Remington Community Development District

Agenda

July 28, 2020

AGENDA

Remington

Community Development District

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

July 21, 2020

Board of Supervisors Remington Community Development District

Dear Board Members:

The Board of Supervisors of the Remington Community Development District will meet Tuesday, July 28, 2020 at 6:00 p.m. via Zoom; by following this link https://zoom.us/i/98340502089 or by calling in via (646) 876-9923 and entering the Meeting ID: 983 4050 2089. 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. Organizational Matters
 - A. Discussion of Board Vacancy and Review of Letter of Interest
 - B. Appointment of Individual to Fulfill the Board Vacancy in Seat 2 with a Term Ending November 2022
 - C. Administration of Oath of Office to Newly Appointed Supervisor
 - D. Consideration of Resolution 2020-02 Electing an Assistant Secretary
- VI. Approval of Minutes of the June 30, 2020 Meeting
- VII. Staff Reports
 - A. Attorney
 - 1. Memorandum on Lawsuit
 - 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 August 31, 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 organizational matters. Section A is discussion of Board vacancy and review of letter of interest. Section B is appointment of individual to fulfill the Board vacancy in Seat 2 with a term ending November 2022. Section C is administration of oath of office to Newly appointed Supervisor. Section D is consideration of Resolution 2020-02 electing an assistant secretary. A copy of the resolution is enclosed for your review.

The sixth order of business is the approval of minutes from the June 30, 2020 of the Board of Supervisors meeting. The minutes 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,

Jason Showe District Manager

Cc: Scott Clark, District Counsel

Mark Vincutonis, District Engineer

Darrin Mossing, GMS

SECTION V

SECTION A

From: Pamela Zaresk <<u>india137@aol.com</u>>
Subject: Vacant Seat on CDD Board
Date: July 16, 2020 at 9:36:52 AM EDT

To: "jshowe@gmscfl.com" <jshowe@gmscfl.com>
Reply-To: Pamela Zaresk <india137@aol.com>

J believe citizen involvement in all levels of government – local, state, and federal – is the cornerstone of <u>effective</u> government. I also believe that elected officials have an obligation to be responsive to those whom they represent through open communication and a commitment to serving the best interests of entire community.

Community Service

Board Member Remington Community Development District

Board Member of the Remington Tract 1-A Homeowners Association

Vice President, Secretary, Board Member of the East Side Community Development Corporation - Charleston, SC

Chairman, Board of Trustees, Trinity United Methodist Church

Professional Background

37 year Federal career; 3 years as a staff assistant with the US House of Representatives and 34 years with US Customs and Border Protection (CBP, formerly US Customs Service). During my career I served in numerous positions in various locations Labor Relations Specialist (New York, NY); Customs Inspector (Newark, NJ); Regional Program Officer and Deputy Regional Director (Miami, FL); Assistant District Director (Tampa, FL); Special Advisor to the United National Sanctions Assistance Mission (Bucharest, Romania); Area Port Director (Orlando, FL); Executive Director, Seizures & Penalties (Washington, DC); Executive Director, Field Operations (Washington, DC); and Area Port Director (Charleston, SC).

Following retirement from CBP, served as an advisor to the governments of Malaysia, Singapore, Indonesia, and Philippines on establishment of legislative protocols for the control of critical technology for the US Department of State.

Served as the President of the Maritime Association of South Carolina, a non-profit business organization promoting international trade and the maritime transportation industry from 2011-2016.

Currently retired

SECTION D

RESOLUTION 2020-02

A RESOLUTION OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT ELECTING AN ASSISTANT SECRETARY OF THE BOARD OF SUPERVISORS

	HEREAS, the Board of Supervisors as an Assi	of the Remington Community District desires to istant Secretary.
		RESOLVED BY THE BOARD REMINGTON COMMUNITY
1. of \$	Supervisors.	is elected Assistant Secretary of the Board
Adopted th	is 28th day of July, 2020.	
ATTEST:		REMINGTON COMMUNITY DEVELOPMENT DISTRICT
Secretary		By:

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, June 30, 2020 at 6:00 p.m. via Zoom Video Conferencing, pursuant to Executive Orders 20-52, 20-69, 20-91, 20-112 and 20-150 issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 1, 2020, April 29, 2020 and June 23, 2020 respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes.

Present and constituting a quorum were:

Brian (Ken) Brown Kenneth Soukup Carl Thilburg Tim Mehrlich

Chairman Vice Chairman Assistant Secretary **Assistant Secretary**

Also present were:

Jason Showe Scott Clark Pete Glassock Alan Scheerer Michael Beltz

District Manager **District Counsel** District Engineer Field Manager

Residents

Universal Protection Service

FIRST ORDER OF BUSINESS

Roll Call

Mr. Showe called the meeting to order at 6:00 p.m. and called the roll. A quorum was present.

Mr. Showe: This meeting is being conducted in accordance with the Governor's Executive Orders #20-52 and #20-69, which has subsequently been extended through Executive Orders #21-12, 21-14 and 21-50. This allows the District to conduct its meetings of the Board of Supervisors without having a quorum of its members physically present at any specific public location, through the utilization of communication such as telephone and video media technology. This meeting is being held to address items necessary for the properly operation of the District. Today's meeting is being conducted remotely via Zoom which allows for all members of the public to participate through video or telephone. Access for today's meeting was provided in the meeting notice, the

District's website, and/or by contacting the District Manager's office. There will be opportunities for public comment at the beginning of the meeting. We will open it up at that point and announce when audience comments are permitted. Anyone wanting to provide live comments, we would ask that you use the raised hand feature, unmute yourself, state your name and address and keep your comments to three minutes. Also, please try to keep your microphone on mute if you are not a Board Member. Please keep any noise making devices to a minimum.

SECOND ORDER OF BUSINESS

Modifications to Agenda

Mr. Showe: We have no modifications to the agenda.

THIRD ORDER OF BUSINESS

Security Report from Universal Protection Service

Mr. Showe: Mike, are you on the phone?

Mr. Beltz: Yes.

Mr. Beltz: Through June 30, 2020, at the Partin Settlement Road Gate we had 1,434 visitors and 3,452 residents. At the E. Lakeshore Boulevard Gate we had 1,001 visitors and 3,531 residents. We tagged 89 vehicles and had 1 attempted tow and 1 repeat offender.

Mr. Brown: Does anyone have any questions?

Mr. Thilburg: Yes. The Club Villas HOA and residents would like to commend Universal for their roving patrol while our gates were locked open due to an electrical failure. The residents appreciated their presence.

Mr. Beltz: We appreciate that.

Mr. Brown: Thank you for everything you do. These are strange times. I think it's trying sometimes on the security guys, but I heard people saying good things about them. Every time I have had to talk to someone, they have been perfectly professional. I know it's difficult because they have to keep their distance, but everyone has been perfect when I talked to them.

Mr. Beltz: Thank you. I appreciate that.

Mr. Brown: Are there any other questions? Hearing none, thank you.

Mr. Beltz: Thank you, gentleman. Do you mind if I drop off the call?

Mr. Brown: No, you should be good to go.

Mr. Beltz: If you need me you have my phone number. Just give me a call.

Mr. Beltz left the meeting.

FOURTH ORDER OF BUSINESS

Public Comment Period

Mr. Showe: Jackie McCarthy is present. If you have a public comment, now would be the time to unmute yourself.

Jackie McCarthy, Balmoral Court: I have been on NextDoor a lot and many people are concerned about our security here. I've seen a lot of cars getting waved through. A lot of people said that they would be here today, but I'm the only one. Times are getting worse with the pandemic. People with no jobs are getting desperate and we are going to have more car break-ins. We understand that. Is there anything that we can do to offset something that we know is going to happen? Do we have a plan?

Mr. Showe: It is important to note that the CDD roads are public. So, they can't restrict or deny access to anyone coming through the gates. They take down their information. We have a video of everyone that comes through the gate. On several occasions, Alan coordinated with the Sheriff's Office to get footage that they needed to assist them solving some cases. We have a challenge because they are public roads, so we have to take the soft gate community approach.

Mr. Brown: We have had the Sheriff's Office in here. How many hours do we have them in here a month?

Mr. Showe: We beefed that up to two patrols per week for about three hours each, which is significant. We actually increased that since most folks were home. They have 12 shifts a month at four hours each, for a total of 48 hours.

Mr. Thilburg: So, it ran on schedule.

Mr. Brown: Yes.

Jackie McCarthy, Balmoral Court: Okay.

Mr. Scheerer: If I can just interject quickly. We had an issue three weeks ago with the Sheriff's Office. They sent me a text. I met with them and provided video from both guardhouses that actually led to the arrest of someone that committed a crime in the Remington community. So, the cameras are working, and the Sheriff's Office was very appreciative of our efforts to help them put an end to that.

Mr. Brown: Was that the one in my neighborhood?

Mr. Scheerer: Yes.

Mr. Brown: I hadn't heard that they got them.

Mr. Scheerer: I just received the text on Friday or Saturday from the Sheriff. We went through all of the videos and they said they got him.

Jackie McCarthy, Balmoral Court: That's all for me. I just wanted to check in. You know how people talk. They said that the security cameras weren't working and were more for show, so it was good to hear that they actually work.

Mr. Scheerer: I have those cameras on my phone and view them live 24/7. That's how we know if they are working. Our security provider for the camera system is very responsive in responding to any concerns with our cameras, but they all work.

Jackie McCarthy, Balmoral Court: That's good to hear. Thank you very much. I'd rather hear it from you than to listen to community gossip.

Mr. Brown: Ms. McCarthy, I apologize. Everything you hear on social media isn't true.

Resident (Jackie McCarthy, Balmoral Court): That's why I'm here. I wanted to find out what was really going on.

Mr. Brown: Thank you very much.

Resident (Jackie McCarthy, Balmoral Court): Thank you.

Mr. Brown: Was that the only person with a comment, Jason?

Mr. Showe: Are there any other public comments? Hearing none,

FIFTH ORDER OF BUSINESS

Approval of Minutes of the May 19, 2020 Meeting

Mr. Brown: Does anyone have any changes, additions or deletions to the May 19, 2020 meeting minutes? Hearing none,

On MOTION by Mr. Thilburg seconded by Mr. Soukup to approve the Minutes of the May 19, 2020 Meeting as presented by roll call vote: Supervisor Soukup: Aye. Supervisor Thilburg: Aye. Supervisor Mehrlich: Aye Supervisor Brown: Aye. Motion Passed 4-0.

SIXTH ORDER OF BUSINESS

Consideration of Declaring Seat #2 Vacant with a Term Ending November 2022

Mr. Showe: Unfortunately, we were informed by Carl earlier this month that Ms. Kirk passed away. She will no longer hold that seat, obviously. So, in accordance with District

Counsel's recommendations, we will declare that seat vacant. Then the Board could seek candidates to fill that seat.

Mr. Brown: Do you need a motion?

Mr. Clark: Yes, to declare the seat vacant.

On MOTION by Mr. Thilburg seconded by Mr. Soukup to declare Seat #2 vacant with a term ending November 2022 by roll call vote: Supervisor Soukup: Aye. Supervisor Thilburg: Aye. Supervisor Brown: Aye. Supervisor Mehrlich: Aye. Motion Passed 4-0.

Mr. Soukup: Do we have any information on when her funeral is going to be?

Mr. Showe: I have not received any information.

Mr. Thilburg: It was held last week.

Mr. Brown: Do we need to place an advertisement requesting people to apply or should we wait until later? Is there a timeline?

Mr. Showe: Scott can correct me, but statutorily, we would need to keep putting this item on the agenda, and the Board needs to actively search.

Mr. Clark: The Statute just says, "promptly." So, I encourage it to be on each agenda until you are ready to fill the seat.

Mr. Brown: Okay.

Mr. Showe: We will include a notice on the website, letting folks know if they are interested, to send a resume to our office and we can get that to the Board for consideration.

Mr. Soukup: Apparently there is one challenger for Carl's seat with this upcoming election. Is there a potential that we could contact that individual and see if he can withdraw his challenge and then potentially run for the empty seat?

Mr. Showe: That's a possibility, but he would obviously have to withdraw.

Mr. Clark: I wouldn't put it as a quid pro quo. If you think he's a worthy candidate and you want to ask him if he's interested in applying for that seat, then that's fine. I wouldn't tie the two together and I wouldn't ask him to withdraw until you appointed him, if that's what you choose to do.

Mr. Brown: Okay. If anybody knows who that is, you can always tell him that he can apply for this seat. I don't know who it is.

Mr. Soukup: It's Diego Valdez.

Larry Hurley, Keswick Court: I'm interested too.

Mr. Brown: So, I guess we will put this on the next agenda.

Mr. Showe: Correct.

SEVENTH ORDER OF BUSINESS

Consideration of Request for OCSO "Lock it or Lose it" Signs

Mr. Showe: We received an email, which is in your agenda package on Page 13. It's a request from the sheriff to place, "Lock it or Lose it" signs at each entrance reminding folks to lock their cars. I don't think staff is opposed to that, but they would need permission from the CDD.

Mr. Brown: I don't have a problem.

Mr. Soukup: Certainly not.

Mr. Thilburg: Would that include Club Villas?

Mr. Showe: I think it was just the entrances. They would probably have to request it separately, but I can get you the contact information. You own the monuments, so I don't think we have an issue with you posting signs.

Mr. Thilburg: Okay. Thank you.

Mr. Showe: I will get you the contact information for the deputy.

Mr. Thilburg: Thank you.

Mr. Brown: You just need consensus on that, right?

Mr. Showe: Full consensus from the Board unless there is opposition. I'm not hearing any, so we can just consider that as an approval. We will email them back to let them know that the Board is okay with that.

Mr. Brown: Okay.

EIGHTH ORDER OF BUSINESS

Review and Acceptance of Fiscal Year 2019 Draft Audit Report

Mr. Showe: We provided the audit report in the Board's agenda package. There is a lot of detail, but the main report is on Page 44 of your agenda, which is the Report to Management. You will see that there were no current year findings, no prior year's findings and we complied with

the items the auditors are required to look at in terms of our auditing requirements from the Statute. So, it is a clean audit. Unless the Board has any specific questions, we recommend a motion to approve the audit and transmit it to the State of Florida for compliance.

On MOTION by Mr. Soukup seconded by Mr. Thilburg to accept the Fiscal Year 2019 Draft Audit Report and authorize District Management to transmit to the State by roll call vote: Supervisor Soukup: Aye. Supervisor Thilburg: Aye. Supervisor Brown: Aye. Supervisor Mehrlich: Aye. Motion Passed 4-0.

NINTH ORDER OF BUSINESS

Discussion of Reopening Facilities

Mr. Showe: We prepared some guidelines for you. Alan and I worked on these. Just to give you some background, these are in line with insurance guidelines. Those guidelines do not say, "We should open." What they do say is if you were to open, these are the things we recommend. So, the rules are kind of in line with that. To give you a summary, we don't have a date yet. Obviously, things are changing day-by-day with the pandemic, so it depends on your comfort level. There are two things to address here; number one is if you are comfortable opening them and number two is the manner in which you open them. We have limited your pool to 25 people, which is 50% of the capacity. We are requesting that they spend two hours per day there. It will be open from dusk until dawn. We are keeping the splash pad closed and encouraging folks to bring their own wipes and self-sanitize. We are limiting the Fitness Center to five people, at the same hours and restrictions. The athletic fields are open from dusk until dawn. The rules are set so that there are only 10 people in any area or field at one time and having residents be responsible for selfsanitizing. The same thing with the Rec Center. We are limiting it to 10 people with all of the same caveats. We have some signs that the insurance company approved, that Alan already made. We can have those signs placed apart. We just wanted to start discussions with the Board to see what your thoughts are in terms of reopening some of the facilities.

Mr. Brown: I will open this up to the Board. Does anyone have any comments?

Mr. Soukup: Have we had any calls to Government Management Services (GMS) about when we are going to reopen the facilities again?

Mr. Showe: We had some emails. We let folks know that we are operating in accordance with both State and local guidelines as well as insurance and counsel. I don't think anybody has

been upset about it yet, but we have had some calls and questions on when they are going to be open.

Mr. Mehlrich: Schools have opened. They are doing practices for school activities. I like the recommendations here and I think it's time to move on. Based on what I've seen, it's the younger kids that are not as susceptible as the older ones are as far as catching this virus, but it's summertime now and I think we need to reopen our facilities.

Mr. Clark: These are pretty typical guidelines for what other Districts are doing; opening with limitations.

Mr. Mehlrich: A lot of these communities are open. They may not be CDD communities, but a lot of other communities are opening up.

Mr. Clark: I spoke to Jason last week, and I'm good with the way it is, but we may have to cherry pick some things to close back potentially if people don't follow the guidelines. I don't mean that to be a one-time thing, but if we continuously have 100 people on the basketball court or 100 people on the tennis courts then we might have to close those individually, but I think it's time to move on past having everything closed.

Mr. Showe: You are correct, Ken. The statement that we made on the last page, is that staff is going to regularly review, watch and monitor. We make the statement that they may close if we can't get compliance or things change in the environment and we get other direction. So, we are able to do that quickly if needed.

Mr. Brown: Yes, because you don't know what the Governor is going to do. He seems to change his mind daily.

Mr. Thilburg: Is security going to need additional manpower to enforce this?

Mr. Showe: Hopefully, they will be enforcing it on their own. Unfortunately, the District would have to incur a lot of additional costs, depending on the time. I think what we plan on doing is opening it when we are ready, monitoring it and to the extent we need additional staff, maybe we can call in an additional person earlier in the day, but they are normally at the Rec Center. What are the hours, Alan?

Mr. Scheerer: From 2:00 p.m. to 10:00 p.m., Wednesdays is 1:00 p.m. to 10:00 p.m.

Mr. Showe: I think for the high times, we will need security to be available.

Mr. Mehlrich: Were some signs made stating these restrictions?

Mr. Showe: Yes, we made some in advance, based on requirements that our insurance company provided to us for other sites. So, we went ahead and had those made. If the Board chooses to move forward tonight, we can make those signs as early as Monday.

Mr. Scheerer: I would need at least a week. To be honest with you, we would need to make signs for the Gym and the pool as well, to announce the amount of people allowed. All we did was the regulatory signs outlining the self-sanitizing. We would also have to get a couple of signs for the basketball court and baseball field. I didn't get those made.

Mr. Showe: So, we would be looking at a week or so, but we wanted to have at least some of signs in the ground early, because those take a little longer. We can laminate the rules and post those fairly quickly.

Mr. Brown: Does anyone have a motion to move forward with that?

Mr. Thilburg MOVED to approve the Amenity Plan as stated and Mr. Mehlrich seconded the motion.

Mr. Showe: Just as a discussion, we will update these time frames. I will work with Alan on getting a firm date on when we are going to reopen everything. We will place this item on the website and circulate as much as we can to let the folks know that the facilities will be reopening. Again, we are looking at about a week or so for us to get everything right. We have to make sure that the pool is running right, all of those chemicals are right and everything else is properly done.

Mr. Mehlrich: If I understand you correctly, if there was a problem with, let's say the basketball court, because that's where the biggest problems are, it would just be the basketball court that we shut down. Not the volleyball court, swimming pool and everything else. Right?

Mr. Showe: Once you open the facilities it's not our intent to reclose them all. We would look at each individual issue and try to tackle that without impacting the others. I think to a large extent, if that's the Board direction, we will take it.

Mr. Mehlrich: I think we have outside people coming into the basketball courts.

Mr. Brown: Yes. I wouldn't want to do everything just because of one field.

Mr. Mehlrich: Right.

On VOICE VOTE with all in favor the Amenity Plan as stated was approved.

TENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Clark: Nothing from me tonight.

B. Engineer

1. Update on Roadway Project

Mr. Glassock: I'm not sure if the Board's aware, but the paving project is scheduled for the third week of August. The contractor will be scheduling a pre-construction meeting with us soon. Then we will get started with the concrete work, the curbing.

Mr. Brown: Okay. Does anyone have any questions for Pete?

Mr. Mehlrich: Could we get an estimate to reseal and stripe the Clubhouse and field area parking lots? While they are out there doing this work maybe we can get a better price. Some of that is looking worn.

Mr. Brown: Yes.

Mr. Glassock: I think Mark received those. I will get with him in the morning. I'm pretty sure he sent those out, but if not, I will send it out in the morning.

Mr. Mehlrich: Sounds good. Thanks.

C. District Manager's Report

1. Approval of Check Register

Mr. Showe: In the General Fund, we have Checks 6197 through 6223 in the amount of \$91,911.10. Alan and I can answer any questions.

Mr. Brown: Does anyone have any questions?

Mr. Soukup: No questions.

On MOTION by Mr. Soukup seconded by Mr. Thilburg with all in favor the Check Register for May 1, 2020 to May 31, 2020 totaling \$91,911.10 was approved.

2. Balance Sheet and Income Statement

Mr. Showe: No action is required by the Board. You are 100% collected on your assessments, so we are in good shape.

3. Presentation of OCSO Reports

Mr. Showe: We also provided the Osceola County Sheriff's Reports for the speed enforcement, which are included in your agenda package. We added some additional time with everyone being home, due to the pandemic.

Mr. Glassock: I was just looking through some emails, we did get some pricing on resealing asphalt. The problem is that the resealing only lasts about three to five years; five years if you are lucky. The cost is about a third of the cost of milling and resurfacing, which gives you about 18 to 20 years. So, it's not cost effective in just sealing the cracks. Just knowing how the Remington CDD operates, it's hideous. It's an eyesore if you just seal the cracks themselves. I don't remember the micro-seal. I hope that answered your question. If you want actual prices, I would be happy to provide them, but from what we have seen in a couple of other CDDs, it's not worth the money. You are going to have to mill and resurface at some point anyway.

Mr. Brown: But we can still stripe. Correct?

Mr. Glassock: Yes. With any milling or resurfacing, we have to put the striping back to the way it was.

Mr. Brown: Even if we didn't seal the parking lot, could we stripe it, just to make the striping better?

Mr. Glassock: Yes. We already have a price for the milling and resurfacing. I'll just calculate it.

Mr. Brown: Okay.

4. Field Manager's Report

Mr. Scheerer: The Amenity Center is in good shape. The A/C filters are changed. The Fitness Center is in good shape. All of the cameras are working at the gates and Clubhouse. The pool has been maintained from Day 1, even though there is a virus, so it is ready to roll. We leveled some of the pavers on the pool deck and just received our annual permits from the Department of Health (DOH). We replaced the door lock on the gate house at E. Lakeshore Boulevard. REW completed all of the tree trimmings, so wherever we are paving, the trees were done, and it looks

amazing. New annuals are scheduled to be installed in a couple of weeks. Sidewalk repairs were completed. We received an email from Ken about the basketball back boards. It looks like they pulled the back boards over. So, we had those removed. We will have to see what it's going to take to put that back up prior to opening. Ken also reported a piece of concrete off of the speed hump between the Clubhouse and Knightsbridge. That was repaired. We ordered the new signs and as I stated earlier, regarding the incident in your neighborhood, we met with the Sheriff's Office and they caught the guy they were looking for. So that was good news. I don't have anything else. We will get the signs next week. I will get with Jason on what to post at the pool, Rec Center and ballfields. We fixed the electric at Club Villas.

Mr. Brown: Does anyone have any questions for Alan?

Mr. Thilburg: Yes. We want to thank Alan and his staff for all of the dedication, time and effort in getting OUC back online so we would have power at the Club Villas gates. On the Number 5 hole by the electrical box, the sidewalk raised up again over an inch.

Mr. Scheerer: Is that the Par 3?

Mr. Thilburg: Yes.

Mr. Scheerer: Right next to Remington Boulevard?

Mr. Thilburg: Yes.

Mr. Scheerer: Okay. We are working on the sidewalks. I will make sure he gets out there and checks that as soon as he can.

Mr. Thilburg: Okay.

Mr. Brown: Does anyone else have anything else? Hearing none,

ELEVENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Brown: Mr. Soukup?

Mr. Soukup: No requests this month.

Mr. Brown: Mr. Mehlrich?

Mr. Mehrlich: This is for Jason. Based on the emails I have seen, there seems to be some frustration from the HOA in regard to the handling of the lawsuits that are being filed because of the trip and fall on the sidewalks. I guess another lawsuit was filed against the HOA and the CDD might have been named, but you forwarded it to your insurance company. That's all that has to be

done. Would it be possible to give the Board a five second answer, so they understand? I understand it, I think.

Mr. Showe: Sure. I think we gave notice to that client in 2017, if I recall properly. We immediately turned it over to our insurance company, which is our standard protocol whenever the CDD gets a lawsuit. Insurance is our liability coverage. They tackle it first and foremost, especially if someone is injured on CDD property. As we understand it, there were some issues where the attorney changed. There were multiple issues on her end. There were no delays at the CDD's end that I'm aware of. I also checked with Scott when we received some of the emails as well. Neither Scott nor I are aware of any requests from the HOA for information from the CDD. Typically, when these kinds of issues occur, multiple parties can address it too, but I think the county was sued in the same case. The HOA got sued as well as the CDD. I think they are handled separately and the CDD wouldn't have any involvement in suits against other parties. That's my understanding. I don't know that I can get into the specifics of where the case is right now, because it is ongoing litigation. As far as the CDD portion, I know it was immediately forwarded to our insurance company for resolution.

Mr. Mehrlich: I understand that. They kind of feel like the CDD could care less and are just shirking their responsibility, but you are ultimately turning it over to the insurance company and are kind of hands off at that point. That's not the way they feel.

Chassidy Bowles, Westmoreland Circle: I am with the RMHO. We've been told by our attorney that your attorney won't answer back.

Mr. Showe: I'm not aware of any issues.

Chassidy Bowles, Westmoreland Circle: We are not the responsible party. We do not own the sidewalks. There was another case filed in March, naming us with Glen Eagles and they are not even in our HOA.

Mr. Showe: If your attorney has information, we would be happy to take a look at it. I'm not aware of any contact made from your attorney to my office. I think Scott can say the same thing.

Mr. Clark: They are talking about the insurance company's attorney. We don't control that. I don't spend time monitoring these cases, which would result in a bill because we pay our insurance to have them cover and defend it.

Mr. Brown: Nobody can control them being sued. Most of these places just do a shotgun suit and they pepper it out to anybody they can and see what sticks. I don't think there's anything we can do about that.

Chassidy Bowles, Westmoreland Circle: That's true, but our management company, KM contacted Jason Showe and tried to get the insurance company's information and was never contacted. Our attorney cannot receive an answer. The court is demanding an answer and hasn't received one.

Mr. Brown: Maybe our attorney can send copies of all the demands that he sent.

Chassidy Bowles, Westmoreland Circle: It was in court. We are trying to get it dismissed because we are not the party that should be involved in this. This has been going on for over a year now and it's costing us tens of thousands of dollars.

Mr. Brown: Are you in court over it now?

Chassidy Bowles, Westmoreland Circle: Yes. Several times.

Mr. Mehlrich: Trying to get the HOA removed. My request to you, Jason, would just be an explanation that doesn't require an attorney. We could tell them, "We received it, turned it over to our insurance company, it is all in their hands and we have nothing to do at this point. I get the feeling that you are not even looking at it." I know that it's in the insurance company's hands. Their attorney sent all of their people to take care of them and it doesn't have anything to do with you at that point. It has something to do with them. I feel like you are just not being responsive to any requests or replies.

Chassidy Bowles, Westmoreland Circle: Why wouldn't the insurance company's attorney say that they answered already instead of saying, "We will get back to you?"

Mr. Brown: That's the insurance company, Chassidy, not Jason.

Chassidy Bowles, Westmoreland Circle: Yes, I know. I'm saying if they turned it into the insurance company it's a simple request and they took care of it, but that's not what is being said.

Mr. Mehlrich: But that's what was done. They feel like you are not answering. I know you are a government guy and sometimes you might need to be a little more compassionate in your response to say, "We don't have anything to do with this. We turned it into our insurance company. The insurance company is handling it. Their attorneys are handling it. I'm hands off at this point." We have nothing to do with it. I can't even talk about it because it's a lawsuit.

Mr. Showe: I apologize if it's coming across that way. I can assure you that before Ken forwarded me the emails, I wasn't even aware that there was a request for information from the HOA.

Chassidy Bowles, Westmoreland Circle: In March, our attorney had to appear in court. The CDD wasn't even named in the complaint and our attorney brought that up. It had to come back to court. It was dismissed with prejudice because the judge could only see the four corners of the case. So, the CDD at that point wasn't even named.

Mr. Showe: I wouldn't have any information on it, if we didn't receive anything. Again, I don't know any specific data. I can tell you the typical protocol, but if there is something that I missed, I apologize, but I sincerely don't recall any contact from either the HOA, HOA attorney or a request for any information. I try to be incredibly responsive to ever email that comes into my in box.

Mr. Mehlrich: Okay. That's all I request.

Chassidy Bowles, Westmoreland Circle: I can't understand whether it was turned over to the insured while we are being named in the CDD and the CDD is not being named if the insurance attorney is taking care of it.

Mr. Soukup: Chassidy, we are making a separate case.

Mr. Clark: If the CDD was not named, then it wouldn't be turned over to our insurance company.

Chassidy Bowles, Westmoreland Circle: When we say that it was turned over to the insurance company, we are speaking of the same case? A second case was filed a couple of months ago.

Mr. Brown: I haven't seen that.

Mr. Showe: I don't believe I've received anything, but if I do, it was turned over to the insurance company, immediately. As far as I know, they handle requests as expediently as they can. They don't want to spend time going back and forth on this either because it's their money on the line.

Mr. Mehlrich: Jason, when Ken and I are at an HOA meeting, we can't really talk about anything that took place during a CDD meeting or can we?

Mr. Clark: No, you shouldn't, if you're together.

Mr. Mehlrich: That's what I thought. That's why I don't see anything. It comes up at almost every meeting for the last several months.

Mr. Clark: If the Board would direct me to, if I can get a case number or some reference, I can go on the docket and just try to get some update on what is going on and report back to the Board and Jason on it. I don't think I would spend much time doing that.

Mr. Mehlrich: It seems to me since the HOA doesn't own the property, it's an open and shut case. If you don't own something, you can't be sued over it. I would think. I'm not an attorney, but they are suing over something that they don't even own.

Mr. Clark: The court system is incredibly slow right now because of COVID. I'm sure that adds to it.

Mr. Mehlrich: This was going on way before COVID.

Chassidy Bowles, Westmoreland Circle: It's been over a year.

Mr. Mehlrich: I don't know, but you have the management company being served and then it not even turned over to the attorney. So, there are multiple issues. The only thing that I was asking of Jason, is if he would respond to a request from the HOA with a one word or two-word response. I'm not insinuating what did in fact take place.

Mr. Showe: I don't recall having been asked any questions from the HOA. I try to be as responsive and open as I can because it's a public record that's not unrestricted.

Mr. Mehlrich: I couldn't ask for more than that, Jason. I just wanted to bring it up because I know it's in a lot of people's minds.

Mr. Showe: The issue prior to this conversation is I would have done everything I could to resolve any miscommunication or misunderstanding on our side.

Mr. Mehlrich: I didn't understand it, but I just keep my mouth shut sometimes. Can we have Scott look into this to see what's going on with this case?

Mr. Showe: Absolutely.

Mr. Clark: If someone would just give me names of the other parties involved, I can spend a little time.

Mr. Mehlrich: Okay. That way, we can at least get some sort of answer back to the HOA attorney or manager for basic information we can't provide legally. Thank you.

Mr. Brown: Is that it, Mr. Mehlrich?

Mr. Mehlrich: Yes sir.

Mr. Brown: Mr. Thilburg?

Mr. Thilburg: Nothing.

Mr. Brown: I emailed Alan everything I had yesterday because I knew I would probably forget by today.

Mr. Scheerer: It's all done.

Mr. Brown: Thank you.

TWELFTH ORDER OF BUSINESS

Next Meeting Date - July 28, 2020

Mr. Brown: Our next meeting is on July 28, 2020. Do we know if that is still going to be a Zoom meeting?

Mr. Showe: We still have the ability through the latest Executive Order to hold Zoom meetings through August 1st. So that would likely be a Zoom meeting again.

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary	Chairman/Vice Chairman

SECTION VII

SECTION A

SECTION 1



CLARK & ALBAUGH, LLP

MEMORANDUM

From:

Clark & Albaugh, LLP

To:

Board of Supervisors, Remington Community Development District

Date:

7/1/2020

Subject:

Tracy Stillwagon, et al v. Remington Master HOA, et al

Case No. 2019-CA-000709, Osceola County

The subject lawsuit was filed on March 19, 2019, naming Remington Master Homeowners Association, Inc. ("HOA"), and Aegis Community Management Solutions, Inc. ("Aegis"), as defendants. On December 17, 2019, HOA filed a motion to dismiss on the grounds that the property identified in the Complaint as the location of the incident is owned by Remington Community Development District ("CDD") and not by HOA. The suit involves a trip and fall accident that allegedly occurred on November 25, 2016, on the sidewalk in front of 2701 Wortham Lane ("Site"). Plaintiff, Tracy Stillwagon, claims she was injured in an unspecified amount greater than \$30,000. Plaintiff, Ward Stillwagon, claims loss of consortium.

On March 18, 2020, Plaintiffs filed an Amended Complaint adding the CDD as a defendant. The Amended Complaint includes the following counts:

- (1) Count I Negligence against the HOA (as having possession of the Site).
- (2) Count II Negligence against Aegis (as the property manager having custody and control of the Site).
- (3) Count III Negligence against CDD (as the owner of the Site).
- (4) Count IV Consortium claim against HOA.
- (5) Count V Consortium claim against Aegis.
- (6) Count VI Consortium claim against CDD.

In that Plaintiffs have alleged that the CDD owned the Site (¶8 of the Amended Complaint), there is no explanation for Plaintiffs' claim in ¶5 that the HOA was "in possession of the [Site]."

Paragraph 11 of the Amended Complaint alleges that a Notice of Claim in compliance with §768.28, Florida Statutes, was sent to the CDD and Exhibit "A" includes a Notice of Claim and a certified mail receipt that appears to have been signed by Jason Showe.

Notwithstanding the naming of the CDD as a Defendant in the Amended Complaint, there is nothing in the court file to suggest that a Summons has been issued to the CDD or that the CDD has yet been served with the lawsuit.

With respect to the continued inclusion of the HOA, it appears that Plaintiffs are claiming that the HOA continues to be liable by virtue of possessing the Site, notwithstanding the fact that CDD was the owner of the Site. CDD has no control over the Plaintiffs' allegations or theories of recovery.

SECTION C

SECTION 1

Remington Community Development District

Summary of Invoices

June 01, 2020 to June 30, 2020

Fund	Date	Check No.'s	Amount
General Fund	6/5/20	6224-6227	\$ 10,332.67
	6/11/20	6228-6237	\$ 52,139.75
	6/19/20	6238-6246	\$ 7,071.86
			\$ 69,544.28
Capital Projects	6/11/20	78	\$ 2,930.00
			\$ 2,930.00
			\$ 72,474.28

*** CHECK	AP300R
DATES	
06/01/2020	
E	
06/30	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 7/20/20 80/2020 *** REMINGTON CDD - GENERAL FUND BANK A REMINGTON CDD - GF

PAGE

<u>___</u>

	65.00	*	5/26/20 4691 202005 320-53800-47300 PARK BENCH REMOVAL	
	65.00	*	/26/20 469 ST	
	350.00	*	/26/20 468 RE	
	265.00		5/26/20 4688 202005 320-53800-35100 REPLACE LIGHTBULBS	06200 07/11/9
1,2				
1	1,265.00	*	5/31/20 185848 202005 320-53800-47100 15 FONDS MAINT - MAY20	0/11/20 00093
322.80 0062		1 1 1 1 1)
1 1 1	322.80		5/21/20 S115848 202005 320-53800-34800 GATE DAMAGED REP 05/08/20	8,11/20 00038
8,117.23 0062	'			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	2,222.58	*	6/01/20 416 202006 320-53800-12000 FIELD MANAGEMENT-JUN20	
	1.80	*	6/01/20 415 202006 310-51300-42500 COPIES	
	42.00	*	N.	
	2.52	*	4.	
	133.33	*	6/01/20 415 202006 310-51300-34100 INFORMATION TECH-JUN20	
; ; ; ;	5,715.00	验	6/01/20 415 202006 310-51300-34000 MANAGEMENT FEES-JUN20	6/05/20 00168
220.00 0062		f f l		
	110.00	*		
1 1 1 1 1	110.00	 	6/01/20 W2669 202006 320-53800-34700 WI-PAK LAKE SHORE JUN20	6/05/20 00303
45.44 006225				1
	22.38	*	5/26/20 7-020-91 202005 310-51300-42000 DELIVERY 05/20/20	
1	23.06	; ; ; ;	5/19/20 7-015-21 202005 310-51300-42000 DELIVERY 05/08/20	6/05/20 00005
1,950.00 006224				1
	1,950.00	*)2 6/03/20 20-1545 202006 320-53800-53400 STORM DRAIN SERVICE	6/05/20 00302
AMOUNT #	THUOMA	STATUS)#INVOICE VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	CHECK VEND# DATE
			DANN A REMINISTON CUD - GR	

REMI -REMINGTON -IAGUILAR

RUN 7/20/20

N

AP300R *** CHECK DATES 06/01/2020 - 06/30/2020 **** REMINGTON CDD - GENERAL FUND BANK A REMINGTON CDD - GF VEND# PAGE

CHECK DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS 5/26/20 4692 692 202005 320-53800-47300 REMOVED PAVERS & REPLACE VENDOR NAME STATUS * 1,665.00 AMOUNT AMOUNT

6/19/20 00127 6/19/20 00038 6/11/20 00296 6/11/20 00125 6/11/20 00291 6/11/20 00251 6/11/20 00213 6/11/20 00082 6/11/20 00005 1 ı 1 5/15/20 352159 202005 320-53800-46500 INSTALL PILOT SCREW 5/18/20 351750 202006 320-53800-46500 CHEMICAL CONTROL JUN20 5/21/20 352167 202005 320-53800-46500 REPAIRED POOL LEAK 6/11/20 5273879 202005 310-51300-31100 PROF ENGINEER SRVC MAY20 6/09/20 S163133 202006 320-53800-34800 GATE REPAIR 06/03/20 5/28/20 10104622 202005 320-53800-34500 SECURITY PATROL - MAY20 6/01/20 728242 2006 320-53800-46200 LANDSCAPE MAINT - JUN20 6/02/20 728197 202005 320-53800-46300 IRRIGATION REPAIR 05/18 6/02/20 728198 202005 320-53800-46300 IRRIGATION REPAIR 05/08 6/01/20 6035 5/26/20 50972 202005 320-53800-34500 PATROL 05/10/20-05/23/20 6/02/20 7-026-47 202005 310-51300-42000 DELIVERY 05/27/20 6/02/20 17039 5035 202006 320-53800-46400 POOL MAINTENANCE - JUN20 7039 202005 310-51300-31500 CORRES/ROADWAY/REVIEW ACCESS CONTROL UNIVERSAL SPIES POOL LLC ROBERTS REW LANDSCAPE CORP OSCEOLA COUNTY SHERIFF'S CLARK & ALBAUGH, BERRY CONSTRUCTION INC. 1 1 ł ı ı ŧ TOOG : ı ī PROTECTION ī ī SERVICE ī TECHNOLOGIES • 1 ı TILP Ī ı ı Į i ı ī SERVICE AND ī i ı ř I ī ı E Į 1 OFFICE ı REPAIR INC ī 1 ı 1 1 ī 1 1 į I f 1 ı I 1 ı ı ī ŧ I ŧ į ī ŧ ŧ ŧ ŧ 1 ı ŧ ŧ ı ŧ ŧ 1 ı ı 1 ŧ 1 * * 井 * ı 1 1 1 Ł, . ı ı 1 1 1 ŧ 1,804.00 20,539.98 23,500.00 1 1,651.50 ı 1 181.95 600.00 632.00 296.75 249.88 379.30 78.75 89.95 20.64 1 ŧ ī 20,539.98 24,129.18 ı 1,804.00 1,651.50 2,410.00 006230 ŧ 568.65 632.00 600.00 006235 20.64 006232 í 1 006237 006238 006236 006233 006231 006234 ı

REMI -REMINGTON ŧ IAGUILAR

AP300R
YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
*** CHECK DATES 06/01/2020 - 06/30/2020 ***
BANK A REMINGTON CDD - GF

RUN

7/20/20

PAGE

w

VEND# DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS VENDOR NAME STATUS * AMOUNT AMOUNT

6/19/20 00128 6/19/20 00071 6/19/20 00125 6/19/20 00251 6/19/20 00084 6/19/20 00010 6/19/20 00213 CHECK I I Į 6/10/20 728280 202005 320-53800-46300
IRRIGATION REPAIR 05/29
6/10/20 728281 202006 320-53800-46300
IRRIGATION REPAIRS 06/01
6/10/20 728282 202006 320-53800-46300
IRRIGATION REPAIRS 06/02
6/10/20 728283 202006 320-53800-46300
IRRIGATION REPAIRS 06/02
IRRIGATION REPAIRS 06/05 ı 1 6/05/20 USA00887 203 MECHANICAL 6/09/20 352502 202006 320-53800-46500 50LB DE POWDER/ALGAECIDE 6/09/20 352688 202006 320-53800-46500 BULK BLEACH 6/02/20 39726689 202006 320-53800-46800 PEST CONTROL - JUN20 5/11/20 143345 202005 320-53800-52000 PARKING VIOLATION LABELS 5/31/20 02080180 202005 310-51300-48000 BOS MTG NOTICE 05/19/20 5/31/20 02080180 202005 310-51300-48000 BOS CANDIDATE 05/22/20 6/08/20 50999 202005 320-53800-34500 SECURITY 05/24-06/06/20 6/11/20 5273888 202005 310-51300-31100 PH1&2 ROADWAY RENEW-MAY20 ı E Į 1 1 ı 202006 320-53800-53000 SWEEPING 1 JUN20 ŀ ı ı 1 USA SERVICES TERMINIX COMMERCIAL SPIES REW LANDSCAPE CORP PIP PRINTING OSCEOLA COUNTY ORLANDO SENTINEL HANSON, WALTER & ASSOCIATES, POOL TIC OF FLORIDA, Ē SHERIFF ī 1 ı 1 ī 1 8 I W ı INC OFFICE ı r ı ı 1 ı INC. Ī 1 1 Į ı 1 į 1 ı 1 ŀ ŧ 1 ı ı Į į 1 ŀ I ŧ ş 1 ŧ ı 바 計 冰 非 i 1 1 ı 1 I ł ŀ f 1 ı ě ı 1 1 Į 1 ŧ I ī Į ī Į 1 ŧ ı ı 1 ì ı i ī į 1,200.00 7 ı ı ŀ 1,033.20 ı 169.95 249.74 241.12 632.00 443.76 312.42 175.00 257.10 229.82 60.00 185.00 1 ı ŀ ı 1 E Į 1,200.00 1,049.08 006243 į í 1,111.95 006239 1 344.95 632.00 006241 241.12 628.76 006240 1 ı 60.00 F ŧ I ı 006246 006245 ş 1 006242 006244 Ī ſ ŧ 1

REMI -REMINGTON i IAGUILAR

TOTAL TOTAL

FOR

REGISTER BANK A

69,544.28

FOR

1

ŧ

ı

ţ

I 1

ı

Į

ŧ

I

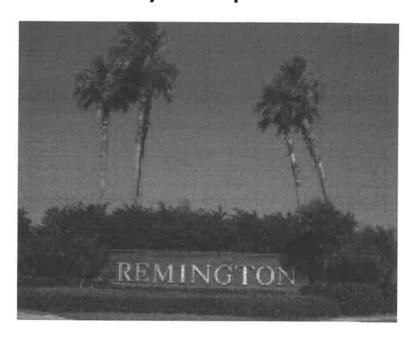
	F F F E	6/11/20 00253	CHECK VEND# DATE	AP300R *** CHECK DATES
TOTAL FOR	BERRY CONSTRUCTION INC.	5/26/20 4693 202005 600-53800-53100 CONCRETE SIDEWALK GRINDS	DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUT**** CHECK DATES 06/01/2020 - 06/30/2020 *** REMINGTON CDD - CAPITAL BANK C REMINGTON CDD - RSVR
BANK C		*	STATUS	TER CHECK REGISTER
.,	1			RUN
2,930.00	1 1 1	2,930.00	AMOUNT	RUN 7/20/20
	2,930.00 000078		AMOUNT #	PAGE 1

TOTAL FOR REGISTER

2,930.00

SECTION 2

Remington Community Development District



Unaudited Financial Reporting June 30, 2020

Presented by:



Table of Contents

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

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

Combined Balance Sheet June 30, 2020

Governmental Fund Types

	General	Capital Projects	Totals
	Fund	Fund	2020
<u>ASSETS</u>			
<u>Cash</u>			
Operating Account	\$684,592	\$578,812	\$1,263,404
Capital Projects Fund		\$38,176	\$38,176
Investments		•	¥ /
Operations			
State Board	\$121,020	\$525,729	\$646,749
Total Assets	\$805,612	\$1,142,717	\$1,948,329
LIABILITIES			
Accounts Payable	\$29,195	\$21,683	\$50,878
Total Liabilities	\$29,195	\$21,683	\$50,878
FUND BALANCES:			
Restricted for:			
Capital Projects		\$16,493	\$16,493
Pavement Management		\$1,104,541	\$1,104,541
Assigned	\$91,943		\$91,943
Unassigned	\$684,474		\$684,474
Total Fund Balance	\$776,417	\$1,121,034	\$1,897,451
Total Liabilities & Fund Balance	\$805,612	\$1,142,717	\$1,948,329

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending June 30, 2020

	General Fund Budget	Prorated Budget Thru 06/30/20	Actual Thru 06/30/20	Variance
Revenues:				
Maintenance Assessments	\$1,137,222	\$1,137,222	\$1,143,612	\$6,390
Misœlla neous Income	\$5,000	\$3,750	\$2,930	(\$820)
Interest Income	\$1,900	\$1,425	\$1,303	(\$122)
Total Revenues	\$1,144,122	\$1,142,397	\$1,147,844	\$5,448
Expenditures:				
Administrative				
Supervisors Fees	\$12,000	\$9,000	\$6,200	\$2,800
FICA	\$918	\$689	\$474	\$214
Engineer	\$10,000	\$7,500	\$9,516	(\$2,016)
Attorney	\$30,000	\$22,500	\$11,639	\$10,862
Annual Audit	\$3,715	\$500	\$500	\$0
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Property Appraiser Fee	\$1,000	\$488	\$488	\$0
Management Fees	\$68,580	\$51,435	\$51,435	\$0
Information Technology	\$1,600	\$1,200	\$1,200	\$0
Telephone	\$200	\$150	\$29	\$121
Postage Insurance	\$1,000	\$750	\$455	\$295
Printing and Binding	\$35,500	\$35,500	\$34,729	\$771
Newsletter	\$1,500	\$1,125	\$91	\$1,034
Legal Advertising	\$3,300 \$1,500	\$2,475 \$1,135	\$1,894	\$581
Office Supplies	\$500	\$1,125 \$375	\$1,318	(\$193)
Dues, Licenses, Subscriptions	\$175	\$175	\$66 \$175	\$309
Administrative Contingency	\$750	\$563	\$478	\$0 \$85
Total Administrative	\$177,238	\$140,549	\$125,685	\$14,864
Maintenance				
Environmental				
Lake Maintenance	\$18,200	\$13,650	\$10,120	\$3,530
<u>Utilities</u>			+/	40,550
Kissimmee Utility Authority	\$8,500	\$6,375	\$6,317	\$58
TOHO Water Authority	\$70,000	\$52,500	\$34,395	\$18,105
Orlando Utilities Commission	\$20,500	\$15,375	\$12,309	\$3,066
Centurylink	\$7,000	\$5,250	\$5,365	(\$115)
Bright House Network	\$5,000	\$3,750	\$2,767	\$983
Roadways	ć47.050	***		
Street Sweeping Sidewalks/Roadways	\$17,250	\$12,938	\$10,800	\$2,138
Drainage	\$0 \$5.000	\$0	\$285	(\$285)
Signage	\$5,000 \$5,000	\$3,750	\$5,280	(\$1,530)
Common Area	\$3,000	\$3,750	\$4,472	(\$722)
Landscaping	\$282,000	\$211,500	\$211,500	ćo
Feature Lighting	\$3,000	\$2,250	\$211,500 \$5,508	\$0 (\$3.758)
Irrigation	\$20,000	\$15,000	\$6,674	(\$3,258)
Trash Receptacles & Benches	\$5,000	\$3,750	\$0,074	\$8,326 \$3,750
Plant Replacement & Bed Enhancements	\$15,000	\$11,250	\$4,293	\$6,958
Miscellaneous Common Area Services	\$10,000	\$7,500	\$7,615	(\$115)
Soccer/Ball Field Maintenance	\$1,000	\$750	\$850	(\$100)
Recreation Center		•	•	(+200)
Pool Maintenance	\$20,000	\$15,000	\$9,800	\$5,200
Pool Cleaning	\$8,000	\$6,000	\$5,400	\$600
Pool Permits	\$550	\$550	\$525	\$25
Recreational Center Cleaning	\$15,000	\$11,250	\$8,829	\$2,421
Recreational Center Repairs & Maintenance	\$10,000	\$7,500	\$3,161	\$4,339
Pest Control	\$700	\$525	\$456	\$69
Subtotal Maintenance	\$546,700	\$410,163	\$356,721	\$53,441

Community Development District

General Fund

Statement of Revenues & Expenditures For The Period Ending June 30, 2020

	General Fund	Prorated Budget	Actual	
	B udget	Thru 06/30/20	Thru 06/30/20	Variance
Security				
Recreation Center Access	\$4,000	\$3,000	\$1,562	\$1,438
Security Guard	\$275,500	\$206,625	\$213,824	(\$7,199)
Gate Repairs	\$11,000	\$8,250	\$8,547	(\$297)
Guard House Cleaning	\$3,300	\$2,475	\$2,050	\$425
Guard House Repairs and Maintenance	\$4,500	\$3,375	\$1,532	\$1,843
Gate Maintenance Agreement	\$1,100	\$1,100	\$770	\$330
<u>Other</u>			,,,,,	4000
Contingency	\$500	\$375	\$2,492	(\$2,117)
Field Management Services	\$26,671	\$20,003	\$20,143	\$140
Subtotal Maintenance	\$326,571	\$245,203	\$250,921	(\$5,438)
Total Maintenance	\$873,271	\$655,366	\$607,642	\$48,003
Other Sources & Uses				
Transfer Out - Pavement Management	(\$93,613)	\$0	\$0	40
Transfer Out - Capital Projects Fund	(\$91,942)	\$0	\$0 \$0	\$0 \$0
Total Other Sources & Uses	(\$185,555)	\$0	\$0	\$0
Total Expenditures	\$1,236,064		\$733,327	
Excess Revenues/(Expenditures)	(601.042)			
Encess he relides/ (Expellultules)	(\$91,942)		\$414,517	
Fund Balance - Beginning	\$91,943		\$361,900	
Fund Balance - Ending	\$0		\$776,417	

Community Development District

Pavement Management

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending June 30, 2020

Revenues:	Adopted Budget	Prorated Budget Thru 06/30/20	Actual Thru 06/30/20	Variance
Transfer In	\$0	\$0	\$0	\$0
Interest Income	\$2,500	\$2,500	\$5,822	\$3,322
Total Revenues	\$2,500	\$2,500	\$5,822	\$3,322
Expenditures:				
Capital Outlay - Engineering	\$0	\$0	\$15,601	(\$15,601)
Capital Outlay - Contingency	\$0	\$0	\$25	(\$25)
Total Expenditures	\$0	\$0	\$15,626	(\$15,626)
Other Financing Sources (Uses)				
Transfer In/(Out)	\$93,613	\$0	\$0	\$0
Total Other Financing Sources (Uses)	\$93,613	\$0	\$0	\$0
Excess Revenues/(Expenditures)	\$96,113		(\$9,804)	
Fund Balance - Beginning	\$1,113,000		\$1,114,345	
Fund Balance - Ending	\$1,209,113		\$1,104,541	

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending June 30, 2020

Ī	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/20	Thru 06/30/20	Variance
Revenues:				
Interest Income	\$100	\$75	\$32	(\$43)
Total Revenues [\$100	\$75	\$32	(\$43)
Expenditures:				
Capital Outlay - Fitness Equipments	\$10,000	\$7,500	\$8,648	(\$1,148)
Capital Outlay - Pressure Washing	\$20,000	\$15,000	\$19,200	(\$4,200)
Capital Outlay - Landscape Improvements	\$15,000	\$11,250	\$0	\$11,250
Capital Outlay - Sidewalk/Roadway Improvements	\$95,000	\$71,250	\$120,588	(\$49,338)
Capital Outlay - Rec Center Improvements	\$11,000	\$8,250	\$3,191	\$5,059
Capital Outlay - Resurfacing Courts	\$15,000	\$11,250	\$0	\$11,250
Capital Outlay - Common Area Improvements	\$0	\$0	\$16,733	(\$16,733)
Total Expenditures	\$166,000	\$124,500	\$168,361	(\$43,861)
Other Financing Sources (Uses)				
Transfer In/(Out)	\$91,942	\$0	\$0	\$0
Total Other Financing Sources (Uses)	\$91,942	\$0	\$0	\$0
Excess Revenues/(Expenditures)	(\$73,958)		(\$168,329)	
Fund Balance - Beginning	\$173,000		\$184,821	
Fund Balance - Ending	\$99,042		\$16,493	

Remington
COMMUNITY DEVELOPMENT DISTRICT
Month by Month Income Statement

Description	Oct-19	Nov-19	D ec-19	Jan-20	Feb-20	Mar.20	Apr. 20	May 20	oc mil	66	000		
Revenues:									07-107	OZ-Inc	OZ-Sne	07-dac	IOIA
Assessments	\$0	\$133,411	\$859,987	\$33,581	\$18,233	\$19,864	\$49,505	\$7,136	\$21,895	\$0	\$0	\$0	\$1,143,612
Miscellaneous Income	\$935	\$215	\$360	\$470	\$280	\$190	\$90	\$70	\$320	\$0	\$0	\$0	\$2,930
Interest Income	\$208	\$185	\$187	\$185	\$169	\$139	\$94	\$79	\$56	\$0	\$0	\$0	\$1,303
Total Revenues	\$1,143	\$133,811	\$860,533	\$34,236	\$18,682	\$20,193	\$49,690	\$7,285	\$22,272	\$	\$0\$	\$0	\$1,147,844
Fynanditurac													
cyclicity (2)													
Administrative													
Supervisors Fees	\$1,000	\$1,000	\$800	\$0	\$1,000	\$1.000	\$0	\$800	\$600	Ç	Ş	Ş	900
FICA	\$77	577	\$61	\$0	\$77	\$77	S 55	\$61	\$46	8 5	2	ρ, φ	56,200
Engineer	\$761	\$301	\$991	\$180	\$3,755	\$1,840	\$575	\$1.112	\$0	0\$	S &	S. 5	\$4/4 \$9.516
Attorney	\$1,357	\$1,026	\$511	\$570	\$1,140	\$1,042	\$2,889	\$1,652	\$1,453	\$0	\$ 0\$	S 55	\$11,639
Annual Audit	\$0	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0\$	\$0	Ş	0\$	\$500
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	\$0	. 0\$	\$0	\$5,000
Property Appraiser Fee	\$0	\$0	\$0	\$0	\$488	\$0	\$0	\$0	\$0	\$0	. 0\$	\$0	\$488
Management Fees	\$5,715	\$5,715	\$5,715	\$5,715	\$5,715	\$5,715	\$5,715	\$5,715	\$5,715	\$0	\$. Q\$	\$51,435
Information Technology	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$0	\$0	\$0	\$1,200
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\$
Arbitrage Rebate	\$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	\$47	\$43	\$65	\$57	\$11	\$87	\$42	\$0	\$0	\$0	\$455
Insurance	\$34,729	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,729
Printing and Binding	\$45	6\$	\$3	\$11	\$10	\$11	\$0	\$0	\$2	\$0	\$0	\$0	\$91
Newsletter	. \$0	\$0	\$0	\$792	\$0	\$546	\$0	\$555	\$0	\$0	\$0	\$0	\$1,894
Legal Advertising	80	\$0	\$0	\$0	\$365	\$0	\$324	\$629	\$0	\$0	\$0	\$0	\$1,318
Office Supplies	\$24	\$24	\$4	\$4	\$5	\$2	\$1	\$0	\$3	\$0	\$0	\$0	\$66
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	. \$0	\$0	\$175
Administrative Contingency	85. 85.	\$444	\$26	\$0	\$	\$0	\$0	\$	\$0	\$	\$0	\$0	\$478
Total Administrative	\$49,070	\$9,316	\$8,291	\$7,448	\$12,753	\$10,422	\$9,648	\$10,744	\$7.993	\$	\$	Ş	¢13E 60E
										;	3	3	C00,5210

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	Aue-20	Sep-20	TOTAL
Maintenance											24 950	OZ-dar	TO BE
Malfiterialice													
Environmental													
Lake Maintenance	\$1,265	\$1,265	\$1,265	\$1,265	\$1,265	\$1,265	\$1.265	\$1.265	Ç	Ş	Ş	Ş	410.430
Utilities									2	3	2	06	OZT'OTE
Kissimmee Utility Authority	\$617	\$521	\$501	\$1,785	\$615	\$598	\$615	\$578	\$488	\$0	\$0	Ş	¢6 317
OHO Water Authority	\$1,665	\$5,918	\$8,361	\$3,973	\$1,721	\$1,366	\$2,105	\$3,158	\$6,127	\$0	\$0	\$0	\$34,395
Orlando Utilities Commission	\$1,359	\$1,421	\$1,366	\$1,457	\$1,393	\$1,329	\$1,402	\$1,210	\$1,372	\$0	0\$	\$	\$12,309
Centurylink	\$800	\$248	\$811	\$615	\$331	\$830	\$539	\$654	\$538	\$0	. \$0	\$	\$5,365
Bright House	\$289	\$289	\$289	\$289	\$291	\$291	\$331	\$327	\$372	0\$	\$0	Ç.	52 62
Roadways								•			}	2	45,10
Street Sweeping	\$0	\$0	\$2,400	\$1,200	\$1,200	\$1,200	\$1,200	\$2,400	\$1,200	\$0	Ç	Ş	\$10.800
Sidewalks/Roadways	\$0	\$0	\$0	\$0	\$0	\$0	\$285	\$0	\$0	5	\$ \$	8 5	4205
Drainage	\$0	\$0	\$	\$0	\$1,380	\$0	\$	\$0	\$3.900	Ş	S &	8 5	2503 CE 200
Signage	\$0	\$485	\$1,639	\$1,241	\$138	\$0	5385	\$350	4234	S 5	8 5	2 5	75,450
Common Area			•					1	1037	Ĉ.	Dr.	n¢	>4,4/2
Landscaping	\$23,500	\$23,500	\$23,500	\$23,500	\$23.500	\$73.500	\$23 500	\$23 500	\$73 500	ç	Ş	ţ	1
Feature Lighting	\$660	\$0	\$0	\$145	\$4.093	\$610	\$000	000,000	005,525	0, 0	ο ξ	0× 5	\$211,500
Irrigation	\$1.125	\$1.004	\$328	\$240	¢165	4057	515	75. 2	04 25	ος Σ	3. S	20	\$5,508
Trash Receptacles & Benches	0\$	ÇQ.	0355	25.00	COTÉ	7555	\$157	\$1,3/5 41	\$1,323	05	20	80	\$6,674
Plant Replacement & Bed Enhancements	\$4 793	\$ 5	3 5	2.5	D 5	90	90 50	ος ÷	ο _χ ;	0\$	20	\$0	\$0
Miscellaneous Common Area Services	05	0ć ¢3 000	200	os cs	20.53	20	05.05	50	20	0\$	0\$	\$0	\$4,293
Socret/Ball Field Maintenance	3.5	000,55	2279	y f	51,975	ارب د د د	\$230	\$1,730	\$365	0\$	80	\$0	\$7,615
Recreation Center	Ş.	O¢	co¢	çq¢	ο.	\$135	\$320	\$0	\$265	\$0	\$0	\$0	\$850
Pool Maintenance	\$1 500	CRAF	27 555	¢1 3E3	ć	4	4	1	ļ	,	,		
Pool Cleaning	\$600	0035	2,200	55,355	0604	\$1,294 \$700	064	\$1,165 \$20.	\$838	05	SO	\$0	\$9,800
Pool Permits	0\$	0000	DODE CA	oper Co	2000	2000	2600	\$600	2600	0\$	\$0	\$0	\$5,400
Recreational Center Cleaning	\$1.150	100	54 425	20, 50	\$0	Я ;	0\$	\$525	0\$	\$0	\$0	\$0	\$525
Recreational Center Repairs & Maintenance	007/10	\$1,784	51,455	\$1,440 51,233	9T,000	\$1,100	54/0	\$450	0\$	So	\$0	\$0	\$8,829
Doct Control	05.5	\$140 \$15	0 1	\$1,333	594	51,159	\$370	\$65	\$0	\$0	\$0	\$0	\$3,161
Pest control	0¢	\$56	\$26	\$26	\$26	\$56	\$26	\$60	\$60	\$0	\$0	\$0	\$456
Security		,											
Recreation Center Access	\$220	\$1,342	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1.562
Security Guard	\$25,422	\$24,126	\$22,298	\$27,353	\$21,728	\$21,909	\$27,030	\$22,340	\$21,618	. 0\$	\$0	UŞ	\$213.824
Gate Repairs	\$421	\$1,063	\$932	\$571	\$313	\$0	\$2,550	\$323	\$2,374	. \$0	\$0	Ş	\$8 547
Guard House Cleaning	\$250	\$200	\$250	\$200	\$200	\$250	\$500	\$200	\$0	\$0	\$. C	\$2.050
Guard House Repairs and Maintenance	\$0	\$0	\$185	\$0	\$228	699\$	\$0	\$265	\$185	O\$; 5) (61 533
Gate Maintenance Agreement	\$0	\$0	\$770	\$0	\$0	\$0	\$	\$	Ş	. 5	8 5	S. 5	75,735
Contingency	\$635	\$135	\$532	\$0	\$0	\$0	\$950	\$241	\$0	: Ş	S &	2 5	2770
Field Management Services	\$2,223	\$2,363	\$2,223	\$2,223	\$2,223	\$2,223	\$2,223	\$2,223	\$2,223	\$0\$	\$0	\$ S	\$20.143
Total Maintenance	\$68.091	\$70.265	\$77,689	\$70.000	664 500	200 200	452 454						
		Continue	2000	506,015	504,533	\$61,341	\$6/,1/2	\$65,003	\$67,580	80	\$0	\$0	\$607,642
Other Sources & Uses													
Transfer Out - Pavement Management	\$0	\$0	\$0	\$0	\$0	0\$	Ş	Ş	ç	Ş	Ş	\$	1
Transfer Out - Capital Projects Fund	\$0	\$0	\$0	\$	\$0	\$0	\$ 0\$	\$0	S S	0¢ 5	y %	3. S	\$0 \$0
Total Oak										3.	}	ş.	D.
lotal Other	0\$	\$0	\$0	\$0	\$0	\$0	Ş	\$0	\$0	\$0	\$0	\$0	\$
Total Evenanditures	100												
lotal rapendiules	191'/11\$	\$79,581	\$80,979	\$78,350	\$77,353	\$71,763	\$76,821	\$75,747	\$75,573	\$0	\$0	\$0	\$733,327
Net Income/ (Loss)	(\$116.018)	\$54.231	\$779 555	(\$44.115)	(¢50 671)	/¢54 520)	1602 4041	1000 0001		ļ			
			annin sah	100000000000000000000000000000000000000	(1100000)	(n/c/rce)	(527,131)	(\$68,462)	(\$53,302)	0\$	\$	Ş	\$414,517

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts Fiscal Year 2020

\$1,137,222.00 \$1,137,222.00

Net Assessments Gross Assessments

						Gross Assessments	\$ 1.209.818.99. \$1.209.818.99	\$1 209 818 99
		TOTAL	TOTAL ASSESSIMENT LEVY				ASSESSED THROUGH COUNTY	UGH COUNTY
							100.00%	%00
TEAC							36300.10000	
DAIE	DESCRIPTION	GROSS AMT	COMMISSIONS	DISC/PENALTY	INTEREST	NET RECEIPTS	O&M Portion	Total
01/21/11	704		000	4				
67/27/11	Lox .		208.31	\$562.49	\$0.00	\$10,207.37	\$10,207.37	\$10,207.37
11/22/19	ACH	\$130,956.29	2,514.37	\$5,238.06	\$0.00	\$123,203.86	\$123,203.86	\$123,203.86
12/06/19	ACH	\$799,906.92	15,998.15	\$0.00	\$0.00	\$783,908.77	\$783,908.77	\$783,908.77
12/23/19	ACH	\$80,745.07	1,552.60	\$3,114.36	\$0.00	\$76,078.11	\$76,078.11	\$76.078.11
01/10/20	ACH	\$28,301.38	90.995	\$0.00	\$0.00	\$27,735.32	\$27,735.32	\$27,735.32
01/13/20	ACH	\$5,662.55	113.22	\$0.00	\$0.00	\$5,549.33	\$5,549.33	\$5,549.33
01/21/20	ACH	\$0.00	0.00	\$0.00	\$295.98	\$295.98	\$295.98	\$295.98
02/12/20	ACH	\$18,998.84	372.11	\$393.54	\$0.00	\$18,233.19	\$18,233.19	\$18,233,19
03/06/20	ACH	\$20,355.90	402.49	\$230.67	\$0.00	\$19,722.74	\$19,722.74	\$19,722.74
03/60/20	ACH	\$143.67	2.88	\$0.00	\$0.00	\$140.79	\$140.79	\$140.79
04/13/20	ACH	\$46,140.04	922.54	\$13.56	\$0.00	\$45,203.94	\$45,203.94	\$45,203.94
04/13/20	ACH	\$4,358.08	87.15	\$0.00	\$0.00	\$4,270.93	\$4,270.93	\$4,270.93
04/20/20	ACH	\$0.00	0.00	\$0.00	\$30.58	\$30.58	\$30.58	\$30.58
05/12/20	ACH	\$448.40	8.96	\$0.00	\$0.00	\$439.44	\$439.44	\$439.44
05/12/20	ACH	\$6,785.30	136.67	\$13.57	\$61.08	\$6,696.14	\$6,696.14	\$6,696.14
06/09/20	ACH	\$6,785.30	139.78	\$0.00	\$203.59	\$6,849.11	\$6,849.11	\$6,849.11
06/16/20	ACH	\$14,905.94	307.06	\$0.00	\$447.25	\$15,046.13	\$15,046.13	\$15,046.13
	TOTAL	\$1,175,471.85	\$23,332.35	\$9.566.25	\$1.038.48	\$1.143.611.73	\$1 143 611 73	\$1 143 611 73
					0. 1000(1)	21.110(21-4/1-4	C1:TTO/CTT/TC	こく・エエロ・クナナ・ナウ

Gross Percent Collected Balance Remaining to Collect

\$34,347.14

SECTION 3

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
07/03/20	1800	Remington Community Development	10-8	
	1810	Remington Blvd/Willow Glen	Traffic Stop	2 tickets
	1830	Remington Blvd	Patrol	
	1900	Knights bridge /South bridge	patrol	
	1930	Strathmore	Patrol	
	2000	Remington Blvd/Willow Glen	Patrol	
	2030	Knights bridge /South bridge	Patrol	
	2100	Strathmore	Patrol	
	2130	Remington Blvd/Willow Glen	Patrol	
	2200	Remington Blvd/Willow Glen/ Strathmore	Patrol	
			10-7	

Calls for	Calls for Service	Arrests	Traffic Stops	stops	Parking Violations	Suo	Rontine Checks	pole
Calls Taken		Misdemeanor	Citations	2	Citations		Parks	e de la companya de l
	1						r dams	0
Back-up	1	Felony	Written Warning		Written Warning		Schools/Library	
							Company in the second	
Self Initiated		Traffic	Verbal Warning	1	Verbal Warning		Businesses	9
1					•			
Reports		Ordinance					Construction	
							Course detact	

Date:

868

ID#:

Raymond West



Detail Activity Sheet

Job Site: Remington

le, Parkland Square, Patrol bouthhampton Call for Service t t Patrol Patrol Patrol Iub Patrol	DATE	TIME	LOCATION	ACTIVITY	INCIDENT#
1800-1916 Patrolled Eagles Landing, Glen Eagle, Parkland Square, Patrolled 1916-1939 Windsor Park, Somerset, & Southhampton Patrol 1939-1952 Remington Mart Patrol 1952-2002 Strathmore Patrol 2002-2017 Remington Golf Club Patrol 2002-2018 Remington Golf Club Patrol 2017-2100 Remington Blvd. Patrol 2100-2110 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125-2129 Water's Edge, Westmoreland Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 Somerset Patrol 2200 Off Duty Patrol	7/20	1800	On-duty		T TOTOTO I
Windsor Park, Somerset, & Southhampton Patrol 1916-1939 805 Leeshore Court Call for Service 1939-1952 Remington Mart Patrol 2002-2017 Remington Golf Club Patrol 2017-2100 Remington Golf Club Patrol 2100-2110 Harwood Patrol 2100-2115 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125-2129 Water's Edge, Westmoreland Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2100 Off Duty Patrol	/7/20	1800-1916		Patrol	
1916-1939 805 Leeshore Court Call for Service 1939-1952 Remington Mart Patrol 2002-2002 Strathmore Patrol 2002-2017 Remington Blvd. Patrol 2017-2100 Remington Blvd. Patrol 2100-2110 Harwood Patrol 2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Patrol			Windsor Park, Somerset, & Southhampton	Patrol	
1939-1952 Remington Mart Patrol 1952-2002 Strathmore Patrol 2002-2017 Remington Golf Club Patrol 2017-2100 Remington Blvd. Patrol 2100-2110 Hawk's Nest Patrol 2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125- Club Villas Entrance Equipment Violation 2125- Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Patrol	/7/20	1916-1939	805 Leeshore Court	Call for Service	201061745
1952-2002 Strathmore Patrol 2002-2017 Remington Golf Club Patrol 2017-2100 Remington Blvd. Radar – no violations 2100-2110 Hawk's Nest Patrol 2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2125-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty	7/20	1939-1952	Remington Mart	Patrol	
2002-2017 Remington Golf Club Patrol 2017-2100 Remington Blvd. Radar – no violations 2100-2110 Hawk's Nest Patrol 2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2200 Off Duty	7/20	1952-2002	Strathmore	Patrol	
2017-2100 Remington Blvd. Radar – no violations 2100-2110 Harwood Patrol 2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125- Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Patrol	7/20	2002-2017	Remington Golf Club	Patrol	
2100-2110 Harwood Patrol 2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125 Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Patrol	7/20	2017-2100	Remington Blvd.	Radar – no violations	
2110-2115 Hawk's Nest Patrol 2115-2125 Club Villas Patrol 2125 Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Patrol	7/20	2100-2110	Harwood	Patrol	
2115-2125 Club Villas Entrance Equipment Violation 2125 Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Patrol	7/20	2110-2115	Hawk's Nest	Patrol	
2125 Club Villas Entrance Equipment Violation 2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty Off Duty	7/20	2115-2125	Club Villas	Patrol	
2125-2129 Water's Edge, Westmoreland Patrol 2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty	7/20	2125	Club Villas Entrance	Equipment Violation	Verbal Warning
2129-2147 2749 Portchester Ct. Call for Service 2147-2200 Somerset Patrol 2200 Off Duty	7/20	2125-2129	Water's Edge, Westmoreland	Patrol	
2147-2200 Somerset Patrol 2200 Off Duty	7/20	2129-2147	2749 Portchester Ct.	Call for Service	201061772
2200 Off Duty	7/20	2147-2200	Somerset	Patrol	
	7/20	2200	Off Duty		

Calls for Service	. Service	Arrests	Traffic Stops	Parking Violations	Suo	Rontine Checks	salso
Calls Taken	1	Misdemeanor	Citations	Citations		Parks	ICCES
-	,					T MILITS	
Back-up	1	Felony	Written Warning	Written Warning		Schools/Library	
				0		Seriocial Fiorency	
Self Initiated		Traffic	Verbal Warning 1	Verbal Warning		Rusinesses	
			,	D		COSCOLICACIO	
Keports		Ordinance				Construction	

Name: D/S J. Sholtis

ID #: 2746 Date: 7/07/20



Detail Activity Sheet

Job Site: 2651 REMINGTON BOULEVARD- REMINGTON

	INCIDENT #		Ā	Y	Ā	Ā	Y	Ā	X
CIVILING I OIN	ACTIVITY	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED	NO SUSPICIOUS ACITIVITY OBSERVED
NOTONITATE AND A TOO TO TO TO TOO TOO TOO TOO TOO TOO	LOCATION	ARRIVED AND DROVE THRU NEIGHBORHOOD THEN PARKED NEAR REMINGTON MART – ROUTINE CHECKED THE AREA	PATROLED STRATHMORE CIRCLE NEIGHBORHOOD AREA	PARKED NEAR BASKETBALL COURT/BASEBALL FIELD SO THAT MY MARKED PATROL VEHICLE WAS VISIBLE FROM REMINGTON BLVD	PATROLED THE AREA OF KNIGHTSBRIDGE	DROVE SEVERAL LAPS THROUGH NEIGHBORHOOD	PATROLED AREA OF STRATHMORE CIRCLE	DROVE SEVERAL LAPS THROUGH ENTIRE REMINGTON COMMUNITY	PARKED NEAR BASKETBALL COURT/BASEBALL FIELD SO THAT MY MARKED PATROL VEHICLE WAS VISIBLE FROM REMINGTON BLVD – USED RED AND BLUE STAGNANT
	TIME	1800-1815 HRS	1815-1900 HRS	1900-1930 HRS	1930-2000 HRS	2000-2020 HRS	2020-2050 HRS	2050-2130 HRS	2130-2200 HRS
	DATE	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020

Calls for Service	e Arrests	Traffic Stops	S Parking Violations	iolations	Routine Checks	hecks
Calls Taken	Misdemeanor	Citations	Citations		Parke	2
-					CALLED A	1
Back-up	Felony	Written Warning	Written Warning		Schools/Library	
					Carroons, Fronting	
Self Initiated	Traffic	Verbal Warning	Verbal Warning		Rusinesses	
4			D		Cashicases	
Keports	Ordinance				Construction	
					Construction	

Name: D/S C. LAVERDIERE

Date: 07/10/2020

ID #: 2320



Detail Activity Sheet

Job Site: Remington

TIME	围	LOCATION	ACTIVITY	INCIDENT#
1800	0	On-duty		# TATACA
1800-1830	1830	Remington Mart	Patrol	
1830-1835	1835	Remington Blvd	Patrol/Radar – No violations	
1835-2040	2040	2646 Willow Glen Circle	Call for service – medical call	201063433
2040-2100	2100	Remington Recreation Center	Patrol	
2100	2100-2115	Remington Mart	Patrol	
2115	2115-2135	Remington Golf Course	Patrol	
2135	2135-2150	Strathmore	Patrol	
21	2150	914 Tramells Trail	Call for service – Noise	201063459
2150	2150-2200	Remington Blvd/Knighstbridge Way	Patrol – No violations	

Colle for Courtes	Commission						
Calls Ior	Service	Arrests	Traffic Stops	Parking Violations	ations	Routine Checks	hecks
Calls Taken	1	Misdemeanor	Citations	Citations		Parks	
-						CWIT	
Back-up		Felony	Written Warning	Written Warning		Schools/Library	
				0		Serios moral	
Self Initiated		Traffic	Verbal Warning	Verbal Warning		Businesses	
	,			0		- delinesses	
Keports	_	Ordinance				Construction	
						Comparation	

Name: D/S R. Clark

ID #: 2438 Date: 7/12/20



Detail Activity Sheet

Job Site: REMINGTON

DATE	Trime	LOCATION	ACTIVITY	# LNEUT#
07/16/2020	1800 HRS	YTUQ NO	Ø/N	N/A
07/16/2020	1807-1810 HRS	PATROLLED STRATHMORE	NONE OBSERVED	∀ /N
07/16/2020	1811-1815 HRS	CHECKED GOLF CLUBHOUSE	NONE OBSERVED	N/A
07/16/2020	1819-1822 HRS	PATROLLED CLUB VILLAS	NONE OBSERVED	A/N
07/16/2020	1823-1825 HRS	PATROLLED HAWKS NEST	NONE OBSERVED	N/A
07/16/2020	1825-1829 HRS	PATROLLED HARWOOD	NONE OBSERVED	N/A
07/16/2020	1830-1832 HRS	PATROLLED WESTMORELAND	NONE OBSERVED	A/N
07/16/2020	1834-1840 HRS	PATROLLED SOUTHAMPTON	NONE OBSERVED	N/A
07/16/2020	1841-1844 HRS	PATROLLED CROWN RIDGE	NONE OBSERVED	N/A
07/16/2020	1845-1851 HRS	PATROLLED ARDEN PLACE	NONE OBSERVED	N/A
07/16/2020	1852-1855 HRS	PATROLLED BROOKSTONE	NONE OBSERVED	N/A
07/16/2020	1856-1900 HRS	CHECKED COMMUNITY CENTER	NONE OBSERVED	N/A
07/16/2020	1900-1920 HRS	CHECKED BUSINESS PARK	NONE OBSERVED	N/A
07/16/2020	1921-1924 HRS	PATROLLED GLENEAGLES	NONE OBSERVED	N/A
07/16/2020	1925-1928 HRS	PATROLLED PARKLAND SQUARE	NONE OBSERVED	N/A
07/16/2020	1929-1933 HRS	PATROLLED SOMERSET	NONE OBSERVED	N/A
07/16/2020	1933-1936 HRS	PATROLLED OAKVIEW	NONE OBSERVED	N/A
07/16/2020	1937-1939 HRS	PATROLLED WINDSOR PARK	NONE OBSERVED	N/A
07/16/2020	1940-1944 HRS	PATROLLED EAGLES LANDING	NONE OBSERVED	N/A
07/16/2020	1946-1950 HRS	DATDOLLED WATERS FROM		

cen	Arrests	Traffic Stops	Parking Violations	Donting Charles	police
Ken			SHOWING THE PARTICULAR TO THE	MOUTHER	CCKS
	ior	Citations	Citations	Parks	-
Dack-up Felony		Written Warning	Written Woming	Q-11-7	+
		Green in tracer	WILLIAM WAITING	Schools/Library	
Self Initiated Traffic		Verbal Warning	Verbal Warning	Businesses	,
			Green to the control of the control	Dustilesses	7
Reports				Constitution	
				Collegancion	

Name: ARIC JOHNSON

ID #: 1501

Date: 07/16/2020



Detail Activity Sheet

Job Site: Reminoton

INCIDENT #	N/A	N/A	N/A	N/A	201064778	N/A	
ACTIVITY	NONE OBSERVED	NONE OBSERVED	NONE OBSERVED	NONE OBSERVED	SUSPICIOUS VEHICLE	N/A	
LOCATION	TRAFFIC ENFORCEMENT REMINGTON BLVD	TRAFFIC ENFORCEMENT KNIGHTSBRIDGE	CHECKED GOLF COURSE CLUB HOUSE	CHECKED COMMUNITY CENTER	CHECKED BUSINESS CENTER	OFF DUTY	
TIME	2000-2100	2100-2130 HRS	2130-2140 HRS	2140-2150 HRS	2150-2200 HRS	2200 HRS	
DATE	07/16/2020	07/16/2020	07/16/2020	07/16/2020	07/16/2020	07/16/2020	

CHILD TOT DOLL VICE	vice	Arrests	Traffic Stons	Parking Violations	Douting Chaoles
Calls Taken		Misdemeanor	Citations	Citations	Parks
ack-up		Felony	Written Warning	Written Warning	Cohoole/Library
~1£ I 14: 41 1	-	\$ E		Similar Marie	SCHOOLS/LIUIALY
en initiated	-	Traffic	Verbal Warning	Verbal Warning	Businesses
Panorto		O. J. S.			
chinda		Orumance			Construction

ID #: 1501 Name: A. Johnson

Date: 07/16/2020 SO-09-238 Rev. 4/6/10

Osceo Sherif

Osceola County Sheriff's Office

Detail Activity Sheet

- 1
HRS
2200 H
S T0
HRS
1800 HR
TON
MING
REMI
نه
SIL
qo
ĭ

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
7/18/20	1808	PARKING VIOLATION AT 650 CHADBURY WAY	WRITTEN WARNING	
	1833	PARKING VIOLATION AT 1005 TRAMELLS TRL	VERBAL WARNING	
	1844	PARKING VIOLATION AT 2650 WILLOW GLEN CR	WRITTEN WARNING	
	1919	PARKING VIOLATION AT 101 THORNBURY LN	VERBAL WARNING	
	1926	PARKING VIOLATION AT 201 SOUTHBRIDGE CR	PARKING CITATION	
	1933	PARKING VIOLATION AT 207 SOUTHBRIDGE CR	VERBAL WARNING	
	1940	PARKING VIOLATION AT 2430 ASHECROFT DR	WRITTEN WARNING	
	1950	PARKING VIOLATION AT 2412 OWENSHIRE CR	VERBAL WARNING	
	2009	PATROL STRATHMORE CR & EVERY COMMUNITY		
	2014	PARKING VIOLATION AT 229 STRATHMORE CR	WRITTEN WARNING	
	2024	PARKING VIOLATION AT 2731 CORYBROOKE LN	WRITTEN WARNING	
	2028	PARKING VIOLATION AT 2735 CORYBROOKE LN	WRITTEN WARNING	
	2112	PATROL STRATHMORE CR & EVERY COMMUNITY		
	2139	PARKING VIOLATION AT 2735 CALLAWAY LN	PARKING CITATION	
		IN CAR MOVING RADAR WAS USED DURING THE DETAIL	NO SPEED VIOLATION	

Calls for Service	Arrests	Traffic Stops	Parking Violations	lations	Routine Checks	horke
Calls Taken	Misdemeanor	Citations	Citations	2	Parke	7
-					T CHANGE	,
Back-up	Felony	Written Warning	Written Warning	9	Schools/Library	
					Carrie Command	
Self Initiated	Traffic	Verbal Warning	Verbal Warning	4	Businesses	64
4			0			1
Reports	Ordinance				Construction	

BEND
NA
SON
Y
lame: _

Date: 7/18/20

1690

Ю#:

/20 jshowe@gmscfl.com



Detail Activity Sheet

Job Site: REMINGTON

DATE	TIME	LOCATION	ACTIVITY	INCIDENT#
07/20/2020	1800 HRS	YTUQ NO	V/N	M/A
07/20/2020	1807-1813 HRS	PATROLLED OAKVIEW		N/A
07/20/2020	1814-1818 HRS	PATROLLED WINDSOR PARK		N/A
07/20/2020	1821-1825 HRS	PATROLLED EAGLES LANDING		N/A
07/20/2020	1827-1830 HRS	PATROLLED WATER'S EDGE	NONE OBSERVED	N/A
07/20/2020	1832-1834 HRS	PATROLLED STRATHMORE	NONE OBSERVED	N/A
07/20/2020	1835-1900 HRS	CHECKED GOLF COURSE CLUBHOUSE	NONE OBSERVED	N/A
07/20/2020	1902-1905 HRS	PATROLLED CLUB VILLAS	NONE OBSERVED	N/A
07/20/2020	1906-1909 HRS	PATROLLED HAWKS NEST	NONE OBSERVED	N/A
07/20/2020	1910-1913 HRS	PATROLLED HARWOOD	NONE OBSERVED	N/A
07/20/2020	1914-1917 HRS	PATROLLED WESTMORELAND	NONE OBSERVED	N/A
07/20/2020	1918-1923 HRS	PATROLLED SOUTHAMPTON	1 PARKING VIOLATION	N/A
07/20/2020	1924-1928 HRS	PATROLLED CROWN RIDGE	1 PARKING VIOLATION	N/A
07/20/2020	1935-2007 HRS	CALL FOR SERVICE	CIVIL MATTER	201066125
07/20/2020	2008-2015 HRS	PATROLLED ARDEN PLACE	NONE OBSERVED	N/A
07/20/2020	2016-2019 HRS	PATROLLED BROOKSTONE	NONE OBSERVED	N/A
07/20/2020	2020-2025 HRS	CHECKED RECREATION CENTER	NONE OBSERVED	N/A
07/20/2020	2026-2035 HRS	CHECKED BUSINESS CENTER	NONE OBSERVED	N/A
07/20/2020	2036-2038 HRS	PATROLLED GLENEAGLES	NONE OBSERVED	A/N
07/20/2020	2038-2040 HRS	PATROLLED PARKLAND SOLIARF	NONE ORCEDVED	N/N

Calls for Service	Arrests	Traffic Stops	S Parking Violations	lations	Douting Charles	hoolze
1 5 1 7	3 6: 3	ALCOHOLD IN THE PROPERTY OF TH		THE CHANGE	Common	24.55
Calls Taken	Misdemeanor	Citations	Citations	_	Darke	C
1	F				T CILINS	0
back-up I	Felony	Written Warning	Written Warning		Schools/Library	
10x 1	3		0		Control of the little of the l	
Self Initiated	Traffic	Verbal Warning	Verbal Warning		Businesses	-
-			0	1	COCCUITODO	-
Keports	Ordinance				Construction	

Name: ARIC JOHNSON ID #: 1501

Date: 07/20/2020 SO-09-;



Detail Activity Sheet

Job Site: Remington

Calls for Service	Arrests	Traffic Stons	Parking Violations	Donting Charles
Calls Taken	Misdemeanor	Citations	Citations	Porte.
ack-up	Felonv	Written Warning	With W	1 dins
, , , , , ,		WILLIE W WILLIES	written warning	Schools/Library
Self Initiated	Traffic	Verbal Warning	Verbal Warning	Businesses
400	:- (0	Dusinosocs
Neports	Ordinance			Construction
				Construction

ID #: 1501 Name: A. Johnson

Date: 07/20/2020 SO-09-238 Rev. 4/6/10