

Meadow Pointe Community Development District

Board of Supervisors

Michael Smith, Chairman
Alicia Willis, Vice-Chairman
Kelly L. Garvin, Assistant Secretary
Lutfi Jadallah, Assistant Secretary
Nathaniel Kirkland, Assistant Secretary

Agenda Page 1
David Wenck, District Manager
Dana Collier, District Counsel
Tonja Stewart, District Engineer
Keith Fisk, Operations Manager

Regular Meeting Agenda Thursday, January 19, 2023, 7:00 P.M.

Meeting URL: <https://us02web.zoom.us/j/3797970647>

Meeting ID: 379 797 0647

If you do not have a way to join Zoom via a device connected to the internet you can also call into the meeting **Dial In (646) 558- 8656**

A hybrid meeting procedure using media technology communications to allow audience members to attend via ZOOM.

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Audience Comments (3) Minute Time Limit
4. Organizational Matters
 - A. Oath of Office to Newly Elected Supervisors – Nathaniel Kirkland (Seat 1) and Alan Sourk (Seat 2)
 - B. Discussion of Vacant Seat 4
 - C. Resolution 2023-2, Designation of Officers
5. Consent Agenda
 - A. Approval of the Minutes of the November 17, 2022 Meeting
 - B. Acceptance of December 31, 2022 Financials
6. Old Business
 - A. Discussion of Violation Review
7. Deed Restriction and Architectural Review Matters
8. Operations Matters
9. Community Council Update
10. District Manager
11. Aquatics Report
12. New Business
13. Supervisor Comments
14. Audience Comments (3 minute time limit)
15. Adjournment

Note: The next meeting is scheduled for February 16, 2023

Meeting Location: 28245 County Line Road Wesley Chapel, FL 33544

RESOLUTION 2023-2

**A RESOLUTION DESIGNATING OFFICERS OF THE
MEADOW POINTE COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the Meadow Pointe Community Development District at a regular business meeting following the General Election held on November 8, 2022 desires to appoint the below recited persons to the offices specified.

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

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>David Wenck</u>	Secretary
<u>Stephen Bloom</u>	Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS 19th DAY OF JANUARY 2023

Chairman

Secretary

MINUTES OF MEETING MEADOW POINTE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Meadow Pointe Community Development District was held Thursday, November 17, 2022 at 7:00 p.m. at the Meadow Pointe Community Park, Clubhouse A 28245 County Line Road Wesley Chapel, FL 33544 and residents attended via Zoom at <https://us02web.zoom.us/j/3797970647>, and Meeting ID: 379 797 0647

Present and constituting a quorum were:

Michael Smith	Chairman
Lutfi Jadallah	Assistant Secretary
Alicia Willis	Vice Chair
Kelly Garvin	Assistant Secretary
Nathaniel Kirkland	Assistant Secretary

Also present:

David Wenck	District Manager
Keith Fisk	Operations Manager
Dennis Costa	Community Council
Residents	

The following is a summary of the discussions and actions taken at the November 17, 2022 Board of Supervisors meeting.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order and a quorum was established.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Audience Comments

Audience members commented on the following:

- The intersection of Aronwood and Bruce B. Downs needs to be paved.
- Commercial vehicle overnight parking.
- Ms. Stephanie Costa introduced herself noting she is interested in the open seat.

Additionally, "Jacob" and "Don" noted their interest in the open seat.

FOURTH ORDER OF BUSINESS

Consent Agenda

A. Approval of Minutes of the October 20, 2022 Meeting

B. Acceptance of October 30, 2022 Financials

On MOTION by Mr. Jadallah seconded by Ms. Willis, with all in favor, the consent agenda items were approved. 5-0

FIFTH ORDER OF BUSINESS**Old Business****A. Discussion of Violation Review**

- Mr. Wenck noted this was a request to discuss the inspection process.
- Mr. Smith noted they have been working on it and it is not getting better service-wise.
- Discussion ensued regarding violations, fines, postage and certified mailed letters with it being noted the caseload has increased.
- Mr. Wenck noted if they want to handle themselves Inframark can provide the software, the cost would be \$350.
- It was noted the majority are tenants. A question was raised on how they can enforce landlords to comply with it being noted Mr. Robin and Mr. Vericker have been asked and said there is nothing they can do.
- Discussion ensued regarding service issues and timely notices of violations.
- Mr. Fisk noted he has a drive through scheduled with the CAM so they can review exactly what the CDD is looking for with regard to deed restrictions.
- The consensus of the Board is to further review at the January 2023 meeting.

SIXTH ORDER OF BUSINESS**Deed Restriction and Architectural Review Matters**

- Mr. Fisk noted there is currently a room addition.
- Mr. Jadallah recommended Mr. Kirkland visit the person to see if they have an engineered drawing since it is required for an addition to the house. They are also required to pull permits.

SEVENTH ORDER OF BUSINESS**Operation Matters**

- Mr. Fisk reported for the removal of nine trees and grinding out the stumps, Brightview's bid is \$13,500, Ameri Tree and Two Men and a Chainsaw were higher than this bid.
- OLM has provided a recommendation on landscape improvements for the center island by Walgreen's to remove the Fakahatchee grass and ten Copperleaf plants installed at a cost of \$150 and on Aronwood Boulevard to add more White Fountain grass in the void areas at a cost of \$375.

EIGHTH ORDER OF BUSINESS**Community Council Update**

- Mr. Costa reported on the Christmas Open House for December 2nd and the Santa Event for the December 9th. At both events they will be doing Toys for Tots and non-perishables.

NINTH ORDER OF BUSINESS**District Manager**

- A. Ratification of Engagement Letter with Berger, Toombs, Elam, Gaines & Frank for the Fiscal Year 2022 Financial Audit**

- Mr. Wenck reported he had to sign the audit engagement between meetings for the audit to be started and requested ratification.

On MOTION by Mr. Smith seconded by Mr. Kirkland with all in favor the audit engagement letter with Berger, Toombs, Elam, Gaines & Frank for FY 2022 was ratified. 5-0

- Mr. Wenck reported Mr. Vega has filed with the insurance company for the sidewalk and is waiting to hear back from them.

TENTH ORDER OF BUSINESS

New Business

- Mr. Smith inquired if they want or need to hold a December meeting.
- Ms. Willis noted she would be interested in hearing about the deed restriction drive through.
- Mr. Smith noted that is conversation she can have with Mr. Fisk.
- Mr. Smith inquired about the ponds.
- Mr. Fisk reported they have done the first spray/treatment and will be back one more time in November. The pond between Maximillian and Fire Wheel has Water Lettuce.
- The pavers are being installed December 5th and the pool will be closed for one week.

ELEVENTH ORDER OF BUSINESS

Supervisor Comments

- Ms. Willis reported they heard from the Traffic Engineer, and they are still in the process of collecting data. Pasco County have put markers in areas where they are interested in consolidating the crosswalks. If she receives any information regarding the flashing beacons prior to January, she will let everybody know.
- Ms. Willis addressed an uptick in people checking car doors and breaking in. She noted Meadow Pointe II has had a decrease since installing entrance cameras. Should they also start stepping up their security and consider doing something similar.
- Mr. Jadallah congratulated the new Supervisors and wished them the best. He recommended that all Supervisors who have not, attend the training with Inframark. He thanked the Meadow Pointe community for allowing him to serve on the CDD and all the residents in the community and doing their best for looking out for the interest and care of the community. *[Applause]*
- Mr. Wenck addressed the open Board seat and filling it.
- Mr. Smith addressed and acknowledged that they have interest in the vacancy and filling the seat noting they will discuss at the January meeting. He noted the best thing someone who is interested in being on the Board can do is be involved in the community and come to the meetings.

- Mr. Smith reported they are going through the process to look at updating the entrances with landscaping and lighting.

TWELFTH ORDER OF BUSINESS

Audience Comments

- A resident commented on deed restrictions.
- A resident inquired if there is any data on the effectiveness of the Meadow Pointe II cameras.
- Ms. Willis noted they do not have percentages but have noticed a decline in reports from residents.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Willis seconded by Mr. Kirkland with all in favor, the meeting was adjourned. 5-0
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Meadow Pointe

Community Development District

Notes to the Financial Statements**Financial Overview / Highlights**

- ▶ Total revenues are currently at 99.84% of the annual budget. 99.85% of special assessments have been collected through December.
- ▶ Total expenditures are at approximately 21.04% of the annual budget.

Variance Analysis

Account Name	YTD Actual	Annual Budget	% of Budget	Explanation
Expenditures - General Fund				
<u>Administrative</u>				
ProfServ-Mgmt Consulting Serv	\$17,445	\$64,483	27%	Budget includes monthly management fee and annual fee for assessment roll preparation.
Web Hosting/Email services	\$1,553	\$1,553	0%	Annual Website Services for FY2023.
Insurance-General Liability	\$32,204	\$35,364	91%	EGIS Insurance premium has been paid for FY2023.
Annual District Filing Fee	\$175	\$175	100%	Annual Filing for FY 2023.
<u>Field</u>				
Contracts-Landscape Consultants	\$1,680	\$6,720	25%	All payments to OLM for landscape inspections.
R&M-Lake	\$4,580	\$27,500	17%	All payments for monthly lake maintenance and repairs.
R&M-Landscape Renovations	\$9,500	\$20,000	48%	All payments to Greenview Landscaping for renovations, removal of Liriope, level dirt and install SOD/flowers.
<u>Parks and Recreation</u>				
ProfServ-Pool Maintenance	\$11,418	\$30,000	38%	Pavers Rescue to repair pool and shower areas.
Communication - Telephone	\$1,474	\$6,000	25%	Spectrum and Verizon monthly charges.
R&M-General	\$3,230	\$38,200	8%	All payments for repair and maintenance items.
Op Supplies - General	\$12,778	\$36,287	35%	Includes pool chemicals - \$1,176, security detail - \$1,600, cleaning supplies, holiday gifts for employees - \$1,200, and misc expenses.

The notes are intended to provide additional information helpful when reviewing the financial statements.

Balance Sheet
December 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	RESIDENTIAL SERVICES FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 1,600,747	\$ -	\$ 1,600,747
Cash On Hand/Petty Cash	300	-	300
Due From Other Funds	-	224,983	224,983
Investments:			
Money Market Account	612,513	-	612,513
Prepaid Items	13,202	-	13,202
Utility Deposits - TECO	18,775	-	18,775
TOTAL ASSETS	\$ 2,245,537	\$ 224,983	\$ 2,470,520
<u>LIABILITIES</u>			
Accounts Payable	\$ 1,940	\$ -	\$ 1,940
Accrued Expenses	19,973	-	19,973
Sales Tax Payable	32	-	32
Deposits	600	-	600
Due To Other Funds	224,983	-	224,983
TOTAL LIABILITIES	247,528	-	247,528
<u>FUND BALANCES</u>			
Nonspendable:			
Prepaid Items	13,202	-	13,202
Deposits	18,775	-	18,775
Assigned to:			
Operating Reserves	262,932	43,679	306,611
Unassigned:			
	1,703,100	181,304	1,884,404
TOTAL FUND BALANCES	\$ 1,998,009	\$ 224,983	\$ 2,222,992
TOTAL LIABILITIES & FUND BALANCES	\$ 2,245,537	\$ 224,983	\$ 2,470,520

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ 2,500	\$ 625	\$ 4,402	\$ 3,777	176.08%
Interest - Tax Collector	-	-	11	11	0.00%
Special Assmnts- Tax Collector	1,427,125	998,988	1,424,954	425,966	99.85%
Special Assmnts- Discounts	(57,085)	(39,960)	(56,879)	(16,919)	99.64%
Other Miscellaneous Revenues	5,500	1,375	1,342	(33)	24.40%
Access Cards	1,000	250	584	334	58.40%
Amenities Revenue	-	-	2,425	2,425	0.00%
TOTAL REVENUES	1,379,040	961,278	1,376,839	415,561	99.84%
EXPENDITURES					
Administration					
P/R-Board of Supervisors	12,000	3,000	3,165	(165)	26.38%
FICA Taxes	918	230	138	92	15.03%
ProfServ-Engineering	10,000	2,500	-	2,500	0.00%
ProfServ-Legal Services	10,000	2,500	916	1,584	9.16%
ProfServ-Mgmt Consulting	64,483	16,121	17,445	(1,324)	27.05%
ProfServ-Property Appraiser	150	150	-	150	0.00%
ProfServ-Recording Secretary	1,500	375	-	375	0.00%
Auditing Services	5,200	2,600	-	2,600	0.00%
Website Hosting/Email services	1,553	388	1,553	(1,165)	100.00%
Postage and Freight	2,000	500	694	(194)	34.70%
Insurance - General Liability	35,364	17,682	32,204	(14,522)	91.06%
Printing and Binding	1,500	375	-	375	0.00%
Legal Advertising	1,100	275	-	275	0.00%
Miscellaneous Services	100	25	112	(87)	112.00%
Misc-Assessment Collection Cost	28,543	19,981	27,361	(7,380)	95.86%
Misc-Taxes	3,300	3,300	2,298	1,002	69.64%
Annual District Filing Fee	175	175	175	-	100.00%
Total Administration	177,886	70,177	86,061	(15,884)	48.38%
Field					
Contracts-Security Services	1,600	400	-	400	0.00%
Contracts-Landscape	158,421	39,605	38,405	1,200	24.24%
Contracts-Landscape Consultant	6,720	1,680	1,680	-	25.00%
Utility - General	20,000	5,000	2,181	2,819	10.91%
R&M-General	36,000	9,000	149	8,851	0.41%
R&M-Irrigation	10,000	2,500	800	1,700	8.00%
R&M-Lake	27,500	6,875	4,580	2,295	16.65%
R&M-Landscape Renovations	20,000	5,000	9,500	(4,500)	47.50%
R&M-Mulch	13,000	3,250	-	3,250	0.00%
R&M-Sidewalks	10,000	2,500	-	2,500	0.00%
R&M-Trees	15,000	3,750	-	3,750	0.00%
Cap Outlay-Machinery and Equip	5,000	1,250	-	1,250	0.00%
Total Field	323,241	80,810	57,295	23,515	17.73%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Road and Street Facilities</u>					
Electricity - Streetlights	162,314	40,578	43,113	(2,535)	26.56%
Total Road and Street Facilities	162,314	40,578	43,113	(2,535)	26.56%
<u>Parks and Recreation</u>					
Payroll-Salaries	270,000	67,500	52,460	15,040	19.43%
Payroll-Benefits	4,500	1,125	-	1,125	0.00%
FICA Taxes	20,655	5,164	4,104	1,060	19.87%
Life and Health Insurance	9,000	2,250	-	2,250	0.00%
Workers' Compensation	8,611	2,153	3,884	(1,731)	45.11%
ProfServ-Pool Maintenance	30,000	7,500	11,418	(3,918)	38.06%
Contracts-Pest Control	1,113	278	-	278	0.00%
Communication - Telephone	6,000	1,500	1,474	26	24.57%
Utility - General	40,000	10,000	7,360	2,640	18.40%
R&M-General	38,200	9,550	3,230	6,320	8.46%
R&M-Mulch	5,000	1,250	-	1,250	0.00%
R&M-Fitness Equipment	1,800	450	-	450	0.00%
Holiday Decoration	13,000	3,250	6,926	(3,676)	53.28%
Misc-News Letters	7,500	1,875	-	1,875	0.00%
Special Events	5,000	1,250	-	1,250	0.00%
Op Supplies - General	36,287	9,072	12,778	(3,706)	35.21%
Subscriptions and Memberships	1,043	261	-	261	0.00%
Capital Outlay	41,700	10,425	-	10,425	0.00%
1st Quarter Operating Reserves	176,190	176,190	-	176,190	0.00%
Total Parks and Recreation	715,599	311,043	103,634	207,409	14.48%
TOTAL EXPENDITURES	1,379,040	502,608	290,103	212,505	21.04%
Excess (deficiency) of revenues					
Over (under) expenditures	-	458,670	1,086,736	628,066	0.00%
Net change in fund balance	\$ -	\$ 458,670	\$ 1,086,736	\$ 628,066	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	911,273	911,273	911,273		
FUND BALANCE, ENDING	\$ 911,273	\$ 1,369,943	\$ 1,998,009		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0.00%
Special Assmnts- Tax Collector	330,649	231,454	194,312	(37,142)	58.77%
Special Assmnts- Discounts	(13,226)	(9,258)	(7,756)	1,502	58.64%
TOTAL REVENUES	317,423	222,196	186,556	(35,640)	58.77%
EXPENDITURES					
Administration					
ProfServ-Administrative	2,100	525	-	525	0.00%
ProfServ-Legal Services	7,000	1,750	458	1,292	6.54%
Deed Restrictions	7,200	1,800	-	1,800	0.00%
Deed Restrictions-Printing & Postage	7,200	1,800	722	1,078	10.03%
Misc-Assessment Collection Cost	6,613	4,629	3,731	898	56.42%
Office Supplies	3,000	750	58	692	1.93%
Total Administration	33,113	11,254	4,969	6,285	15.01%
Garbage/Solid Waste Services					
Utility - Refuse Removal	284,310	71,078	60,682	10,396	21.34%
Total Garbage/Solid Waste Services	284,310	71,078	60,682	10,396	21.34%
TOTAL EXPENDITURES	317,423	82,332	65,651	16,681	20.68%
Excess (deficiency) of revenues Over (under) expenditures	-	139,864	120,905	(18,959)	0.00%
Net change in fund balance	\$ -	\$ 139,864	\$ 120,905	\$ (18,959)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	104,078	104,079	104,078		
FUND BALANCE, ENDING	\$ 104,078	\$ 243,943	\$ 224,983		

Meadow Pointe

Community Development District

**Non-Ad Valorem Special Assessments
(Pasco County Tax Collector - Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2023**

					ALLOCATION	
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	General Fund Assessments	Residential Services Fund Assessments
Assessments Levied				\$1,757,771	\$ 1,546,839	\$ 210,933
Allocation %				100%	88.00%	12.00%
11/07/22	\$ 12,982	\$ 705	\$ 265	\$ 13,952	\$ 12,278	\$ 1,674
11/15/22	\$ 73,097	\$ 3,108	\$ 1,492	\$ 77,697	\$ 68,373	\$ 9,324
11/21/22	\$ 280,342	\$ 11,919	\$ 5,721	\$ 297,983	\$ 262,225	\$ 35,758
11/25/22	\$ 98,558	\$ 4,190	\$ 2,011	\$ 104,760	\$ 92,189	\$ 12,571
12/02/22	\$ 616,517	\$ 26,192	\$ 12,582	\$ 655,290	\$ 576,656	\$ 78,635
12/09/22	\$ 376,313	\$ 15,820	\$ 7,680	\$ 399,813	\$ 351,835	\$ 47,978
12/20/22	\$ 65,728	\$ 2,701	\$ 1,341	\$ 69,771	\$ 61,398	\$ 8,373
TOTAL	\$ 1,523,538	\$ 64,636	\$ 31,093	\$ 1,619,266	\$ 1,424,954	\$ 194,312
% COLLECTED					92%	92%
TOTAL OUTSTANDING					\$ 138,505	\$ 16,621

Meadow Pointe

Community Development District

Cash and Investment Report

December 31, 2022

<u>ACCOUNT NAME</u>	<u>BANK NAME</u>	<u>YIELD</u>	<u>MATURITY</u>	<u>BALANCE</u>
GENERAL FUND				
Checking Account - Operating	SouthState	0.00%	n/a	1,565,667
Checking Account - Operating	Regions	0.00%	n/a	35,081
		Subtotal		<u>1,600,747</u>
Petty Cash		0.00%	n/a	300
Money Market Account	Bank United	0.15%	n/a	97,389
Money Market Account	Valley National	0.25%	n/a	486,266
Money Market Account	Truist	0.01%	n/a	28,859
		Subtotal		<u>612,513</u>
		Total		<u>\$ 2,213,560</u>

Meadow Pointe

Community Development District

Cash Receipts Schedule
December 31, 2022

<u>Date</u>	<u>Source</u>	<u>Amount</u>	<u>Misc. Income</u>	<u>Other</u>	<u>Description</u>
10/04/21	Rentals / Fobs	724	724		
10/20/22	Rentals / Agreements / Fobs / Parking	1,931	1,931		
10/20/22	HOA Fines / Legal Fees / Fobs	1,309	1,309		
11/01/22	Sales Tax Collection Allowance	3	3		
11/07/22	Tax Collector	12,278		12,278	See assessment collection worksheet
11/15/22	Tax Collector	68,373		68,373	See assessment collection worksheet
11/21/22	Tax Collector	262,225		262,225	See assessment collection worksheet
11/25/22	Tax Collector	92,189		92,189	See assessment collection worksheet
12/01/22	Fobs / Rentals	383	383		
12/02/22	Tax Collector	576,656		576,656	See assessment collection worksheet
12/09/22	Tax Collector	351,835		351,835	See assessment collection worksheet
12/20/22	Tax Collector	61,398		61,398	See assessment collection worksheet
Total		1,429,304	4,351	1,424,954	

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 12-13-22

CUSTOMER: Meadow Point ICDD

AQUATECH: George D

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
3, 4, 5, 12, 11	✓			✓		✓	✓	✓	✓	✓	✓	✓		✓	NO		Sunny 71°
13, 14, 15, 10	✓					✓	✓	✓	✓	✓	✓	✓		✓			
4, 8, 7, 6, 16	✓					✓	✓	✓	✓	✓	✓	✓		✓			
17A, 17B, 18A	✓					✓	✓	✓	✓	✓	✓	✓		✓			
18B, 14, 20, 21	✓					✓	✓	✓	✓	✓	✓	✓		✓			
23, 22, 24	✓					✓	✓	✓	✓	✓	✓	✓		✓			
25, 24, 26	✓					✓	✓	✓	✓	✓	✓	✓		✓			
27, 28A, 28B	✓					✓	✓	✓	✓	✓	✓	✓		✓			
30, 31	✓					✓	✓	✓	✓	✓	✓	✓		✓			

OBSERVATIONS / RECOMMENDATIONS

Treated Algae, Torpedo Grass, Duckweed, Salvinia, Water Lettuce (Pond 31), Alligator Weed, Applied Dye to Pond 23. Pond 32 Looks Good No Discoloration

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 12-14-22

CUSTOMER: Newport Point ICDD

AQUATECH: George

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
44, 48, 47A	✓			✓	✓	✓	✓	✓	✓						NO		
47B, 46, 45	✓			✓	✓	✓	✓	✓	✓								Sunny
44, 41B, 41A	✓			✓	✓	✓	✓	✓	✓								
43, 50, 42	✓			✓	✓	✓	✓	✓	✓								
40, 38, 39, 37	✓			✓	✓	✓	✓	✓	✓								
36, 33, 32	✓			✓	✓	✓	✓	✓	✓								68°
34, 35	✓			✓	✓	✓	✓	✓	✓								

OBSERVATIONS / RECOMMENDATIONS

Treated Algae, Torpedo Grass, Alligator Weed, Sedge, Cattails, Pennywort, Treated Algae on pond #40 and Grasses on 38

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CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 12-27-22

CUSTOMER: Meadow Pointe I CDP

AQUATECH: George D

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JOHNSON	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
3, 4, 5, 6, 7, 8	✓			✓			✓	✓	✓	✓	✓	✓			NO		Cloudy
11, 12, 13, 14, 10																	
14, 15, 16, 17A																	
17B, 18A, 18B																	
19, 20, 21, 22																	
23, 24, 25, 26																	
31, 30, 28A																	
28B, 27, 26, 47																	
48, 47A, 47B, 43SO																	
46, 45, 44, 41A, 41B	✓			✓			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
42, 38, 37, 40, 37, 36, 35, 34, 33, 32																	
OBSERVATIONS / RECOMMENDATIONS																	
Tracked Algae, Tarpeds Grass, Algae, Weed, Sedge, Pennywort, Duckweed & Cattails today																	

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