

**Cordoba Ranch Community
Development District**

September 26, 2017

Agenda Package

Cordoba Ranch Community Development District

Severn Trent Services, Management Services Division

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Telephone: (954) 603-0033 • Fax: (954) 345-1292

September 19, 2017

Board of Supervisors

Cordoba Ranch Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held Tuesday, September 26, 2017 at **9:30 a.m. at the Cordoba Ranch Model Center, 2516 Cordoba Ranch Boulevard, Lutz, FL**. Following is the advance agenda for the meeting:

1. Call to Order/Roll Call
2. Approval of the Consent Agenda
 - A. August 22, 2017 Minutes
 - B. Financial Statements
3. Audience Comments
4. Aquagenix Report
5. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
6. Supervisor Requests
7. Adjournment

All supporting documentation is enclosed or will be distributed at the meeting.

The balance of the agenda is routine in nature and staff will give their reports at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

Andrew P. Mendenhall, PMP

Andrew P. Mendenhall, PMP

District Manager

Second Order of Business

2A.

**MINUTES OF MEETING
CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District was held on Tuesday, August 22, 2017 at 9:30 a.m. in the Cordoba Ranch Model Center, 2516 Cordoba Ranch Boulevard, Lutz, Florida.

Present and constituting a quorum were:

Barry Karpay	Chairman
Kelly Evans	Assistant Secretary
F. Peter Williams	Assistant Secretary
Baylen Dahl	Assistant Secretary

Also present were:

Andy Mendenhall	District Manager
Tonja Stewart	District Engineer

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

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

SECOND ORDER OF BUSINESS

Approval of the Consent Agenda

- A. July 25, 2017 Minutes**
- B. Financial Statements**

On MOTION by Mr. Williams seconded by Mr. Karpay with all in favor the consent agenda was approved.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

None

FOURTH ORDER OF BUSINESS

Organizational Matters

- A. Oath of Office – Supervisor Dahl**

Mr. Mendenhall; a notary of the State of Florida administered the oath of office to Baylen Dahl; a copy of which is attached for the record.

B. Election of Officers – Resolution 2017-10

On MOTION by Mr. Karpay seconded by Mr. Williams with all in favor Resolution 2017-10 keeping the current officer structure with the addition of Mr. Baylen Dahl as an Assistant Secretary was adopted.

FIFTH ORDER OF BUSINESS

Aquagenix Report

- August Aquagenix report was reviewed.

SIXTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

None

B. District Engineer

- Ms. Stewart gave an update on aquatic plantings.
- Standing water by the curb in the entry was addressed.
- Road maintenance was discussed.

C. District Manager

None

SEVENTH ORDER OF BUSINESS

Supervisors' Requests

- Ms. Evans noted the same firm as last year has been commissioned for holiday decorations.

EIGHTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Karpay seconded by Mr. Williams with all in favor the meeting was adjourned.

Barry Karpay
Chairman

2B.

**Cordoba Ranch
Community Development District**

Financial Report

August 31, 2017

Prepared by



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**Cordoba Ranch
Community Development District**

Financial Statements

(Unaudited)

August 31, 2017

Balance Sheet
August 31, 2017

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2006 DEBT SERVICE FUND	SERIES 2006 CAPITAL PROJECTS FUND	TOTAL
<u>ASSETS</u>					
Cash - Checking Account	\$ 279,076	\$ -	\$ -	\$ -	\$ 279,076
Due From Other Funds	-	120,129	-	-	120,129
Investments:					
Construction Fund	-	-	-	2,224	2,224
Reserve Fund	-	-	384,019	-	384,019
Revenue Fund	-	-	256,687	-	256,687
Prepaid Items	1,250	-	-	-	1,250
Deposits	11,540	-	-	-	11,540
TOTAL ASSETS	\$ 291,866	\$ 120,129	\$ 640,706	\$ 2,224	\$ 1,054,925
<u>LIABILITIES</u>					
Accounts Payable	\$ 1,699	\$ -	\$ -	\$ -	\$ 1,699
Accrued Expenses	5,457	-	-	-	5,457
Due To Other Funds	98,838	-	21,291	-	120,129
TOTAL LIABILITIES	105,994	-	21,291	-	127,285
<u>FUND BALANCES</u>					
Nonspendable:					
Prepaid Items	1,250	-	-	-	1,250
Deposits	11,540	-	-	-	11,540
Restricted for:					
Debt Service	-	-	619,415	-	619,415
Capital Projects	-	-	-	2,224	2,224
Unassigned:	173,082	120,129	-	-	293,211
TOTAL FUND BALANCES	\$ 185,872	\$ 120,129	\$ 619,415	\$ 2,224	\$ 927,640
TOTAL LIABILITIES & FUND BALANCES	\$ 291,866	\$ 120,129	\$ 640,706	\$ 2,224	\$ 1,054,925

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0.00%
Interest - Tax Collector	-	-	63	63	0.00%
Special Assmnts- Tax Collector	353,733	353,733	323,377	(30,356)	91.42%
Special Assmnts- CDD Collected	134,813	134,813	119,389	(15,424)	88.56%
Special Assmnts- Discounts	(14,149)	(14,149)	(13,801)	348	97.54%
Other Miscellaneous Revenues	-	-	4,679	4,679	0.00%
Gate Bar Code/Remotes	-	-	922	922	0.00%
TOTAL REVENUES	474,397	474,397	434,629	(39,768)	91.62%
<u>EXPENDITURES</u>					
<u>Administration</u>					
P/R-Board of Supervisors	-	-	1,800	(1,800)	0.00%
ProfServ-Administrative	4,500	4,125	-	4,125	0.00%
ProfServ-Arbitrage Rebate	500	500	-	500	0.00%
ProfServ-Dissemination Agent	5,000	5,000	-	5,000	0.00%
ProfServ-Engineering	7,500	6,875	6,660	215	88.80%
ProfServ-Financial Advisor	3,600	3,300	-	3,300	0.00%
ProfServ-Legal Services	12,000	11,000	6,551	4,449	54.59%
ProfServ-Mgmt Consulting Serv	20,721	18,986	24,958	(5,972)	120.45%
ProfServ-Special Assessment	5,000	4,584	4,584	-	91.68%
ProfServ-Trustee Fees	3,500	3,500	2,424	1,076	69.26%
Accounting Services	15,500	14,201	14,209	(8)	91.67%
Auditing Services	3,400	3,400	3,400	-	100.00%
Postage and Freight	-	-	988	(988)	0.00%
Public Officials Insurance	2,200	2,200	1,850	350	84.09%
Printing and Binding	-	-	770	(770)	0.00%
Legal Advertising	1,200	1,100	2,776	(1,676)	231.33%
Misc-Assessmnt Collection Cost	7,075	7,075	6,867	208	97.06%
Misc-Web Hosting	840	770	825	(55)	98.21%
Annual District Filing Fee	175	175	200	(25)	114.29%
Total Administration	92,711	86,791	78,862	7,929	85.06%
<u>Other Public Safety</u>					
Contracts-Security Camera	2,500	2,288	1,490	798	59.60%
Contracts-Security Services	10,000	9,163	12,401	(3,238)	124.01%
Communication - Telephone	1,650	1,507	1,635	(128)	99.09%
R&M-Gatehouse	4,800	4,400	-	4,400	0.00%
Total Other Public Safety	18,950	17,358	15,526	1,832	81.93%
<u>Electric Utility Services</u>					
Utility - General	8,700	7,975	6,248	1,727	71.82%
Electricity - Streetlighting	61,200	56,100	56,648	(548)	92.56%
Total Electric Utility Services	69,900	64,075	62,896	1,179	89.98%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Flood Control/Stormwater Mgmt</u>					
Contracts-Aquatic Control	12,408	11,374	11,374	-	91.67%
R&M-Fountain	2,500	2,288	1,059	1,229	42.36%
R&M-Mitigation	16,300	14,938	9,350	5,588	57.36%
R&M Lake & Pond Bank	15,000	13,750	3,600	10,150	24.00%
Impr - Aquatic Plants	5,000	-	-	-	0.00%
Total Flood Control/Stormwater Mgmt	51,208	42,350	25,383	16,967	49.57%
<u>Field</u>					
ProfServ-Field Management	6,000	5,500	-	5,500	0.00%
Contracts-Landscape	109,450	100,320	105,411	(5,091)	96.31%
Security Service - Sheriff	-	-	120	(120)	0.00%
Insurance - Property	1,656	1,656	1,434	222	86.59%
Insurance - General Liability	2,722	2,722	2,058	664	75.61%
R&M-Entry Feature	4,000	3,663	-	3,663	0.00%
R&M-Irrigation	12,000	11,000	8,729	2,271	72.74%
R&M-Mulch	23,100	23,100	11,760	11,340	50.91%
R&M-Pest Control	2,000	1,826	3,154	(1,328)	157.70%
R&M-Plant Replacement	15,000	15,000	9,427	5,573	62.85%
R&M-Well Maintenance	7,500	6,875	550	6,325	7.33%
R&M-Annals	19,000	17,413	18,690	(1,277)	98.37%
Misc-Contingency	-	-	150	(150)	0.00%
Holiday Lighting & Decorations	2,000	2,000	2,200	(200)	110.00%
Op Supplies - Fertilizer	7,800	7,150	4,290	2,860	55.00%
Total Field	212,228	198,225	167,973	30,252	79.15%
<u>Road and Street Facilities</u>					
Misc-Contingency	-	-	4,800	(4,800)	0.00%
Total Road and Street Facilities	-	-	4,800	(4,800)	0.00%
<u>Parks and Recreation - General</u>					
ProfServ-Wildlife Management Service	14,400	13,200	13,200	-	91.67%
Misc-Contingency	15,000	13,750	19,490	(5,740)	129.93%
Total Parks and Recreation - General	29,400	26,950	32,690	(5,740)	111.19%
TOTAL EXPENDITURES	474,397	435,749	388,130	47,619	81.82%
Excess (deficiency) of revenues Over (under) expenditures	-	38,648	46,499	7,851	0.00%
Net change in fund balance	\$ -	\$ 38,648	\$ 46,499	\$ 7,851	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	139,373	139,372	139,373		
FUND BALANCE, ENDING	\$ 139,373	\$ 178,020	\$ 185,872		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2017

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	34,263	34,263	34,260	(3)	99.99%
Special Assmnts- CDD Collected	15,737	15,737	15,737	-	100.00%
Special Assmnts- Discounts	-	-	15	15	0.00%
TOTAL REVENUES	50,000	50,000	50,012	12	100.02%
EXPENDITURES					
Administration					
Misc-Assessmnt Collection Cost	-	-	10	(10)	0.00%
Total Administration	-	-	10	(10)	0.00%
Reserves					
Capital Reserve	50,000	-	-	-	0.00%
Total Reserves	50,000	-	-	-	0.00%
TOTAL EXPENDITURES & RESERVES	50,000	-	10	(10)	0.02%
Excess (deficiency) of revenues Over (under) expenditures	-	50,000	50,002	2	0.00%
Net change in fund balance	\$ -	\$ 50,000	\$ 50,002	\$ 2	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	70,127	70,127	70,127		
FUND BALANCE, ENDING	\$ 70,127	\$ 120,127	\$ 120,129		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2017

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	\$ -	\$ -	\$ 911	\$ 911	0.00%
Special Assmnts- Tax Collector	455,697	455,697	455,714	17	100.00%
Special Assmnts- CDD Collected	172,182	172,182	172,182	-	100.00%
Special Assmnts- Discounts	(18,228)	(18,228)	(17,567)	661	96.37%
TOTAL REVENUES	609,651	609,651	611,240	1,589	100.26%
EXPENDITURES					
Administration					
Misc-Assessmnt Collection Cost	9,113	9,113	8,763	350	96.16%
Total Administration	9,113	9,113	8,763	350	96.16%
Debt Service					
Principal Debt Retirement	180,000	180,000	190,000	(10,000)	105.56%
Interest Expense	420,538	420,538	411,533	9,005	97.86%
Total Debt Service	600,538	600,538	601,533	(995)	100.17%
TOTAL EXPENDITURES	609,651	609,651	610,296	(645)	100.11%
Excess (deficiency) of revenues Over (under) expenditures	-	-	944	944	0.00%
Net change in fund balance	\$ -	\$ -	\$ 944	\$ 944	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	618,471	618,471	618,471		
FUND BALANCE, ENDING	\$ 618,471	\$ 618,471	\$ 619,415		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ 3	\$ 3	0.00%
TOTAL REVENUES	-	-	3	3	0.00%
<u>EXPENDITURES</u>					
TOTAL EXPENDITURES	-	-	-	-	0.00%
Excess (deficiency) of revenues					
Over (under) expenditures	-	-	3	3	0.00%
Net change in fund balance	\$ -	\$ -	\$ 3	\$ 3	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	-	-	2,221		
FUND BALANCE, ENDING	\$ -	\$ -	\$ 2,224		

Cordoba Ranch
Community Development District

Supporting Schedules

August 31, 2017

**Non-Ad Valorem Special Assessments - Hillsborough Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2017**

					ALLOCATION BY FUND		
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Cost	Amount Gross	General Fund	Reserve Fund	Series 2006 Debt Service Fund
					(1)	(2)	
Assessments Levied FY 2017				\$ 813,321	\$ 323,361	\$ 34,263	\$ 455,697
Allocation %				100%	44%		56%
					40%	0.04	56%
11/03/16	\$ 1,866	\$ 106	\$ 38	\$ 2,010	\$ 884		\$ 1,126
11/15/17	26,256	1,116	536	27,908	12,271		15,637
11/23/17	18,754	797	383	19,934	8,765		11,169
12/07/16	221,300	9,409	4,516	235,225	103,430		131,795
12/15/16	465,144	19,735	9,493	494,372	217,379		276,993
01/06/17	12,309	388	251	12,949	5,694	-	7,255
02/06/17	7,658	159	156	7,973	3,506		4,467
3/31/17 (2)	-	-	-	-	(33,715)	33,715	
05/08/17	998	-	20	1,018	407	41	570
06/09/17	8,049	(239)	164	7,974	3,170	336	4,468
06/13/17	4,024	(120)	82	3,987	1,585	168	2,234
TOTAL	\$ 766,359	\$ 31,352	\$ 15,640	\$ 813,351	\$ 323,377	\$ 34,259	\$ 455,714
% COLLECTED				100.0%	100.0%	100.0%	100.0%
TOTAL OUTSTANDING				\$ (30)	\$ (17)	\$ 4	\$ (17)

Note (1) - Variance between assessment summary and budget is due to the placement of a portion of the direct bill on the tax roll.

Note (2) - Portion of reserves fund adjusted from general fund .

Cash & Investment Report
August 31, 2017

<u>ACCOUNT NAME</u>	<u>BANK NAME</u>	<u>YIELD</u>	<u>BALANCE</u>
OPERATING FUND			
Checking General fund	Jefferson Bank	N/A	\$ 279,076
		Subtotal	<u>279,076</u>
DEBT SERVICE AND CAPITAL PROJECT FUNDS			
Series 2006 Reserve Account	US Bank	0.05%	\$ 384,019
Series 2006 Revenue Account	US Bank	0.05%	\$ 256,687
Series 2006 Construction Account	US Bank	0.05%	\$ 2,224
		Subtotal	<u>642,930</u>
		Total	<u><u>\$ 922,006</u></u>

CORDOBA RANCH
Community Development District

Check Register by Fund
For the Period from 8/1/17 to 8/31/17
(Sorted by Check No.)

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
GENERAL FUND - 001								
001	2193	08/01/17	STRALEY ROBIN VERICKER	14589	THRU 7/15/17 GEN COUNSEL	ProfServ-Legal Services	531023-51401	\$1,360.20
001	2194	08/04/17	TAMPA ELECTRIC	72517	6/20/17-7/19/17 ELECTRIC SVC	Utility - General	543001-53100	\$385.23
001	2194	08/04/17	TAMPA ELECTRIC	72517	6/20/17-7/19/17 ELECTRIC SVC	Electricity - Streetlighting	543013-53100	\$5,284.48
001	2195	08/04/17	AQUAGENIX	1309150	AUG17 AQUATICS SVC	Contracts-Aquatic Control	534067-53801	\$1,034.00
001	2195	08/04/17	AQUAGENIX	1309152	AUG17 QTLY FOUNTAIN MAINT	R&M-Fountain	546032-53801	\$240.00
001	2195	08/04/17	AQUAGENIX	1309153	AUG17 QTRLY LITTORAL MAINT	R&M Lake & Pond Bank	546185-53801	\$900.00
001	2196	08/04/17	VIVICON, INC	17219	AUG17 GROUNDS MAINT	Contracts-Landscape	534050-53901	\$9,582.84
001	2197	08/04/17	FRONTIER	072217-5795	7/22/17-8/21/17 #239-177-5795	Utility - General	543001-53100	\$136.98
001	2198	08/04/17	FEDEX	5-876-01845	7/18/17 POSTAGE	Postage and Freight	541006-51301	\$79.92
001	2199	08/04/17	ENVERA SYSTEMS	662323	8/1/17-8/31/17 GATE ACCESS	Contracts-Security Services	534037-52901	\$1,258.00
001	2200	08/04/17	SITE MASTERS OF FLORIDA, LLC	072717-1	REPR ROADWAY ON CR BLVD	Misc-Contingency	549900-54101	\$2,800.00
001	2200	08/04/17	SITE MASTERS OF FLORIDA, LLC	072717-2	REPL 25' ENTRANCE SIDEWALK	Misc-Contingency	549900-54101	\$2,000.00
001	2201	08/04/17	JAYMAN ENTERPRISES, LLC	194	REPR BRICK ENTRANCE MONUMENT	Misc-Contingency	549900-53901	\$150.00
001	2202	08/10/17	SEVERN TRENT ENVIRONMENTAL SERVICES	22465	AUG17 MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51301	\$3,666.67
001	2202	08/10/17	SEVERN TRENT ENVIRONMENTAL SERVICES	22465	AUG17 MGMT FEE	Postage and Freight	541006-51301	\$8.74
001	2202	08/10/17	SEVERN TRENT ENVIRONMENTAL SERVICES	22465	AUG17 MGMT FEE	Printing and Binding	547001-51301	\$49.65
001	2203	08/17/17	V GLOBAL TECH	0801-17-03	AUG17 WEBSITE MAINT	Misc-Web Hosting	549915-51301	\$75.00
001	2204	08/17/17	ARMSTRONG ENVIRONMENTAL SVC	11932	MITIGATION MAINT 7/31	R&M-Mitigation	546100-53801	\$850.00
001	2205	08/17/17	ENVERA SYSTEMS	662875	6/30/17 ADDL RESIDENTS	Contracts-Security Services	534037-52901	\$40.00
001	2206	08/31/17	TAMPA ELECTRIC	81717	7/22-8/21/17 ELEC	Utility - General	543001-53100	\$509.13
001	2206	08/31/17	TAMPA ELECTRIC	81717	7/22-8/21/17 ELEC	Electricity - Streetlighting	543013-53100	\$5,284.48
001	2207	08/31/17	FRONTIER	082217-5795	8/22-9/21/17 239-177-5795	239-177-5795-050213-5	543001-53100	\$136.98
001	2208	08/31/17	F. PETER WILLIAMS	082217	8/22/17 ATTENDANCE	P/R-Board of Supervisors	511001-51101	\$200.00
001	2209	08/31/17	FEDEX	5-905-90886	AUG POSTAGE	Postage and Freight	541006-51301	\$79.65
001	2210	08/31/17	ILLUMINATIONS HOLDIAY LIGHTING	0318108	DEPOSIT HOLIDAY LIGHTING	DEPOSIT	549940-53901	\$1,250.00
Fund Total								\$37,361.95
Total Checks Paid								\$37,361.95

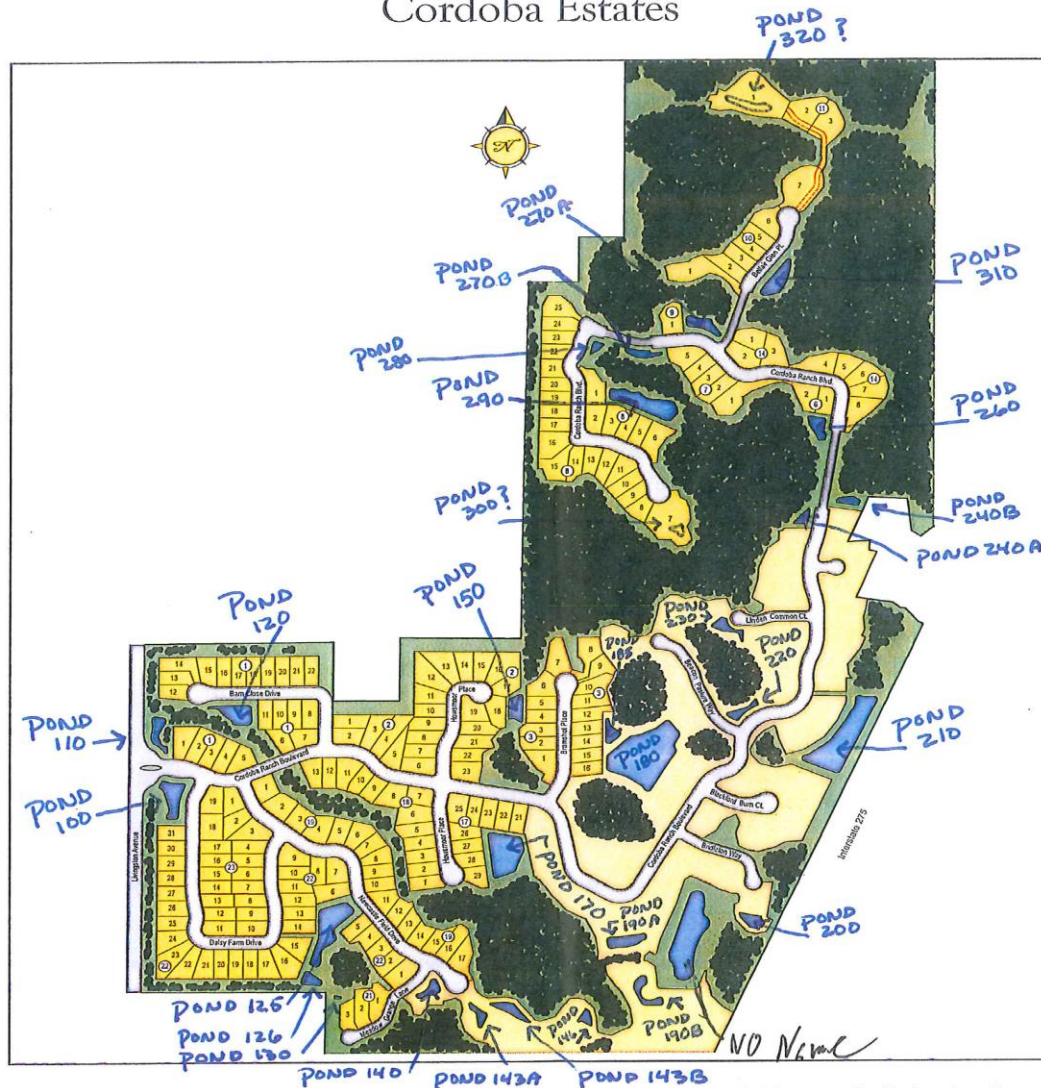
Fourth Order of Business

Cordoba Ranch Lake Management Report
March 2014



STANDARD PACIFIC HOMES

Cordoba Estates



Map is not to scale. Square footage/acreage shown is only an estimate and actual square footage/acreage will differ. Buyer should rely on his or her own evaluation of useable area. Depictions of homes or other features are artist conceptions.



09/12/2017

The following report is for September to illustrate what has changed from August and what to expect through September and the coming months. The photos this month were taken on Friday, Sept 8, 2017.

The ponds were treated on Friday September 8 this month. Water levels are up. Overall, the ponds are in good shape. Some algae was observed, with light submersed. The plantings around the ponds were done on September 1st and 2nd.

Thank you for your business!

Sincerely,

Scott Croft

Aquagenix



Pond #100

Date: 09/09/17

What we found: Pond overall looks good. The water levels high

What we did: Treated grasses

What to expect Water levels to be very high from hurricane Erma



Recommendations & Notes: Provided quote for new light set. The timer was way off again from power surge

Date: 9/09/17

Pond #110

What we found: Pond is looking good. Water level is high

What we did: Treated grasses

What to expect: Pond to continue to look good.



Notes: Fountain running fine. At least it was before the storm, Reset the timer

Date: 9/09/17

Pond #120

What we found: Pond is full.

What we did: Treated grasses

What to Expect: High water levels



Recommendations & Notes: Planted the outer edge

Date: 9/09/17

Pond #125


What we found Pond looking better


What we did: Treated the Algae.
Spot treat the grass.


What to Expect: Pond to look better.





Recommendations & Notes: At some point this could be a good pond for Triploid Grass Carp. They will help eat the submersed vegetation.


Date: 9/09/17	Pond #126	
<p>What we found: Water Level is full</p> <p>What we did: Treated grasses</p> <p>What to expect Pond levels to be very high</p>		
Recommendations & Notes: Plant the Littoral Shelf when they have the Budget. Plants will take up Nutrients.		


Date: 9/09/17	Pond #130	
<p>What we found: Pond has some Spike rush.</p> <p>What we did: Treated for it.</p> <p>What to expect: Spike Rush to die off. Very high water levels from storm</p>		
Recommendations & Notes: A lot of Sediment has built up over the years		


Date: 9/09/17	Pond #140	
<p>What we found: Trace of Algae</p> <p>What we will do: Treated the algae and grass</p> <p>What to expect: Very high water levels</p>		
Recommendations & Notes: Plant the Littoral Shelf		


Date: 9/09/17	Pond #143A	
<p>What we found: Pond is full</p> <p>What we did: Spot treatment of Grass.</p> <p>What to expect: High water levels</p>		
Recommendations & Notes: None		


Date: 9/09/17	Pond #143B
What we found: Pond is full What we will do: Spot treat grasses What to Expect: High Water Levels	
Recommendations & Notes: Was Planted	


Date: 9/09/17	Pond #146
What we found: Trace of submersed What we did: Treated grasses What to expect: Very Full Pond	
Recommendations & Notes: OK	


Date: 9/09/17	Pond #150
What we found: Trace of Algae What we did: Treated Algae What to Expect: High Water Levels	
Recommendations & Notes: Was Planted around edge	


Date: 9/09/17	Pond #170
What we found: Pond still in very good shape. What we did: Spot treated exposed shoreline. What to Expect continue to look good.	
Recommendations & Notes: Planted around the perimeter	


Date: 9/09/17	Pond #180
What we found: light Algae What we did: Treated for the Algae and treated the Torpedo Grass around the edge. What to expect: High Water	
Notes: High water with storm	


Date: 9/09/17	Pond #185
What we found: Water levels are up What we did: Touched up Grasses What to expect: High Water levels	
Recommendations & Notes: High Water	


Date: 9-09-17	Pond 190A
<p>What we found: Water levels up. Looks very good.</p> <p>What we did: Treated light Algae and Grasses</p> <p>What to expect: Water Levels Up High..</p>	
Recommendations & Notes: There is a wash out as seen in picture	


Date: 09/09/17	Pond # 190B
<p>What we found: Had some algae on it</p> <p>What we did: Spot treated Algae</p> <p>What to Expect: High water levels</p>	
Recommendations & Notes: Pond was planted around the edge	


Date: 9/09/17	Pond #200
What we found: Still looking good What we did: Treated grasses What to expect: High water level	
Recommendations & Notes: Still looking good	


Date: 9/09/17	Pond #210
What we found: Has some Algae What we did: Treated The Algae What to expect: High water with storm. (
Recommendations & Notes: Planted the outer perimeter	


Date: 9/09/17	Pond #220
What we found: Light Algae What we did: Spot Treated What to expect: High Water Levels	
Recommendations & Notes:	


Date: 9/09/17	Pond #230
What we found: Light Algae What we did: Treated What to expect: Pond to look good	
Recommendations & Notes: OK	


Date: 9/09/17	Pond #240A	
What we found: Water Level High What we did: Treated Grasses What to expect: High Water Levels		
Recommendations & Notes: Was planted around the edge		


Date: 9/09/17	Pond #240 B	
What we found: Water Level Up What we did: Touched up edges What to expect: Continue to look good.		
Recommendations & Notes: Looking very good.		


Date: 9/09/17	Pond #260
What we found: Water level Up What we did: Treated Algae What to expect: High Pond level	
Recommendations & Notes:	

Date: 9/09/17	Pond #270A
What we found: Pond looking very good. What we did: Treated exposed shoreline. Keep some Spatterdock to take up nutrients. What to expect: Should stay pretty clean.	
Recommendations & Notes: None at this time.	

Date: 9/09/17	Pond #270B
What we found: Water level Up What we did: Treated exposed areas and shoreline What to expect: Ditch full	
Recommendations & Notes: Part of the Planting Quote.	

Date: 9/09/17	Pond #280
What we found: Trace of Algae What we did: Treated Algae. What to expect: High Pond Level	
Recommendations & Notes:	

Date: 9/09/17	Pond #290
<p>What we found: High Water. Some Algae</p> <p>What we did: Treated Algae</p> <p>What to expect: High Water Levels</p>	
Recommendations & Notes: Plant the Littoral Shelf in the future	

Date: 9/09/17	Pond #300
<p>What we found: Some Algae</p> <p>What we did: Treated Algae</p> <p>What to Expect: continued Tough access with new home, but we are managing.</p>	
Recommendations & Notes: <u>Yellow Boom needs removed.</u> This Turbidity Boom was put here for the initial stages of land clearing.	

Date: 9/09/17

Pond #310

What we found: Some Algae

What we did: Treated Algae

What to expect: High Water Levels



Recommendations & Notes: High Water level with storm

Date: 8/10/17	Pond #320
<p>What we found: Gate locked and we can't get to.</p> <p>What we did: Can't get to</p> <p>What to Expect: Hopefully we will have access again</p>	
<p>Recommendations & Notes: Gate locked no access. STILL NO ACCESS</p>	
<p>Recommendations & Notes:</p>	