

Poinciana
Community Development District

Agenda Package

January 17, 2024

AGENDA

Poinciana
Community Development District

Meeting Agenda

Wednesday
January 17, 2024
11:00 AM

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

1. Roll Call
2. Pledge of Allegiance
3. Public Comment Period on Agenda Items
4. Solivita Conservation and Wildlife Committee Presentation
5. Approval of Minutes of the October 18, 2023 Meeting
6. Ratification of Data Sharing & Usage Agreement with Polk County
7. Consideration of Proposal for Stormwater Manhole Repairs in the Vicinity of 170 Largo Dr.
8. Discussion of Request for Proposals for Landscape Maintenance Services
9. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager
 - i. Action Items List
 - ii. Approval of Check Register
 - iii. Balance Sheet and Income Statement
 - D. Field Manager's Report
 - i. Field Manager's Report
 - ii. Pond Maintenance Report
 - iii. Midge Management Report
 - iv. Customer Complaint Log
10. Supervisor's Requests
11. Other Business
12. General Audience Comments

13. Next Meeting Date - February 12, 2024

14. Adjournment

SECTION IV



*Conservation & Wildlife
Committee*

FERAL HOGS PROJECT 2024



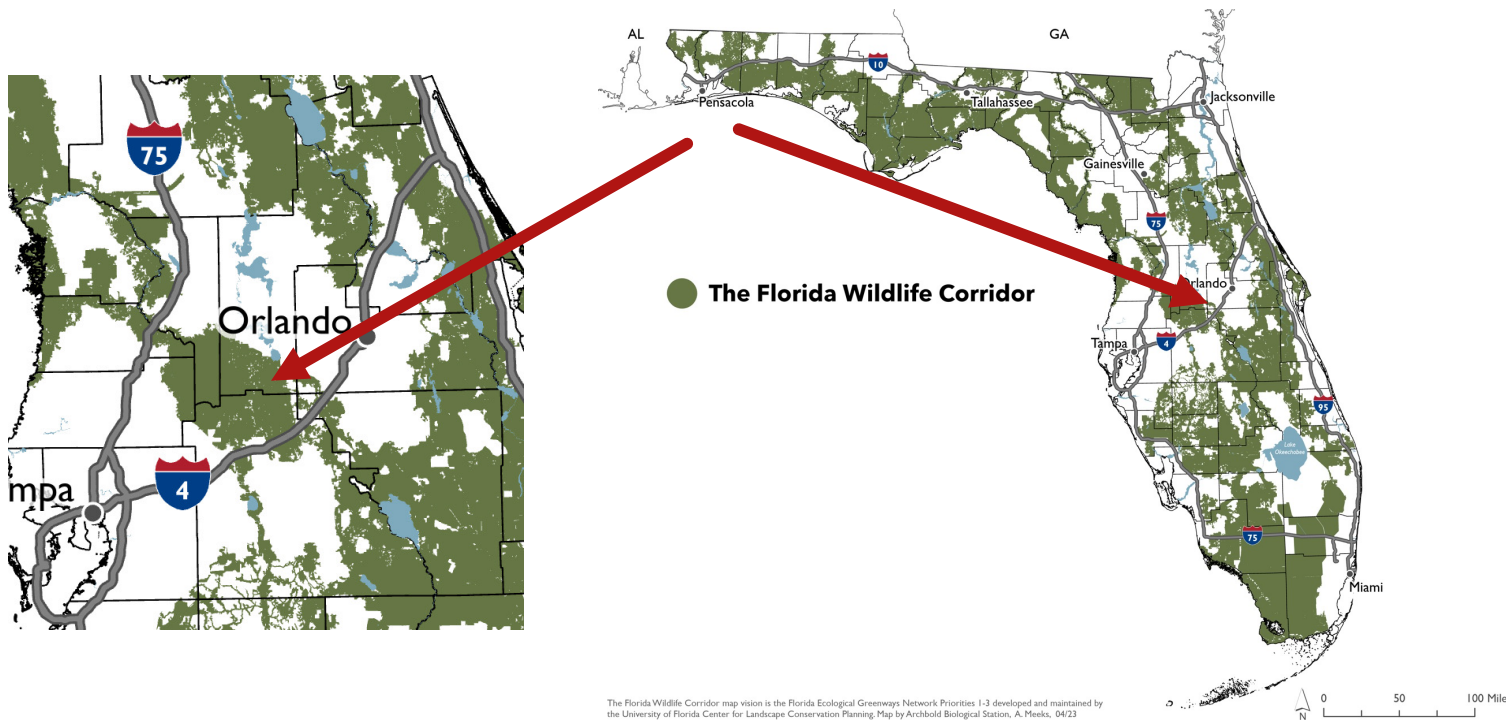
Conservation & Wildlife Committee

MISSION STATEMENT

Promote conservation, the environment, ecology, and wildlife by monitoring conditions, providing informed recommendations based on established scientific data, reflecting community needs, in compliance with existing local, county, state and federal laws to promote safe and prudent conservation policies and practices.



Solivita is located in the middle of the Florida Wildlife Corridor - a statewide network of nearly 18 million acres of connected ecosystems containing state parks, national forests, and wildlife management areas.



Many forms of wildlife (often protected) migrate long distances during the various seasons to promote the vitality of the species. The Florida Panther will travel from north of Orlando to the Everglade area and back.



FERAL HOGS

- *The wild hog (*Sus scrofa*), also called feral hog, feral swine, feral pig, wild boar, wild pig or piney woods rooter.*
- ***An invasive species:** Likely introduced by Spanish explorer Hernando DeSoto as early as 1539.*
- ***Invasive species** is an introduced species to an environment that harms the new environment. Invasive species adversely affect habitats and bioregions, causing ecological, environmental, and economic damage.*



FERAL HOGS

- *Invasive species* - When a new and aggressive species is introduced into an ecosystem, it may not have any natural predators or controls. It can breed and spread quickly, taking over an area. Native wildlife may not have evolved defenses against the invader, or they may not be able to compete with a species that has no predators.



FERAL HOGS

- *Wild hogs occur in all 67 counties of Florida. They are found in a wide variety of habitats, preferring oak-cabbage palm hammocks, freshwater marshes and sloughs, pine flatwoods, and more open agricultural areas.*
- *Experts at the University of Florida report that they will eat almost anything, including dead animals but when natural foods are scarce or inaccessible, hogs will forage on almost any agricultural crop and livestock feed.*



FERAL HOGS

- *Wild hogs can be 5 to 6 feet long, weigh 100 to 200 pounds. Although they prefer to run and escape danger, they can be aggressive when they're injured or cornered. They can move with great speed and can cause serious injury with their tusks.*
- *Feral pigs are known to be dangerous to people, traveling in herds with their young. They have been known to be aggressive toward dogs and other pets.*

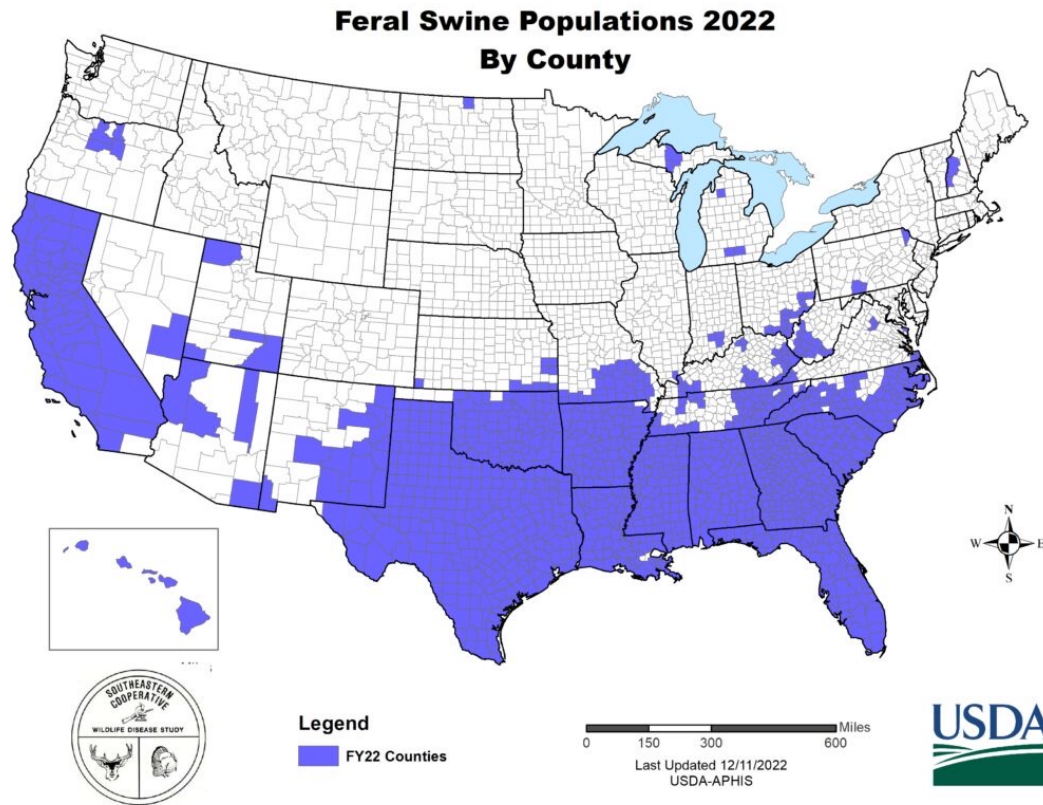


FERAL HOGS

- *Female hogs become fertile at the age of six months, producing litters of up to twelve (12) piglets every six (6) months.*
- *Hogs are exceptionally intelligent animals, able to recognize danger and avoid areas of danger.*
- *The meat of a feral hog may be eaten, but you need to harvest and process them safely. The Centers for Disease Control and Prevention cites brucellosis as the main risk to humans who consume wild game.*



TODAY'S FERAL HOG PROBLEM IS AN AMERICAN PROBLEM



SOLIVITA HOG CONTROL

- *Solivita has employed the same established hog trapper for many years (team 8/12 trappers)*
- *Single traps (23) have been set and trapped hogs are taken offsite to be destroyed.*
- *Current harvest approximately 120 pigs per year.*
- *Periods of drought and hunting season increases numbers.*



SOLIVITA HOG CONTROL

Zone B

- Archery season: Oct 14 – Nov 12
- Crossbow season: Oct 14 – Nov 17
- Muzzleloading gun season: Nov 18 - Dec 1
- Youth deer hunt weekend: Nov 25 - 26
- General gun season: Dec 2 – Feb 18



SOLIVITA HOG CONTROL

- *Hogs cause extensive damage rooting in landscaped areas for acorns and grubs. Last year Solivita over 80,000 sq ft sod torn up during acorn season.*
- *Solivita spends approximately \$20,000 per year repairing landscaping in common areas and residences. Solivita also spends \$9,000 - \$10,000 per year on trapper fees.*
- *There have been many expressions of outrage by well intended residents. Some residents go into the woods at night and release hogs from the traps.*





- Solivita is surrounded on three sides by thousands of acres of open, undeveloped state woodland that serves as home for feral swine. Much of this land is designated by the state for hunting (in season).*



- *These unrestricted areas provide continuous free access for the hogs to our community creating an unending supply. During hunting season, the pigs escape the danger of the hunters by navigating into Solivita.*



Conservation & Wildlife Committee

- *In 2023 the Solivita HOA Conservation & Wildlife Committee accepted the challenge of defining the problem scientifically with an objective of developing a management strategy leading to a more positive outcome.*
- *Research provided the identities of the two most respected topical experts and invited them to a high-profile symposium focused on developing a better understanding of the nature of the hogs and possible solutions.*



Conservation & Wildlife Committee

- *A symposium took place in Mosaics on October 17, 2023.*
- *The two topical experts in attendance:*

Parker Hall, *Wildlife Biologist, State Director of the US Department of Agriculture Animal and Plant Health Inspection Service (APHIS) – Florida*

Samantha Wisely, *Ph.D. is a professor in the Wildlife Ecology and Conservation Department at the University of Florida.*



Attendees included:

Bob Monica, C&WC Chair

Larry Anson, HOA President

Marie Sepe, HOA Vice President

Rudy Bautista – LCAM

Anita Nelson – PCDD Supervisor

Hank Stuart – Landscape Committee Chair

Carl Warren - Maintenance Committee Chair

Brad Thompson – Floralawn

Members of the C&WC Committee



What we learned

- *Feral Pigs are very intelligent and difficult to destroy*
- *Due to reproductive biology trapping must focus on the females*
- *Trapped hogs must be immediately destroyed on site*
- *The use of single traps on this large a property not productive.*
- *The use of chemical biopesticide may work in very large areas (statewide) but not in limited areas like Solivita. They often have a derogatory effect on other wildlife.*



What we learned

- *The use of chemical biopesticide may work in very large areas (statewide) but not in limited areas like Solivita.*
- ***Sodium Nitrite** bait is very effective but also can have derogatory effect on other wildlife.*
- *Problem with poison is not the poison itself but how to distribute the poison*
- *As of now there are no EPA approved toxicants for feral pigs - **poisoning is off the table.***



What we learned

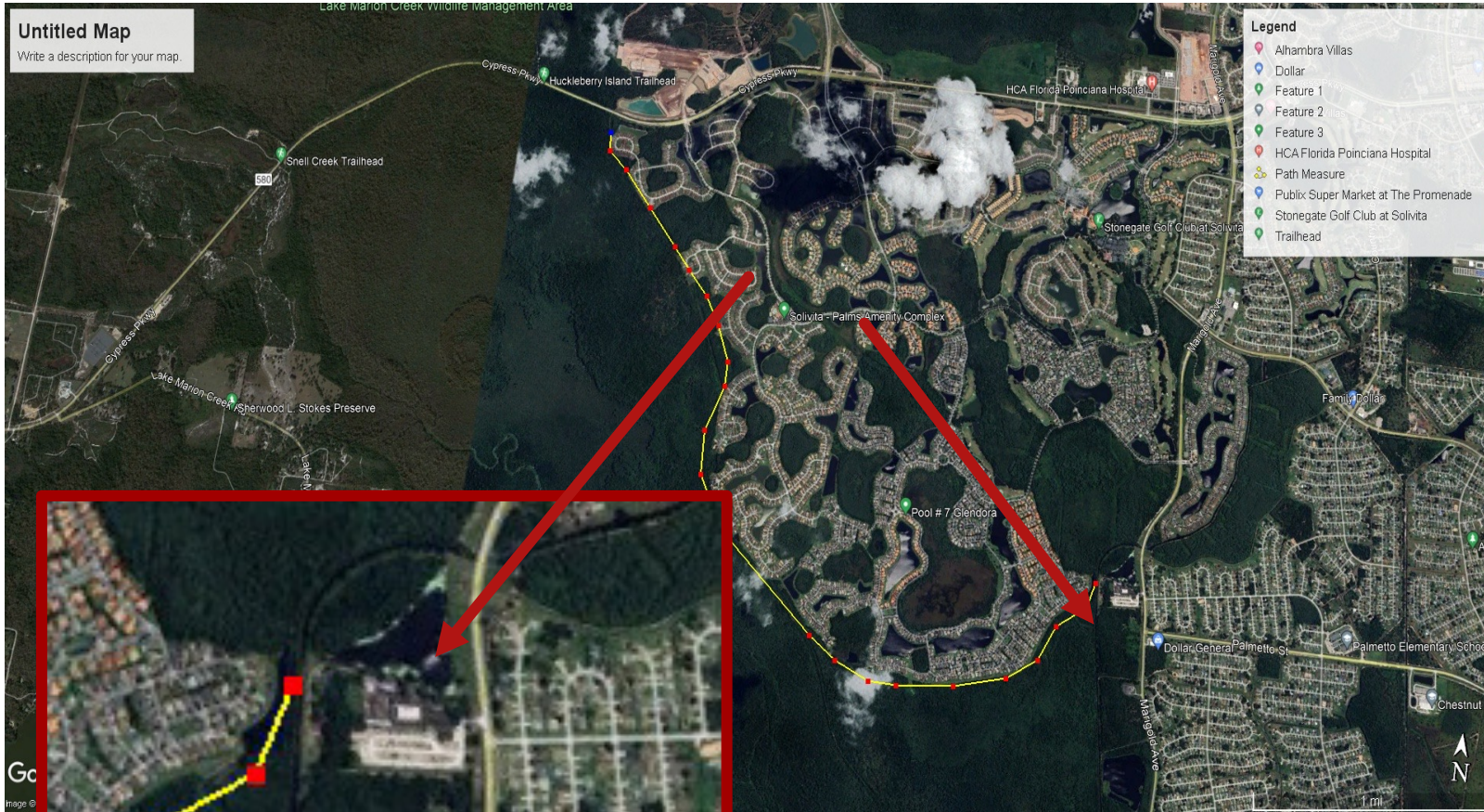
- *The ideal approach is setting large traps that may capture large groups of pigs at one time.*
- *These traps are monitored and controlled remotely by the trapper on a cell phone*
- *Hogs should be baited using sour corn*
- *The size of the land surrounding Solivita requires multiple traps that are **moved frequently**.*
- *A key component is the installation of a boundary (fence) between the community and the undeveloped areas not protected by a fence or street.*



What we learned

- *A key component is the installation of a boundary (fence) as a control mechanism between the community and the undeveloped areas. Continual migration must be eliminated for success.*
- *Fencing must be solid but can be inexpensive – Chain Link*
- *Fences need to be 3 – 4 feet in height*
- *The Solivita area required to be fenced is approximately 20,500 linear feet.*





Association of Poinciana Villages Public Works



Where we are now

- *Rudy Bautista has been working with Parker Hall's team to analyze our needs*
- *A large remote-controlled trap was installed in the Davinci Pass area as a test. Only three pigs were trapped.*
- *It is clear that an area as large as Solivita will require multiple traps (4/6 traps).*
- *No comprehensive level of success can be achieved without the installation of the boundary.*



Q & A



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, **October 18, 2023** at 11:00 a.m. via Zoom Communication Media Technology and at Mosaics 388 Village Drive, Poinciana, Florida.

Present and constituting a quorum were:

Lita Epstein	Chair
Tony Reed	Vice Chair
Robert Zimbardi	Assistant Secretary
Anita Nelson	Assistant Secretary
Jon Cameron	Assistant Secretary

Also present were:

Tricia Adams	District Manager
Jay Lazarovich	District Counsel
Kathy Leo	District Engineer
Clayton Smith	Field Manager
Joel Blanco	Field Services

The following is a summary of the discussions and actions taken at the October 18, 2023 Poinciana Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Adams called the meeting to order and called the roll at 11:00 a.m. 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

Ms. Epstein opened the public comment period. There being none, Ms. Epstein closed the public comment period.

FOURTH ORDER OF BUSINESS

Approval of Minutes of the July 19, 2023 Meeting

On MOTION by Mr. Reed seconded by Mr. Cameron with all in favor the Minutes of the July 19, 2023 Meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2024-01 Approving the Conveyance of Property from Avatar Properties, Inc.

Mr. Lazarovich presented Resolution 2024-01, Approving the Conveyance of Certain Stormwater Ponds from Avatar Properties, Inc. (Avatar). Pond P8 was not included in the conveyance and would be conveyed at a later time. Ms. Epstein asked if this pond was in the new section. Mr. Lazarovich replied affirmatively. Mr. Cameron believed there were two ponds, P8A and P8B. Ms. Leo explained it was defined as one pond with no A or B designation. Mr. Lazarovich stated a Special Warranty Deed was included in the resolution, transferring the real property from Avatar to the CDD, Bill of Sale Absolute and Agreement, transferring the infrastructure improvements from Avatar to the CDD, Owners Affidavit, Agreement Regarding Taxes, to ensure there were no outstanding taxes or encumbrances on the property and Certificate of District Engineer. They requested a title commitment, but the title policy would not be issued until after the recording of the deed. Lastly, a closing statement would be signed as part of this closing, showing that all fees were paid by Avatar. There was an additional exhibit to the Bill of Sale, identifying all of the tracks on the plats that would show the bonds are being transferred.

Ms. Epstein questioned how the retaining walls were resolved. Mr. Lazarovich stated they were excluded on the conveyance documents. They were sending a letter to the HOA explaining why the CDD would not be taking on those improvements. Mr. Cameron questioned who would be responsible for the retaining walls. Mr. Lazarovich confirmed that the HOA would be responsible; however, in the Special Warranty Deed, Avatar reserved an easement for all of

those improvements, giving them the right to go in and maintain those improvements. Mr. Zimbardi pointed out according to the notes on the drawings, the walls were still owned by the owner of the property and the HOA was responsible for the maintenance going forward and if any maintenance was required, it would be between the homeowner and the HOA, but the CDD was not responsible. Mr. Lazarovich confirmed because these were private improvements, the CDD would not be responsible. Ms. Adams noted the letter clarifying ownership and maintenance of improvements between the District and the HOA was dated today and pending Board approval. It Mr. Zimbardi and Mr. Reed pointed out it was a good letter. Ms. Nelson believed that the property on San Rafael Way (Parcel H1A) was supposed to be in Poinciana West. Mr. Zimbardi suggested making any approval contingent upon review and acceptance of those parcels. Mr. Cameron pointed out that Avatar was maintaining an easement for maintenance and the HOA and the homeowner would be responsible for any costs. Mr. Lazarovich clarified that Avatar was reserving an easement, but it was not an obligation. Mr. Reed questioned if there was any reason why they should not agree. Mr. Lazarovich stated Ms. Jan Carpenter did not disagree with it, but if the Board requested it, they would go back and review it. Mr. Reed felt they should fully understand why they wanted this easement. Ms. Leo confirmed that Tract A belonged to the CDD, but Pond P8 was not ready to be conveyed.

Mr. Reed noted that all of the canals looked good enough to be accepted by the CDD, but questioned whether the Grand Canal in Venezia was included in the conveyance as the South Florida Water Management District (SFWMD), Polk County, Avatar, Taylor Morrison (TM), Association of Poinciana Villages and the CDD owned portions of it. The HOA was paying for the maintenance of it along with the CDD, but the HOA should not be paying because it was still TM property and they were responsible to maintain it until it was transferred. The CDD was now being asked to accept that canal or a section of it and it as it was up to the Board to ensure that everything was completed properly before it was transferred. Mr. Lazarovich would take a closer look at it. Ms. Leo explained it was not developed in one phase and they did not control portions north of Cypress Parkway and did not think that Avatar ever did. Therefore, there would be multiple ownerships as the canal moved from north to south and they could only control what was owned by the CDD. If there were problems upstream, they would notify the SFWMD. Mr. Reed was fine with it, but wanted the Board Members to understand what was happening, what they were responsible for and agreeing to. Ms. Adams pointed out the recommendation from

District Counsel and the District Engineer was for the property to be conveyed as outlined with the exception of Pond P8. Field management staff also reviewed the property. The application on file required TM to satisfy all fees associated with the acceptance of the property and TM provided a deposit of \$2,500; however, the professional fees exceeded that and she requested that the Board accept the conveyance, pending reconciliation of the professional fees.

On MOTION by Mr. Cameron seconded by Mr. Reed with all in favor Resolution 2024-01 Approving the Conveyance of Property from Avatar Properties, Inc., subject to reconciliation of professional fees and not including Pond P8 was adopted.

SIXTH ORDER OF BUSINESS

Consideration of Fiscal Year 2023 Audit Engagement Letter from Grau & Associates

Ms. Adams stated that each year, the District was required to undergo an annual independent audit and presented an Audit Engagement Letter from Grau & Associates (Grau) to provide auditing services for Fiscal Year 2023, which was due to be filed with the State of Florida by June 30th. The Board previously approved a five-year audit service agreement with Grau and the fee that they listed was \$3,600, which was in accordance with the approval from the Board for the agreed-on pricing for five years as well as the amount that the Board budgeted for Fiscal Year 2024 for audit services.

On MOTION by Mr. Reed seconded by Ms. Nelson with all in favor the Engagement Letter with Grau & Associates to provide auditing services for Fiscal Year 2023 in the amount of \$3,600 was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Lazarovich had no additional report. Mr. Reed thanked Ms. Carpenter for doing a great job on the letter.

B. Engineer

Ms. Leo was continuing to work on correcting the issues with Pond P8 and planned on having a field meeting with TM. Mr. Reed requested that he attend.

C. District Manager**i. Action Items List**

Ms. Adams presented the Action Items List, which was included in the agenda package and reported on the following:

1. Parcel Conveyance from Taylor Morrison to CDD: Discussed. This item would be removed from the Action Items List.
2. Monitor Central Florida Expressway – Poinciana Parkway Projects: Parkway Connector: In process. The Chairman was appointed by the CDD Board to gather information and report back to the Board.

Ms. Epstein reported that an update was filed with the Title Six complaint, which was still ongoing. They added two new investigators to work on the complaint. A review of their environmental meeting held on May 25th, which misrepresented the CDD's plan, was posted on Nextdoor. An analysis of what was misrepresented and what should be there was sent to Title Six this week.

3. Erosion Repairs: In process. Areas were identified as needing repairs due to erosion. The Field Manager was looking into long-term solutions, which would be presented under the Field Manager's Report.

ii. Approval of Check Register

Ms. Adams presented the Check Register from July 8, 2023 to October 10, 2023 in the amount of \$374,776.24. As a result of Board direction, earlier in Fiscal Year 2023, staff established a Capital Reserve Account and a check was transmitted from General Fund to the Capital Reserve Fund in the amount of \$80,000. There were also some assessment transfers for all of the final tax receipts that were received and transferred to the Trustee for managing the principal and interest payments. Mr. Zimbardi questioned the transfers of \$100,000 and \$80,000. Ms. Adams explained as a result of the bond refunding with Hancock Whitney Bank, part of that agreement was the establishment of an operating account with Hancock Whitney and funds were transferred from that account.

On MOTION by Ms. Nelson seconded by Mr. Reed with all in favor the July 8, 2023 to October 10, 2023 in the amount of \$374,776.24 was approved.

iii. Balance Sheet and Income Statement

Ms. Adams presented the Unaudited Financial Statements through August 31, 2023. All assessments for Fiscal Year 2023 were received. The Board did an excellent job controlling expenses. Mr. Reed questioned how many people were paying off their CDD fee. Mr. Adams stated inquiries were received from time to time. Any payments that would be received from now up through the end of July, would affect the Tax Bill that comes out in November 2024. Quite a few people paid off their debt in lump sum. Mr. Reed questioned whether they should send out another notice and explain any potential savings to residents. Ms. Adams indicated there were not much savings because the bonds were refunded at a low interest rate. There were collection fees that were collected by the Polk County Tax Collector, but if owners take their early payment discount, they were already receiving a 4% discount. The assessment team at GMS handled any inquiries promptly. Mr. Reed questioned on Page 116, if the *Engineering Fees* under *General & Administrative*, were separated between their actual expenditures and TM expenditures. Ms. Adams confirmed that they were separated and offsetting revenue would be received. Any of the fees that were not part of general engineering services and related to property conveyance, were subject to being reimbursed. *There was Board consensus to not have a motion approving the Balance Sheet and Income Statement because a motion was not required.*

iv. Review of Fiscal Year 2024 Insurance Coverage

Ms. Adams included this item on the agenda, due to Mr. Zimbardi asking about the property schedule and the District's insurance coverage at the July meeting. Because they were recently working on the insurance binder for Fiscal Year 2024, it was included in the agenda package so that the Board could refer to it. The District had public officials liability insurance, a general liability policy and property insurance for the tunnels. No action needed to be taken. Mr. Zimbardi felt that it was important to know this information and whether or not it was a reasonable fee to be charging the community, as they maintained the tunnels well, there were no issues and there was never a claim. Ms. Adams pointed out that three primary firms provide insurance for Special Districts in Florida and they were currently using the Florida Insurance

Alliance (FIA) through EGIS. This year FIA was more competitive, but they could bid out the insurance for future years with the Public Government Insurance Trust (PGIT) or the Florida Municipal Insurance Trust (FMIT), but for the last several years, FMIT refused to write CDDs. Insurance costs in Florida was something that governments and citizens were grappling with.

Mr. Zimbardi asked if the property insurance was directly related to the tunnels. Ms. Adams confirmed that the property insurance was just for the north and south tunnels, the insured value was around \$600,000 and the total property insurance value was \$1.18 million. Mr. Cameron asked if it included liability coverage. Ms. Adams confirmed that the overall insurance package included liability and public officials liability. Mr. Zimbardi hoped to convey the tunnels like the canals, but no one would take the maintenance cost. Ms. Adams explained that the benefit of the tunnels is that the CDD gets to control the maintenance standards such as painting and changing light bulbs. This item was provided for informational purposes and no Board action was required.

D. Field Manager's Report

i. Customer Complaint Log

Mr. Smith presented the Field Manager Report, which was included in the agenda package. Staff reinspected the plantings and they were establishing. They would work with the vendor to see if they wanted to add any plants at any point or warranty any, after they see a better establishment period, which was after six or seven months. He included pictures of what the Fireflag looked like over the summer, but they were approaching the winter and last year, they turned brown. Overall, the site was looking good. The Bahia was not growing nearly as fast as it was and things were slowing down. Because they did not have much rain, several ponds were experiencing algae blooms, which were being treated. The contractor was staying on top of it, but because they had not received much rain and there was runoff from nearby residential irrigation, high nutrient levels in the pond caused some minor algae blooms, but it was not out of hand. Some vegetation was sprayed. He looked at Pond 8 this morning and was going to notify the vendor of some plants that needed to be treated, but otherwise, felt confident about all of the ponds. They reviewed the complaint log. Mr. Cameron noted that Pond 5 behind Mr. Zimbardi's house had a great deal of algae and the 10-foot buffer along the edge of the pond, made it unsightly. Mr. Smith had not spoken to the vendor about Pond B5, but it was the same vendor and was under the District's contract. The algae comes from the bottom of the pond to the top

and as long as it had the conditions to keep growing, it would continue to grow in the bottom of the pond, but he would keep communicating with the vendor.

Mr. Zimbardi asked if Mr. Smith investigated the fish kill in the pond by the golf course. Mr. Smith stated that he looked at this pond, which was the pond that the golf course pumped out of to water their grass and the fish kill was minor. It looked like the pond flipped. There were a couple of fish kills this year and this one was resolved quickly. Mr. Zimbardi asked if the golf course was taking water from their ponds or ponds owned by the golf course. Mr. Smith explained that the golf course had an irrigation system that was connected to Pond E8, which he never had an issue with as it was never low. Mr. Zimbardi voiced concern that the golf course was taking water out of the ponds for irrigation and the Board should decide whether to allow the golf course to continue to do so. Mr. Cameron believed that it was a golf course pond. Mr. Zimbardi stated they could verify that. It may not be a problem yet, but it was unexpected and questioned whether there were any other ponds that the golf course pumped water out of. Mr. Smith was not aware of any and noted that Pond E8 was designated a CDD pond. Mr. Smith presented the Midge Control Report, showing treatments during the month of September as well as the Aquatic Reports, which was being re-built as it was hard to read and included different pond numbers, which did not line up with their pond numbers. They also revised their invoices. Mr. Zimbardi requested they summarize a particular pond for a given period of time and the actions that needed to be taken. Mr. Smith recalled when they were Clarke, they provided a Monthly Inspection Report, listing all of the ponds and the days they treated them, which was clear and useful. Instead of having a basic one-page report, Solitude provided 30 pages with different codes and treatments.

- i. Developer Conveyance Area Proposals**
 - 1. Maps and Checklist**
 - 2. Landscape Maintenance**
 - 3. Aquatic Maintenance**
 - 4. Midge Control**
- ii. Renewals**
 - 1. Landscape Maintenance**
 - 2. Aquatic Maintenance**
 - 3. Midge Control**

Mr. Smith presented proposals for the developer conveyance as well as renewals for landscape maintenance, aquatic maintenance and midge control. A color-coded spreadsheet with location information and maps of the ponds, were provided to the vendors in order to get proper pricing. The first proposal was from Floralawn in the amount of \$42,228 to add all of the new ponds, including Pond P8; however, since they were not going to include this pond at this time, Mr. Smith requested that it be removed. Pond P16 was erroneously listed twice. The next proposal was from Solitude for aquatic management in the amount of \$43,260 for all of the same ponds. Regarding the budget, as far as midge control, Mr. Smith did not feel it was necessary to include every pond and it was only worth adding the ponds that were problematic. Clarke provided a quote on only the ponds that they recommended, based off of the complaints that they received from HOA residents and the CDD, which were Ponds P1F, P10 and P3. Along with a 3% increase, the proposed amount was \$171,281.30. If all of the new services were included with all three vendors, the proposed amount for landscape would be \$194,654, which was \$9,300 under the current budget amount, aquatic maintenance would be \$155,172, which was \$7,600 over budget and midge control was \$171,281, which was \$44,000 under budget. Ms. Adams asked if most of the agreements would be effective October 1st, as there may be a small credit due to the conveyance of the ponds being later than that date. Mr. Smith recommended starting the new services on November 1st.

The Ms. Adams noted there would be savings compared to budget on some of the increased costs. Overall, \$203,955 was budgeted this fiscal year for landscape maintenance, based on the estimates and the \$194,654 that Mr. Smith just presented, included the ponds that were just accepted, with the exception of Pond P8. For aquatic maintenance, \$147,569 was budgeted and with the exception of Pond P8, the proposed amount was \$155,172. For midge control, \$215,454 was budgeted and the proposed amount was \$171,281. The Board action was to approve the agreement renewals, approve maintenance for the new areas that the Board just accepted, and direct District Counsel to prepare an agreement with all of the indemnifications and statutory compliance matters addressed. Mr. Lazarovich was comfortable taking all items in one motion. In an abundance of caution, Ms. Epstein asked if there were any public comments. There were no public comments.

On MOTION by Mr. Reed seconded by Ms. Nelson with all in favor the renewals effective November 1, 2023 and authorization for District Counsel to prepare agreements with all of the indemnifications and statutory compliance language were approved.

Mr. Reed asked if the canal behind Venezia was inspected. Mr. Smith noted their part of canal looked fine. Mr. Lazarovich requested that the Board amend the motion to remove Pond P8. Mr. Smith asked if the District was approving the three midge ponds as well. Ms. Adams replied affirmatively.

On MOTION by Mr. Reed seconded by Ms. Nelson with all in favor amending the prior motion to accept the renewals effective November 1, 2023 with the exception of Pond P8 renewals and authorization for District Counsel to prepare agreements with all of the indemnifications and statutory compliance language was approved.

Mr. Smith presented the complaint log and confirmed that all complaints were addressed. A few were handled by the HOA; however, a resident requested that he trim the plants behind their house because an alligator was hiding in the grass and lunging at people. Since staff, landscapers and aquatic vendors went out there, Mr. Smith reported the alligator to the State to handle. Mr. Reed felt that any aggressive alligator should be removed, but not every alligator. Mr. Smith indicated that it was up to the State whether or not to remove an alligator as the resident could have been embellishing the aggressiveness of this alligator to have their plants cut down. He stated he preferred to leave them as they were beneficial to the pond. Ms. Adams clarified that Mr. Smith was compelled to report it because a resident reported an aggressive alligator that was attacking people. Mr. Cameron stated that the Board was not complaining about the action taken by Mr. Smith, but the issue that Mr. Reed was raising was many residents overreacted and once the State gets involved, they remove and destroy the alligator. Mr. Zimbardi recalled that security was asked to keep track of the number of removed alligators. Mr. Reed reported they were no longer doing it. Mr. Smith reiterated the State manages nuisance alligators and residents should be directed to report nuisance alligators to the State. Mr. Zimbardi requested that security keep track of when someone comes in to remove them. Mr. Smith

recalled that the resident contacted him on August 20th and as of a week ago, the alligator was not removed.

Mr. Smith reported that several ponds had erosion, with Pond E3 being the worst one and walked the entire pond, measured all of the edges and created a scope for the vendor where the shelf was knee height or higher. The quote for dredge sock repairs, which they have done in other parts of the community, was \$300,000 and instead of bringing it to the Board, Mr. Smith wanted to see if the Board preferred to do the work in sections or to plant a pond individually. Since it was too high to do the work last fiscal year, they allowed the entire edge of the pond to grow in with shoreline grasses and it was much more stabilized, which was more beneficial than doing the plantings. A few residents commented on it, but he explained the scope and magnitude of the repairs to them and if the Board wanted to proceed with the erosion repairs or have additional plantings, Mr. Smith would bring it back to the Board. Many counties were now abiding by the State recommendations to not only allow the grass to grow slightly into the water, but to actually leave a 3-foot buffer no mowing zone along the ponds and there were not many complaints about it. Three residents contacted him about Pond E3, but once he explained to them what was going on, they were fine with it. Mr. Reed acknowledged that Pond E3 was overgrown, but looked fine and asked if he could tour the ponds with Mr. Smith and share his observations with the Board based on his background. Mr. Smith would coordinate a tour with Mr. Reed.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Ms. Nelson met with the Wildlife Committee yesterday afternoon along with the HOA, someone from the Florida Division of Wildlife Management and an expert on feral pigs from the University of Florida to discuss how to rid feral pigs from the community. They recommended putting up a barrier such as a 3-foot fence to keep feral pigs out of the community and bigger cages to catch 10 to 12 at a time. They would find an area and put down corn for about three weeks so that the pigs would start coming back for the food. The traps would be remote controlled to close them when the pigs were inside of them. If the Board was interested, Ms. Nelson would have them make a presentation to the community. This was the first time that Ms. Adams heard of their presentation and suggested if the Board wants to consider allowing wildlife fencing and trapping on CDD property that the District enter into a License Agreement with the

HOA for the HOA to install and maintain traps or fencing. Mr. Reed requested that Ms. Nelson follow up with a presentation at the next meeting.

Mr. Cameron asked if there was any response on the street cleaning. Ms. Adams recalled that a letter was sent on behalf of the District to the HOA requesting that they budget for street sweeping in future budgets as required under the Memorandum of Understanding (MOU) for maintenance of the stormwater system, but there was no formal response. Mr. Cameron voiced concern that the MOU did not specify how often they would provide street sweeping and whether or not it was in the HOA budget, there needed to be an understanding that it was still a cost to residents. Ms. Adams pointed out that part of the reason it was the responsibility of the HOA, was that the District was prohibited from engaging in maintenance activities on private property. Mr. Zimbardi asked if there was any evidence that the lack of street sweeping was causing the CDD additional monies. Ms. Adams would defer this question to the District Engineer, but understood when the MOU was prepared, it was based on best practices for maintenance of stormwater systems. Based on feedback from Board Members, it was noted that the way that the landscape service provider described the maintenance and removal of vegetation was not the actual practice of the front line workers who were out blowing vegetation off the roadways and into drain inlets. Ms. Leo stated it was the best practice for maintaining stormwater systems, but as to whether it was quantifiable and measurable, was tough to answer because they did not measure the nutrient loads in the ponds to know the before and after. She could do some research, but the intent of taking debris off the streets, was the purpose of street sweeping.

Mr. Zimbardi questioned who was responsible for cleaning the storm drains. Mr. Cameron confirmed that the District was responsible. Ms. Leo pointed out when there was a storm event, there was a cleansing velocity in the pipes and in theory, things should move along when there was a good storm and the intent was to flush out into the ponds. Last year, it did not clean itself out due to caking; however, that occurred once in 20 years. Long term, it should be addressed, but different municipalities had different frequencies. What she was the most concerned about was some of the main thoroughfares had more landscape debris than others and would be happy to sit down and discuss a more practical approach for the community. Mr. Reed pointed out this was an example of why there needed to be a joint meeting between both CDDs and the HOA and depending on the outcome, they could come back and decide what action to

take. Ms. Adams indicated the only organization willing to participate was the Poinciana CDD as Poinciana West CDD did not want to meet unless there was a specific topic or agenda. Mr. Reed would speak to Mr. Smith on a plan to deal with drains that were clogged. In the past, \$2,600 was spent to remove leaves, sticks, concrete, etc. from one drain and to clean all of the drains in the community would be expensive, unless someone provides a low rate. Mr. Smith explained that \$2,600 was on the high side for an emergency one-time rate and the District could do them in bulk or have a quantity of scale. If this was something that the Board wanted to do, Mr. Smith could obtain lower cost options. Mr. Reed felt they could not afford it and requested a plan ahead of time to be able to deal with this more effectively instead of on an emergency basis.

Ms. Leo stated the benefit of having Mr. Smith and GMS was they had contracts in place to mobilize on a Saturday afternoon if something occurred. Ms. Adams recalled when there was a clogged drain inlet, field service staff was out on a Saturday, digging a conveyance ditch. Mr. Smith recommended inspecting any flooding that occurred on a road earlier versus later. Mr. Reed forwarded pictures to Ms. Adams of drains that drained slowly. Ms. Adams recalled at one time, the Board directed staff to send out an email asking that the HOA and the Amenity management team request that security inform field staff about slow drains. Ms. Adams pointed out that the salient issue being discussed was compliance with the MOU. At this time, the ball was in the District’s court as the HOA was informed that they were not in compliance and the CDD had kindly requested to fund street sweeping activities as part of their budget. It was her understanding that the HOA had a budget meeting yesterday, but street sweeping was not included in their budget. The Board needed to consider the next steps. Mr. Cameron understood vegetation removal was part of Floralawn’s contract, which they did not follow. Ms. Epstein wanted to ensure that vegetation removal to deter entry into the stormwater system is specified in their Request for Proposal (RFP) for landscaping services. Ms. Adams requested that one Board Member engage with the HOA on this matter to avoid any Sunshine Law violations. Mr. Cameron volunteered to handle this matter. *Mr. Lazarovich left the meeting.*

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 – November 15, 2023

Ms. Epstein stated the next meeting was scheduled for November 15, 2023 at 11:00 a.m.

TWELFTH ORDER OF BUSINESS

Adjournment

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

Secretary / Assistant Secretary

Chair/Vice Chairman

SECTION VI



Marsha M. Faux, CFA, ASA
POLK COUNTY PROPERTY APPRAISER

Revised 12/2023
ADA Compliant

2024 Data Sharing and Usage Agreement

This Data Sharing and Usage Agreement, hereinafter referred to as "Agreement," establishes the terms and conditions under which the Poinciana Community Development District hereinafter referred to as "agency," can acquire and use Polk County Property Appraiser data that is exempt from Public Records disclosure as defined in FS 119.071.

In accordance with the terms and conditions of this Agreement, the agency agrees to protect confidential data in accordance with FS 282.3185 and FS 501.171 and adhere to the standards set forth within these statutes.

For the purposes of this Agreement, all data is provided. It is the responsibility of the agency to apply all statutory guidelines relative to confidentiality and personal identifying information.

The confidentiality of personal identifying information including: names, mailing address and OR Book and Pages pertaining to parcels owned by individuals that have received exempt / confidential status, hereinafter referred to as "confidential data," will be protected as follows:

- 1. The agency will not release confidential data that may reveal identifying information of individuals exempted from Public Records disclosure.
- 2. The agency will not present the confidential data in the results of data analysis (including maps) in any manner that would reveal personal identifying information of individuals exempted from Public Records disclosure.
- 3. The agency shall comply with all state laws and regulations governing the confidentiality and exempt status of personal identifying and location information that is the subject of this Agreement.
- 4. The agency shall ensure any employee granted access to confidential data is subject to the terms and conditions of this Agreement.
- 5. The agency shall ensure any third party granted access to confidential data is subject to the terms and conditions of this Agreement. Acceptance of these terms must be provided in writing to the agency by the third party before personal identifying information is released.
- 6. The agency agrees to comply with all regulations for the security of confidential personal information as defined in FS 501.171.
- 7. The agency, when defined as "local government" by FS 282.3185, is required to adhere to all cybersecurity guidelines when in possession of data provided or obtained from the Polk County Property Appraiser.

The term of this Agreement shall commence on January 1, 2024, and shall run until December 31, 2024, the date of signature by the parties notwithstanding. This Agreement shall not automatically renew. A new agreement will be provided annually to ensure all responsible parties are aware of and maintain the terms and conditions of this Data Sharing and Usage Agreement.

In witness of their agreement to the terms above, the parties or their authorized agents hereby affix their signatures.

POLK COUNTY PROPERTY APPRAISER

Signature: Marsha Faux
Print: Marsha M. Faux CFA, ASA
Title: Polk County Property Appraiser
Date: December 1, 2023

Agency: Poinciana Community Development District
Signature: Lita Epstein
Print: Lita Epstein
Title: Chairman
Date: 12/8/2023

Please email the signed agreement to pataxroll@polk-county.net.

SECTION VII



1980 Camron Ave
 Sanford, FL 32771
 P: (386) 218-6969 F: (386) 218-6970
 www.allterraintractorservice.com

PROPOSAL

Project Name:	Poinciana Storm Drain Repair
Project Phase:	
Job Number:	

Project Address:
 City, State, Zip:

Proposal Date: **Thursday, December 14, 2023**
Proposal price good for 30 days from the date of this proposal.

Prepared for: **GMS Central Florida**
 Address: **219 E. Livingston Street**
 City, State, Zip: **Orlando, FL 32801**

Contact: **Joel Blanco**
 Phone: **407-841-5524**
 Cell: **786-238-9473**
 Email: jblanco@gmscfl.com

Scope of Work

- Under The Terms and Conditions of This Proposal. All Terrain Tractor Service Inc, Hereby Proposes to Provide Labor, Materials, Supervision Necessary to Complete Described Line Items Listed Below. No Other Work expressed or Implied in This Proposal.

Qualifications & Exclusions

- There are **No permits** included in this proposal. If any are required, they will be at an additional cost.
- There are **No bonds** included in this proposal. If any are required, they will be at an additional cost.
- There is **No handling of contaminated, hazardous, or unsuitable materials** included in this proposal. If any is required, it will be at an additional cost.
- Proposal price is based on the assumption that this project will require red-lined as-builts only. If certified as-builts are required, they will be at an additional cost.
- Any electrical, power, gas, CATV, telephone, utilities relocated or removed by others.
- There is **No Night Work Or Plant Opening Fee's** In This Proposal. If Needed it will be an additional Costs.
- There is **No Dewatering** In This Proposal. If Needed it will be an additional Costs.
- There is **No Sod, Landscaping, or Irrigation or Irrigation Repairs in this Proposal**. If needed it will be an additional Costs.
- Any electrical work associated with site work scope is by others.
- This Bid is Based Solely on Information Provided by Others. All Terrain Accepts No Responsibility to Unforeseen Differences.**
- The MOT pricing does NOT include "Jersey" barriers of any kind.**

CODE	DECRPTION	QTY	UOM	UNIT PRICE	TOTAL
1.001	Mobilization	1	LS	\$1,200.00	\$1,200.00
1.001	Supervision	4	HR	\$85.00	\$340.00
5.100	24" Pipe Plug	2	EA	\$800.00	\$1,600.00
	2" Trash Pump & Discharge Line	1	EA	\$950.00	\$950.00
5.100	Pipe Foreman	10	HR	\$65.00	\$650.00
5.100	Mini Excavator & Operator	10	HR	\$125.00	\$1,250.00
5.100	Pipe Layer	10	HR	\$55.00	\$550.00
5.100	Pipe Labor	10	HR	\$50.00	\$500.00
5.100	Sac Crete	8	EA	\$22.50	\$180.00
5.100	Clean and Hydro Crete Inside & Out side of Curb Inlet	1	LS	\$2,250.00	\$2,250.00
4.004	Fill Dirt	1	LS	\$385.00	\$385.00
9.010	St. Augustine Sod	1	LS	\$650.00	\$650.00

Proposed Total **\$10,505.00**

Landon Massa

All Terrain Tractor Service, Inc.

Joel Blanco

GMS Central Florida

_____/_____/_____
Authorized Signature Date

_____/_____/_____
Authorized Signature Date

Price is subject to change, pending receipt of 'Final Construction Drawings'.





SECTION IX

SECTION C

SECTION 1

Poinciana Community Development District
Action Items December 2022

Meeting Assigned	Action Item	Assigned To:	Status	Comments
Ongoing	Parcel Conveyance from TM to CDD	Staff	In Process	Application and fee received 01.11.2022. Ponds on application completed except P8
Ongoing	Monitor Central Florida Expressway - Poinciana Parkway Project: Parkway Connector	Chairman	In Process	CFXWay.com Project #599-233;
8/17/22	Erosion Repairs	District Engineer and Field Manager	In Process	Staff to identified needed repairs, developed scope and gathered a proposal. Due to excessive repair costs, a different approach to vegetation maintenance is being tested to alleviate erosion.

SECTION 2

Poinciana Community Development District

Summary of Check Register

October 11, 2023 to Jan 7, 2024

Fund	Date	Check No.'s	Amount
General Fund	10/27/23	130-133	\$ 23,703.46
	11/16/23	134-138	\$ 25,418.69
	12/7/23	139-143	\$ 36,730.40
	12/18/23	144	\$ 4,664.32
	12/27/23	145	\$ 1,053.39
			\$ 91,570.26
	11/16/23	6	\$ 25,000.00
	12/7/23	7	\$ 135,000.00
			\$ 160,000.00
Payroll	<u>October</u>		
	Anita Nelson	ACH	\$ 184.70
	Anthony Reed	ACH	\$ 84.70
	Jon R Cameron	ACH	\$ 184.70
	Lita Epstein	ACH	\$ 184.70
	Robert Zimbardi	50203	\$ 184.70
			\$ 823.50
			\$ 252,393.76

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/27/23	00014	10/02/23 88357	202310 310-51300-54000	SPECIAL DISTRICT FEE FY24	*	175.00		
							DEPARTMENT OF ECONOMIC OPPORTUNITY	175.00 000130
10/27/23	00004	10/01/23 9820	202310 320-53800-46200	LANDSCAPE MAINT OCT 23	*	12,514.48		
							FLORALAWN 2, LLC	12,514.48 000131
10/27/23	00001	9/30/23 245	202310 310-51300-31700	ASSESSMENT ROLL CERT FY24	*	5,000.00		
		10/01/23 243	202310 310-51300-34000	MANAGEMENT FEES OCT 23	*	3,605.00		
		10/01/23 243	202310 310-51300-35200	WEBSITE ADMIN OCT 23	*	68.75		
		10/01/23 243	202310 310-51300-35100	INFORMATION TECH OCT 23	*	103.17		
		10/01/23 243	202310 310-51300-51000	OFFICE SUPPLIES OCT 23	*	.15		
		10/01/23 243	202310 310-51300-42000	POSTAGE OCT 23	*	32.83		
		10/01/23 244	202310 320-53800-12000	FIELD MANAGEMENT OCT 23	*	884.08		
							GOVERNMENTAL MANAGEMENT SERVICES	9,693.98 000132
10/27/23	00017	10/09/23 2194112	202309 310-51300-31100	ENGINEER SVCS SEPT 23	*	1,320.00		
							GAI CONSULTANTS, INC	1,320.00 000133
11/16/23	00004	11/01/23 9850	202311 320-53800-46200	LANDSCAPE MAINT NOV 23	*	12,514.48		
							FLORALAWN 2, LLC	12,514.48 000134
11/16/23	00010	10/31/23 8-302-53	202310 310-51300-42000	1 DELIVERY 10/20/23	*	36.12		
							FEDEX	36.12 000135
11/16/23	00017	11/02/23 2195104	202310 310-51300-31100	ENGINEER SVCS OCT 23	*	1,288.95		
							GAI CONSULTANTS, INC	1,288.95 000136
11/16/23	00027	10/05/23 121718	202309 310-51300-31500	GENERAL COUNSEL SEPT 23	*	478.50		
		10/05/23 121719	202309 310-51300-31510	CONVEYANCE SEPT 23	*	2,046.00		
							LATHAM, LUNA, EDEN & BEAUDINE	2,524.50 000137
				POIN POIN CDD	AGUZMAN			

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/16/23	00044	10/19/23	PSI02167	202310	320	53800	47000		SOLITUDE LAKE MANAGEMENT	*	9,054.64	9,054.64	000138
12/07/23	00011	10/16/23	00103156	202310	320	53800	47100		MOSQUITO MAINT OCT 23	*	13,220.05		
		11/15/23	00103166	202311	320	53800	47100		MOSQUITO MAINT NOV 23	*	13,220.05		
									CLARKE ENVIRONMENTAL MOSQUITO			26,440.10	000139
12/07/23	00056	9/30/23	00059091	202309	310	51300	48000		NOT BOS MEETING 9/13/23	*	416.73		
		9/30/23	00059091	202309	310	51300	48000		NOT MEETING DATES 9/14/23	*	344.88		
									GANNETT FLORIDA LOCALIQ			761.61	000140
12/07/23	00001	11/01/23	246	202311	310	51300	34000		MANAGEMENT FEES NOV 23	*	3,605.00		
		11/01/23	246	202311	310	51300	35200		WEBSITE ADMIN NOV 23	*	68.75		
		11/01/23	246	202311	310	51300	35100		INFORMATION TECH NOV 23	*	103.17		
		11/01/23	246	202311	310	51300	51000		OFFICE SUPPLIES NOV 23	*	.30		
		11/01/23	246	202311	310	51300	42000		POSTAGE NOV 23	*	6.49		
		11/01/23	247	202311	320	53800	12000		FIELD MANAGEMENT NOV 23	*	884.08		
									GOVERNMENTAL MANAGEMENT SERVICES			4,667.79	000141
12/07/23	00017	12/04/23	2196394	202311	310	51300	31100		ENGINEER SERVICES NOV 23	*	300.84		
									GAI CONSULTANTS, INC			300.84	000142
12/07/23	00027	11/15/23	122224	202310	310	51300	31500		GENERAL COUNSEL OCT 23	*	1,892.00		
		11/15/23	122225	202310	310	51300	31510		CONVEYANCE OCT 23	*	2,668.06		
									LATHAM, LUNA, EDEN & BEAUDINE			4,560.06	000143
12/18/23	00001	12/01/23	248	202312	310	51300	34000		MANAGEMENT FEES - DEC23	*	3,605.00		
		12/01/23	248	202312	310	51300	35200		WEBSITE ADMIN - DEC23	*	68.75		
		12/01/23	248	202312	310	51300	35100		INFORMATION TECH - DEC23	*	103.17		

POIN POIN CDD AGUZMAN

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/01/23		248		202312	310-51300-51000					*	.15		
			OFFICE SUPPLIES										
12/01/23		248		202312	310-51300-42000					*	3.17		
			POSTAGE										
12/01/23		249		202312	320-53800-12000					*	884.08		
			FIELD MANAGEMENT - DEC 23										
GOVERNMENTAL MANAGEMENT SERVICES												4,664.32	000144
12/27/23	00011	12/11/23	1031737	202312	320-53800-47100					*	1,053.39		
			MOSQUITO MAINT DEC23										
CLARKE ENVIRONMENTAL MOSQUITO												1,053.39	000145
TOTAL FOR BANK C											91,570.26		

POIN POIN CDD AGUZMAN

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/16/23	00013	11/16/23 11162023	202311 300-10100-10200		TSFR FROM HANCOCK TO CDD POINCIANA CDD	*	25,000.00	25,000.00 000006
12/07/23	00013	12/05/23 12052023	202312 300-10100-10200		TSFR FROM HANCOCK TO CDD POINCIANA CDD	*	135,000.00	135,000.00 000007
TOTAL FOR BANK D							160,000.00	
TOTAL FOR REGISTER							251,570.26	

POIN POIN CDD AGUZMAN

SECTION 3

Poinciana
Community Development District

Unaudited Financial Reporting
November 30, 2023



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8	<hr/>	<u>Assessment Receipt Schedule</u>

Poinciana
Community Development District
Combined Balance Sheet
November 30, 2023

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Reserve Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Cash				
Operating - Hancock Whitney	\$ 932,096	\$ -	\$ -	\$ 932,096
Operating - Truist	\$ 50,701	\$ -	\$ -	\$ 50,701
Money Market - Bank United	\$ 54,527	\$ -	\$ 101,287	\$ 155,814
Investments				
Series 2022				
Reserve	\$ -	\$ 134,717	\$ -	\$ 134,717
Revenue	\$ -	\$ 335,393	\$ -	\$ 335,393
Interest	\$ -	\$ 15	\$ -	\$ 15
Principal	\$ -	\$ 402	\$ -	\$ 402
Prepayment	\$ -	\$ 2,658	\$ -	\$ 2,658
Assessment Receivable	\$ 1,613	\$ 3,103	\$ -	\$ 4,716
Due from General Fund	\$ -	\$ 263,734	\$ -	\$ 263,734
Total Assets	\$ 1,038,937	\$ 740,021	\$ 101,287	\$ 1,880,245
Liabilities:				
Accounts Payable	\$ 51,404	\$ (0)	\$ -	\$ 51,404
Due to Debt Service	\$ 263,734	\$ -	\$ -	\$ 263,734
Total Liabilities	\$ 315,138	\$ (0)	\$ -	\$ 315,138
Fund Balance:				
Assigned for:				
Capital Reserves	\$ -	\$ -	\$ 101,287	\$ 101,287
Restricted for:				
Debt Service	\$ -	\$ 740,021	\$ -	\$ 740,021
Unassigned	\$ 723,800	\$ -	\$ -	\$ 723,800
Total Fund Balances	\$ 723,800	\$ 740,021	\$ 101,287	\$ 1,565,107
Total Liabilities & Fund Balance	\$ 1,038,937	\$ 740,021	\$ 101,287	\$ 1,880,245

Poinciana

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2023

	Adopted Budget	Prorated Budget Thru 11/30/23	Actual Thru 11/30/23	Variance
Revenues:				
Assessments - Tax Roll	\$ 667,127	\$ 140,498	\$ 140,498	\$ -
Interest	\$ 500	\$ 76	\$ 456	\$ 380
Miscellaneous Revenue	\$ -	\$ -	\$ 26,243	\$ 26,243
Total Revenues	\$ 667,627	\$ 140,574	\$ 167,197	\$ 26,623
Expenditures:				
<i>General & Administrative:</i>				
Supervisors Fees	\$ 12,000	\$ 2,000	\$ 1,000	\$ 1,000
FICA Expense	\$ 918	\$ 153	\$ 77	\$ 77
Engineering	\$ 20,000	\$ 3,333	\$ 1,590	\$ 1,744
Attorney	\$ 30,000	\$ 5,000	\$ 5,713	\$ (713)
Arbitrage	\$ 450	\$ -	\$ -	\$ -
Annual Audit	\$ 3,600	\$ -	\$ -	\$ -
Trustee Fees	\$ 4,000	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Management Fees	\$ 43,260	\$ 7,210	\$ 7,210	\$ -
Information Technology	\$ 1,238	\$ 206	\$ 206	\$ -
Website Maintenance	\$ 825	\$ 138	\$ 138	\$ -
Telephone	\$ 100	\$ 17	\$ -	\$ 17
Postage	\$ 2,600	\$ 433	\$ 75	\$ 358
Printing & Binding	\$ 1,000	\$ 167	\$ -	\$ 167
Insurance	\$ 7,711	\$ 7,711	\$ 7,255	\$ 456
Legal Advertising	\$ 5,500	\$ 917	\$ -	\$ 917
Other Current Charges	\$ 2,400	\$ 400	\$ 115	\$ 285
Office Supplies	\$ 400	\$ 67	\$ 0	\$ 66
Property Appraiser	\$ 7,000	\$ -	\$ -	\$ -
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative:	\$ 148,177	\$ 32,926	\$ 28,554	\$ 4,372

Poinciana

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2023

	Adopted Budget	Prorated Budget Thru 11/30/23	Actual Thru 11/30/23	Variance
<i>Operations & Maintenance</i>				
Field Services	\$ 10,609	\$ 1,768	\$ 1,768	\$ 0
Property Insurance	\$ 13,116	\$ 13,116	\$ 12,504	\$ 612
Electric	\$ 2,544	\$ 424	\$ 284	\$ 140
Landscape Maintenance	\$ 203,955	\$ 33,993	\$ 25,029	\$ 8,964
Aquatic Control Maintenance	\$ 147,569	\$ 24,595	\$ 21,803	\$ 2,792
Aquatic Midge Management	\$ 215,454	\$ 35,909	\$ 26,440	\$ 9,469
R&M - Mulch	\$ 3,500	\$ 583	\$ -	\$ 583
R&M - Plant Replacement	\$ 3,500	\$ 583	\$ -	\$ 583
Storm Structure Repairs	\$ 50,000	\$ 8,333	\$ -	\$ 8,333
Contingency	\$ 12,000	\$ 2,000	\$ -	\$ 2,000
Total Operations & Maintenance:	\$ 662,247	\$ 121,305	\$ 87,828	\$ 33,477
<i>Other Expenditures</i>				
Transfer Out - Capital Reserve	\$ 50,000	\$ -	\$ -	\$ -
Total Other Expenditures	\$ 50,000	\$ -	\$ -	\$ -
Total Expenditures	\$ 860,424	\$ 154,231	\$ 116,381	\$ 37,849
Net Change in Fund Balance	\$ (192,797)		\$ 50,815	
Fund Balance - Beginning	\$ 192,797		\$ 672,984	
Fund Balance - Ending	\$ -		\$ 723,800	

Poinciana

Community Development District

Debt Service Fund - Series 2022

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2023

	Adopted Budget	Prorated Budget Thru 11/30/23	Actual Thru 11/30/23	Variance
Revenues:				
Assessments - Tax Roll	\$ 1,280,936	\$ 258,683	\$ 258,683	\$ -
Interest	\$ -	\$ -	\$ 4,845	\$ 4,845
Total Revenues	\$ 1,280,936	\$ 258,683	\$ 268,578	\$ 9,895
Expenditures:				
Property Appraiser	\$ 13,774.00	\$ -	\$ -	\$ -
Series 2022				
Interest - 11/1	\$ 107,641	\$ 107,641	\$ 107,581	\$ 60
Special Call -11/1	\$ -	\$ -	\$ 5,000	\$ (5,000)
Principal - 5/1	\$ 1,077,000	\$ -	\$ -	\$ -
Interest - 5/1	\$ 107,641	\$ -	\$ -	\$ -
Total Expenditures	\$ 1,306,056	\$ 107,641	\$ 112,581	\$ (4,940)
Excess (Deficiency) of Revenues over Expenditures	\$ (25,120)		\$ 155,998	
Net Change in Fund Balance	\$ (25,120)		\$ 155,998	
Fund Balance - Beginning	\$ 423,822		\$ 584,023	
Fund Balance - Ending	\$ 398,702		\$ 740,021	

Poinciana

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2023

	Adopted Budget	Prorated Budget Thru 11/30/23	Actual Thru 11/30/23	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 846	\$ 846
Total Revenues	\$ -	\$ -	\$ 846	\$ 846
Expenditures:				
Miscellaneous	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 50,000		\$ 846	
Fund Balance - Beginning	\$ 100,000		\$ 100,440	
Fund Balance - Ending	\$ 150,000		\$ 101,287	

Poinciana
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - Tax Roll	\$ -	\$ 140,498	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140,498
Interest	\$ 231	\$ 225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456
Miscellaneous Revenue	\$ 26,243	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,243
Total Revenues	\$ 26,474	\$ 140,723	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,197
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
FICA Expense	\$ 77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77
Engineering	\$ 1,289	\$ 301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,590
Attorney	\$ 4,560	\$ 1,153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,713
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trustee Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Management Fees	\$ 3,605	\$ 3,605	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,210
Information Technology	\$ 103	\$ 103	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206
Website Maintenance	\$ 69	\$ 69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 69	\$ 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75
Printing & Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ 7,255	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,255
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Current Charges	\$ 62	\$ 53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115
Office Supplies	\$ 0	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0
Property Appraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative:	\$ 23,263	\$ 5,291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,554

Poinciana
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Operation and Maintenance</u>													
Field Services	\$ 884	\$ 884	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,768
Property Insurance	\$ 12,504	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,504
Electric	\$ 189	\$ 95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 284
Landscape Maintenance	\$ 12,514	\$ 12,514	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,029
Aquatic Control Maintenance	\$ 9,055	\$ 12,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,803
Aquatic Midge Management	\$ 13,220	\$ 13,220	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,440
R&M - Mulch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R&M - Plant Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Structure Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Operations & Maintenance:	\$ 48,366	\$ 39,462	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,828
<u>Other Expenditures</u>													
Transfer Out - Capital Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 71,629	\$ 44,753	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,381
Excess (Deficiency) of Revenues over Expenditures	\$ (45,155)	\$ 95,970	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,815
Other Financing Sources/(Uses):													
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (45,155)	\$ 95,970	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,815

Poinciana
Community Development District
Special Assessment Receipts
Fiscal Year 2024

MAINTENANCE ASSESSMENTS

Gross Assessments \$ 717,119.22
Certified Net Assessments \$ 666,920.87

100%

Date	Distribution	Gross Assessments				Net Assessments		General Fund
		Received	Discounts/Penalties	Commissions Paid	Interest Income	Received		
11/10/23	10/13/23 - 10/14/23	\$ 10,366.07	\$ (530.85)	\$ (196.70)	\$ -	\$ 9,638.52	\$ 9,638.52	
11/14/23	10/01/23-10/31/23	\$ 15,735.52	\$ (627.03)	\$ (302.17)	\$ -	\$ 14,806.32	\$ 14,806.32	
11/17/23	11/01/2023-11/05/23	\$ 22,820.96	\$ (912.64)	\$ (438.17)	\$ -	\$ 21,470.15	\$ 21,470.15	
11/24/23	11/06/23-11/12/23	\$ 100,533.31	\$ (4,019.98)	\$ (1,930.26)	\$ -	\$ 94,583.07	\$ 94,583.07	
						\$ -	\$ -	
Total Collected		\$ 149,455.86	\$ (6,090.50)	\$ (2,867.30)	\$ -	\$ 140,498.06	\$ 140,498.06	
Percentage Collected							21%	

DEBT SERVICE ASSESSMENTS

Gross Assessments \$ 1,376,976.82
Certified Net Assessments \$ 1,280,588.44

100%

Date	Distribution	Gross Assessments				Net Assessments		Debt Service Fund
		Received	Discounts/Penalties	Commissions Paid	Interest Income	Received		
11/10/23	10/13/23 - 10/14/23	\$ 20,624.81	\$ (1,059.98)	\$ (391.30)	\$ -	\$ 19,173.53	\$ 19,173.53	
11/14/23	10/01/23-10/31/23	\$ 27,486.27	\$ (1,094.99)	\$ (527.83)	\$ -	\$ 25,863.45	\$ 25,863.45	
11/17/23	11/01/2023-11/05/23	\$ 40,013.72	\$ (1,600.73)	\$ (768.26)	\$ -	\$ 37,644.73	\$ 37,644.73	
11/24/23	11/06/23-11/12/23	\$ 187,076.44	\$ (7,483.09)	\$ (3,591.87)	\$ -	\$ 176,001.48	\$ 176,001.48	
						\$ -	\$ -	
Total Collected		\$ 275,201.24	\$ (11,238.79)	\$ (5,279.26)	\$ -	\$ 258,683.19	\$ 258,683.19	
Percentage Collected							20%	

SECTION D

SECTION 1

Poinciana Community Development District



January 17, 2024

Clayton Smith - Field Services
Manager

GMS

Site Items

Inlet Repair at 170 Largo Dr.

Resident reported that a depression in his lawn was reoccurring.

Area was excavated by the right lip of the inlet.

GMS staff conducted a thorough review of area including the inside of the manhole along with engineer.

The cause can stem from an inside hole inside the manhole that is adjacent to a crack on the outside lip.

Proposals were collected for the work.



Site Items

Scheduling Repairs at Venezia Tunnel



GMS staff reviewed both tunnels.

Venezia Tunnel has a portion of the concrete flooring lifting towards the middle.

One of the tunnel lights is not working and will need to be replaced.

Interior of the tunnels will be pressure washed for their annual cleaning.

Site items

Landscape Maintenance Review



GMS staff have frequently reviewed CDD area landscaping.

Overall quality remains up to standard as we've been in the dry season.



Lawn maintenance mowing cycles and approach have changed to accommodate the dry season.



Site Items

Aquatic Maintenance Review



GMS staff have frequently reviewed ponds.

Ponds remain in good conditions with maintenance remaining satisfactory.

Aquatics vendor has treated algae bloom when reported or present.

No major issues reported at this time.

Site Items

Pond Conveyance



GMS staff have reviewed the conveyance of ponds.

Ponds continue to appear in a healthy, maintainable state with some water levels lightly receding during the dry season.

No major issues to report thus far but will continue to review for any major occurrences.

Conclusion

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

Respectfully,
Clayton Smith

SECTION 2

Pond #	Date Serviced	Algae	Grasses	Submersed Weeds	No Treatment Needed	Comments
OD-01	12-11		x			
OD-02	12-11		x			
OD-03	12-11		x			
OD-04	12-11		x			
OD-05	12-11		x			
OD-06	12-11		x			
OD-07	12-11		x			
OD-08	12-11		x			
OD-09	12-11		x			
OD-10	12-11		x			
OD-11	12-11		x			
OC-01	12-27		x			
OC-02	12-27		x			
OC-03	12-27		x			
OC-06A	12-6		x			
OC-06B	12-6		x			
OC-08	12-6		x			
OC-09	12-6					
OC-10	12-6				x	
OC-11	12-6		x		x	
OC-12	12-11		x			
OC-13	12-6		x			
OC-14	12-6		x			
OC-15	12-6		x			
OC-16	12-6		x			
OC-17	12-6		x			
OC-18	12-11				x	
OC-19	12-6					
OC-20	12-11				x	
OB-01	12-27		x			
OB-05	12-27		x			
OB-06	12-27		x			
OB-11	12-5		x			

Pond #	Date Serviced	Algae	Grasses	Submersed Weeds	No Treatment Needed	Comments
OB-15	12-5		x			
OB-16	12-5		x			
OF-07	12-27				x	
OA-01	12-12				x	
OA-02	12-12				x	
OA-03	12-5		x			
OA-04	12-5		x			
OA-05	12-5		x			
OA-06	12-5		x			
OA-07	12-5		x			
OA-08	12-5		x			
OA-09	12-5		x			
OA-10A	12-5		x			
OA-10B	12-5		x			
OA-11	12-5		x			
OA-12	12-5		x			
OA-13	12-5		x			
OA-20	12-12				x	
OA-21	12-12				x	
OA-22	12-12				x	
OO-POLK	Club Pond					
OE-01	12-12				x	
OE-02	12-12				x	
OE-03	12-12				x	
OE-05	12-12				x	
OE-06	12-12				x	
OE-08	12-12				x	
OE-11	12-12				x	
OE-15	Golf Course pond					
OE-18	12-12				x	
OE-19	12-12				x	
OE-21	12-12				x	
OE-31	12-12				x	

Pond #	Date Serviced	Algae	Grasses	Submersed Weeds	No Treatment Needed	Comments
P-1		12-7			x	
P-2		12-7			x	
P-3		12-7			x	
P-4		12-7			x	
P-5		12-7			x	
P-6	12-27		x			Duck Weed treatment
P-8	12-27		x			
P-9		12-7	x			
P-10		12-7	x			
P-11		12-7	x			
P-13		12-7	x			
P-14		12-7			x	
P-15		12-7			x	
5A-P-16	?					
5C-P-16	?					
OS-3	?					
5E-W-C-3	?					
P-1F		12-5			x	
Canal 1		12-5			x	

SECTION 3



All Services By Customer Summary

Poinciana Community Development Dist (S07800)

Filter Date between 09/01/2023 and 09/30/2023

Customer	Work Type	Service Item	Start Date	End Date	Used Quantity	Unit Of Measure
S07800 - Poinciana Community Development Dist	Municipal Back Pack	KIS1818 - Strike Pellets 10lbs/acre	09/20/2023	09/20/2023	130.00	acr
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV	09/01/2023	09/01/2023	8.70	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV	09/07/2023	09/07/2023	9.00	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2827 - Biomist 4+4 Truck ULV	09/11/2023	09/11/2023	10.90	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV	09/15/2023	09/15/2023	9.60	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2827 - Biomist 4+4 Truck ULV	09/18/2023	09/18/2023	10.80	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV	09/21/2023	09/21/2023	9.60	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2827 - Biomist 4+4 Truck ULV	09/25/2023	09/25/2023	10.80	mi
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV	09/27/2023	09/27/2023	9.60	mi
					79.00	

SECTION 4

Customer Complaint Log Poinciana CDD

Date	Resident	Address	Pond	Complaint	Assigned To	Resolution	Date Resolved
10/18/23	Carmen Cruz	473 Grand Canal Dr		Algae	Clayton	Treatment Scheduled	10/19/23
10/16/23	Janet Canis	536 Palermo blvd	A2	Midges	Clayton	Treatment Scheduled	10/17/23
11/1/23	Johanna Gonzalez	N/A		Venezia Tunnel Dirty	Clayton		
11/20/23	Lecocq	504 Murano		Derbis in pond	Clayton/Vendor		
12/4/23	Bill Boyer	1026 Umbria Dr	P6	Vegetation	Clayton/Vendor		
12/11/23	Jesusa Umali	942 Umbria Island	P6	Alligator on Bank; Wants Bank Removed	Clayton	Contacting FWC; Bank can't be removed	12/14/23