

*Poinciana West
Community Development District*

Agenda Package

March 19, 2019

AGENDA

Poinciana West

Community Development District

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

March 12, 2019

**Board of Supervisors
Poinciana West Community
Development District**

Dear Board Members:

The Board of Supervisors of Poinciana West Community Development District will meet Tuesday, March 19, 2019 at 9:30 AM at Mosaics, 388 Village Drive, Poinciana, Florida. **PLEASE NOTE THE DATE AND LOCATION OF THE MEETING.** 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 January 16, 2019 Meeting
5. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - D. Field Manager
 - i. Field Manager's Report
 - ii. Customer Complaint Log
6. Supervisor's Requests
7. General Audience Comments
8. Other Business
9. Next Meeting Date – April 17, 2019
10. Adjournment

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

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

The fourth order of business is the approval of minutes of the January 16, 2019 meeting. The minutes are enclosed for your review.

The fifth order of business is Staff Reports. Section C is the District Manager's Report. Sub-Section 1 includes the check register for approval and Sub-Section 2 includes the balance sheet and income statement 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,

A handwritten signature in black ink, appearing to read 'G. Flint', with a stylized flourish at the end.

George S. Flint
District Manager

CC: Michael Eckert, District Counsel
Kathleen Leo, District Engineer
Alan Scheerer, Field Manager
Darrin Mossing, GMS

Enclosures

MINUTES

MINUTES OF MEETING
POINCIANA WEST
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Poinciana West Community Development District was held on Wednesday, January 16, 2019 at 9:30 a.m. in the Starlite Ballroom, 384 Village Drive, Poinciana, Florida.

Present and constituting a quorum were:

Charles Case	Chairman
Leonard Vento	Vice Chairman
Shirley Bzdweka	Assistant Secretary
Peggy Gregory	Assistant Secretary
Roy LaRue	Assistant Secretary

Also, present were:

George Flint	District Manager
Michael Eckert	District Counsel
Jan Carpenter	Special Counsel
Kathy Leo	District Engineer
Alan Scheerer	Field Manager
Clayton Smith	Assistant Field Manager
Kathy Fox	Clarke Environmental
Residents	

The following is a summary of the discussions and actions taken at the January 16, 2019 Poinciana West Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Case called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited by members of the Board and staff.

THIRD ORDER OF BUSINESS

Public Comment Period on Agenda Items

Mr. Case asked for public comments on agenda items only and asked the public to keep comments to three minutes.

Norm Gundel, 419 Fountain Valley Lane, noted he is the Corporate Director of the Save Solivita Amenities Funding. He spoke to agenda item 7A. He stated two residents prevailed in the bond validation lawsuits and asked the court to order the CDD to pay their out of pocket expenses of approximately \$54,000. He noted it includes \$29,000 for an actual appraisal and the appraiser's testimony and deposition in the trial. It also includes approximately \$9,000 in court recorder fees and \$17,000 in other out of pocket expenses. The amount is reasonable and less than 5% of the 1.2 million in legal fees authorized by the CDD. He noted that the rules are very specific of about what expenses prevailing parties can recover. Mr. Vandale questioned whether the residents can recover their out of pocket expenses for both lawsuits. He pointed out that there is no on point precedent and there is no earlier decision where the supreme court connected two lawsuits by saying the issues appeal from the first lawsuit could only be decided on appeal from the second lawsuit. He mentioned a court ordered payment that is paid by Poinciana CDD will be lawsuit expenses covered by the funding agreement between Poinciana and Avatar. The residents' expenses arose before the October 29th termination date of the funding agreement. But other legal fees the CDD would incur now would arise after that termination date. Of Course, Poinciana West is not a party to the funding agreement. The resident noted if Poinciana pays and is reimbursed under the funding agreement, West may incur no expense. Poinciana has the benefit of the funding agreement, West does not. Let Poinciana take the lead. He stated the CDD should not incur legal expenses not covered by the funding agreement.

FOURTH ORDER OF BUSINESS**Approval of Minutes of the November 28, 2018 Meeting**

Mr. Case asked for amendments, changes, corrections, or deletions to the minutes. A change was asked to be made on page 8, "Mr. Belz requested their meeting to come before the other CDD meeting because their meetings are much briefer." He noted it should say "our" meetings are much briefer instead.

On MOTION by Ms. Bzdweka, seconded by Mr. Vento, with all in favor, the minutes of the November 28, 2018 Board of Supervisors meeting were approved, as amended.

FIFTH ORDER OF BUSINESS**Consideration of Non-Ad Valorem Assessment Administration Agreement with the Polk County Property Appraiser**

Mr. Flint noted this is an agreement the Board enters into annually in order to use the uniform collection method to collect assessments. The District is required to enter into agreements with the Property Appraiser and Tax Collector. The max fees they can charge are set by statute. The fee that is proposed is actually lower than the max fee they are entitled to charge. It is 1% of the amount of assessments that are contained on the trim notice.

On MOTION by Mr. Vento, seconded by Ms. Gregory, with all in favor, the Non-Ad Valorem Assessment Administration Agreement with the Polk County Property Appraiser, was approved.

SIXTH ORDER OF BUSINESS

Discussion of the Solivita Theater

Terry Roderick, 164 Torino Lane, discussed the presentation that was made last month to the Poinciana CDD and he thanked everyone for the opportunity to come and make comments. He stated that he and his wife serve as ambassadors to residents coming to the community. He noted that unfortunately now many of the prospective residents have heard about the division within the community over the post-sale of the amenities and they have voiced concerns about the division. Several communities in the area have also heard about those issues and have it as a marketing tool to lure people to their communities. He is asking everyone to move forward for what is in the best interest for the entire community.

Mr. Roderick pointed out that many residents are interested in moving forward with investigating a proposal to build a new theater. He noted there are 3 or 4 priorities that must be addressed first.

- Current buildings, facilities and grounds must be taken care of. A healthy reserve fund will be needed
- Must be fiscally responsible and carefully monitor how funds are allocated
- It is critical to keep the community moving forward in a vibrant alive matter and welcoming those who choose to move here
- There is a lack of space for events and activities in the growing community

Mr. Roderick stated he has a hope that the two CDD Boards will come together with the help of Taylor Morrison to setup an exploratory committee, develop a business plan, and move forward with building the theater. He noted a theater can be built that enhances the lifestyle of all, brings everyone together, can be self-supporting, and increase the value of homes. He ended by offering his help in any way possible.

Dick LaCapria, 572 Glendora Road, stated that he has been a resident since 2001. He stated that he and Mr. Roderick were asked to present because they have been involved in trying to build a theater since 2007. In 2012 he joined some others and made field trips, visiting Poinciana High School and Cocoa Beach, they met with architects, met with people from the County, got figures for what the costs were for annual maintenance so they could put a presentation together. The timing was wrong then because that is when the market tanked. He complimented Norm Gundel noting he led the opposition of the amenities sale and stated it was professional, concise and well researched. Mr. LaCapria stated the past is the past and the decision has been made by Taylor Morrison to put aside the amenities sale. He encouraged going forward with the theater. He suggested the CDD get involved and they could get an exploratory committee, made up of residents, that will look into a way to get the theater built. He stated with the talent that lives in Solivita anything can be accomplished if everyone takes a positive direction. He explained the benefits of having a new theater in the community then asked if the Board would consider partnering with Poinciana CDD to put together an exploratory committee.

Mr. Case brought the subject to the Board Members. He noted for three years efforts have been made to try and get a theater and for three years they have been trying to get a theater built at no additional cost to the residents. Mr. Case stated the original 500 seat theater was around \$7,000,000. There was some Board discussion on if this figure was right.

The Board pointed out that the problem is not opposition to building the theater, it is how it is going to get paid for. The concern is about putting a committee together and the problems it causes. There doesn't need to be another \$1,000,000 in attorney fees, which is why they were told to go slow in terms of the exploratory process.

Mr. Flint pointed out the problems of creating new boards. Mr. Flint noted there is an exception to the Sunshine Law for pure fact-finding committee, but he stated in his 20 years working for CDD's he has never seen a committee be able to confine themselves to fact-finding. They always will eliminate choices and options. He advised they operate under The Sunshine Law which means meetings would need to be publicly noticed, minutes must be taken, and the members on the Board can't have conversation with each other outside of the meeting. If a committee is appointed, it must be understood that they have to operate under those guidelines.

Resident (unidentified) spoke to Mr. LaCapria stating he totally agrees with everything he is saying. The resident noted there is no doubt the community needs a theater, but the biggest concern is tying it to the CDD's. If Taylor Morrison is interested in sitting down at the table with

a group of residents that would be the way to go and not tie it to the CDD. When the CDD gets involved there is an unstated item that says the CDD is the in-effect financier, in the future. There should be a totally separate resident committee that works with Taylor Morrison to come up with a plan. When groups get involved you have politics, impressions, and all kinds of baggage. If it is truly being investigated from the ground up it shouldn't be connected to an institution here except for the resident group and the developer.

Ms. Gregory commented in support of the theater stressing that they have a long way to go. Her concern is everyone is extremely excited about having a theater and everybody was extremely excited about the amenities deal until they found out they were going to have to pay something for it. She stated it would be beneficial to do a complete in-depth survey of every house that is in the community before they start spending any money.

Ms. Bzdweka mentioned when a survey is put together it is important to make sure enough results come back that are representative of the community.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Eckert discussed the motion to tax costs that was filed at the beginning of the month in relations to the bond validation case. The motion seeks approximately \$54,000 in cost against the Districts. It has been reviewed and advice has been provided to the Board Members. In summary no more than \$2,000 is actually recoverable in this case and for the reasons that have been explained to the Board Members. He stated they don't believe the other \$52,000 is recoverable or could be awarded by the court but that the court will make whatever decision it wants but based on his research it's not thought that the \$52,000 is a 'good faith argument' that it is recoverable. As the Litigation Counsel, the plan is to dispute the motion to protect the finances of the District, unless the Board directs otherwise. His recommendation is if they want to offer anything to settle it would be not-to-exceed of \$2,000, otherwise, an opposition would be filed to the motion.

Mr. LaRue strongly disagreed. He stated he thinks the Board represents the residents and if you look at what the residents have done, they saved the Board over \$50,000,000 that would have gone straight to the developer's pockets. He asked Mr. Eckert who he was representing.

Mr. Eckert stated that he represents the Poinciana West CDD Board of Supervisors. He noted it is within his role as Counsel for the District in the validation cases to give the Board

advice upon which you can make a business decision. He noted it is up to this Board whether to follow his advice, or not follow.

Mr. LaRue stated that it is his opinion that they again have an attorney who is representing the developer and the developer doesn't want this paid out. In his opinion, he thinks the residents are entitled to the \$54,000 and he thinks they are entitled to that. Mr. Case and Mr. LaRue engaged in a lengthy discussion about legal advice from Mr. Eckert.

Mr. Case stated their attorney Mike Eckert has represented them for 6 years and he couldn't be more satisfied. His legal advice has been right on. His negotiations with this have been right on and saved millions of dollars in reduction of price.

Ms. Bzdweka agreed with Mr. Case and noted she was not going to vote yes to pay \$52,000.

Mr. LaRue stated with the \$50,000,000 we saved not going through with this deal we can afford to pay the \$54,000.

Ms. Bzdweka asked if it is possible to put a motion on the floor to vote contingent on the judge's response.

Mr. Eckert recommended a motion that would offer a settlement of up to \$2,000 and they would talk to Counsel for the Poinciana CDD to see if they are going to participate in that. Then it would be that we would then dispute the rest with the court and judge and unless you appeal that decision you would be stuck with whatever the judge says you are required to pay.

Ms. Bzdweka asked if there is no offer to split the cost in terms of settlement with Poinciana and if the intent is to pursue this further, what is the estimate the maximum amount of legal costs there would be to pursue this on behalf of West?

Mr. Eckert anticipated his best estimate to be, assuming no appeals, would be around \$7,500 and as high as \$10,000.

Ms. Gregory asked for more specifics on the \$17,000 that is for other out-of-pocket expenses and discussion ensued regarding that topic.

On MOTION by Ms. Bzdweka, seconded by Mr. Vento, with 3 in favor and 2 (Mr. LaRue and Ms. Gregory) opposing, the motion to accept District Counsel's recommendation, was approved.
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B. Engineer

Ms. Leo addressed some of the pond problems now that the water levels are lower. The focus over the next couple of months will be the dry ponds.

C. District Manager**i. Approval of the Check Register**

Mr. Flint presented the check register for November 20th through January 7th, totaling \$981,388.75, and the detailed summary was located behind it. He pointed out the vast majority is moving the Debt Service Assessment revenue from the General Fund to the Debt Service Fund to the Trustee. It is just moving the Debt Service Assessment money to the Trustee that is collected on the tax bills.

Ms. Gregory asked Mr. Eckert about the charge of \$7,706 for his attendance at the November meeting. Mr. Eckert answered that is the monthly invoice for all services related to the General Counsel. Ms. Gregory discussed the amount budgeted for legal fees and noted it is 281 miles for Mr. Eckert to come to Poinciana. Mr. Eckert answered that was correct and that they try to combine trips. He explained he usually has about 10-12 meetings and the mileage is split between the Districts. If there is a meeting that is out of cycle or a special meeting, then the travel expenses are higher. He also noted that the travel time is also split.

Ms. Gregory asked more questions about his time charged and if there has ever been any discussion about him phoning or videoing in to eliminate the transportation costs? A Board Member stated that he doesn't want him on a TV screen he wants him in person to answer questions and address the audience. Mr. Eckert explained he doesn't do videoing or phoning much because the audio is not clear. He is more than happy to call in if that is what the Board wants but he discussed the complications with audio.

Ms. Gregory then addressed the itemized bill and the 7 entries for records requests for public information. Some of them are costed out specifically asking for research. Others are bits and pieces of hours that have been put together.

Mr. Eckert noted this relates back to the issue of the ability to require the requestor to pay their past due bill before public records were provided. There were also multiple iterations of the same public records. Normally George's office will handle it and will only contact legal if they have a question for something out of the ordinary. Ms. Gregory stated her concerns about charging that much money for public records requests.

Mr. Eckert addressed her concerns explaining that the particular issues in this case were public records request that were extremely broad. He explained there were a lot of moving parts in relation. He also noted that he is sensitive to the budget that the Board has and if you review November had a lot of activity because of the new Board coming on and dealing with those

issues. September bill was \$2,281, October was \$105, September was the \$7,706 mentioned and December was \$593. So right now, year to date is \$6,000 under budget for attorney's fees and for a monthly basis on average for the first 4 months were about \$1,500 under budget. Mr. Eckert anticipates the Board will be significantly under budget by the time year-end comes if the Board is going to stick to taking care of the storm water management ponds and meeting every 2 months. He stated he isn't insensitive to the budget considerations that are being raised but that was a unique circumstance given who was making the request, the nature of the request, and the ever-changing nature of the request. He mentioned again he is happy to answer any questions about billing.

Ms. Gregory thanked him for his explanation. She asked Mr. Flint if going forward she could have bills monthly for legal fees. Mr. Flint noted the request.

Discussion ensued regarding the bill from legal and time charged for meetings in November and December. Mr. Eckert stated he would get back to them on it, but meetings were moved around or cancelled during that time because of the holidays.

Mr. LaRue noted that the bigger issue is now there are 2 attorneys. Mr. LaRue questioned why should Mr. Eckert be present when there is a 2nd attorney that is already representing another Board, and in his opinion a lot of travel time can be saved.

Mr. Case stated there are 3 members that are satisfied with Counsel and 2 that aren't, so they will have to get used to it until the Board changes.

Ms. Bzdweka explained this has been voted on before and it was determined Counsel would be kept. It isn't productive for this discussion to be going around because it has already been resolved.

On MOTION by Mr. Vento, seconded by Ms. Bzdweka, with all in favor, the Check Register for November 20, 2018 through January 7, 2019, was approved.

ii. Balance Sheet and Income Statement

Mr. Flint presented the unaudited financial statements through December 31st. He asked for questions and noted \$265,000 of the \$291,000 that have been certified for collection on the tax roll. Collections are going very well.

On MOTION by Ms. Bzdweka, seconded by Mr. Vento, with all in favor, the Balance Sheet and Income Statement, was approved.

D. Field Manager**i. Field Manager's Report**

Mr. Smith presented the Field Manager's Report and some documentation based off Clarke's progress in the last month. He also presented a summary of the Engineer's report and how it will proceed. He stated that GMS went through and assessed many of the most important items on the Engineer's report that was provided and compiled a list to give out to contractors to start working. The goal is to get it done right, for the lowest possible cost. He stated they will be working with the Engineer to make sure everything is done appropriately in order to retain effectiveness of the storm water system. Clarke continues to treat all the ponds.

Mr. Case asked about pictures on page 3 and explanation of what they are showing. Mr. Smith explained the picture is of erosion and the idea is to prevent any further erosion. Mr. Flint explained the issue is the gap between the grass and the back of the concrete. There shouldn't be a gap there.

Mr. Flint explained once Mr. Smith gets bids, he will be bringing proposals asking the Board to consider those and approve those so work can be carried out. Mr. Smith stated he wanted to get multiple proposals so that there can be choices and it can be assessed who is the best contractor.

Ms. Leo stated there is contemplation if it should be visited in the spring, but GMS has been actively looking at the ponds and working through that list. There might be a review, but it might not be as comprehensive knowing that the list has been actively worked through.

Ms. Gregory asked a question about a 3-foot tree that has shown up in a ravine on the golf course (on the Poinciana side). Mr. Flint asked if it could be pointed out on the map, so they could give her a more educated answer. They would follow up on this.

ii. Customer Complaint Log

Mr. Flint presented the customer complaint log. He noted there had been no midge complaints this month. On January 7th there was one for Poinciana West and it was dealing with high grass.

Regarding a question about how the fish were doing, Mr. Flint stated to his knowledge they were stocked, and they are surviving.

EIGHTH ORDER OF BUSINESS**Supervisor's Request**

Ms. Gregory asked Mr. Flint when the audit process is over, would a complete list of all the items be available just to make sure that Poinciana is not getting billed for Poinciana West and vice versa. Mr. Flint stated he could provide as much detail as needed but the cost is reflective of the fact that GMS provides all the information to them electronically through a server.

NINTH ORDER OF BUSINESS

General Audience Comments

A resident stated a comment about the theater regarding a comment Terry made about entertainers. There is a dire situation about entertainment coming in to the community. If you go into the back rooms and look at them from an entertainer's point of view you will find it is an incredibly drastic situation. He noted an entertainer, Rick Shephard and the Drifters, walked in and stated it was totally unacceptable. He noted it is imperative the facilities be updated.

Mr. Roderick stated he appreciates the support of everyone looking at a theater and how it can move forward. He addressed the idea of a group of residents establishing a committee, separate from the CDD. He likes the idea and asked for comments. He recognizes complications with the Sunshine Laws. He asked the Boards thoughts on a resident committee coming to the Board in 3-6 months and making a presentation of the general design, size, location, and a business plan on a new theater. Conversations would have to be conducted with Taylor Morrison for obvious reasons, they own the land, and need to be involved as much as possible. There shouldn't be even close to a 25% raise for yearly fees. A survey can be conducted, and facts gathered to make presentation. Once the presentation is made then it can be decided if you run with the idea or not. The litigation is creating an issue with Taylor Morrison on moving forward with anything. So, the sooner that can be resolved the better. He asked for the Board to honor the resident committee. He stated they have done a tremendous amount of work up to this point.

Amy LaRue, 211 San Vicente Lane, acknowledges that a vote was taken not to pay the \$54,000 legal bill but she strongly disagrees with the opinion. She stated supervisor Vento said you're paying a bill that the majority of the people are not willing to pay, for a small amount of people that put up that bill and that is why you have 2 new supervisors and 3 old ones on the Board. Just based on the Poinciana election you have 600 households (2 people per household) the total number that voted for the Supervisor for Ms. Gregory and Mr. LaRue is 1,176 and 1,156 so that is about 600 households. The one that voted for previous Supervisors was around 300 households or 600 people. The majority of the people put the 2 new Supervisors on this Board is because they disagree with your amenity's sale. Its price is too high and so they save us

\$50,000,000 but you can't pay the \$54,000. She stated that is totally unreasonable. You are wrong that the majority of people are not willing to pay that bill.

Mr. Case noted he never said they were not willing. He noted he said that we were taking all of the resident's money and paying a smaller group of residents.

A resident reminded the Board the amenities issue is over. It is done and they have all agreed to move on. The vote for the lawyer has already been made by the Board. It is done. It is over. It is wasting time reiterating and going back over the same issues.

TENTH ORDER OF BUSINESS**Other Business**

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS

Next Meeting Date – February 20, 2019 at 9:30 a.m.

There is hopes of moving to meetings every other month, but the February meeting will be kept for now in case something comes up with litigation, but it can be canceled. And then the next meeting will be March 20, 2019.

TWELTH ORDER OF BUSINESS**Adjournment**

On MOTION by Mr. Vento, seconded by and Ms. Gregory, with all in favor, the meeting was adjourned.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION V

SECTION C

SECTION 1

Poinciana West Community Development District

Summary of Check Register

January 7, 2019 to March 11, 2019

Fund	Date	Check No.'s		Amount
General Fund	1/8/19	1523	\$	5,163.53
	1/11/19	1524-1526	\$	5,608.99
	1/18/19	1527-1529	\$	9,083.33
	1/23/19	1530	\$	43,072.42
	1/24/19	1531-1532	\$	125.70
	1/31/19	1533	\$	267.17
	2/1/19	1534	\$	590.00
	2/7/19	1535-1536	\$	9,941.06
	2/14/19	1537	\$	342.05
	2/17/19	1538	\$	14,511.53
	2/19/19	1539-1541	\$	9,289.55
	3/7/19	1542	\$	4,691.16
	3/8/19	1543	\$	5,147.54
			\$	107,834.03
Payroll	<u>January 2019</u>			
	Charles Case III	50043	\$	184.70
	Leonard Vento	50044	\$	134.70
	Shirley Bzdewka	50045	\$	184.70
	Peggy Gregory	50046	\$	184.70
	Roy LaRue	50047	\$	184.70
			\$	873.50
			\$	108,707.53

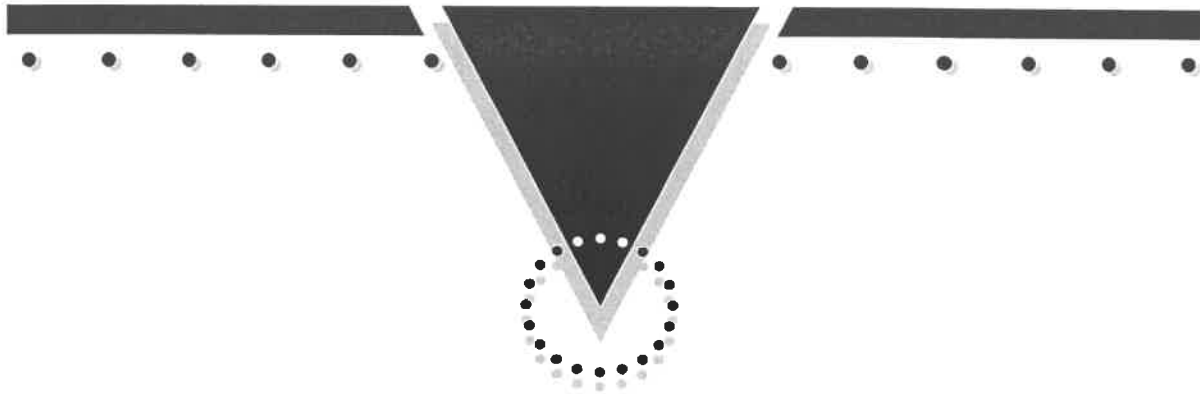
CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
1/08/19	00001	1/01/19	31	201901	310-51300-34000				MANAGEMENT FEES-JAN19	*	3,750.00	
		1/01/19	31	201901	310-51300-35200				INFORMATION TECH-JAN19	*	125.00	
		1/01/19	31	201901	310-51300-31300				DISSEMINATION-JAN19	*	416.67	
		1/01/19	31	201901	310-51300-51000				OFFICE SUPPLIES	*	.39	
		1/01/19	31	201901	310-51300-42000				POSTAGE	*	36.19	
		1/01/19	31	201901	310-51300-42500				COPIES	*	1.95	
		1/01/19	32	201901	320-53800-12000				FIELD MANAGEMENT-JAN19	*	833.33	
									GOVERNMENTAL MANAGEMENT SERVICES-CF			5,163.53 001523
1/11/19	00007	1/01/19	3296	201901	320-53800-46200				LAWN MAINTENANCE JAN19	*	4,691.16	
									FLORALAWN 2, LLC			4,691.16 001524
1/11/19	00016	1/02/19	2132951	201812	310-51300-31100				INTERIM ENG. SRVCS-DEC18	*	590.00	
									GAI CONSULTANTS, INC			590.00 001525
1/11/19	00010	12/14/18	L060G0IP	201812	310-51300-48000				NOT.OF FY19 MEETING DATES	*	327.83	
									THE LEDGER			327.83 001526
1/18/19	00005	1/15/19	1004755	201901	320-53800-47100				MOSQUITO MGMT SERV JAN19	*	1,833.33	
									CLARKE ENVIRONMENTAL MOSQUITO			1,833.33 001527
1/18/19	00020	1/15/19	2739	201901	320-53800-47000				AQUATIC MAINT. SRVC JAN19	*	4,750.00	
									CLARKE AQUATIC SERVICES, INC			4,750.00 001528
1/18/19	00026	1/11/19	1170	201901	310-51300-35200				ADA COMP/UPDATE SITE	*	2,500.00	
									NEWAGETUTORS LLC			2,500.00 001529
1/23/19	00013	1/23/19	01232019	201901	300-20700-10000				FY19 DEBT SERV SER2017	*	43,072.42	
									POINCIANA WEST CDD C/O USBANK			43,072.42 001530
1/24/19	00008	1/15/19	6-430-27	201901	310-51300-42000				DELIVERY 01/19/19	*	56.20	
									FEDEX			56.20 001531

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
1/24/19	00027	1/22/19	012219	201901	310-51300-49000	DOCUMENT RECORDING FEE	POLK COUNTY CLERK OF COURTS	*	69.50	
1/31/19	00010	1/07/19	L060G010	201901	310-51300-48000	NOT.OF BOS MTG 01/16/19	THE LEDGER	*	267.17	69.50 001532
2/01/19	00016	1/24/19	2133760	201901	310-51300-31100	INTERIM ENG. SRVCS-JAN19		*	590.00	267.17 001533
2/07/19	00001	2/01/19	33	201902	310-51300-34000	MANAGEMENT FEES-FEB19	GAI CONSULTANTS, INC	*	3,750.00	590.00 001534
2/01/19	33	201902	310-51300-35200	INFORMATION TECH-FEB19				*	125.00	
2/01/19	33	201902	310-51300-31300	DISSEMINATION-FEB19				*	416.67	
2/01/19	33	201902	310-51300-51000	OFFICE SUPPLIES				*	17.95	
2/01/19	33	201902	310-51300-42000	POSTAGE				*	21.96	
2/01/19	33	201902	310-51300-42500	COPIES				*	36.15	
2/01/19	33	201902	310-51300-41000	TELEPHONE				*	27.16	
2/01/19	34	201902	320-53800-12000	FIELD MANAGEMENT-FEB19				*	833.33	
2/01/19	34	201902	310-51300-51000	COSCO-STAPLES/NAME PLATES				*	21.68	
2/07/19	00007	2/01/19	3407	201902	320-53800-46200	LAWN MAINTENANCE FEB19	GOVERNMENTAL MANAGEMENT SERVICES-CF	*	4,691.16	5,249.90 001535
2/14/19	00002	1/22/19	105070	201812	310-51300-31500	GEN.COUNSEL/MTHLY MTG DEC	FLORALAWN 2, LLC	*	342.05	4,691.16 001536
2/17/19	00013	2/17/19	02172019	201902	300-20700-10000	FY19 DEBT SERV SER2017	HOPPING GREEN & SAMS	*	14,511.53	342.05 001537
2/19/19	00005	2/15/19	1004791	201902	320-53800-47100	MOSQUITO MGMT SERV FEB19	POINCIANA WEST CDD C/O USBANK	*	1,833.33	14,511.53 001538
							CLARKE ENVIRONMENTAL MOSQUITO		1,833.33	1,833.33 001539

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
2/19/19	00020	2/15/19	2828	201902	320-53800-47000				AQUATIC MAINT. SRVC FEB19	*	4,750.00	
2/19/19	00002	2/15/19	105460	201901	310-51300-31500				CLARKE AQUATIC SERVICES, INC	*	2,706.22	4,750.00 001540
3/07/19	00007	3/01/19	3517	201903	320-53800-46200				GEN.COUNSEL/MTHLY MTG JAN	*	4,691.16	2,706.22 001541
3/08/19	00001	3/01/19	35	201903	310-51300-34000				LAWN MAINTENANCE MAR19	*	3,750.00	4,691.16 001542
3/01/19	35	201903	310-51300-35200						FLORALAWN 2, LLC	*	125.00	
3/01/19	35	201903	310-51300-31300						MANAGEMENT FEES-MAR19	*	416.67	
3/01/19	35	201903	310-51300-51000						INFORMATION TECH-MAR19	*	.42	
3/01/19	35	201903	310-51300-42000						DISSEMINATION-MAR19	*	7.66	
3/01/19	35	201903	310-51300-42500						OFFICE SUPPLIES	*	.15	
3/01/19	36	201903	320-53800-12000						POSTAGE	*	833.33	
3/01/19	36	201903	310-51300-51000						COPIES	*	14.31	
									FIELD MANAGEMENT-MAR19	*		
									NAME PLATE HOLDER	*		
									GOVERNMENTAL MANAGEMENT SERVICES-CF			5,147.54 001543
									TOTAL FOR BANK A		107,834.03	
									TOTAL FOR REGISTER		107,834.03	

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SECTION 2



Poinciana West
Community Development District

Unaudited Financial Reporting

February 28, 2019



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1	<u>Balance Sheet</u>
2	<u>General Fund Income Statement</u>
3	<u>Debt Service Income Statement</u>
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Poinciana West
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
February 28, 2019

	General Fund	Debt Service Fund	Totals 2019
<u>ASSETS:</u>			
<u>CASH</u>			
OPERATING ACCOUNT - SUNTRUST	\$247,374	---	\$247,374
MONEY MARKET ACCOUNT	\$488,399	---	\$488,399
<u>INVESTMENTS</u>			
SERIES 2017			
RESERVE R1	---	\$392,047	\$392,047
RESERVE R2	---	\$121,871	\$121,871
REVENUE	---	\$1,000,966	\$1,000,966
REDEMPTION R1	---	\$2,135	\$2,135
REDEMPTION R2	---	\$33,089	\$33,089
DUE FROM DEVELOPER	\$8,572	---	\$8,572
TOTAL ASSETS	\$744,345	\$1,550,108	\$2,294,453
<u>LIABILITIES:</u>			
ACCOUNTS PAYABLE	\$8,622	---	\$8,622
<u>FUND EQUITY:</u>			
FUND BALANCES:			
RESTRICTED FOR DEBT SERVICE 2017	---	\$1,550,108	\$1,550,108
OPERATING RESERVE	\$65,156	---	\$65,156
UNASSIGNED	\$670,567	---	\$670,567
TOTAL LIABILITIES & FUND EQUITY	\$744,345	\$1,550,108	\$2,294,453

Poinciana West
COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending February 28, 2019

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 2/28/19	ACTUAL THRU 2/28/19	VARIANCE
ASSESSMENTS - TAX COLLECTOR	\$291,294	\$280,621	\$280,621	\$0
INTEREST	\$3,000	\$1,250	\$2,050	\$800
TOTAL REVENUES	\$294,294	\$281,871	\$282,671	\$800

EXPENDITURES:

ADMINISTRATIVE:

SUPERVISOR FEES	\$12,000	\$5,000	\$2,000	\$3,000
FICA EXPENSE	\$918	\$383	\$153	\$230
ENGINEERING	\$20,000	\$8,333	\$1,918	\$6,416
ATTORNEY	\$50,000	\$20,833	\$10,860	\$9,973
ARBITRAGE	\$450	\$0	\$0	\$0
DISSEMINATION	\$5,000	\$2,083	\$2,083	(\$0)
ANNUAL AUDIT	\$3,415	\$0	\$0	\$0
TRUSTEE FEES	\$7,050	\$0	\$0	\$0
ASSESSMENT ADMINISTRATION	\$5,000	\$5,000	\$5,000	\$0
MANAGEMENT FEES	\$45,000	\$18,750	\$18,750	\$0
INFORMATION TECHNOLOGY	\$1,500	\$625	\$3,125	(\$2,500)
TELEPHONE	\$100	\$42	\$45	(\$3)
POSTAGE	\$3,000	\$1,250	\$480	\$770
PRINTING & BINDING	\$1,500	\$625	\$283	\$342
INSURANCE	\$10,883	\$10,883	\$9,000	\$1,883
LEGAL ADVERTISING	\$2,500	\$1,042	\$946	\$95
OTHER CURRENT CHARGES	\$636	\$265	\$335	(\$70)
OFFICE SUPPLIES	\$200	\$83	\$59	\$25
PROPERTY APPRAISER	\$6,198	\$0	\$0	\$0
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$175	\$175	\$0

FIELD:

FIELD MANAGEMENT	\$10,000	\$4,167	\$4,167	\$0
LANDSCAPE MAINTENANCE	\$56,294	\$23,456	\$23,456	\$0
AQUATIC CONTROL MAINTENANCE	\$57,000	\$23,750	\$23,750	\$0
AQUATIC MIDGE MANAGEMENT	\$32,000	\$13,333	\$9,167	\$4,167
R&M PLANT REPLACEMENT	\$10,000	\$4,167	\$50	\$4,117
STORM STRUCTURES REPAIRS	\$0	\$0	\$0	\$0
CONTINGENCY	\$10,000	\$4,167	\$1,650	\$2,517
CAPITAL OUTLAY	\$20,000	\$8,333	\$0	\$8,333

TOTAL EXPENDITURES	\$370,819	\$156,745	\$117,451	\$39,294
EXCESS REVENUES (EXPENDITURES)	(\$76,525)		\$165,221	
FUND BALANCE - BEGINNING	\$76,525		\$505,346	
FUND BALANCE - ENDING	\$0		\$670,567	

Poinciana West

COMMUNITY DEVELOPMENT DISTRICT

SERIES 2017

DEBT SERVICE FUND

Statement of Revenues & Expenditures

For The Period Ending February 28, 2019

REVENUES:

ASSESSMENTS - TAX COLLECTOR
INTEREST

ADOPTED BUDGET	PRORATED BUDGET THRU 2/28/19	ACTUAL THRU 2/28/19	VARIANCE
\$1,050,687	\$1,011,961	\$1,011,961	\$0
\$100	\$42	\$1,018	\$976

TOTAL REVENUES

\$1,050,787	\$1,012,003	\$1,012,979	\$976
-------------	-------------	-------------	-------

EXPENDITURES:

ADMINISTRATIVE
PROPERTY APPRAISER

\$22,355	\$0	\$0	\$0
----------	-----	-----	-----

SERIES 2017 R-1

INTEREST - 11/1

\$194,316	\$194,316	\$194,316	\$0
-----------	-----------	-----------	-----

PRINCIPAL - 05/1

\$395,000	\$0	\$0	\$0
-----------	-----	-----	-----

INTEREST - 05/1

\$194,316	\$0	\$0	\$0
-----------	-----	-----	-----

SERIES 2017 R-2

INTEREST - 11/1

\$75,831	\$75,831	\$75,831	\$0
----------	----------	----------	-----

PRINCIPAL - 05/1

\$85,000	\$0	\$0	\$0
----------	-----	-----	-----

INTEREST - 05/1

\$75,831	\$0	\$0	\$0
----------	-----	-----	-----

TOTAL EXPENDITURES

\$1,042,649	\$270,147	\$270,147	\$0
-------------	-----------	-----------	-----

EXCESS REVENUES (EXPENDITURES)

\$8,138	\$742,832
---------	-----------

FUND BALANCE - BEGINNING

\$292,350	\$807,276
-----------	-----------

FUND BALANCE - ENDING

\$300,488	\$1,550,108
-----------	-------------

Poinciana West Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
ASSESSMENTS - TAX COLLECTOR	\$0	\$49,965	\$214,644	\$12,249	\$3,763	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280,621
INTEREST	\$413	\$400	\$427	\$430	\$381	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,060
TOTAL REVENUES	\$413	\$50,365	\$215,071	\$12,679	\$4,144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282,671

EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISOR FEES	\$0	\$600	\$400	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
FICA EXPENSE	\$0	\$46	\$31	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153
ENGINEERING	\$0	\$738	\$590	\$590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,918
ATTORNEY	\$106	\$7,707	\$342	\$2,706	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,860
ARBITRAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DISSEMINATION	\$417	\$417	\$417	\$417	\$417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,083
ANNUAL AUDIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRUSTEE FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ASSESSMENT ADMINISTRATION	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
MANAGEMENT FEES	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,750
INFORMATION TECHNOLOGY	\$125	\$125	\$125	\$2,625	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,125
TELEPHONE	\$0	\$13	\$5	\$0	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45
POSTAGE	\$49	\$315	\$1	\$32	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$480
PRINTING & BINDING	\$120	\$7	\$118	\$2	\$36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$283
INSURANCE	\$9,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,000
LEGAL ADVERTISING	\$0	\$351	\$328	\$267	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$946
OTHER CURRENT CHARGES	\$49	\$69	\$48	\$117	\$52	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$335
OFFICE SUPPLIES	\$1	\$0	\$18	\$0	\$40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59
PROPERTY APPRAISER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175

FIELD:													
FIELD MANAGEMENT	\$833	\$833	\$833	\$833	\$833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,167
LANDSCAPE MAINTENANCE	\$4,691	\$4,691	\$4,691	\$4,691	\$4,691	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,456
AQUATIC CONTROL MAINTENANCE	\$4,750	\$4,750	\$4,750	\$4,750	\$4,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,750
AQUATIC MIDGE MANAGEMENT	\$1,833	\$1,833	\$1,833	\$1,833	\$1,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,167
R&M PLANT REPLACEMENT	\$0	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50
STORM STRUCTURES REPAIRS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CONTINGENCY	\$1,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,650
CAPITAL OUTLAY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

TOTAL EXPENDITURES	\$32,549	\$26,294	\$18,280	\$23,751	\$16,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,451
EXCESS REVENUES/(EXPENDITURES)	(\$32,136)	\$24,071	\$196,791	(\$11,073)	(\$12,433)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,221

SECTION D

SECTION 1

Poinciana West Community Development District



March 19, 2019

Clayton Smith - Field Services Manager

GMS

Poinciana West
Community Development District

Field Management Report

March 19, 2019

To: George Flint
District Manager
From: Clayton Smith
Field Services Manager

RE: Poinciana CDD – March 19, 2019

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

Completed

Dry Pond Maintenance



- ✚ Over grown dry ponds have been addressed and cut back down.
- ✚ An as needed maintenance plan has been agreed upon with contractor.



In Progress

- Many of the most urgent items have been assessed and will be priced to complete these action items.



- Some work availability is dependent on water levels.
- All work is expected to be completed by the end of the dry season.



In Progress

Pond Aquatic Maintenance

- ✚ Spraying and management of aquatic weeds and algae is ongoing.
- ✚ Many ponds have shown positive results after treatments.
- ✚ Treatment reports attached.



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



PW Monthly Treatment Report

Date between : 01/01/2019 and 01/31/2019

Customer Site ID	Treatment Date	Condition/Weeds Treated
Pond 1	1/15/19	Alligator Weed
Pond 1	1/15/19	Pennywort
Pond 1	1/15/19	Shoreline Grasses
Pond 2	1/15/19	Alligator Weed
Pond 2	1/15/19	Pennywort
Pond 2	1/15/19	Shoreline Grasses
Pond 3	1/9/19	Clean
Pond 4	1/9/19	Clean
Pond 5	1/28/19	Clean
Pond 6	1/9/19	Filamentous
Pond 6	1/9/19	Spike Rush
Pond 7	1/23/19	Filamentous
Pond 8	1/23/19	Filamentous
Pond 9	1/23/19	Clean
Pond 10	1/23/19	Filamentous
Pond 11	1/28/19	Clean
Pond 12	1/23/19	Filamentous
Pond 13	1/9/19	Clean
Pond 15	1/23/19	Filamentous
Pond 16	1/28/19	Filamentous
Pond 17	1/9/19	Clean
Pond 18	1/9/19	Clean
Pond 20	1/28/19	Filamentous
Pond 21	1/28/19	Filamentous
Pond 22	1/28/19	Filamentous
4A	1/9/19	Clean
16A	1/23/19	Clean



PW Monthly Treatment Report

Date between : 02/01/2019 and 02/28/2019

Customer Site ID	Treatment Date	Condition/Weeds Treated
16A	2/20/19	Clean
4A	2/20/19	Clean
Pond 1	2/28/19	Clean
Pond 10	2/28/19	Filamentous
Pond 10	2/28/19	Hydrilla
Pond 11	2/28/19	Filamentous
Pond 12	2/28/19	Filamentous
Pond 12	2/28/19	Hydrilla
Pond 13	2/20/19	Clean
Pond 15	2/28/19	Filamentous
Pond 15	2/28/19	Hydrilla
Pond 16	2/28/19	Filamentous
Pond 16	2/28/19	Hydrilla
Pond 17	2/20/19	Clean
Pond 18	2/20/19	Clean
Pond 2	2/28/19	Clean
Pond 20	2/28/19	Filamentous
Pond 20	2/28/19	Hydrilla
Pond 21	2/28/19	Filamentous
Pond 21	2/28/19	Hydrilla
Pond 22	2/28/19	Filamentous
Pond 22	2/28/19	Hydrilla
Pond 3	2/28/19	Clean
Pond 4	2/20/19	Clean
Pond 5	2/28/19	Clean
Pond 6	2/28/19	Filamentous
Pond 7	2/28/19	Clean
Pond 8	2/28/19	Filamentous
Pond 8	2/28/19	Hydrilla
Pond 9	2/28/19	Filamentous
Pond 9	2/28/19	Hydrilla



PWCDD Monthly Midge Treatment Report
January 2019

Customer	Route	Start Date	End Date	Used Quantity	Unit of Measure	Chemical Used Quantity	Unit of Measure
		No ULV services performed in January; treatments will resume in March					
Total For The Month of January				0.00	mi	0.00	gal
Abate 5% Pellets Larvicide Ponds		Start Date	End Date	Used Quantity	Unit of Measure	Chemical Used Quantity	Unit of Measure
NONE FOR JANUARY							
Total For The Month				0.00	ac	0.00	lb
Abate 4E Larvicide Ponds		Start Date	End Date	Used Quantity	Unit of Measure	Chemical Used Quantity	Unit of Measure
NONE FOR JANUARY							
Total For The Month					ac	0.00	oz



**PWCDD Monthly Midge Treatment Report
February 2019**

Customer	Route	Start Date	End Date	Used Quantity	Unit of Measure	Chemical Used Quantity	Unit of Measure
PWCDD ATV	Complaints	2/21/19	2/21/19	0.40	mi	0.08	gal
Total For The Month of January				0.40	mi	0.08	gal

Abate 5% Pellets Larvicide Ponds		Start Date	End Date	Used Quantity	Unit of Measure	Chemical Used Quantity	Unit of Measure
NONE FOR FEBRUARY							
Total For The Month				0.00	ac	0.00	lb

Abate 4E Larvicide Ponds		Start Date	End Date	Used Quantity	Unit of Measure	Chemical Used Quantity	Unit of Measure
NONE FOR FEBRUARY							
Total For The Month				0.00	ac	0.00	oz



Poinciana West Community Development District
Monthly Midge Treatment Report
January 1, 2019- January 31, 2019

Night Truck Spray

- 0 Miles were sprayed

ATV ULV Spray

- 0 Miles were sprayed

Backpack Pellet Larvicide

- 0 Acres were treated

Boat Larvicide Treatments

- 0 Acres were treated



Poinciana West Community Development District

Monthly Midge Treatment Report

February 1, 2019- February 28, 2019

Night Truck Spray

- 0 Miles were sprayed

ATV ULV Spray

- 0.4 Miles were sprayed

Backpack Pellet Larvicide

- 0 Acres were treated

Boat Larvicide Treatments

- 0 Acres were treated

SECTION 2

Customer Complaint Log Poinciana West CDD

Date	Resident	Address	Pond	Contact	Complaint	Assigned To	Resolution	Date Resolved
1/7/19	Richard Weiss	443 Indian Wells	P-1	863-427-9672	Excessive grass	Clayton Smith	Sprayed, clear as of 2/28	1/15/19
2/6/19	Bruce Menzies	532 Villa Park Road	P-6	863-496-5861	Algae on Pond	Clayton Smith	Sprayed	2/28/19
2/11/19	Joseph Kretz	624 San Raphael Street	P-7	832-530-7602	Midge control	Clayton Smith	Sprayed	2/21/19
2/27/19	Rochelle Quinn	586 Villa Park Road	P-6	863-496-5313	Midge control	Clayton Smith	Not a midge contracted pond, courtesy spray	3/14/19
3/11/19	Isabel Gutierrez	580 Villa Park Road	P-6	863-496-1425	Midge control	Clayton Smith	Not a midge contracted pond, courtesy spray	3/14/19
3/12/19	Linda Jolly	442 Villa Park Road	P-6	781-264-0729	Midge control	Clayton Smith	Not a midge contracted pond, courtesy spray	3/14/19