 Special Assessment Refunding Bonds
Amortization Schedule

Date	Balance	Prinicipal	Interest	Total
11/01/21	\$ 8,095,000.00	\$ -	\$ 175,962.50	\$ 175,962.50
05/01/22	\$ 8,095,000.00	\$ 665,000.00	\$ 175,962.50	
11/01/22	\$ 7,430,000.00	\$ -	\$ 163,078.13	\$ 1,004,040.63
05/01/23	\$ 7,430,000.00	\$ 690,000.00	\$ 163,078.13	
11/01/23	\$ 6,740,000.00	\$ -	\$ 149,278.13	\$ 1,002,356.25
05/01/24	\$ 6,740,000.00	\$ 720,000.00	\$ 149,278.13	
11/01/24	\$ 6,020,000.00	\$ -	\$ 133,978.13	\$ 1,003,256.25
05/01/25	\$ 6,020,000.00	\$ 750,000.00	\$ 133,978.13	
11/01/25	\$ 5,270,000.00	\$ -	\$ 117,571.88	\$ 1,001,550.00
05/01/26	\$ 5,270,000.00	\$ 785,000.00	\$ 117,571.88	
11/01/26	\$ 4,485,000.00	\$ -	\$ 100,400.00	\$ 1,002,971.88
05/01/27	\$ 4,485,000.00	\$ 820,000.00	\$ 100,400.00	
11/01/27	\$ 3,665,000.00	\$ -	\$ 82,462.50	\$ 1,002,862.50
05/01/28	\$ 3,665,000.00	\$ 855,000.00	\$ 82,462.50	
11/01/28	\$ 2,810,000.00	\$ -	\$ 63,225.00	\$ 1,000,687.50
05/01/29	\$ 2,810,000.00	\$ 895,000.00	\$ 63,225.00	
11/01/29	\$ 1,915,000.00	\$ -	\$ 43,087.50	\$ 1,001,312.50
05/01/30	\$ 1,915,000.00	\$ 935,000.00	\$ 43,087.50	
11/01/30	\$ 980,000.00	\$ -	\$ 22,050.00	\$ 1,000,137.50
05/01/31	\$ 980,000.00	\$ 980,000.00	\$ 22,050.00	\$ 1,002,050.00
		\$ 8,095,000.00	\$ 2,102,187.50	\$ 10,197,187.50

Poinciana
Community Development District
Series 2012A-2 Special Assessment Refunding Bonds
Amortization Schedule

Date	Balance	Prinicpal	Interest	Total
11/01/21	\$ 4,090,000.00	\$ -	\$ 122,700.00	\$ 122,700.00
05/01/22	\$ 4,090,000.00	\$ 310,000.00	\$ 122,700.00	
11/01/22	\$ 3,780,000.00	\$ -	\$ 113,400.00	\$ 546,100.00
05/01/23	\$ 3,780,000.00	\$ 325,000.00	\$ 113,400.00	
11/01/23	\$ 3,455,000.00	\$ -	\$ 103,650.00	\$ 542,050.00
05/01/24	\$ 3,455,000.00	\$ 345,000.00	\$ 103,650.00	
11/01/24	\$ 3,110,000.00	\$ -	\$ 93,300.00	\$ 541,950.00
05/01/25	\$ 3,110,000.00	\$ 370,000.00	\$ 93,300.00	
11/01/25	\$ 2,740,000.00	\$ -	\$ 82,200.00	\$ 545,500.00
05/01/26	\$ 2,740,000.00	\$ 390,000.00	\$ 82,200.00	
11/01/26	\$ 2,350,000.00	\$ -	\$ 70,500.00	\$ 542,700.00
05/01/27	\$ 2,350,000.00	\$ 415,000.00	\$ 70,500.00	
11/01/27	\$ 1,935,000.00	\$ -	\$ 58,050.00	\$ 543,550.00
05/01/28	\$ 1,935,000.00	\$ 440,000.00	\$ 58,050.00	
11/01/28	\$ 1,495,000.00	\$ -	\$ 44,850.00	\$ 542,900.00
05/01/29	\$ 1,495,000.00	\$ 470,000.00	\$ 44,850.00	
11/01/29	\$ 1,025,000.00	\$ -	\$ 30,750.00	\$ 545,600.00
05/01/30	\$ 1,025,000.00	\$ 495,000.00	\$ 30,750.00	
11/01/30	\$ 530,000.00	\$ -	\$ 15,900.00	\$ 541,650.00
05/01/31	\$ 530,000.00	\$ 530,000.00	\$ 15,900.00	\$ 545,900.00
		\$ 4,090,000.00	\$ 1,470,600.00	\$ 5,560,600.00

SECTION VIII

RESOLUTION 2021-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE POINCIANA COMMUNITY DEVELOPMENT DISTRICT RATIFYING THE EXECUTION OF THE SOLIVITA - PHASE 5C PLAT; APPROVING THE DEDICATIONS CONTAINED IN THE PROPOSED SOLIVITA-PHASE 5C PLAT RELATED TO THE DISTRICT; APPROVAL OF PRIOR ACTIONS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the **POINCIANA COMMUNITY DEVELOPMENT DISTRICT** (“the District”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, **AVATAR PROPERTIES, INC.**, a Florida corporation (the “Developer”) is the primary landowner and developer of certain real property located in Polk County, Florida, contained within the boundaries of the lands in the proposed SOLIVITA - PHASE 5C PLAT (a replat of a portion of Tract FD-1, Solivita Phase 5-A as recorded in Plat Book 165, Page 10, in the Public Records of Polk County, Florida); and

WHEREAS, District owns or will own, certain parcels of real property within the SOLIVITA - PHASE 5C PLAT (the “District Property”); and

WHEREAS, the recordation of a replat known as the SOLIVITA - PHASE 5C PLAT, attached hereto and incorporated herein by this reference as **EXHIBIT “A”** requires the District to consent to the dedications contained within said Plat in which the District is conveyed property and/or property rights; and

WHEREAS, the District additionally desires to approve the execution of the dedication in the SOLIVITA - PHASE 5C PLAT and/or a Joinder and Consent to dedications in the SOLIVITA - PHASE 5C PLAT, as required by Polk County; approve the dedications to the District contained in the SOLIVITA - PHASE 5C PLAT; delegate authority to the District staff, and approve all prior actions taken by the Chairman and/or Vice Chairman of the Board of Supervisors of the District and District staff regarding the SOLIVITA - PHASE 5C PLAT, including ratification of the execution of the aforementioned plat dedication and/or Joinder and Consent, if needed to avoid delay for the Developers submission of the SOLIVITA - PHASE 5C PLAT, to the County.

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

SECTION 1. INCORPORATION OF RECITALS AND AUTHORITY. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Resolution. The Resolution is adopted pursuant to the provisions of Florida Law, including Chapter 170, 177, 190 and 197, *Florida Statutes*.

SECTION 2. APPROVAL OF THE LETTER OF CONSENT TO DEDICATIONS IN PROPOSED SOLIVITA - PHASE 5C PLAT TO THE EXTENT NECESSARY. To the extent necessary or otherwise required by the County, the District hereby approves District Staff to draft, revise, finalize and transmit, and the Chair or Vice Chair to execute, a Letter of Consent to Dedications in the SOLIVITA - PHASE 5C PLAT evidencing the District's approval of the SOLIVITA - PHASE 5C PLAT.

SECTION 3. APPROVAL OF THE DEDICATIONS CONTAINED IN THE PROPOSED SOLIVITA - PHASE 5C PLAT The District hereby approves the dedications contained in the SOLIVITA -PHASE 5C PLAT.

SECTION 4. AUTHORIZATION OF STAFF. District Staff, including, but not limited to, District Counsel, the District Engineer and District Manager, are hereby authorized to execute any and all documents necessary to effectuate this Resolution, and to perform all other actions necessary to carry out the intent of this Resolution, as contemplated herein, including the recording of the Plat.

SECTION 5. APPROVAL AND RATIFICATION OF PRIOR ACTIONS. All actions taken to date by members of the District Board of Supervisors and staff of the District in furtherance of the District's approval of the Joinder and Consent to dedications and the execution by the Chair and/or Vice Chair o in the SOLIVITA - PHASE 5C PLAT and in furtherance of the District's approval of the dedications contained in the SOLIVITA - PHASE 5C PLAT, as contemplated herein, are hereby approved, confirmed and ratified.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Poinciana Community Development District.

PASSED AND ADOPTED this ____ day of _____, 2021.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE TO RESOLUTION 2021-_____
POINCIANA COMMUNITY DEVELOPMENT DISTRICT

ATTEST:

**POINCIANA
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/ Assistant Secretary

By: _____

Its: _____

EXHIBIT "A"

SOLIVITA - PHASE 5C PLAT

[SEE ATTACHED]

SECTION IX

*This item will be provided under
separate cover*

SECTION X

**POINCIANA COMMUNITY DEVELOPMENT DISTRICT
RULE RELATING TO USE OF DISTRICT TUNNELS**

SECTION 1. INTRODUCTION. This rule (the “Rule”) prohibits the operation of certain Motor Vehicles, as that term is defined by section 320.01, *Florida Statutes*, within Tunnels owned by the Poinciana Community Development District (the “District”).

SECTION 2. DEFINITIONS.

- A.** *Golf Cart.* A Motor Vehicle designed and manufactured for operation on a golf course for sporting or recreational purposes which is not capable of exceeding speeds of twenty (20) miles per hour and which does not exceed seventy-eight (78”) inches in height. For purposes of this Rule, the definition of Golf Cart includes neighborhood electric vehicles and low speed vehicles which are not capable of speeds exceeding twenty-five (25) miles per hour and which do not exceed seventy-eight (78”) inches in height.
- B.** *Tunnels.* Two (2) tunnels owned by the District commonly referred to as the “Bella Viana tunnel” and “Venezia tunnel,” which are intended for primary use by Golf Carts, the location of which are as more particularly identified in the attached **Exhibit A**.

SECTION 3. PROHIBITION OF THE OPERATION OF CERTAIN VEHICLES WITHIN THE TUNNELS. The Board of Supervisors (the “Board”) of the District hereby prohibits the operation of the following vehicles within the Tunnels:

- a) Motor Vehicles licensed for use on public roadways or manufactured to be utilized on public roadways, with the exception of Golf Carts; and
- b) Motor Vehicles with hinged doors, with the exception of Golf Carts; and
- c) Three-Wheeled Vehicles; and
- d) Two-Wheeled Vehicles, such as Mopeds and Motorcycles.

SECTION 4. MAINTENANCE MOTOR VEHICLES. Notwithstanding the foregoing, Motor Vehicles used for maintenance of the golf course, common areas and areas owned by the District are permitted to operate within the Tunnels if approved in advance in writing by the District Manager.

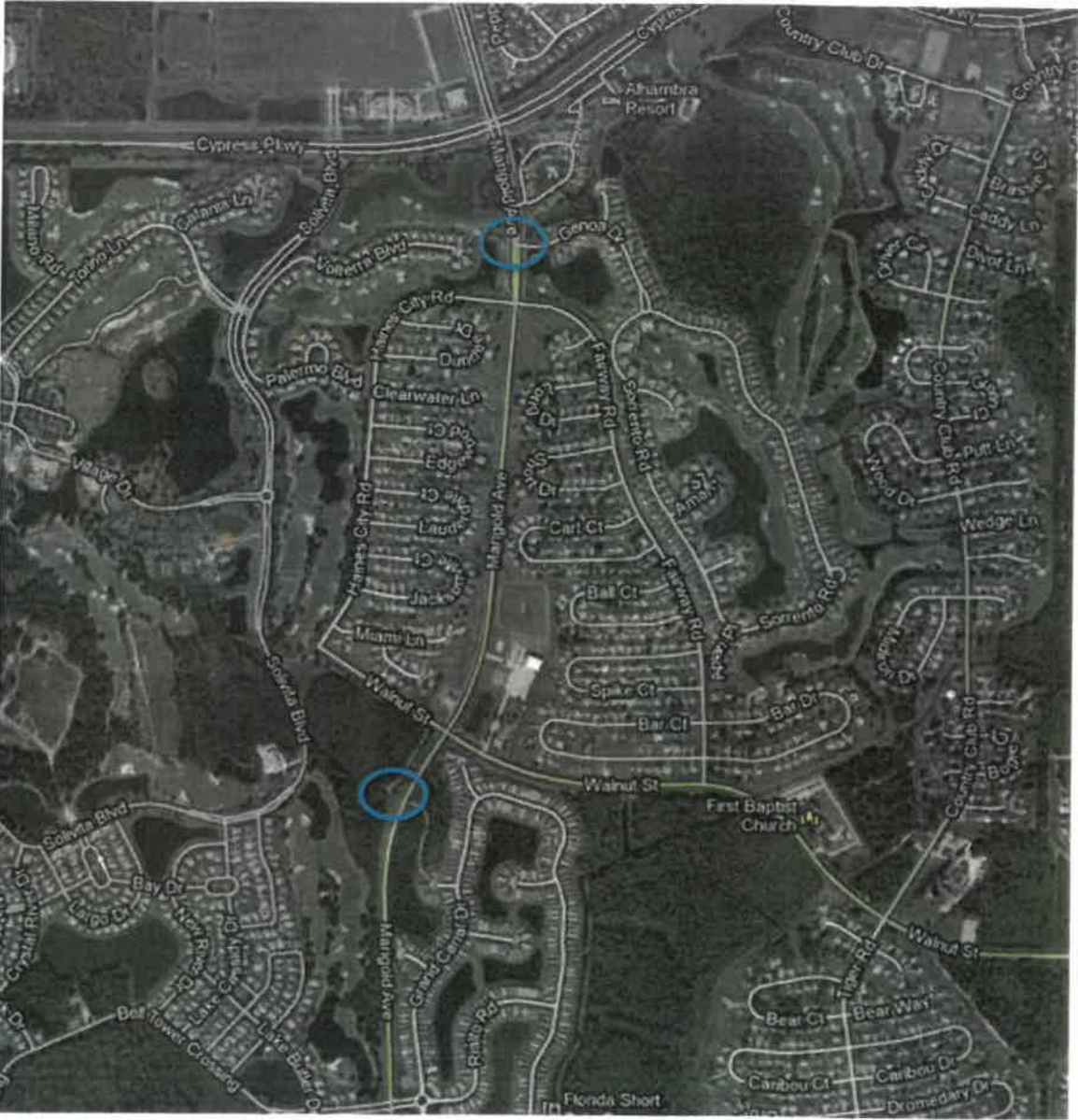
SECTION 5. SPEED LIMIT WITHIN THE TUNNELS. No permitted vehicle shall operate within the Tunnels at a speed exceeding ten (10) miles per hour.

SECTION 6. COMPLIANCE WITH FLORIDA LAW. Golf Carts utilizing the Tunnels must otherwise remain compliant with the provisions of the Solivita Golf Cart Rules as amended from time to time, and Florida law relating to the operation of Golf Carts, including but not limited to the provisions set forth in Chapter 316, *Florida Statutes*.

Exhibit A

Map of Location of Tunnels

Specific Authority: §§ 120.54, 190.011(5), and 190.041, *Fla. Stat.*
Effective date: June 8, 2016



Map of Poinciana Community Development District (Solivita) North and South Tunnels

SECTION XI

SECTION C

SECTION 1

Poinciana Community Development District

ACTION ITEMS

Updated May 10, 2021

Item #	Meeting Assigned	Action Item	Assigned To:	Date Due	Status	Comments
1	Ongoing	Pond Turnover from TM to CDD	District Engineer		In Process	District Engineer and Field Manager meeting with Taylor Morrison regarding pond maintenance required before turnover; Supervisor Reed participating.
2	12/18/19	Review Golf Course O&M Assessments and Factor in FY2022 Budget	District Manager		In Process	In the past, the Golf Course was not assessed for PCDD Operations and Maintenance Fees. DM staff is reviewing original assessment methodology and ERUs to determine the golf course share. That information is incorporated into the draft budget for FY2022. With BOS approval, an assessment hearing will be set up the same date as the Budget Adoption (07.21.2021).
3	2/17/20	PCDD Workshop with Polk County Roads & Drainage	District Manager		Completed	Completed March 30 at 10 am. Follow up items to be discussed 05.19.2021.
4	3/17/21	Estimates for Littoral Shelves	District Engineer/Field Manager		In Process	District Engineer and Field Manager to identify 2 ponds that would most benefit from littoral shelf planting, provide estimate for upcoming agenda to include photo renderings and maintenance cost. Proposals to be presented 05.19.2021

SECTION 2

Poinciana Community Development District

Summary of Check Register

March 10, 2021 to May 11, 2021

Fund	Date	Check No.'s	Amount
General Fund	3/12/21	2985-2989	\$ 14,677.66
	3/17/21	2990	\$ 5,222.70
	3/23/21	2991-2992	\$ 815.71
	4/1/21	2993-2994	\$ 4,340.25
	4/16/21	2995-2998	\$ 18,417.56
	4/20/21	2999	\$ 125.00
	4/27/21	3000-3004	\$ 75,630.61
	5/11/21	3005-3010	\$ 54,757.34
			\$ 173,986.83
Payroll	<u>March 2021</u>		
	Anthony Reed	50119	\$ 84.70
	Elizabeth Lambrides	50120	\$ 184.70
	Lita Epstein	50121	\$ 184.70
	Michael Luddy	50122	\$ 184.70
	Robert Zimbardi	50123	\$ 184.70
	Anthony Reed	50124	\$ 84.70
	Elizabeth Lambrides	50125	\$ 184.70
	Lita Epstein	50126	\$ 184.70
	Michael Luddy	50127	\$ 184.70
	Robert Zimbardi	50128	\$ 184.70
			\$ 1,647.00
			\$ 175,633.83

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
3/12/21	00004	3/01/21	6120	202103	320-53800-46200	LANDSCAPE MAINT MAR 21	FLORALAWN 2, LLC	*	11,970.42	11,970.42 002985
3/12/21	00010	3/02/21	7-293-12	202102	310-51300-42000	DELIVERY 2/23/21	FEDEX	*	34.74	34.74 002986
3/12/21	00017	3/01/21	2160294	202102	310-51300-31100	ENGINEER SVCS FEB 21	GAI CONSULTANTS, INC	*	1,760.00	1,760.00 002987
3/12/21	00027	2/24/21	97196	202101	310-51300-31500	GENERAL COUNSEL JAN 21	LATHAM, LUNA, EDEN & BEAUDINE	*	787.50	787.50 002988
3/12/21	00041	2/17/21	02172021	202102	310-51300-49000	ROOM CHARGE-BALLROOM	SOLIVITA CLUB-AVATAR PROPERTIES	*	125.00	125.00 002989
3/17/21	00001	3/01/21	157	202103	310-51300-34000	MANAGEMENT FEES MAR 21		*	3,750.00	3,750.00
3/01/21	157	202103	310-51300-35200	INFORMATION TECH MAR 21				*	125.00	125.00
3/01/21	157	202103	310-51300-31300	DISSEMINATION SVC MAR 21				*	416.67	416.67
3/01/21	157	202103	310-51300-51000	OFFICE SUPPLIES MAR 21				*	15.84	15.84
3/01/21	157	202103	310-51300-42000	POSTAGE MAR 21				*	19.01	19.01
3/01/21	157	202103	310-51300-42500	COPIES MAR 21				*	62.85	62.85
3/01/21	158	202103	320-53800-12000	FIELD MANAGEMENT MAR 21				*	833.33	833.33
3/23/21	00010	3/16/21	7-307-73	202103	310-51300-42000	6 DELIVERIES 3/10/21	GOVERNMENTAL MANAGEMENT SERVICES-CF	*	235.88	235.88 002991
3/23/21	00005	2/28/21	1045197	202102	310-51300-48000	NOT BOS MTG 2/10/21	THE LEDGER	*	579.83	579.83 002992
4/01/21	00001	2/28/21	159	202102	320-53800-49000	FISH STOCKING	GOVERNMENTAL MANAGEMENT SERVICES-CF	*	1,536.25	1,536.25 002993

POIN POIN CDD KCOSTA

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK#
4/01/21	00027	3/25/21	97510	202102	310-51300-31100		LATHAM, LUNA, EDEN & BEAUDINE	*	2,804.00	002994
4/16/21	00020	4/09/21	7	202104	310-51300-31300		DISCLOSURE SERVICES, LLC	*	600.00	
4/16/21	00004	4/01/21	6218	202104	320-53800-46200		FLORALAWN 2, LLC	*	11,970.42	002995
4/16/21	00001	4/01/21	160	202104	310-51300-34000		MANAGEMENT FEES APR 21	*	3,750.00	
4/01/21	160	4/01/21	160	202104	310-51300-35200		INFORMATION TECH APR 21	*	125.00	
4/01/21	160	4/01/21	160	202104	310-51300-31300		DISSEMINATION SVC APR 22	*	416.67	
4/01/21	160	4/01/21	160	202104	310-51300-51000		OFFICE SUPPLIES APR 21	*	15.00	
4/01/21	160	4/01/21	160	202104	310-51300-42000		POSTAGE APR 21	*	9.34	
4/01/21	160	4/01/21	160	202104	310-51300-42500		COPIES APR 21	*	49.80	
4/01/21	161	4/01/21	161	202104	320-53800-12000		FIELD MANAGEMENT APR 21	*	833.33	
4/16/21	00027	1/27/21	96529	202012	310-51300-31500		GOVERNMENTAL MANAGEMENT SERVICES-CF	*	5,199.14	002997
4/20/21	00041	3/17/21	03172021	202103	310-51300-49000		LATHAM, LUNA, EDEN & BEAUDINE	*	648.00	002998
4/27/21	00009	3/01/21	0000835	202103	320-53800-47000		SOLIVITA CLUB-AVATAR PROPERTIES	*	125.00	002999
4/27/21	00011	4/15/21	00101470	202104	320-53800-47100		CLARKE AQUATIC SERVICES, INC.	*	8,745.91	003000
4/27/21	00017	4/06/21	2161245	202103	310-51300-31100		CLARKE ENVIRONMENTAL MOSQUITO	*	12,583.33	003001
							GAI CONSULTANTS, INC	*	3,405.03	003002

POIN POIN CDD KCOSTA

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK#	
4/27/21	00005	3/31/21	1045931 202103 310-51300-48000			*	598.50		
			NOT BOS MTG 3/10/21						
3/31/21	1045931	202103 310-51300-48000				*	495.83		
			NOT BOS WRKSHOP 3/22/21						
THE LEDGER									
4/27/21	00013	04272021	202104 300-20700-10000			*	49,802.01	1,094.33 003003	
			ASSESSMENT TSFR SER2012						
POINCIANA CDD C/O USBANK									
5/11/21	00009	4/01/21	8673 202104 320-53800-47000			*	8,745.91	49,802.01 003004	
			AQUATIC MAINT APRIL 21						
5/03/21	9092	202105 320-53800-47000				*	8,745.91		
			AQUATIC MAINT MAY 21						
CLARKE AQUATIC SERVICES, INC.									
5/11/21	00011	3/15/21	1014536 202103 320-53800-47100			*	12,583.33	17,491.82 003005	
			MOSQUITO MGMT SVC MAR 21						
CLARKE ENVIRONMENTAL MOSQUITO									
5/11/21	00004	5/01/21	6465 202105 320-53800-46200			*	11,970.42	12,583.33 003006	
			LANDSCAPE MAINT MAY 21						
FLORALAWN 2, LLC									
5/11/21	00017	5/04/21	2162250 202104 310-51300-31100			*	2,270.00	11,970.42 003007	
			ENGINEER SVCS APRIL 21						
GAI CONSULTANTS, INC									
5/11/21	00027	4/26/21	97801 202103 310-51300-31500			*	3,422.13	2,270.00 003008	
			GENERAL COUNSEL MARCH 21						
LATHAM, LUNA, EDEN & BEAUDINE									
5/11/21	00021	4/23/21	6104614 202104 310-51300-32300			*	3,509.82	3,422.13 003009	
			TRUSTEE FEE FY21						
4/23/21	6104614	202104 300-15500-10000				*	3,509.82		
			TRUSTEE FEE FY22						
U.S. BANK									

TOTAL FOR BANK A 173,986.83
 TOTAL FOR REGISTER 173,986.83

POIN POIN CDD KCOSTA

SECTION 3

Poinciana
Community Development District

Unaudited Financial Reporting
March 31, 2021



Table of Contents

1	<hr/>	Balance Sheet
2	<hr/>	General Fund
3	<hr/>	Debt Service
4	<hr/>	Month to Month
5	<hr/>	FY21 Assessment Receipt Schedule

Poinciana
Community Development District
Combined Balance Sheet
March 31, 2021

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Totals Governmental Funds</i>
Assets:			
Cash			
Operating - Suntrust	\$ 869,695	\$ -	\$ 869,695
Money Market Account	\$ 53,050	\$ -	\$ 53,050
Due from General Fund	\$ -	\$ 17,010	\$ 17,010
Investments			
Series 2012A-1 & A-2			
Reserve A-1	\$ -	\$ 535,748	\$ 535,748
Reserve A-2	\$ -	\$ 322,618	\$ 322,618
Revenue	\$ -	\$ 1,514,552	\$ 1,514,552
Redemption A-1	\$ -	\$ 13	\$ 13
Redemption A-2	\$ -	\$ 365,879	\$ 365,879
General Redemption	\$ -	\$ 12,758	\$ 12,758
Total Assets	\$ 922,745	\$ 2,768,579	\$ 3,691,323
Liabilities:			
Accounts Payable	\$ 34,364	\$ (0)	\$ 34,364
Due to Debt Service	\$ 17,010	\$ -	\$ 17,010
Total Liabilities	\$ 51,374	\$ (0)	\$ 51,374
Fund Balances:			
Unassigned	\$ 871,370	\$ -	\$ 871,370
Assigned for Debt Service	\$ -	\$ 2,768,579	\$ 2,768,579
Assigned for Capital Projects	\$ -	\$ -	\$ -
Total Fund Balances	\$ 871,370	\$ 2,768,579	\$ 3,639,949
Total Liabilities & Fund Balance	\$ 922,745	\$ 2,768,579	\$ 3,691,323

Poinciana

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2021

	Adopted Budget	Prorated Budget Thru 03/31/21	Actual Thru 03/31/21	Variance
Revenues				
Assessments - Tax Collector	\$ 629,547	\$ 610,348	\$ 610,348	\$ -
Assessments - Direct Billed	\$ 65,394	\$ 49,046	\$ 49,046	\$ -
Interest	\$ 2,000	\$ 1,000	\$ 1,370	\$ 370
Total Revenues	\$ 696,941	\$ 660,394	\$ 660,764	\$ 370
Expenditures:				
<i>General & Administrative:</i>				
Supervisors Fees	\$ 12,000	\$ 6,000	\$ 3,000	\$ 3,000
Fica Expense	\$ 918	\$ 459	\$ 230	\$ 230
Engineering	\$ 18,000	\$ 9,000	\$ 9,544	\$ (544)
Attorney	\$ 30,000	\$ 15,000	\$ 5,983	\$ 9,017
Arbitrage	\$ 450	\$ 450	\$ 450	\$ -
Dissemination	\$ 5,500	\$ 2,750	\$ 2,700	\$ 50
Annual Audit	\$ 3,590	\$ 3,590	\$ 3,300	\$ 290
Trustee Fees	\$ 7,033	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Management Fees	\$ 45,000	\$ 22,500	\$ 22,500	\$ -
Information Technology	\$ 1,500	\$ 750	\$ 750	\$ -
Telephone	\$ 100	\$ 50	\$ 27	\$ 23
Postage	\$ 2,600	\$ 1,300	\$ 815	\$ 485
Printing & Binding	\$ 2,000	\$ 1,000	\$ 88	\$ 912
Insurance	\$ 6,600	\$ 6,600	\$ 6,301	\$ 299
Legal Advertising	\$ 3,500	\$ 1,750	\$ 2,406	\$ (656)
Other Current Charges	\$ 550	\$ 275	\$ 250	\$ 25
Office Supplies	\$ 400	\$ 200	\$ 32	\$ 168
Property Appraiser	\$ 7,000	\$ -	\$ -	\$ -
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative:	\$ 151,916	\$ 76,849	\$ 63,549	\$ 13,300
<i>Operations and Maintenance Expenses</i>				
Field Services	\$ 10,000	\$ 5,000	\$ 5,000	\$ 0
Property Insurance	\$ 7,700	\$ 7,700	\$ 7,680	\$ 20
Electric	\$ 2,000	\$ 1,000	\$ 559	\$ 441
Landscape Maintenance	\$ 158,100	\$ 79,050	\$ 71,823	\$ 7,227
Aquatic Control Maintenance	\$ 116,725	\$ 58,363	\$ 52,475	\$ 5,888
Aquatic Midge Management	\$ 160,000	\$ 80,000	\$ 75,500	\$ 4,500
R&M - Mulch	\$ 3,500	\$ 1,750	\$ -	\$ 1,750
R&M - Plant Replacement	\$ 3,500	\$ 1,750	\$ -	\$ 1,750
R&M - Aerators	\$ 3,500	\$ 1,750	\$ 1,039	\$ 711
Storm Structure Repairs	\$ 50,000	\$ 25,000	\$ -	\$ 25,000
Contingency	\$ 30,000	\$ 15,000	\$ 1,536	\$ 13,464
Total Operations and Maintenance Expenses	\$ 545,025	\$ 276,363	\$ 215,612	\$ 60,751
Total Expenditures	\$ 696,941	\$ 353,212	\$ 279,161	\$ 74,050
Excess Revenues (Expenditures)	\$ -		\$ 381,603	
Fund Balance - Beginning	\$ -		\$ 489,768	
Fund Balance - Ending	\$ -		\$ 871,370	

Poinciana
Community Development District
Debt Service Fund- Series 2012A-1 & A-2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending March 31, 2021

	Adopted Budget	Prorated Budget Thru 03/31/21	Actual Thru 03/31/21	Variance
Revenues				
Special Assessments - Tax Collector	\$ 1,455,270	\$ 1,410,890	\$ 1,410,890	\$ -
Special Assessments - Direct Billed	\$ 160,886	\$ 120,664	\$ 120,664	\$ -
Special Assessments - Prepayments	\$ -	\$ -	\$ 9,568	\$ 9,568
Interest Income	\$ 2,500	\$ 1,250	\$ 39	\$ (1,211)
Total Revenues	\$ 1,618,656	\$ 1,532,804	\$ 1,541,162	\$ 8,357
Expenditures:				
General & Administrative:				
Property Appraiser	\$ 15,500	\$ -	\$ -	\$ -
Series 2012A-1				
Special Call - 11/1	\$ 10,000	\$ 10,000	\$ 15,000	\$ (5,000)
Interest - 11/1	\$ 188,622	\$ 188,622	\$ 188,413	\$ 209
Principal - 5/1	\$ 640,000	\$ -	\$ -	\$ -
Interest - 5/1	\$ 188,622	\$ -	\$ -	\$ -
Series 2012A-2				
Special Call - 11/1	\$ 5,000	\$ 5,000	\$ 10,000	\$ (5,000)
Interest - 11/1	\$ 143,156	\$ 143,156	\$ 143,006	\$ 150
Principal - 5/1	\$ 315,000	\$ -	\$ -	\$ -
Interest - 5/1	\$ 143,156	\$ -	\$ -	\$ -
Total Expenditures	\$ 1,649,056	\$ 346,778	\$ 356,419	\$ (9,641)
Excess Revenues (Expenditures)	\$ (30,400)		\$ 1,184,743	
Fund Balance - Beginning	\$ 722,316		\$ 1,583,836	
Fund Balance - Ending	\$ 691,916		\$ 2,768,579	

Poinciana

Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Revenues													
Assessments - Tax Collector	\$ -	\$ 65,729	\$ 439,650	\$ 85,511	\$ 12,213	\$ 7,246	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 610,348
Assessments - Direct Billed	\$ -	\$ -	\$ -	\$ 49,046	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49,046
Interest	\$ 94	\$ 99	\$ 271	\$ 357	\$ 357	\$ 192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,370
Total Revenues	\$ 94	\$ 65,828	\$ 439,921	\$ 134,914	\$ 12,570	\$ 7,438	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 660,764
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
RCA Expense	\$ 77	\$ -	\$ -	\$ -	\$ 77	\$ 77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230
Engineering	\$ 885	\$ 248	\$ 295	\$ 148	\$ 4,564	\$ 3,405	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,544
Attorney	\$ -	\$ 1,125	\$ 648	\$ 788	\$ -	\$ 3,422	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,983
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450
Dissemination	\$ 617	\$ 447	\$ 417	\$ 417	\$ 417	\$ 417	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700
Annual Audit	\$ -	\$ -	\$ 500	\$ -	\$ 500	\$ 2,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,300
Trustee Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Management Fees	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,500
Information Technology	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750
Telephone	\$ 16	\$ 16	\$ 10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27
Postage	\$ 185	\$ 63	\$ 75	\$ 3	\$ 234	\$ 255	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 815
Printing & Binding	\$ 23	\$ -	\$ -	\$ 2	\$ 0	\$ 63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88
Insurance	\$ 6,301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,301
Legal Advertising	\$ 732	\$ -	\$ -	\$ -	\$ 580	\$ 1,094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,406
Other Current Charges	\$ -	\$ -	\$ -	\$ -	\$ 125	\$ 125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250
Office Supplies	\$ 0	\$ 15	\$ 0	\$ 0	\$ 16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32
Property Appraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative:	\$ 18,886	\$ 5,742	\$ 5,821	\$ 5,231	\$ 11,822	\$ 16,048	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,549
Operations and Maintenance Expenses													
Field Services	\$ 833	\$ 833	\$ 833	\$ 833	\$ 833	\$ 833	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Property Insurance	\$ 7,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,680
Electric	\$ 77	\$ 73	\$ 97	\$ 111	\$ 101	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 559
Landscape Maintenance	\$ 11,970	\$ 11,970	\$ 11,970	\$ 11,970	\$ 11,970	\$ 11,970	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,823
Aquatic Control Maintenance	\$ 8,617	\$ 8,617	\$ 8,616	\$ 9,134	\$ 8,746	\$ 8,746	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,475
Aquatic Midge Management	\$ 12,583	\$ 12,583	\$ 12,583	\$ 12,583	\$ 12,583	\$ 12,583	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,500
R&M - Mulch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R&M - Plant Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R&M - Aerators	\$ 506	\$ -	\$ -	\$ 533	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,039
Storm Structure Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ 1,536	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,536
Total Operations and Maintenance Expenses	\$ 42,267	\$ 34,077	\$ 34,100	\$ 35,165	\$ 35,770	\$ 34,233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 215,612
Total Expenditures	\$ 61,153	\$ 39,819	\$ 39,920	\$ 40,395	\$ 47,592	\$ 50,282	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 279,161
Excess Revenues (Expenditures)	\$ (61,060)	\$ 26,009	\$ 400,001	\$ 94,518	\$ (35,022)	\$ (42,844)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 381,603

Poinciana
Community Development District
Special Assessment Receipts
Fiscal Year 2021

MAINTENANCE ASSESSMENTS

Gross Assessments \$ 669,721.56
 Certified Net Assessments \$ 622,841.05
 100.00%

Date	Check Number	Gross Assessments				Net Assessments	
		Received	Discounts/Penalties	Commissions Paid	Interest Income	Received	General Fund
11/16/20	ACH	\$2,392.52	(\$95.68)	(\$110.47)	\$0.00	\$2,186.37	\$2,186.37
11/19/20	ACH	\$10,436.33	(\$543.97)	(\$197.85)	\$0.00	\$9,694.51	\$9,694.51
11/23/20	ACH	\$57,236.44	(\$2,888.96)	(\$1,098.95)	\$0.00	\$53,848.53	\$53,848.53
12/01/20	ACH	\$87,326.98	(\$3,490.02)	(\$1,676.74)	\$0.00	\$82,160.22	\$82,160.22
12/11/20	ACH	\$117,898.65	(\$4,705.82)	(\$2,263.86)	\$0.00	\$110,928.97	\$110,928.97
12/18/20	ACH	\$262,072.96	(\$10,480.64)	(\$5,031.85)	\$0.00	\$246,560.47	\$246,560.47
01/15/21	ACH	\$89,966.01	(\$2,710.04)	(\$1,745.12)	\$0.00	\$85,510.85	\$85,510.85
02/01/21	ACH	\$0.00	\$0.00	\$0.00	\$39.86	\$39.86	\$39.86
02/16/21	ACH	\$12,673.19	(\$252.08)	(\$248.42)	\$0.00	\$12,172.69	\$12,172.69
03/15/21	ACH	\$7,472.63	(\$79.12)	(\$147.87)	\$0.00	\$7,245.64	\$7,245.64
Total Collected		\$ 647,475.71	\$ (24,646.33)	\$ (12,521.13)	\$ 39.86	\$ 610,348.11	\$ 610,348.11
Percentage Collected							98%

DEBT SERVICE ASSESSMENTS

Gross Assessments \$ 1,548,159.31
 Certified Net Assessments \$ 1,439,788.16
 100%

Date	Check Number	Gross Assessments				Net Assessments	
		Received	Discounts/Penalties	Commissions Paid	Interest Income	Received	Debt Service Fund
11/16/20	ACH	\$5,753.48	(\$230.13)	(\$45.94)	\$0.00	\$5,477.41	\$5,477.41
11/19/20	ACH	\$24,614.07	(\$1,282.80)	(\$466.63)	\$0.00	\$22,864.64	\$22,864.64
11/23/20	ACH	\$124,791.77	(\$4,991.33)	(\$2,396.01)	\$0.00	\$117,404.43	\$117,404.43
12/01/20	ACH	\$197,367.49	(\$7,888.53)	(\$3,789.58)	\$0.00	\$185,689.38	\$185,689.38
12/11/20	ACH	\$267,861.86	(\$10,691.75)	(\$5,143.40)	\$0.00	\$252,026.71	\$252,026.71
12/18/20	ACH	\$609,411.78	(\$24,374.55)	(\$11,700.74)	\$0.00	\$573,336.49	\$573,336.49
01/15/21	ACH	\$218,684.93	(\$6,588.06)	(\$4,241.94)	\$0.00	\$207,854.93	\$207,854.93
02/01/21	ACH	\$0.00	\$0.00	\$0.00	\$91.91	\$91.91	\$91.91
02/16/21	ACH	\$30,341.08	(\$612.53)	(\$594.57)	\$0.00	\$29,133.98	\$29,133.98
03/15/21	ACH	\$17,544.31	(\$186.94)	(\$347.15)	\$0.00	\$17,010.22	\$17,010.22
Total Collected		\$ 1,496,370.77	\$ (56,846.62)	\$ (28,725.96)	\$ 91.91	\$ 1,410,890.10	\$ 1,410,890.10
Percentage Collected							98%

DIRECT BILL ASSESSMENTS

Taylor Morrison 2020-01		Net Assessments		\$ 226,279.80		\$ 65,394.00		\$ 160,885.80	
Date Received	Due Date	Check Number	Net Assessed	Amount Received	General Fund	Series 2012 Debt Service Fund			
1/12/21	11/1/20	16000-00069287	\$113,139.90	\$113,139.90	\$32,697.00	\$80,442.90			
1/12/21	2/1/21	16000-00069287	\$56,569.95	\$56,569.95	\$16,348.50	\$40,221.45			
	5/1/21		\$56,569.95	\$0.00	\$0.00	\$0.00			
			\$ 226,279.80	\$ 169,709.85	\$ 49,045.50	\$ 120,664.35			

	Net Amount Assessed	Assessments Collected	Assessments Transferred	Amount To be Trans.
O & M	\$688,235.05	\$ 659,393.61	(\$659,393.61)	\$0.00
Debt Service 2012	\$1,439,788.16	\$ 1,410,890.10	\$1,393,879.88	\$17,010.22
Debt Service 2012 - Direct	\$160,885.80	\$ 120,664	\$120,664.35	(\$0.00)
Total	\$2,288,909.01	\$2,190,948.06	\$855,150.62	\$17,010.22

SECTION 4



April 27, 2021

Stacie Vanderbilt – Recording Secretary
Poinciana Community Dev. District
219 E. Livingston Street
Orlando, Florida 32801-1508

RE: Poinciana Community Development District Registered Voters

Dear Ms. Vanderbilt,

In response to your request, there are currently **4,872** voters within the Poinciana Community Development District. This number of registered voters in said District is as of **April 15, 2021**.

Please do not hesitate to contact us if we can be of further assistance.

Sincerely,

Lori Edwards

Lori Edwards
Supervisor of Elections
Polk County, Florida



P.O. Box 1460, Bartow, FL 33831
PHONE: (863) 534-5888 Fax: (863) 845-2718

PolkElections.com

SECTION D

SECTION 1

Poinciana Community Development District



May 19, 2021

Clayton Smith - Field Services Manager

GMS

Completed

Pressure Washing of Tunnels

- ✚ Pressure Washing of Tunnels in progress.
- ✚ Tunnel pressure washing expected to be completed week of 5/11/21.



In Progress

Pond Edge Planting Consideration

- ✚ Consideration of planting pond edges.
- ✚ Some examples of ponds that are lined by plants already present in the community.



Pond Conveyance



- ✚ Staff reviewed ponds for turnover with TM.
- ✚ Issues noted and identified. Contractors have been working on their items.
- ✚ Beginning conveyance process with 4 new ponds.

In Progress

Hydrilla Treatments



- ✚ Treating several ponds for hydrilla. In some cases, as it dies, it tends to cause algae blooms.
- ✚ Contractor has identified ponds due for treatment this year.
- ✚ Some Different techniques and approaches are being used this year due to some failed treatments last year.

Midge Treatment Changes

- ✚ There have been some changes in products available. Therefore, some changes in midge treatments have taken place.
- ✚ Overall program appears to be effective and working satisfactorily.



Upcoming Projects

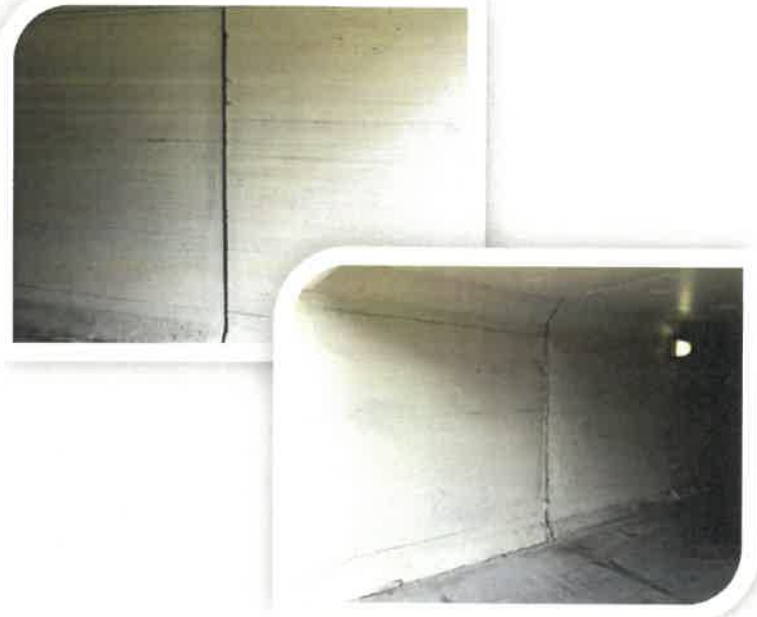
Tunnel Bollards



- ✚ Some Additional work is recommended to tunnels
- ✚ Bella Viana tunnel could benefit from some caulking and paint as well after pressure washing.
- ✚ Pricing after pressure washing complete.
- ✚ No integrity issues.

Tunnel Maintenance

- ✚ Some additional work is recommended.
- ✚ Tunnels could benefit from some caulking and paint as well after pressure washing.
- ✚ Pricing after pressure washing is complete.



Other

Aerator Maintenance



- ✚ General Maintenance performed
- ✚ Cleaning of panels and inspection.

Conclusion

For any questions or comments regarding the above information, please contact me by phone at 407-201-1514, or by email at csmith@gmscf.com Thank you.

Respectfully,
Clayton Smith

May 10, 2021

Clayton Smith
 Field Manager
 GMS - Central Florida
 219 E. Livingston St
 Orlando, Florida 32801

Ponds A-12 and C-20 Littoral Planting Proposal

Dear Clayton,

It has been a pleasure working with you to develop options to improve the water quality in the ponds at Poinciana. Littoral plantings around stormwater ponds reduce nutrient runoff, stabilizes lake banks, and provides habitat for native fauna. Investing in native plantings enhances stormwater ponds by extending the pond life and saves homeowners money over time.

Protecting your ponds by installing plantings along pond banks creates a living system that improves water quality, limits algae blooms and lessens chemical applications. Improving water quality through plantings, stormwater BMP's, fish stockings, and aeration will also reduce habitat midge flies need to multiply. Clarke's overall goal is to make your stormwater ponds function as naturally as possible.

At the request of the PCDD Board, Clarke is providing for the turnkey installation of littoral plantings in ponds A-12 and C-20.

A-12 - Plant Species	Qty	Rate	Total
Duck Potato BR	775	\$ 1.67	\$1,291.67
Pickeralweed BR	775	\$ 1.67	\$1,291.67
Spikerush BR	775	\$ 1.67	\$1,291.67
Blue Flag Iris BR	775	\$ 1.67	\$1,291.67
Yellow Canna BR	775	\$ 1.67	\$1,291.67
Total			\$6,458.33

C-20 - Plant Species	Qty	Rate	Total
Duck Potato BR	350	\$ 1.67	\$ 583.33
Pickeralweed BR	350	\$ 1.67	\$ 583.33
Spikerush BR	350	\$ 1.67	\$ 583.33
Blue Flag Iris BR	350	\$ 1.67	\$ 583.33
Yellow Canna BR	350	\$ 1.67	\$ 583.33
Total			\$2,916.67

Clarke will require a 50% deposit on all services. A planting schedule will be presented following receipt of the accepted and signed agreement. Payment shall be due on the date each invoice is received and shall deem delinquent 30 calendar days after issuance.

Clarke will guarantee 80% survival for one year on all plants installed, watered, and maintained by the contractor. Clarke will not guaranty compliance for coverage or survival of plant species that are not maintained by Clarke or by acts of God.

The Clarke provided maintenance program: Provide littoral maintenance to both ponds with licensed FDACS applicators to control invasive plants and promote the littoral plantings. Services will be provided at approximately 30, 60-and 90 days post-installation. Followed by two additional visits at approximately 60-day intervals at a fee of \$4,950.00.

Thank you again for your time and confidence you place in Clarke Aquatic Services. We sincerely appreciate your trust and business.

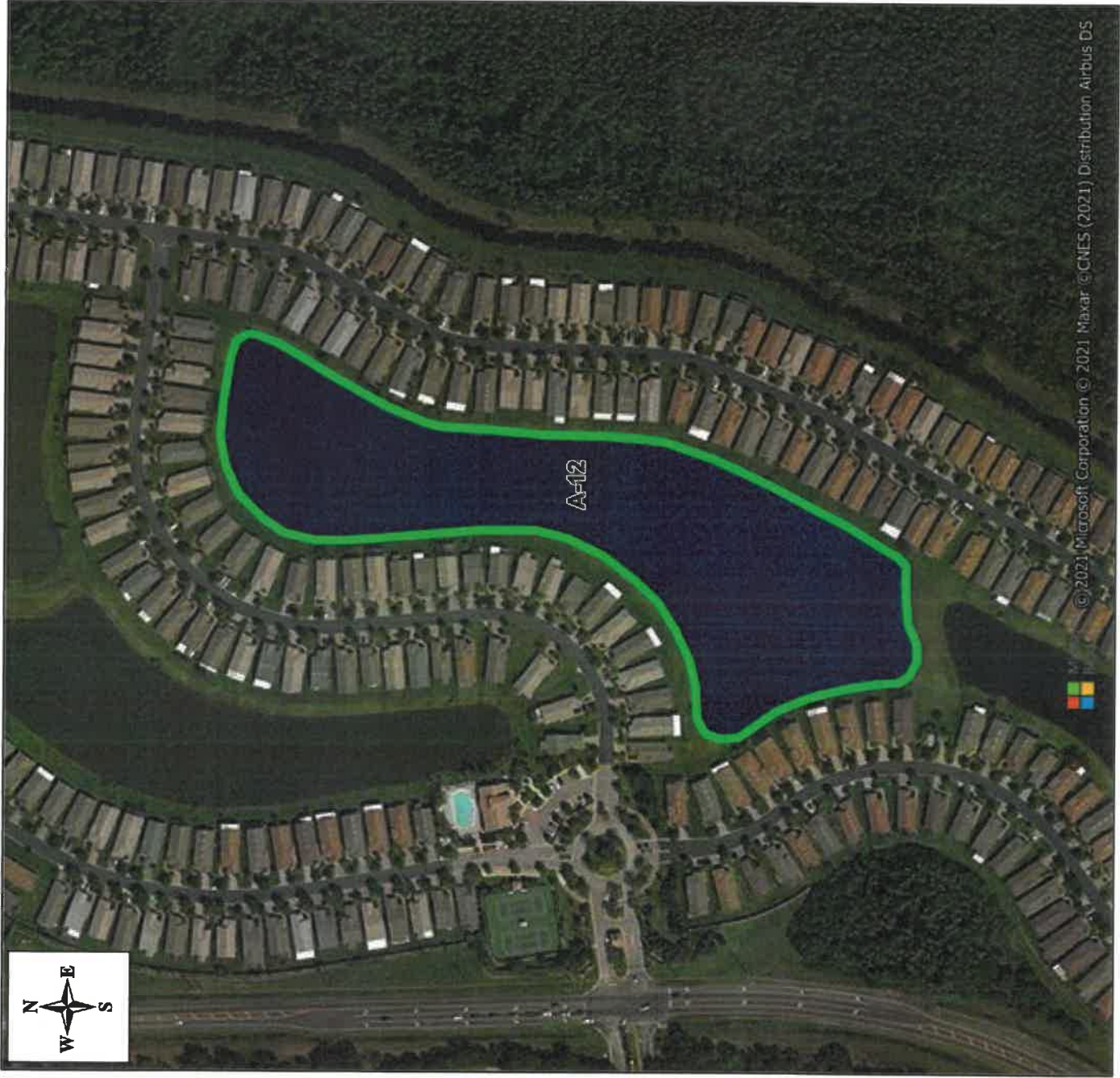
Best regards,



Tim Gardner
Control Consultant
Clarke Aquatic Services
Central Florida

Accepted: _____ Date: _____

Print Name: _____



© 2021 Microsoft Corporation © 2021 Maxar © CNES (2021) Distribution Airbus DS

POINCIANA COMMUNITY DEVELOPMENT DISTRICT

TREATMENT



LITTORAL PLANTINGS

ACRES:

A-12 - 6.61

SHORELINE FEET:

A-12 - 3,040.92

DATE: May 11, 2021

WARNING: This document is the property of Clarke Environmental Mosquito Mgmt., Inc. Any unauthorized use of this property will be prosecuted as a theft of labor, services, or property. (Chapter 38, §16-1 and §16-3 of the IL. REV. STATUTES)



**POINCIANA
COMMUNITY
DEVELOPMENT
DISTRICT**

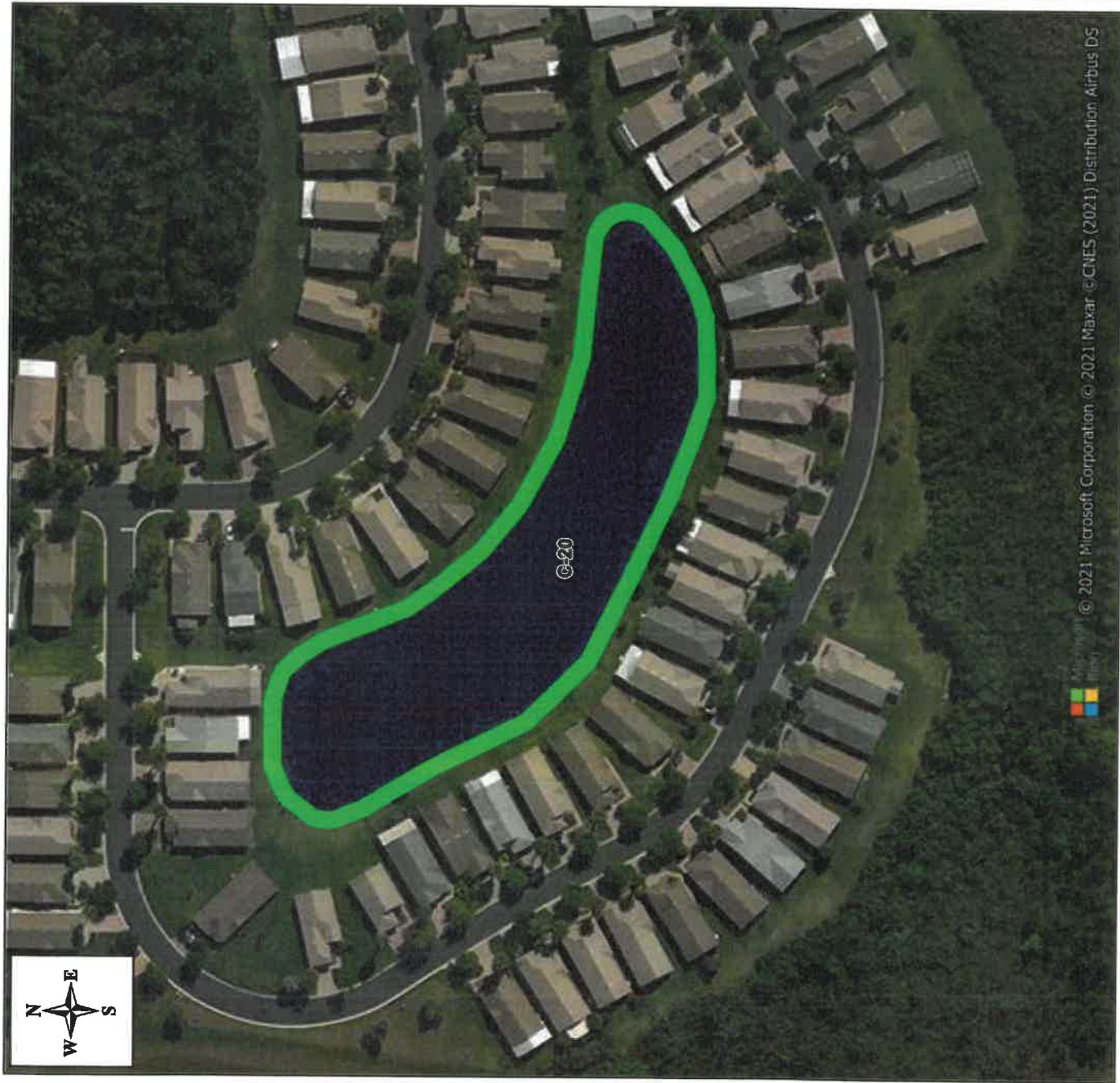

TREATMENT
■ LITTORAL PLANTINGS

ACRES:
C-20 - 1.39

SHORELINE FEET:
C-20 - 1,330.27

DATE: May 11, 2021

WARNING: This document is the property of Clarke Environmental Mosquito Mgmt., Inc. Any unauthorized use of this property will be prosecuted as a theft of labor, services, or property. (Chapter 38, §16-1 and §16-3 of the IL REV. STATUTES)



Planting palate Pond A-12 and C-20



Pickeralweed



Blue flag Iris



Duck Potato



Spike Rush



Yellow Canna

Florida-Friendly Plants for Stormwater Pond Shorelines¹

Gail Hansen and Shangchun Hu²

S ELECTING AQUATIC AND shoreline plants for stormwater ponds is more challenging than selecting plants for a typical landscape. Site conditions can vary greatly and are more difficult to control. For example, water depth sometimes fluctuates widely, creating wet and dry conditions. Water quality varies with rainfall and fertilizer inputs. Steep slopes can make plant establishment and retention difficult. The concept of using the right plant in the right place is particularly important in the shoreline environment because the planting area includes a dry slope and a littoral shelf with shallow and deep water areas. Three questions to ask when selecting plants include 1) What environmental conditions does the plant need to grow? 2) How do you want the plant to function? 3) What do you want the plant to look like? Table 1 lists recommended plants that were selected based on these three questions.

Growing Conditions

A site inventory and analysis guides plant choices by noting environmental conditions in the pond and on the shoreline. Conditions that affect plants in aquatic habitats include water depth, fluctuating water levels, foraging fish, soil structure, the slope of the littoral shelf, and light availability. Conditions that affect upland plants include soil structure and bank slope. Selecting native aquatic or wetland species that are adapted to the environmental conditions could increase survival during establishment and sustainability following planting.

Water Depth

Water depth must be considered when choosing plants because wetland plants grow in three different zones (upper, middle, and lower littoral zones) with varying water depths. The littoral zones are those areas where the land and water

meet along the shoreline, and they are described by the water depth. Emergent wetland plants are rooted in the soil in the shallow water of the upper littoral zone with the upper portion of the plant out of the water. Emergent wetland plants are further divided into short-stemmed marginal plants that do well in wet mud or sand and marginal plants that grow on the bank and prefer changing water levels. Floating wetland plants have roots that dangle and are rooted in the pond bottom in the middle littoral zone. Submerged plants grow entirely underwater and are typically located in the lower littoral zone where the water is deepest. Creating deeper areas by excavation can help expand the size of planted areas for submerged plants.

Fluctuating Water Levels

Ponds that have fluctuating water levels present a challenge when selecting plants. The plants need to thrive in both wet and dry conditions, sometimes for extended periods. Emergent plants that are more tolerant of drawdowns (exposed pond soil) include pickerelweed (*Pontederia* spp.), duck potato (*Sagittaria lancifolia*), golden canna (*Canna flaccida*), spikerush (*Eleocharis* spp.), and blue flag iris (*Iris virginica*).

Foraging Fish: Controlling Grass Carp

Although grass carp (sterile triploid) are sometimes used for biological control of aquatic vegetation, they can present problems with new plantings. Grass carp prefer submerged plants, but they also browse on the tips of young, tender, emergent plants. To prevent loss of new plants, install a barricade around the plants, such as four-wire fencing or plastic net fencing from the pond bottom to the top of the water until the plants are larger and less tender.

¹This document is ENH1215, one of a series of the Environmental Horticulture Department, UF/IFAS Extension. Original publication date May 2013. Reviewed February 2016. Visit the EDIS website at <http://edis.ifas.ufl.edu>.

²Gail Hansen, assistant professor, and Shangchun Hu, PhD student, Environmental Horticulture Department; UF/IFAS Extension, Gainesville, FL 32611.

Soil Structure

Soil (substrate) conditions are important for plant growth. Rocky bottoms in the pond are too hard for plant roots to penetrate, and muck soil is too soft and unstable to anchor plants. Sandy soil with some organic matter (between rocks and muck) is usually best. Too much organic matter can create high levels of acids, methane, ethylene, and alcohols, which are toxic to plants.

Slope of Littoral Shelf

Steep slopes, which create excessive changes in water levels and growing conditions, make establishment more difficult. It is important to determine the average water level along the shoreline on a yearly basis because many plants will die if they are too wet or too dry for long periods. Manipulating the depth and slope by grading is one of the best ways to encourage plant growth. Littoral zone width often increases as the pond gets older because water movement over time increases sedimentation from bank erosion, which decreases the depth of the pond.

Slope of Pond Bank

The slope of the bank leading to the water's edge can present challenges for the establishment of a no-mow or no-maintenance plant buffer zone. The plant buffer functions as a protective barrier by preventing fertilizer runoff and grass clippings from entering the pond. To establish plant material, several techniques can be used to prevent erosion and capture irrigation water for the slope plants. Mini-baffles (landscape timbers or bio-logs) installed on the downhill side of plants hold water and keep soil from eroding. Porous landscape fabric such as burlap or jute also traps sediment and water. Rip-rap made from stone, concrete rubble, or pavers can help slow water runoff at outfalls, and swales and berms along the bank intercept and slow water movement, allowing it to percolate.

Light Availability

Light availability is the most important factor in plant growth and is primarily determined by water clarity and depth. Water clarity is determined by organic color and suspended particles, both organic and inorganic. Bottom-feeding fish such as carp and catfish can increase suspended sediment, which blocks light and may limit plant growth. Slowing surface runoff with plant buffers and no-mow zones and using rip-rap at drain discharge areas can help decrease turbidity (cloudy water caused by suspended soil particles) from water movement. Nutrient levels from both soil and humans in ponds can affect light availability by increasing algal growth, which decreases water clarity. Large trees on the shoreline with wide canopies that arch over the water can create a problem with shade. Plant large trees on the

north side of the pond so the shadow is cast primarily on the pond bank, particularly in the winter.

Function

When selecting plants, it is important to consider plant function for that particular site. Functional characteristics include foliage density to block views, root mass density and depth to prevent erosion, stalk density to buffer water movement, and the ability to take up nutrients and pollutants to improve water quality.

Erosion Control

Trees in the water at the pond edge can help control erosion by breaking up the wind and wave action that contributes to it. Large trees that do well in wet conditions include red maple (*Acer rubrum*), loblolly bay (*Gordonia lasianthus*), and bald cypress (*Taxodium* spp.). Strongly rooted emergent plants also help prevent erosion by buffering the wave action that undermines upland plant roots. Emergent plants include spikerush (*Eleocharis* spp.), pickerelweed (*Pontederia cordata*), and duck potato (*Sagittaria lancifolia*).

Visual Quality

Most people enjoy a variety of color, texture, and forms to create a pleasing composition that enhances the aquatic habitat. In aquatic environments, people generally prefer plants that grow in clumps with large, coarse-textured green foliage and colorful flowers. Aesthetically, they also prefer plants that don't block the water view, are neatly organized in the landscape through repetition, and have a less weedy or messy look. The recommended plants in Table 1 were selected for their performance on pond shorelines and the visual characteristics typically preferred by homeowners. Some plants, such as soft rush (*Juncus effuses*) and American bulrush (*Scirpus americanus*), do well on shorelines but were not included in the table because they tend to have a more "weedy" look. California bulrush (*Scirpus californicus*) was also not included because the height can block views of open water. Submerged plants, such as eel grass (*Vallisneria americana*), were also not included because they are not visible, so aesthetic appeal is not a consideration.

Color

Color is usually the most attractive visual characteristic of plants, but it also is the most fleeting, as most plants only display prominent color during short bloom periods. The site's light qualities—sunny or shady areas—affect the perception of color. Warm colors, such as white, yellow, orange, and red, show up more in aquatic and shady environments because they contrast with the darker blues,

greens, and browns of water and foliage. Cool colors, such as blues and dark purples, are less noticeable because they tend to blend with greens. Including a variety of greens in the aquatic plants creates interest year-round.

Texture

Textures are typically described as coarse (large, broad leaves and big stems) medium (average leaves and stems), or fine (tiny leaves, thin stems). Texture can provide contrast and interest, particularly when color variety is lacking. Stormwater ponds are often viewed from a distance, so bold-textured plants with large, broad leaves and big flowers show better. Use a fine-textured plant, such as a grass, to contrast with the bold texture and provide more interest.

Form

Growth habit or form is the most recognizable plant quality. Choose the plant form most appropriate for the desired function. It is important to remember that plants, especially larger plants and trees, change over time as they grow. Make your choice based on the full-grown size of the plant, but also consider the form at planting and intermediate stages of growth. Form also helps determine if plant material should be used in masses or as individual specimens. In large, open areas such as ponds, large, upright plants with well-defined leaves that grow in large clumps are often preferred. Floating plants with broad, flat leaves, such as water lilies, work well as long as they don't spread and cover the entire pond surface. A lake mower can be used to control lilies by selectively cutting some lily pads and leaving others for fish habitat. Because lilies spread their roots (rhizomes) laterally, the only other method to prevent spread is planting in submerged containers.

Size

It is important to consider the size of the plant when it is fully mature. Tall plants can sometimes block views when they are mature, so consider height as well as spread. The

slope to the water affects the visual height of the plant, depending on the plant's location on the slope. Tall plants at the top of the slope can block the view of the water, so locate low-growing plants at the top of slope and taller plants at the bottom. Remember to consider the amount of flooding (or occasional standing water) they can tolerate if they are lower on the slope.

Recommended Plants

Although Florida-Friendly Landscaping™ plants include native and non-native plants, the plants recommended for the water edge zone are natives, as required by Florida regulations for planting in water bodies. Native plants are not required on the bank slope zone, but the recommended plants typically do well on dry slopes. Generally, the plants in Table 1 were selected for their foliage size, variety of textures, flower color, growth habit and height, aesthetic acceptability, survivability in varying water depths, ability to withstand wet and dry conditions, and ability to grow in a wide range of zones.

Additional Resources

Denny, G., and G. Hansen, G. 2013. *Right Plant, Right Place: The Art and Science of Landscape Design—Plant Selection and Siting*. ENH1156. Gainesville: University of Florida Institute of Food and Agricultural Sciences. <http://edis.ifas.ufl.edu/ep416>.

Florida LAKEWATCH. 2007. *A Beginner's Guide to Water Management: Aquatic Plants in Florida Lakes*. Information Circular 111. Gainesville: University of Florida Institute of Food and Agricultural Sciences.

White, G. F., E. B. Worthington, and V. C. Ackerman. 1973. *Man-Made Lakes: Their Problems and Environmental Effects*. Richmond, VA: William Byrd Press.



Table 1. Recommended plants for stormwater pond shorelines

WATER EDGE ZONE				
PLANT	HEIGHT	LIGHT	WATER DEPTH	USDA ZONE
Arrowhead <i>Sagittaria latifolia</i>	3.5'	Full sun to partial shade	6"–12"	5–10
Blue flag iris <i>Iris virginica</i>	2'	Partial shade	Moist to wet; water edge	8b–11
Duck potato <i>Sagittaria lancifolia</i>	3'	Full sun to partial shade	6"–12"	6–10
Fragrant water lily <i>Nymphaea odorata</i>	Floating	Full sun to partial shade	30"–36"	8a–11b
Golden canna <i>Canna flaccida</i>	3'	Full sun to partial shade	12"–18"	8–10
Pickernelweed <i>Pontederia cordata</i>	3'	Full sun to partial shade	6"–18"	3b–10
Sand cord grass <i>Spartina bakerii</i>	4'	Full sun	Dry to wet; water edge	8b–11
Spikerush <i>Eleocharis cellulosa & interstincta</i>	2.5'	Full sun to partial shade	6"–12"	8a–11b
Swamp lily <i>Crinum americanum</i>	2'	Partial shade	3"	7–11
BANK SLOPE ZONE				
African iris <i>Dietes iridoides</i>	3'	Full sun to partial shade	Dry to wet	8b–11
Blue mistflower <i>Conoclinium coelestinum</i>	2'	Full sun to partial shade	Moist	4–11
Blue porterweed <i>Stachytarpheta jamaicensis</i>	2'	Full sun	Dry to moist	9–11
Fakahatchee grass <i>Tripsacum dactyloides</i>	4'	Full sun to partial shade	Dry to moist	8–11
Florida gamagrass <i>Tripsacum floridanum</i>	3'	Full sun to partial shade	Dry to wet	8–11
Muhly grass <i>Muhlenbergia capillaris</i>	3'	Full sun	Dry to wet	7–11
Passion vine <i>Passiflora incarnata</i>	0.5'	Full sun	Moist	8–11
Scorpion tail <i>Heliotropium angiospermum</i>	1.5'	Full sun to partial shade	Dry	10–11

The Institute of Food and Agricultural Sciences (IFAS) is an Equal Opportunity Institution authorized to provide research, educational information and other services only to individuals and institutions that function with non-discrimination with respect to race, creed, color, religion, age, disability, sex, sexual orientation, marital status, national origin, political opinions or affiliations. For more information on obtaining other UF/IFAS Extension publications, contact your county's UF/IFAS Extension office.

U.S. Department of Agriculture, UF/IFAS Extension Service, University of Florida, IFAS, Florida A & M University Cooperative Extension Program, and Boards of County Commissioners Cooperating. Nick T. Place, dean for UF/IFAS Extension.



PCDD Monthly Treatment Report

Date between : 4/01/2021 and 4/30/2021

Customer Site ID	Treatment Date	Condition/Weeds Treated
A-1	4/15/21	Shoreline Grasses
A-2	4/28/21	Shoreline Grasses
A-3	4/6/21	Shoreline Grasses
A-4	4/6/21	Shoreline Grasses
A-5	4/6/21	Shoreline Grasses
A-6	4/6/21	Shoreline Grasses
A-7	4/6/21	Shoreline Grasses
A-8	4/6/21	Shoreline Grasses
A-9	4/6/21	Shoreline Grasses
A-10A	4/6/21	Shoreline Grasses
A-10B	4/6/21	Shoreline Grasses
A-11	4/6/21	Shoreline Grasses
A-12	4/6/21	Shoreline Grasses
A-13	4/6/21	Shoreline Grasses
A-20	4/28/21	Shoreline Grasses
A-21	4/28/21	Shoreline Grasses
A-22	4/28/21	Shoreline Grasses
B-1	4/28/21	Shoreline Grasses
B-5	4/14/21	Shoreline Grasses
B-6	4/14/21	Shoreline Grasses
B-11	4/6/21	Shoreline Grasses
B-15	4/6/21	Shoreline Grasses
B-16	4/6/21	Shoreline Grasses
C-1	4/27/21	Shoreline Grasses
C-2	4/27/21	Shoreline Grasses
C-3	4/27/21	Shoreline Grasses
C-6A	4/26/21	Filamentous
C-6B	4/26/21	Filamentous
C-6B	4/26/21	Spike Rush
C-8	4/7/21	Shoreline Grasses
C-9	4/21/21	Filamentous
C-9	4/21/21	Hydrilla
C-10	4/26/21	Clean
C-11	4/8/21	Shoreline Grasses
C-12	4/26/21	Clean
C-13	4/26/21	Duckweed
C-13	4/26/21	Filamentous
C-14	4/7/21	Shoreline Grasses
C-15	4/26/21	Filamentous
C-15	4/26/21	Spike Rush
C-16	4/7/21	Shoreline Grasses
C-17	4/26/21	Clean
C-18	4/14/21	Shoreline Grasses
C-19	4/26/21	Filamentous
C-20	4/7/21	Shoreline Grasses
D-1	4/7/21	Shoreline Grasses
D-2	4/7/21	Shoreline Grasses
D-3	4/7/21	Shoreline Grasses
D-4	4/7/21	Shoreline Grasses
D-5	4/14/21	Shoreline Grasses
D-6	4/14/21	Shoreline Grasses
D-7	4/14/21	Shoreline Grasses
D-8	4/14/21	Shoreline Grasses
D-9	4/14/21	Shoreline Grasses
D-10	4/7/21	Shoreline Grasses
D-11	4/7/21	Shoreline Grasses
E-1	4/28/21	Shoreline Grasses
E-2	4/28/21	Shoreline Grasses
E-3	4/28/21	Clean
E-5	4/15/21	Shoreline Grasses
E-6	4/28/21	Clean
E-8	4/15/21	Shoreline Grasses
F-7	4/27/21	Shoreline Grasses
E-11	4/28/21	Clean
E-18	4/28/21	Shoreline Grasses
E-19	4/28/21	Shoreline Grasses
E-21	4/28/21	Shoreline Grasses
E-31	4/15/21	Shoreline Grasses



All Services By Customer Summary

Run By: cchallascombe

Page 1 of 1
Monday, May 03, 2021
1:04:57 PM

Poinciana Community Development Dist (S07800)

Filter Date between 04/01/2021 and 04/30/2021

Customer	Work Type	Service Item	Service Item Description	Start Date	End Date	Used Quantity	Unit Of Measure
S07800 - Poinciana Community Development	Comfort Pack	KIS2811 - Talstar BP Barrier		04/07/2021	04/07/2021	0.31	ml
S07800 - Poinciana Community Development	Comfort Pack	KIS2811 - Talstar BP Barrier		04/12/2021	04/12/2021	0.31	ml
S07800 - Poinciana Community Development	Comfort Pack	KIS2811 - Talstar BP Barrier		04/20/2021	04/20/2021	0.31	ml
S07800 - Poinciana Community Development	Comfort Pack	KIS2811 - Talstar BP Barrier		04/27/2021	04/27/2021	0.13	ml
						1.06	
S07800 - Poinciana Community Development	Night Truck	KIS2827 - Blomist 4+4 Truck ULV		04/05/2021	04/05/2021	10.50	ml
S07800 - Poinciana Community Development	Night Truck	KIS2827 - Blomist 4+4 Truck ULV		04/12/2021	04/12/2021	10.30	ml
S07800 - Poinciana Community Development	Night Truck	KIS2827 - Blomist 4+4 Truck ULV		04/19/2021	04/19/2021	10.50	ml
S07800 - Poinciana Community Development	Night Truck	KIS2827 - Blomist 4+4 Truck ULV		04/26/2021	04/26/2021	6.50	ml
						37.80	
S07800 - Poinciana Community Development	Night Truck	KIS2715 - Blomist 4+4 ATV/ULV		04/02/2021	04/02/2021	8.60	ml
S07800 - Poinciana Community Development	Night Truck	KIS2715 - Blomist 4+4 ATV/ULV		04/08/2021	04/08/2021	8.70	ml
S07800 - Poinciana Community Development	Night Truck	KIS2715 - Blomist 4+4 ATV/ULV		04/15/2021	04/15/2021	7.90	ml
S07800 - Poinciana Community Development	Night Truck	KIS2715 - Blomist 4+4 ATV/ULV		04/22/2021	04/22/2021	9.50	ml
S07800 - Poinciana Community Development	Night Truck	KIS2715 - Blomist 4+4 ATV/ULV		04/29/2021	04/29/2021	9.10	ml
						43.80	

SECTION 2

Customer Complaint Log Poinciana CDD

Date	Resident	Address	Pond	Complaint	Assigned To	Resolution	Date Resolved
2/23/21	Stanley Maminski	532 Catania Lane	P-B1	Midge Control	Clayton Smith	Sprayed	2/25/21
3/3/21	Robert Zimbardi	524 Catania Lane	B-1	Midge Control	Clayton Smith	Barrier & targeted treatments around B-1	3/4/21
3/8/21	John Clark	113 Torino Lane	B-1	Midge Control	Clayton Smith	Barrier & targeted treatments around B-1	3/4/21
3/10/21	Heather Hayes	364 New River Drive	B-16	Midge Control	Clayton Smith	Sprayed	3/18/21
3/10/21	Debbie Ainslie	346 New River Drive	B-16	Midge Control	Clayton Smith	Sprayed	3/18/21
3/25/21	Honey Moskowitz	118 Verona Drive	P-D4	Check pond erosion	Clayton Smith	Consulted with Engineer, not a CDD issue	4/7/21
3/29/21	Jackie Erickson	209 Grand Canal Drive	P-A1213	Algae	Clayton Smith	Treated	3/30/21
4/16/21	Valerie Formisano	1166 Cambria Bend	P C-9	Algae	Clayton Smith	Treated	4/19/21
4/19/21	Carmen Cruz	473 Grand Canal Drive	P-A 911	Tree & grass trimming	Clayton Smith	Contacted Landscaper	4/19/21