

*Remington Community
Development District*

Agenda

December 17, 2019

AGENDA

Remington

Community Development District

219 East Livingston Street, Orlando, FL 32801
Phone: 407-841-5524 – Fax: 407-839-1526

December 10, 2019

Board of Supervisors
Remington Community
Development District

Dear Board Members:

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, December 17, 2019 at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Blvd., Kissimmee, FL 34744.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Modifications to Agenda
- III. Security Report from Universal Protection Service
- IV. Public Comment Period
- V. Approval of Minutes of the November 19, 2019 Meeting
- VI. Discussion of Street Tree Trimming
- VII. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - 1. Approval of Check Register
 - 2. Balance Sheet and Income Statement
 - 3. Presentation of OCSO Reports
 - 4. Field Manager's Report
- VIII. Supervisor's Requests
- IX. Next Meeting Date – January 28, 2020
- X. Adjournment

The second order of business of the Board of Supervisors meeting is Modifications to the Agenda. Any modifications will be announced under this section.

The third order of business is the security report from Universal Protection Service. There is no back-up.

The fourth 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 fifth order of business is the approval of minutes from the November 19, 2019 of the Board of Supervisors meeting. The minutes are enclosed for your review.

The sixth order of business is discussion of street tree trimming. Copies of proposals are enclosed for your review.

The seventh order of business is the Staff Reports. Section C is the District Manager's Report. Section 1 includes the check register being submitted for approval and Section 2 is the balance sheet and income statement for your review. Section 3 is the presentation of the OSCO reports. Copies of the reports are enclosed for your review. Section 4 is the Field Manager's Report that will update you on the status of any field or maintenance issues around the community. The Field Manager's Report will be provided under separate cover.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Showe', with a long horizontal flourish extending to the right.

Jason Showe
District Manager

Cc: Scott Clark, District Counsel
Mark Vincutonis, District Engineer
Darrin Mossing, GMS

MINUTES

MINUTES OF MEETING
REMINGTON
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Remington Community Development District was held on Tuesday, November 19, 2019 at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum were:

Brian (Ken) Brown	Chairman
Kenneth Soukup	Vice Chairman
Carl Thilburg	Assistant Secretary
Barbara Kirk	Assistant Secretary
Tim Mehrlich	Assistant Secretary

Also present were:

Jason Showe	District Manager
Scott Clark	District Counsel
Shawn Hindle	District Engineer
Alan Scheerer	Field Manager
Patrick Solnay	Universal Protection Service
Residents	

FIRST ORDER OF BUSINESS

Roll Call

Mr. Brown called the meeting to order at 6:00 p.m. and Mr. Showe called the roll. All Supervisors were present.

SECOND ORDER OF BUSINESS

Modifications to Agenda

Mr. Showe: We have no modifications.

THIRD ORDER OF BUSINESS

Security Report from Universal Protection Service

Mr. Solnay: Hello everyone. Last month at the Partin Settlement Road Gate, we had 720 visitors and 1,000 residents, for a total of 1,720. At the E. Lakeshore Boulevard Gate, we had 900 visitors and 1,130 residents, for a total of 2,030. We tagged 89 vehicles, had no tows, 2 attempted tows and 5 repeat offenders. Are there any questions?

Mr. Soukup: Regarding the repeat offenders, who has access to this list? I made several calls in the last few weeks and spoke to Rose. She knew nothing about a Repeat Offender List. I asked for one. I also asked her why people were parking on the street and her answer was because they called. I said, "These are repeat offenders" and she said, "I don't know what that is." So I sent her a copy of the list that describes the repeat offenders and she asked if it was in effect because she never saw it before. So you are out here every day and doing a good job, but where is the turnover for people that are here?

Mr. Solnay: Rose just arrived here two weeks ago. We write down the vehicle and the address. I showed it to her. I don't why she told you she didn't know about it.

Mr. Soukup: This is an ongoing problem because we have high turnover with your company. So, someone has to make sure this information is being passed to each of the guards.

Mr. Solnay: Consider it done.

Mr. Soukup: I appreciate that.

Mr. Brown: Thank you.

Mr. Scheerer: At the end of Knightsbridge Boulevard, people are hanging out back there right now.

FOURTH ORDER OF BUSINESS

Public Comment Period

Mr. Brown: Mr. Hurley, I'm glad to see you made it here on time.

Larry Hurley, Keswick Court: I was just wondering about a couple of items. We talked about at prior meetings that the letters are missing on the wall.

Mr. Scheerer: We are still working on them.

Mr. Hurley: The lights at Somerset Place Drive don't seem to be bright enough on the wall, particularly the one on the left facing the entrance.

Mr. Scheerer: The shrubs are taller than the lights.

Mr. Hurley: The lights are too short.

Mr. Scheerer: The lights have been there for 25 years.

Mr. Hurley: Maybe they just need re-directing.

Mr. Scheerer: No. They are too short.

Mr. Hurley: There are no lights on the letters. I'm still picking up trash as I walk on a regular basis, but what bothered me the most, was a broken liquor bottle in the curb. I left it there

for a week and nobody picked it up, so I did. The trash can is right there. I don't know whether the racoons are spreading it into the bushes, but whoever is supposed to be cleaning up, puts it outside of the can. They should be, from my estimation, picked up and put in the can before they unload it. You mentioned that we don't have to worry about hooks for the Christmas lights.

Mr. Scheerer: Yes. We bought the clips. We will put the clips on, and you will have to hang the lights.

Mr. Hurley: Okay. They are going in around December 1st.

Mr. Scheerer: We will have them up right before then.

Mr. Hurley: Very good. Thank you.

Mr. Brown: Did you check the outlets?

Mr. Scheerer: You just had National Night Out, so you should be good to go.

Mr. Brown: I mean at the guardhouses.

Mr. Scheerer: Not yet. We will be doing that in the next couple of weeks.

Mr. Hurley: On the guardhouses too?

Mr. Scheerer: No, we are not doing anything on the guardhouses.

Mr. Hurley: If we put lights up there, we will just use the plastic ones. Unfortunately, they slide underneath the shingles. I have one other item. I went to the hearing on what I was told was going to be on the roadway in and out of the apartment complex. There were a few things wrong in the notification. I don't know who put it out, but I was told to be there at 6:00 p.m. and it was almost over at 6:00 p.m. It also wasn't really what they were addressing that night, but I still left our concern that they are going to have an exit or entrance off of Partin Settlement Road, which is already crowded. I asked them to consider putting both in and out on 192 in the planning cycle to avoid that added congestion. We will see what happens. That's all I have.

Mr. Brown: He got there after the agenda item last night. It was on a consent agenda, so it went through quickly.

Mr. Hurley: I read it three times and it made no sense. It was a zoning change for a 12-acre slice of land in that area, but there was no mention of that exit or entrance or intersection or anything.

Mr. Brown: It was regarding the apartments on the corner. They had a land use change to change the zoning to make it compatible with the land use, but all of the traffic and all of the land stuff went through long ago. So I don't know why what was said last night was part of that.

Mr. Hurley: I haven't looked it up yet, but I talked to the lady there who showed me how to find it on the website, so I could see what it looked like. I haven't had time for it yet.

Mr. Brown: They have a connection to that road that already goes back to the townhouses.

Mr. Hurley: Yes. That is what I suspect. It is opposite the exit from the parking lot of the county office. It's at the intersection and straight across. If they want to include Partin Settlement Road, that's what I figured they would wind up doing. It would still be better if they put them on 192.

Mr. Thilburg: It's going to be a nightmare.

Mr. Brown: It's awful close to Partin Settlement Road.

Mr. Mehrlich: The entire county is going to be a nightmare.

Mr. Brown: They also approved last night, a bond refunding, which is kind of funny, because that's we did, to fund the widening of Partin Settlement Road to four lanes. It won't be tomorrow.

Mr. Hurley: They have to do the bridge first.

Mr. Brown: Yes. They were saying last night, that by 2025, those roads should be completed. I think it funded four roads, and Partin Settlement Road was one of them. How long did it take them to do what they did last time?

Mr. Showe: That's a pretty comprehensive schedule.

Pam Zaresk, Club Villas: Shame on me for not going, but does anybody know how many units are going in?

Mr. Brown: 300 and something.

Mr. Hurley: Is that all?

Mr. Brown: Yes. It's like 320.

Mr. Hurley: It's bigger.

Mr. Brown: I thought it was more than that too.

Mr. Hurley: I'm amazed that they allow four levels out of stick lumber in hurricane and tornado country.

Mr. Brown: There is a lot of commercial there too.

Ryan Kemp, Westmoreland: Some streetlights are out; one across from my house.

Mr. Scheerer: For the one across from your house, you need to call KUA. We don't own the streetlights.

Mr. Mehrlich: There is a website tool that you can use. If nothing else, you can send them an email, identifying the number on the pole.

Mr. Brown: I've had to do that on our street a couple of times. They usually come quickly. They are a lot quicker than OUC.

Mr. Kemp: There are three more lights out on Remington already, which they fixed a year ago.

Mr. Scheerer: They go out. They don't last a year.

Mr. Brown: Are there any other public comments? If not, we will move on.

FIFTH ORDER OF BUSINESS

Approval of Minutes of the October 29, 2019 Meeting

Mr. Showe: The minutes were provided as part of your agenda package and we can take any corrections or changes at this time from the Board.

Mr. Brown: Are there any changes?

Mr. Soukup: I have one on Page 10. The minutes reflect that I said, "I want to thank Ken for coming out here on his own time to work with ACT," but I believe it's Alan.

Mr. Scheerer: I didn't say it. I think you said it.

Mr. Brown: Are there any other changes? Hearing none, we need a motion to approve.

On MOTION by Mr. Soukup seconded by Mr. Thilburg with all in favor the minutes of the October 29, 2019 meeting were approved, as amended.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Clark: I don't have anything.

B. Engineer

Mr. Hindle: The Brookstone repair was approved to fix the inlet. They are going to start the repair as soon as possible. The depression at Thornberry should be videoed this week. They filled it back in, so they are going to do some video and figure out what's wrong. I took a look at the sanitary repair on Stonewyk and there is still a temporary patch. They put up a warning sign.

We contacted them, but haven't heard back yet, so we are not sure when they are going to do the permanent repair. We will try to get back with them.

Mr. Brown: I will call them.

Mr. Hindle: They did a temporary repair patch. They are supposed to come back soon for a permanent patch, but I haven't heard anything.

Mr. Brown: Does anyone have any questions for the District Engineer? Hearing none,

C. District Manager's Report

1. Approval of Check Register

Mr. Showe: In the General Fund, we have Checks 6051 through 6064 in the amount of \$11,852.42 and October payroll in the amount of \$903.50, for a total amount of \$12,755.92. Alan and I can take any questions.

On MOTION by Mr. Mehrlich seconded by Mr. Soukup with all in favor the Check Register for October 23, 2019 to November 10, 2019 totaling \$12,755.92 was approved.

2. Balance Sheet and Income Statement

Mr. Showe: No action is required by the Board. As Alan and I were reviewing it, we noted that there is a line item for irrigation. Part of that is the landscape contract, which is why that line is skewed right now. They are correcting it, so it will be corrected for the next one, but there really are no issues there. I think with just a month in the books, it's a little hard to get a trend line, but I think that we are in good shape financially at this stage.

3. Presentation of OCSO Detail Reports

Mr. Showe: We also provided the Osceola County Sheriff's Reports for the off-duty patrols.

4. Field Manager's Report

Mr. Scheerer: There have not been a lot of changes in the last three weeks. The Fitness Center is in good shape. The Amenity Center is good. The swimming pool is good. The gates are good. The lakes are good. We removed some old raggedy landscaping in Waters Edge and replaced

it. We are continuing to do sidewalk repairs. We are now in Strathmore and Waters Edge and will continue to work our way through the community. Hopefully, we will start next week on the painting of the neighborhood signs and pressure washing before Thanksgiving. Then I will address Mr. Hurley's concerns.

Mr. Brown: Does anyone have any questions for Alan? Hearing none,

SEVENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Brown: Mr. Soukup?

Mr. Soukup: I'm done for this month.

Mr. Mehrlich: I would just ask that we take a look at this and decide how to move forward. I will give everyone a month to look at it.

Mr. Showe: We can include it in the next agenda.

Mr. Scheerer: I have copies that I can provide to the Board. I have the actual quotes if you want to see them.

Mr. Showe: I think we can include both in the next agenda.

Mr. Brown: Maybe in the next month, we can see how that fits into the budget. There are things that we can move around.

Mr. Scheerer: Are you looking to do them all?

Mr. Brown: A three-year span.

Mr. Scheerer: What are the next roads, because that's a good start as far as the roadway resurfacing? Maybe you can get that information, bring it back to the next meeting and I will have Jason look at the numbers. Depending on what those are, I would probably want to get some input as to where you would like to start outside of those two or three neighborhoods, because there are some big ticket items in here, if you look at some of the dollar amounts, but some of these are relatively affordable, over \$70,000.

Mr. Mehrlich: Is it built into the cost of the road?

Mr. Showe: It's not built in, but we do it at the same time because they can't get the equipment through.

Mr. Scheerer: Miller can't get it through there. We have to get them up to 14 to 15 feet. So the practice has always been to get the quote from the engineer. After they do the Request for Proposals (RFP), we get that number and then we have REW get the trees up to the proper level

for clearance. Some of these trees have been done because we've done a lot of them, but going forward, a lot haven't been done.

Mr. Brown: Is that what this is for or is this above and beyond?

Mr. Scheerer: We audited every neighborhood.

Mr. Brown: No. What I'm asking is, when we do that, we take them up to whatever clearance that they need to get through, but is this above and beyond actually pruning the whole thing?

Mr. Scheerer: This is a whole tree pruning. This is a Class 2 prune. It's thinning the tree, cutting the branches in the correct way and lifting the canopy to the 14 to 15 feet of DOT clearance. It's a full tree. Usually it will go up 14 feet; 8 feet on one side. They will achieve that, but then they are also going to go through and remove the entire tree.

Mr. Brown: I guess my point is if we are going to do it like we say we are doing it with the road, we are just lifting them right now.

Mr. Showe: We can do it.

Mr. Scheerer: We have been doing it.

Mr. Brown: I thought we were just lifting it when we did the road.

Mr. Scheerer: No. It's not good for the tree.

Mr. Soukup: So as part of this expense, we are going to be paying anyhow.

Mr. Showe: Over the long term.

Mr. Scheerer: For the roads. We take that out of the Roadway Fund.

Mr. Soukup: It's just a question of whether we address them sooner than that.

Mr. Showe: Correct.

Mr. Scheerer: Each of them did it by neighborhood. So I have an individual price per neighborhood, which is what's on that spreadsheet. I will have Jason clean this up.

Mr. Showe: We will include it for the next agenda.

Mr. Brown: Mr. Thilburg?

Mr. Thilburg: Nothing.

Mr. Brown: Ms. Kirk?

Ms. Kirk: Nothing.

Mr. Scheerer: How is your iPad?

Ms. Kirk: Good.

Mr. Showe: I told you, you would like it.

Mr. Brown: I don't have anything other than to tell everyone to have a Happy Thanksgiving. Be careful and we will see you at the next meeting.

EIGHTH ORDER OF BUSINESS

Next Meeting Date – December 17, 2019

Mr. Showe: Our next meeting is December 17, 2019.

NINTH ORDER OF BUSINESS

Adjournment

There being no further business, Mr. Brown adjourned the meeting.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VI

Remington Street Tree Trimming

Sections	REW	Enviro Tree
Strathmore	\$2,700	\$2,100
Hawks Nest	\$4,125	\$3,366
Harwood	\$5,550	\$6,500
Waters Edge	\$5,400	\$6,500
Westmoreland	\$10,050	\$11,000
Southbridge	\$525	\$650
Owenshire	\$6,450	\$6,300
Crown Ridge	\$6,600	\$8,500
Southampton	\$7,875	\$9,200
Brookstone	\$5,100	\$5,440
Eagles Landing	\$3,000	\$3,000
Parkland Square	\$7,125	\$6,000
Oak View	\$7,200	\$5,200
Somerset	\$375	\$0
Glen Eagles	\$0	\$50
Total	\$75,445	\$73,806
Trees counted	963	937



Customer Service Comes Natural To Us

Mailing: PO Box 951484, Lake Mary, FL 32795-1484

Physical: 5079 Ohio Avenue, Sanford, FL 32771 • Phone 407-328-9425 • Fax 407-324-9448

November 14, 2019

Alan L. Scheerer
2516 Remington Blvd.
Kissimmee, FL 34744

Delivery:

➤ Ascheerer@gmscfl.com

Ref: Remington CDD-Tree Trimming Throughout the Community

Dear Alan;

This will serve as our proposal for the following scope of work at the above referenced project.
Installation as Follows:

Locations:

(96) Oakview @ \$75.00ea	\$ 7,200.00
(7) Somerset @ \$75.00ea	\$ 375.00
(95) Parkland Square @ \$75.00ea	\$ 7,125.00
(40) Eagles Landing @ \$75.00ea	\$ 3,000.00
(68) Brookstone @ \$75.00ea	\$ 5,100.00
(105) South Hampton @ \$75.00ea	\$ 7,875.00
(88) Crown Ridge @ \$75.00ea	\$ 6,600.00
(86) Owenshire @ 75.00ea	\$ 6,450.00
(7) South Bridge @ \$75.00ea	\$ 525.00
(72) Waters Edge @ \$75.00ea	\$ 5,400.00
(134) West Moreland @ \$75.00ea	\$ 10,050.00
(74) Harwood @ \$75.00ea	\$ 5,550.00
(55) Hawks Nest @ \$75.00ea	\$ 4,125.00
(36) Strathmore @ \$75.00ea	\$ 2,700.00
(963) Trash Disposal Fee @ \$3.50ea	\$ 3,370.50

Thank you for choosing REW Landscape to provide you with a bid proposal. Please forward approval documentation to allow scheduling.

Please do not hesitate to contact me with any questions or concerns.

Sincerely,

Acceptance Signature:

John Cerabino, Manager
REW Landscape Corp.

PRINT NAME:

Date

REW/sm. Remington CDD Alan Scheerer Tree Trimming Throughout the Community (11.14.2019).doc



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #778
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Prestwick Ln
Kissimmee, FL 34744

Oakview Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	92	\$ 56.52	\$ 5,200.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 5,200.00
SALES TAX	\$ 0.00
TOTAL	\$ 5,200.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #779
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscf.com

Location

Remington Blvd
Kissimmee, FL 34744

Parkland Sq. Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	87	\$ 68.97	\$ 6,000.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 6,000.00
SALES TAX	\$ 0.00
TOTAL	\$ 6,000.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #781
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Eagles Landing Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	60	\$ 50.00	\$ 3,000.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 3,000.00
SALES TAX	\$ 0.00
TOTAL	\$ 3,000.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phyllis Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #786
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Brookstone Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	68	\$ 80.00	\$ 5,440.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 5,440.00
SALES TAX	\$ 0.00
TOTAL	\$ 5,440.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #782
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Southampton Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	109	\$ 84.40	\$ 9,200.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 9,200.00
SALES TAX	\$ 0.00
TOTAL	\$ 9,200.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #783
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Crown Ridge Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	85	\$ 100.00	\$ 8,500.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 8,500.00
SALES TAX	\$ 0.00
TOTAL	\$ 8,500.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #784
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscf.com

Location

Remington Blvd
Kissimmee, FL 34744

Owenshire Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	90	\$ 70.00	\$ 6,300.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 6,300.00
SALES TAX	\$ 0.00
TOTAL	\$ 6,300.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amidder@envirotreeservice.com



Enviro Tree Service LLC

3202 Phills Lane

Apopka FL 32712

www.envirotreeservice.com

Proposal #785

Created: 11/18/2019

From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services

135 W. Central Blvd.

Ste 320

Orlando, FL 32801

main: 407-398-2890

ascheerer@gmscfl.com

Location

Remington Blvd

Kissimmee, FL 34744

Southbridge Hardwood Pruning

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	8	\$ 81.25	\$ 650.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 650.00
SALES TAX	\$ 0.00
TOTAL	\$ 650.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler

Mobile: 407-414-3643

amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #787
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfi.com

Location

Remington Blvd
Kissimmee, FL 34744

Water's Edge Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	69	\$ 94.20	\$ 6,500.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 6,500.00
SALES TAX	\$ 0.00
TOTAL	\$ 6,500.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #788
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Westmoreland Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	121	\$ 90.91	\$ 11,000.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 11,000.00
SALES TAX	\$ 0.00
TOTAL	\$ 11,000.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #789
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscf.com

Location

Remington Blvd
Kissimmee, FL 34744

Harwood Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	72	\$ 90.28	\$ 6,500.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 6,500.00
SALES TAX	\$ 0.00
TOTAL	\$ 6,500.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phills Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #790
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfi.com

Location

Remington Blvd
Kissimmee, FL 34744

Hawk's Nest Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	51	\$ 66.00	\$ 3,366.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 3,366.00
SALES TAX	\$ 0.00
TOTAL	\$ 3,366.00

Signature

x

Date: _____

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phils Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #780
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Gleneagles Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Tree(s) for Elevation	1	\$ 50.00	\$ 50.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 50.00
SALES TAX	\$ 0.00
TOTAL	\$ 50.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com



Enviro Tree Service LLC
3202 Phills Lane
Apopka FL 32712
www.envirotreeservice.com

Proposal #791
Created: 11/18/2019
From: Dana Mickler

Proposal For

Governmental Management Services: Remington CDD

Governmental Management Services
135 W. Central Blvd.
Ste 320
Orlando, FL 32801

main: 407-398-2890
ascheerer@gmscfl.com

Location

Remington Blvd
Kissimmee, FL 34744

Strathmore Hardwood Pruning

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Prune Street Trees for Elevation	24	\$ 87.50	\$ 2,100.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 2,100.00
SALES TAX	\$ 0.00
TOTAL	\$ 2,100.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Dana Mickler
Mobile: 407-414-3643
amickler@envirotreeservice.com

SECTION VII

SECTION C

SECTION 1

Remington

Community Development District

Summary of Invoices

November 11, 2019 through December 10, 2019

Fund	Date	Check No.'s	Amount
General Fund	11/12/19	6065	\$ 8,167.04
	11/15/19	6066-6074	\$ 51,840.78
	11/21/19	6075-6077	\$ 4,417.36
	11/26/19	6078-6084	\$ 3,175.95
	12/4/19	6085	\$ 700.00
	12/6/19	6086-6092	\$ 25,773.62
			<hr/>
			\$ 94,074.75
Capital Projects	12/6/19	70	\$ 11,220.00
			<hr/>
			\$ 11,220.00
Payroll	<u>November 2019</u>		
	Barbara Kirk	50805	\$ 184.70
	Brian K. Brown	50806	\$ 184.70
	Carl R. Thilburg	50807	\$ 184.70
	Kenneth R. Soukup	50808	\$ 164.70
	Timothy P. Mehrlich	50809	\$ 184.70
			<hr/>
			\$ 903.50
			<hr/>
			\$ 106,198.25

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/10/19
 *** CHECK DATES 11/11/2019 - 12/10/2019 *** REMINGTON CDD - GENERAL FUND
 BANK A REMINGTON CDD - GF

PAGE 1

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/12/19	00168	11/01/19 394	201911 310-51300-34000	MANAGEMENT FEES NOV19	*	5,715.00	
		11/01/19 394	201911 310-51300-34100	TECHNOLOGY FEES NOV19	*	133.33	
		11/01/19 394	201911 310-51300-51000	OFFICE SUPPLIES	*	24.42	
		11/01/19 394	201911 310-51300-42000	POSTAGE	*	33.26	
		11/01/19 394	201911 310-51300-42500	COPIES	*	9.30	
		11/01/19 394	201911 310-51300-41000	TELEPHONE	*	29.15	
		11/01/19 395	201911 320-53800-12000	FIELD MGMNT FEES NOV19	*	2,222.58	
				GOVERNMENTAL MANAGEMENT SERVICES			8,167.04 006065
11/15/19	00038	11/06/19 S112623	201911 320-53800-34800	PARTIN GATE REPAIR 11/01	*	149.00	
				ACCESS CONTROL TECHNOLOGIES			149.00 006066
11/15/19	00093	10/31/19 181047	201910 320-53800-47100	15 PONDS AQWTC SRVC-NOV19	*	1,265.00	
				APPLIED AQUATIC MANAGEMENT, INC.			1,265.00 006067
11/15/19	00290	11/02/19 4618	201911 320-53800-53300	NO PARKING SIGN-REM BLVD	*	485.00	
				BERRY CONSTRUCTION INC.			485.00 006068
11/15/19	00127	11/07/19 5270851	201910 310-51300-31100	PROF ENGINEER SRVC OCT19	*	472.50	
				HANSON, WALTER & ASSOCIATES, INC.			472.50 006069
11/15/19	00313	11/06/19 110619	201911 300-36900-10000	REC RENTAL REFUND-MRIVERA	*	30.00	
				MARIBEL AND DAVID RIVERA			30.00 006070
11/15/19	00213	11/13/19 50298	201911 320-53800-34500	SECURITY 10/27-11/09/19	*	632.00	
				OSCEOLA COUNTY SHERIFF'S OFFICE			632.00 006071
11/15/19	00251	11/01/19 727119	201911 320-53800-46200	LANDSCAPE MAINT NOV19	*	23,500.00	
		11/04/19 727147	201911 320-53800-46300	IRRIGATION REPAIRS 11/01	*	137.30	
				REW LANDSCAPE CORP			23,637.30 006072
				REMI -REMINGTON - IARAUJO			

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER

RUN 12/10/19

PAGE 2

*** CHECK DATES 11/11/2019 - 12/10/2019 ***

REMINGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
11/15/19	00291	11/01/19 5573	201911 320-53800-46400	POOL MAINTENANCE NOV19	*	600.00	
				ROBERTS POOL SERVICE AND REPAIR INC			600.00 006073
11/15/19	00296	10/31/19 9408698	201910 320-53800-34500	SECURITY MONITORING OCT19	*	24,569.98	
				UNIVERSAL PROTECTION SERVICE LP			24,569.98 006074
11/21/19	00038	11/13/19 P50997	201911 320-53800-34500	500 BARCODE LABELS	*	2,400.00	
		11/13/19 P50997	201911 320-53800-57300	200 REC ACCESS CARDS/DELV	*	1,562.36	
				ACCESS CONTROL TECHNOLOGIES			3,962.36 006075
11/21/19	00290	11/10/19 4624	201911 320-53800-47300	BASKETBALL/SEAT REPLACE	*	315.00	
				BERRY CONSTRUCTION INC.			315.00 006076
11/21/19	00192	11/12/19 17432	201911 320-53800-57200	ELLIPTICAL RPAIR/SVC CALL	*	140.00	
				FITNESS SHOWCASE EQUIP SALE & SVC			140.00 006077
11/26/19	00290	11/19/19 4628	201911 320-53800-49100	REPLACE LOCK PLAYGROUND	*	135.00	
		11/19/19 4629	201911 320-53800-46700	CARPET CLEAN IN COM CNTR	*	385.00	
				BERRY CONSTRUCTION INC.			520.00 006078
11/26/19	00005	11/19/19 6-842-36	201911 310-51300-42000	DELIVERY 11/13/19	*	23.32	
				FEDEX			23.32 006079
11/26/19	00168	11/12/19 397	201910 320-53800-12000	FACILTY MAINT 10/14-10/27	*	140.00	
				GOVERNMENTAL MANAGEMENT SERVICES			140.00 006080
11/26/19	00213	11/25/19 50354	201911 320-53800-34500	SECURITY 11/10-11/23/19	*	632.00	
				OSCEOLA COUNTY SHERIFF'S OFFICE			632.00 006081
11/26/19	00084	11/21/19 141865	201911 320-53800-52000	PARKING VIOLATION LABELS	*	235.38	
				PIP PRINTING			235.38 006082
11/26/19	00311	11/17/19 111719	201911 310-51300-49000	REM REPORTER 11/3/19 1713	*	425.25	
				SCOTT DALEY			425.25 006083

REMI -REMINGTON - IARAUJO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/26/19	00282	11/15/19 19-5799	201911 320-53800-46700	CLUBHOUSE CLEANING NOV19	*	1,000.00	
		11/15/19 19-5799	201911 320-53800-35000	GUARDHOUSE CLEANING NOV19	*	200.00	
				WESTWOOD INTERIOR CLEANING INC.			1,200.00 006084
12/04/19	00168	12/04/19 400	201912 320-53800-53300	MONUMENT SIGN PAINTING	*	700.00	
				GOVERNMENTAL MANAGEMENT SERVICES			700.00 006085
12/06/19	00038	11/30/19 S113101	201911 320-53800-34800	GATE REPAIR 11/25/19	*	331.88	
				ACCESS CONTROL TECHNOLOGIES			331.88 006086
12/06/19	00310	11/28/19 1607	201911 320-53800-47300	THORNBURY VID/CAM/REPAIR	*	3,000.00	
				CAMCOR SITE LLC			3,000.00 006087
12/06/19	00251	11/25/19 727225	201911 320-53800-46300	IRRIGATION REPAIR 11/18	*	355.00	
				REW LANDSCAPE CORP			355.00 006088
12/06/19	00291	11/30/19 5643	201912 320-53800-46400	POOL MAINTENANCE DEC19	*	600.00	
				ROBERTS POOL SERVICE AND REPAIR INC			600.00 006089
12/06/19	00125	11/11/19 345564	201911 320-53800-46500	LADDER/HANDRAIL CHECK/REP	*	195.00	
		11/18/19 345368	201912 320-53800-46500	CHEMICAL CONTROL DEC19	*	89.95	
		11/20/19 345240	201911 320-53800-46500	SODIUM BICARD 50LB/ACID	*	179.80	
		11/20/19 345824	201911 320-53800-46500	BULK BLEACH-200QTY/DELIV	*	340.00	
				SPIES POOL LLC			804.75 006090
12/06/19	00296	11/28/19 9500971	201911 320-53800-34500	SECURITY MONITORING NOV19	*	20,461.99	
				UNIVERSAL PROTECTION SERVICE LP			20,461.99 006091
12/06/19	00303	12/01/19 W2096	201912 320-53800-34900	WI-PAK LAKE SHORE DEC19	*	110.00	
		12/01/19 W2096	201912 320-53800-34900	WI-PAK SEC PARTIN DEC19	*	110.00	
				WI-PAK			220.00 006092
				TOTAL FOR BANK A		94,074.75	
				REMI -REMINGTON - IARAUJO			

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER

PAGE 1

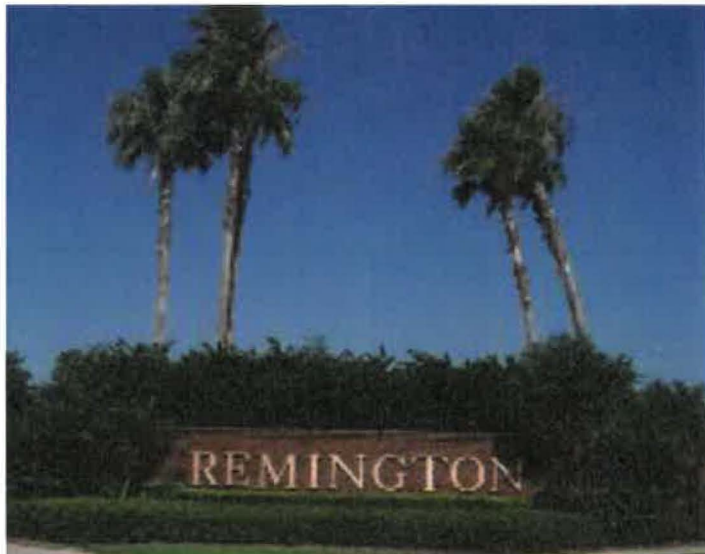
REMINGTON CDD - CAPITAL
BANK C REMINGTON CDD - RSVR

REMI -REMINGTON - IARAUJO

SECTION 2

Remington

Community Development District



Unaudited Financial Reporting
November 30, 2019

Presented by:



Table of Contents

1	<u>Balance Sheet</u>
2-3	<u>General Fund Income Statement</u>
4	<u>Pavement Management Income Statement</u>
5	<u>Capital Projects Income Statement</u>
6-7	<u>Month to Month</u>
8	<u>Assessment Receipt Schedule</u>

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

Combined Balance Sheet

November 30, 2019

	Governmental Fund Types		
	General Fund	Capital Projects Fund	Totals 2020
<u>ASSETS</u>			
<u>Cash</u>			
Operating Account	\$193,815	\$594,314	\$788,129
Pavement Management	—	\$103	\$103
Capital Projects Fund	—	\$147,593	\$147,593
<u>Investments</u>			
State Board	\$120,111	\$519,851	\$639,962
Total Assets	\$313,926	\$1,261,861	\$1,575,788
<u>LIABILITIES</u>			
Accounts Payable	\$26,364	\$11,220	\$37,584
Fica Payable	\$153	—	\$153
Federal Withholding	\$20	—	\$20
Total Liabilities	\$26,537	\$11,220	\$37,757
<u>FUND BALANCES:</u>			
Restricted for:			
Capital Projects	—	\$136,373	\$136,373
Pavement Management	—	\$1,114,268	\$1,114,268
Assigned	\$91,943	—	\$91,943
Unassigned	\$195,446	—	\$195,446
Total Fund Balance	\$287,389	\$1,250,641	\$1,538,031
Total Liabilities & Fund Balance	\$313,926	\$1,261,861	\$1,575,788

REMINGTON

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2019

	General Fund Budget	Prorated Budget Thru 11/30/19	Actual Thru 11/30/19	Variance
Revenues:				
Maintenance Assessments	\$1,137,222	\$133,411	\$133,411	\$0
Miscellaneous Income	\$5,000	\$833	\$930	\$97
Interest Income	\$1,900	\$317	\$393	\$76
Total Revenues	\$1,144,122	\$134,561	\$134,734	\$173
Expenditures:				
<u>Administrative</u>				
Supervisors Fees	\$12,000	\$2,000	\$2,000	\$0
FICA	\$918	\$153	\$153	\$0
Engineer	\$10,000	\$1,667	\$761	\$905
Attorney	\$30,000	\$5,000	\$1,357	\$3,643
Annual Audit	\$3,715	\$1,500	\$1,500	\$0
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Property Appraiser Fee	\$1,000	\$0	\$0	\$0
Management Fees	\$68,580	\$11,430	\$11,430	\$0
Information Technology	\$1,600	\$267	\$267	\$0
Telephone	\$200	\$33	\$29	\$4
Postage	\$1,000	\$167	\$102	\$64
Insurance	\$35,500	\$35,500	\$34,729	\$771
Printing and Binding	\$1,500	\$250	\$54	\$196
Newsletter	\$3,300	\$550	\$0	\$550
Legal Advertising	\$1,500	\$250	\$0	\$250
Office Supplies	\$500	\$83	\$48	\$35
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Administrative Contingency	\$750	\$125	\$452	(\$327)
Total Administrative	\$177,238	\$64,150	\$58,058	\$6,091
<u>Maintenance</u>				
<u>Environmental</u>				
Lake Maintenance	\$18,200	\$3,033	\$1,265	\$1,768
<u>Utilities</u>				
Kissimmee Utility Authority	\$8,500	\$1,417	\$1,137	\$279
TOHO Water Authority	\$70,000	\$11,667	\$2,081	\$9,585
Orlando Utilities Commission	\$20,500	\$3,417	\$2,780	\$636
Centurylink	\$7,000	\$1,167	\$1,048	\$118
Bright House Network	\$5,000	\$833	\$578	\$256
<u>Roadways</u>				
Street Sweeping	\$17,250	\$2,875	\$0	\$2,875
Drainage	\$5,000	\$833	\$0	\$833
Signage	\$5,000	\$833	\$485	\$348
<u>Common Area</u>				
Landscaping	\$282,000	\$47,000	\$47,000	\$0
Feature Lighting	\$3,000	\$500	\$660	(\$160)
Irrigation	\$20,000	\$3,333	\$1,617	\$1,716
Trash Receptacles & Benches	\$5,000	\$833	\$0	\$833
Plant Replacement & Bed Enhancements	\$15,000	\$2,500	\$4,293	(\$1,793)
Miscellaneous Common Area Services	\$10,000	\$1,667	\$3,000	(\$1,333)
Soccer/Ball Field Maintenance	\$1,000	\$167	\$315	(\$148)
<u>Recreation Center</u>				
Pool Maintenance	\$20,000	\$3,333	\$2,404	\$930
Pool Cleaning	\$8,000	\$1,333	\$1,200	\$133
Pool Permits	\$550	\$0	\$0	\$0
Recreational Center Cleaning	\$15,000	\$2,500	\$2,535	(\$35)
Recreational Center Repairs & Maintenance	\$10,000	\$1,667	\$8,788	(\$7,121)
Pest Control	\$700	\$117	\$0	\$117
Subtotal Maintenance	\$546,700	\$91,025	\$81,186	\$9,839

REMINGTON
Community Development District

General Fund
Statement of Revenues & Expenditures
For The Period Ending November 30, 2019

	General Fund Budget	Prorated Budget Thru 11/30/19	Actual Thru 11/30/19	Variance
<u>Security</u>				
Recreation Center Access	\$4,000	\$667	\$1,562	(\$896)
Security Guard	\$275,500	\$45,917	\$49,328	(\$3,411)
Gate Repairs	\$11,000	\$1,833	\$1,342	\$491
Guard House Cleaning	\$3,300	\$550	\$450	\$100
Guard House Repairs and Maintenance	\$4,500	\$750	\$0	\$750
Gate Maintenance Agreement	\$1,100	\$1,100	\$0	\$1,100
<u>Other</u>				
Contingency	\$500	\$83	\$752	(\$669)
Field Management Services	\$26,671	\$4,445	\$4,585	\$140
Subtotal Maintenance	\$326,571	\$55,345	\$58,020	(\$2,395)
Total Maintenance	\$873,271	\$146,370	\$139,206	\$7,445
<u>Other Sources & Uses</u>				
Transfer Out - Pavement Management	(\$93,613)	\$0	\$0	\$0
Transfer Out - Capital Projects Fund	(\$91,942)	\$0	\$0	\$0
Total Other Sources & Uses	(\$185,555)	\$0	\$0	\$0
Total Expenditures	\$1,236,064		\$197,264	
Excess Revenues/(Expenditures)	(\$91,942)		(\$62,529)	
Fund Balance - Beginning	\$91,943		\$349,919	
Fund Balance - Ending	\$0		\$287,389	

REMINGTON
Community Development District

Pavement Management

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2019

	Adopted Budget	Prorated Budget Thru 11/30/19	Actual Thru 11/30/19	Variance
<u>Revenues:</u>				
Interest Income	\$2,500	\$1,977	\$1,977	\$0
Total Revenues	\$2,500	\$1,977	\$1,977	\$0
<u>Expenditures:</u>				
Capital Outlay - Engineering	\$0	\$0	\$0	\$0
Capital Outlay - Roadway Improvements	\$0	\$0	\$0	\$0
Capital Outlay - Contingency	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
<u>Other Financing Sources (Uses)</u>				
Transfer In/(Out)	\$93,613	\$0	\$0	\$0
Total Other Financing Sources (Uses)	\$93,613	\$0	\$0	\$0
Excess Revenues/(Expenditures)	\$96,113		\$1,977	
Fund Balance - Beginning	\$1,113,000		\$1,112,291	
Fund Balance - Ending	\$1,209,113		\$1,114,268	

REMINGTON

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2019

	Adopted Budget	Prorated Budget Thru 11/30/19	Actual Thru 11/30/19	Variance
<u>Revenues:</u>				
Interest Income	\$100	\$12	\$12	\$0
Total Revenues	\$100	\$12	\$12	\$0
<u>Expenditures:</u>				
Capital Outlay - Fitness Equipments	\$10,000	\$0	\$0	\$0
Capital Outlay - Pressure Washing	\$20,000	\$0	\$0	\$0
Capital Outlay - Landscape Improvements	\$15,000	\$0	\$0	\$0
Capital Outlay - Sidewalk/Roadway Improvements	\$95,000	\$48,460	\$48,460	\$0
Capital Outlay - Rec Center Improvements	\$11,000	\$0	\$0	\$0
Capital Outlay - Resurfacing Courts	\$15,000	\$0	\$0	\$0
Total Expenditures	\$166,000	\$48,460	\$48,460	\$0
<u>Other Financing Sources (Uses)</u>				
Transfer In/(Out)	\$91,942	\$0	\$0	\$0
Total Other Financing Sources (Uses)	\$91,942	\$0	\$0	\$0
Excess Revenues/(Expenditures)	(\$73,958)		(\$48,448)	
Fund Balance - Beginning	\$173,000		\$184,821	
Fund Balance - Ending	\$99,042		\$136,373	

Remington
COMMUNITY DEVELOPMENT DISTRICT
Month by Month Income Statement

Description	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	TOTAL
Revenues:													
Assessments	\$0	\$133,411	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,411
Miscellaneous Income	\$685	\$245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$930
Interest Income	\$208	\$185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$393
Total Revenues	\$893	\$133,841	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,734
Expenditures:													
<u>Administrative</u>													
Supervisors Fees	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
FICA	\$77	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153
Engineer	\$289	\$473	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$761
Attorney	\$1,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,357
Annual Audit	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Property Appraiser Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$5,715	\$5,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,430
Information Technology	\$133	\$133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$267
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agreement	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage Rebate	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29
Postage	\$46	\$57	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102
Insurance	\$34,729	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,729
Printing and Binding	\$45	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54
Newsletter	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$24	\$24	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Administrative Contingency	\$8	\$444	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$452
Total Administrative	\$48,597	\$9,461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,058

Remington
COMMUNITY DEVELOPMENT DISTRICT
Month by Month Income Statement

Description	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	TOTAL
<u>Maintenance</u>													
<u>Environmental</u>													
Lake Maintenance	\$1,265	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,265
<u>Utilities</u>													
Kissimmee Utility Authority	\$617	\$521	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,137
TOHO Water Authority	\$1,665	\$417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,081
Orlando Utilities Commission	\$1,359	\$1,421	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,780
Centurylink	\$800	\$248	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,048
Bright House	\$289	\$289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$578
<u>Roadways</u>													
Street Sweeping	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Drainage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Signage	\$0	\$485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$485
<u>Common Area</u>													
Landscaping	\$23,500	\$23,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,000
Feature Lighting	\$660	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$660
Irrigation	\$1,125	\$492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,617
Trash Receptacles & Benches	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Plant Replacement & Bed Enhancements	\$4,293	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,293
Miscellaneous Common Area Services	\$0	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000
Soccer/Ball Field Maintenance	\$0	\$315	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315
<u>Recreation Center</u>													
Pool Maintenance	\$1,599	\$805	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,404
Pool Cleaning	\$600	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recreational Center Cleaning	\$1,150	\$1,385	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,535
Recreational Center Repairs & Maintenance	\$8,648	\$140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,788
Pest Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Security</u>													
Recreation Center Access	\$220	\$1,342	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,562
Security Guard	\$25,202	\$24,126	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,328
Gate Repairs	\$421	\$921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,342
Guard House Cleaning	\$250	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$450
Guard House Repairs and Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Gate Maintenance Agreement	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Contingency	\$382	\$370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$752
Field Management Services	\$2,223	\$2,363	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,585
Total Maintenance	\$76,266	\$62,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,206
<u>Other Sources & Uses</u>													
Transfer Out - Pavement Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer Out - Capital Projects Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenditures	\$124,863	\$72,401	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,264
Net Income/ (Loss)	(\$123,970)	\$61,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$62,529)

REMINGTON
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2020

TOTAL ASSESSMENT LEVY

Net Assessments	\$ 1,137,222.00	\$1,137,222.00
Gross Assessments	\$ 1,209,818.99	\$1,209,818.99
ASSESSED THROUGH COUNTY		
	36300.10000	100.00%

DATE	DESCRIPTION	GROSS AMT	COMMISSIONS	DISC/PENALTY	INTEREST	NET RECEIPTS	O&M Portion	Total
11/12/19	2019	\$10,415.68	(208.31)	\$0.00	\$0.00	\$10,207.37	\$10,207.37	\$10,207.37
11/22/19	2019	\$125,718.23	(2,514.37)	\$0.00	\$0.00	\$123,203.86	\$123,203.86	\$123,203.86
TOTAL		\$136,133.91	(\$2,722.68)	\$0.00	\$0.00	\$133,411.23	\$133,411.23	\$133,411.23

12%	Gross Percent Collected
\$1,073,685.08	Balance Remaining to Collect

SECTION 3



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington Sub.

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
11/19/2019	1800		ON DUTY	
	1835	All streets check		
	1845	Golf Course clubhouse		
	1905	Market area		
	1920	Knights bridge step enforcement		
	1955	All street check		
	2020	Front entrance step enforcement		
	2045	park check		
	2100	All street check		
	2115	Golf course club house		
	2135	Market area		
	2200	Park check (on foot)		
		Note:no foot traffic and limited		
		Vehicle traffic due to cold weather.		
	2200		OFF DUTY	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	5
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	
Reports		Ordinance						Construction	

Name: N. GRIZZELL ID #: 1415 Date 11/19/2019 SO-09-238 Rev. 4/6/10



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remmington HOA

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
11/22/19	1800	Remington Blvd & Knightsbridge	Speed Measurement	
11/22/19	1830	Remington Blvd	Speed Measurement	
11/22/19	1845	Knights bridge	Roving Patrol	
11/22/19	1900	Oakview Subdivision	Roving Patrol	
11/22/19	1920	Somerset	Roving Patrol	
11/22/19	1930	Remington	Roving Patrol	
11/22/19	2000	Knights Bridge & Remington	Traffic Stop	
11/22/19	2004	Remington Blvd	Speed Measurement	
11/22/19	2015	Remington	Roving Patrol	
11/22/19	2030	Hawks Nest	Roving Patrol	
11/22/19	2100	Remington Blvd	Speed Measurement	
11/22/19	2130	Somerset	Traffic Enforcement	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	3
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning	1	Verbal Warning	2	Businesses	
Reports		Ordinance						Construction	

Name: D/S A. Valentin

ID #: 2140

Date: 11/22/19



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
11/26/19	1800	Remington community	ON-DUTY	
11/26/19	1810	Entire neighborhood of Remington	Community Patrol/traffic control	
11/26/19	1830	Knightsbridge and community center	Speeding stop sign violations	
11/26/19	1845	Knightsbridge	Traffic stop/verbal warning	
11/26/19	1900	Remington mart and businesses	Baseball park and playground	
11/26/19	1925	playground	Foot patrol	
11/26/19	1945	Remington recreation center	Flag down	
11/26/19	2015	Westmoreland street	Noise complaint/warning	
11/26/19	2030	Southbridge	Stop sign violation/warning	
11/26/19	2045	Remington Community	Patrol	
11/26/19	2115	105 Thornberry road	Stop sign violation	
11/26/19	2130	Southhampton	Routine checks	
11/26/19	2200	Remington Community .	OFF-DUTY	.

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	2
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning	4	Verbal Warning	1	Businesses	2
Reports		Ordinance				Green Tag		Construction	

Name: D/S C. Stephens #2739 Date: 11/26/19



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
11/29/19	1800	Remington community	ON-DUTY	
11/29/19	1810	Remington development and recreation	Community Patrol/speeding	
11/29/19	1830	Knightsbridge and Thornberry street	Speeding stop sign violations	
11/29/19	1845	Knightsbridge	Traffic stop/verbal warning	
11/29/19	1900	Business center and school	Foot patrol	
11/29/19	1925	Playground/pool area	Foot patrol	
11/29/19	1945	Remington recreation center	Flag down	
11/29/19	2015	Westmoreland street	Patrol for loud noises	
11/29/19	2030	Southbridge road	Parking violation/warning	
11/29/19	2045	Remington Community clubhouse	Community Patrol	
11/29/19	2115	110 Thornberry road	Stop sign violation	
11/29/19	2130	Southhampton and PM Wells	Routine checks	
11/29/19	2200	Remington Community	OFF-DUTY	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	2
Back-up		Felony		Written Warning		Written Warning		Schools/Library	1
Self Initiated		Traffic		Verbal Warning	4	Verbal Warning	1	Businesses	2
Reports		Ordinance				Green Tag		Construction	

Name: D/S C. Stephens #2739 Date: 11/29/19



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: REMINGTON COMMUNITY DEVELOPMENT #65054_____

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
12/02/19	1800	2651 REMINGTON BLVD	ON-DUTY	
12/02/19	1805	GOLF CLUB	PATROL	
12/02/19	1810	STRATHMORE	PATROL	
12/02/19	1820	KNIGHTSBRIDGE BLVD & CROWN RIDGE	PATROL	
12/02/19	1830	SOUTAMPTON & BROOKSTONE	PATROL	
12/02/19	1900	EAGLES LANDING	PATROL	
12/02/19	1916	115 WESTMORELAND CIR	PARKING CITATION	
12/02/19	1929	WESTMORELAND	PATROL	
12/02/19	1931	WATER'S EDGE	PATROL	
12/02/19	1945	PM WELLS CHARTER	PATROL	
12/02/19	2030	SOMEREST	PATROL	
12/02/19	2100	OAKVIEW & WINDSOR PARK	PATROL	
12/02/19	2115	PARKLAND SQAURE	PATROL	
12/02/19	2125	GLENEAGLES & PLAZA	PATROL	
12/02/19	2135	KNIGHTSBRIDGE BLVD & CROWN RIDGE	PATROL	
12/02/19	2150	PLAZA	PATROL	
12/02/19	2200		OFF-DUTY	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations	1	Parks	
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	
Reports		Ordinance						Construction	

Name: D/S Y. MARTINEZ

ID #: 2388

Date: 12/02/19



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: REMINGTON COMMUNITY DEVELOPMENT #65055 _____

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
12/05/19	1810	2651 REMINGTON BLVD	ON-DUTY	
12/05/19	1825	BROOKSTONE	PATROL	
12/05/19	1840	SOUTHAMPION	PATROL	
12/05/19	1855	ARDE PLACE	PATROL	
12/05/19	1915	SOMEREST	PATROL	
12/05/19	1925	PARKLAND SQUARE	PATROL	
12/05/19	1930	OAKVIEW & WINDSOR PARK	PATROL	
12/05/19	2000	PLAZA	PATROL/FOOT PATROL	
12/05/19	2020	WATER'S EDGE	PATROL	
12/05/19	2035	GOLF COURSE	PATROL	
12/05/19	2045	STRATHMORE	PATROL	
12/05/19	2100	CLUB VILLAS	PATROL	
12/05/19	2115	HAWKS NEST & HARWOOD	PATROL	
12/05/19	2130	GLENEAGLES	PATROL	
12/05/19	2145	PM WELLS & PARTIN SETTLEMENT	PATROL	
12/05/19	2200		OFF-DUTY	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	
Reports		Ordinance						Construction	

Name: D/S Y. MARTINEZ

ID #: 2388

Date: 12/05/19



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: REMINGTON COMMUNITY DEVELOPMENT #65055 _____

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
12/05/19	1810	2651 REMINGTON BLVD	ON-DUTY	
12/05/19	1825	BROOKSTONE	PATROL	
12/05/19	1840	SOUTHAMPION	PATROL	
12/05/19	1855	ARDE PLACE	PATROL	
12/05/19	1915	SOMEREST	PATROL	
12/05/19	1925	PARKLAND SQUARE	PATROL	
12/05/19	1930	OAKVIEW & WINDSOR PARK	PATROL	
12/05/19	2000	PLAZA	PATROL/FOOT PATROL	
12/05/19	2020	WATER'S EDGE	PATROL	
12/05/19	2035	GOLF COURSE	PATROL	
12/05/19	2045	STRATHMORE	PATROL	
12/05/19	2100	CLUB VILLAS	PATROL	
12/05/19	2115	HAWKS NEST & HARWOOD	PATROL	
12/05/19	2130	GLENEAGLES	PATROL	
12/05/19	2145	PM WELLS & PARTIN SETTLEMENT	PATROL	
12/05/19	2200		OFF-DUTY	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	
Reports		Ordinance						Construction	

Name: D/S Y. MARTINEZ

ID #: 2388 Date: 12/05/19



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: _____ REMINGTON __1800 HRS TO 2200 HRS_____

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
12/8/19	1808	PARKING VIOLATION AT 2728 CORYBROOKE LN	WRITTEN WARNING	
	1825	PARKING VIOLATION AT 522 BERRY JAMES CT	WRITTEN WARNING	
	1844	PARKING VIOLATION AT 108 BURRELL CR	WRITTEN WARNING	
	1903	SPEED VIOLATION REMINGTON BLV	CITATION ISSUED	
	1917	CRIMINAL TRAFFIC VIOLATION REMINTON BLVD	CRIMINAL CITATION	
	2025	PARKING VIOLATON AT 2502 BALMORAL DR	VERBAL WARNING	
	2026	PARKING VIOLATION AT 131 SOUTHAMPTON DR	VERBAL WARNING	
	2031	FLAG DOWN BY RESIDENT AT 143 SOUTHAMPTON	UNKNOWN BANGING ON DOOR	19I126811
	2042	PARKING VIOLATION AT 106 THORNBURY LN	WRITTEN WARNING	
	2053	PARKING VIOLATION AT 169 OWENSHIRE CR	WRITTEN WARNING	
	2116	PARKING VIOLATION AT 926 TRAMELLS TRL	WRITTEN WARNING	
	2147	PARKING VIOLATION AT 155 CLUB VILLAS LN	VERBAL WARNING	
	2155	TRAFFIC VIOLATION ON REMINGTON BLVD	WRITTEN WARNING	
		IN CAR MOVING RADAR WAS USED DURING THE DETAIL	1 SPEED VIOLATION	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations	2	Citations		Parks	2
Back-up		Felony		Written Warning	1	Written Warning	6	Schools/Library	
Self Initiated	1	Traffic		Verbal Warning		Verbal Warning	3	Businesses	2
Reports		Ordinance						Construction	

Name: _____ K. SONNABEND _____ ID #: _____ 1690 _____ Date: _____ 12/8/19 _____