

*Remington Community
Development District*

Agenda

July 27, 2021

AGENDA

Remington

Community Development District

219 East Livingston Street, Orlando, FL 32801

Phone: 407-841-5524 – Fax: 407-839-1526

July 20, 2021

Board of Supervisors
Remington Community
Development District

Dear Board Members:

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, July 27, 2021 at 6:00 p.m. at the Remington Golf Club, 2995 Remington Blvd., Kissimmee, FL 34744. PLEASE NOTE THE LOCATION OF THE MEETING.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Modifications to Agenda
- III. Security Report from DSI Security Services
- IV. Public Comment Period
- V. Approval of Minutes of the June 29, 2021 Meeting
- VI. Public Hearings
 - A. Consideration of Resolution 2021-04 Adopting the Fiscal Year 2022 Budget and Relating to the Annual Appropriations
 - B. Consideration of Resolution 2021-05 Imposing Special Assessments and Certifying an Assessment Roll
- 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 - August 31, 2021
- 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 DSI Security Services. 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 June 29, 2021 of the Board of Supervisors meeting. The minutes are enclosed for your review.

The sixth order of business opens the public hearing. Section A is consideration of Resolution 2021-04 adopting the Fiscal Year 2022 budget and relating to the annual appropriations. A copy of the resolution is enclosed for your review. Section B is consideration of resolution 2021-05 imposing special assessments and certifying an assessment roll. A copy of the resolution is 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

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 29, 2021 at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum:

Kenneth Soukup	Chairman
Pam Zaresk	Vice Chair
Brian (Ken) Brown	Assistant Secretary
Tim Mehrlich <i>via phone</i>	Assistant Secretary
Diego Benson-Valdes	Assistant Secretary

Also present:

Jason Showe	District Manager
Scott Clark	District Counsel
Pete Glasscock	District Engineer
Alan Scheerer	Field Manager
William McLeod	DSI Security Services
Residents	

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Modifications to Agenda

Mr. Showe: I have none.

THIRD ORDER OF BUSINESS

Security Report from DSI Security Services

Mr. McLeod: This month at the Partin Settlement Road gate we had 956 visitors and 7,787 residents for a total of 8,743. The E. Lakeshore Boulevard gate had 811 visitors and 3,375 residents for a total of 4,186. That totals 12,929 for the month. We issued 21 citations this past month, which

brings the total to 206 to date. We had 5 tow truck calls, 3 vehicles were towed and 2 cars moved before the tow truck arrived. We also had 5 repeat offenders.

Mr. Soukup: Are there any questions? Hearing none,

FOURTH ORDER OF BUSINESS

Public Comment Period

Mr. Soukup: Please state your name and address and keep your comments to three minutes. Are there any comments?

Resident (Mike Harpster, Knightsbridge): The security company is not doing their job. I need to find out what we need to do to make it work better for us. I'm being told that I'm causing a disturbance trying to report an issue. That offends me. I think they should try to take care of our needs more than just telling us that we are causing a disturbance by trying to bring it to their attention.

Mr. Soukup: Right. We will address that with security.

Resident (Mike Harpster, Knightsbridge): I just wanted to make it known.

Mr. Soukup: Absolutely.

Resident (Mike Harpster, Knightsbridge): We all live here and we all want to be here. We want our security company to work for us.

Mr. Soukup: Yes, to treat everyone with respect.

Resident (Rendon Miller, Berkeley Drive): I was just wondering security-wise, why there was a day when there were no security guards at all. Do you know when the security guard has been here if they are here? It seems like we have no security guards.

Mr. McLeod: We have a system in place where officers are able to clock in and out using their phone. I'll be honest with you. I don't remember that specific day. We always man the gates. We have always been here; however, we have been late on a couple of occasions. I myself came and sat because I knew that we were down an officer and I didn't get here until 7:25 a.m. So I'm not invoicing the CDD for that.

Resident (Rendon Miller, Berkeley Drive): Does your company know when so and so arrives?

Mr. McLeod: We do. I get notifications personally on my phone if a guard doesn't clock in seven minutes after he was supposed to. Let's say the guard clocks in at 7:00 p.m., I get an email

saying that so and so has not clocked in. Sometimes when I open the email, it takes a while to get somebody here, but I am aware of when no one is here.

Mr. Scheerer: Yes. If I may interject, they are pretty good at notifying myself or Jason if there is an issue that doesn't always get communicated to you. I know that you were out here just this last weekend. Somebody called and said that we had a last minute no show, but they did let us know. I let the District Manager know. He was off. I just sent him a quick text and let him know, but they do a pretty good keeping staff notified.

Resident (Rendon Miller, Berkeley Drive): There has been a repeated issue with individuals showing up on time and leaving early because I brought them up on a monthly basis. Every month I bring this up and you say that you are going to educate your staff.

Mr. McLeod: The most that I can do is tell staff that they need to be on time and they can't leave before the end of their shift.

Resident (Rendon Miller, Berkeley Drive): Something needs to be done.

Mr. McLeod: I can only educate so much. There were officers that had been let go. We suffered a lot of turnover here, through no fault of anybody. It is just the way things are right now. There is a lot of re-training of officers and we are getting a lot of new officers in here. I'm not trying to make any excuses, but I feel like some people have the mentality, "*I'm here until 6:00 p.m.*" or "*I was here at 6:45 a.m. setting up, so I should be able to leave at 5:55 p.m. or 5:50 p.m.*" That's the mentality and when we discover that, we have to educate them. Our rover is pretty good ensuring that the officers are here until so and so time and if they clock out earlier, we educate them on that. She keeps me up to date on who she suspects.

Resident (Rendon Miller, Berkeley Drive): Because it's a continual with being there or not being there or having the lights out, because I see posts on social media about that, I have an issue with your company increasing your rates by 10%. Someone witnessed it and posted it on social media.

Mr. McLeod: I have no reason for that.

Resident (Rendon Miller, Berkeley Drive): So, I think that we should rectify the ongoing issue before we give them a 10% increase.

Mr. McLeod: I understand your position. I'm not a salesperson. Being an Operations Manager, I'm going say right now that it is very hard to staff this post and keep it staffed at the wages we are at. That's why we are suffering so much turnover. I'm not trying to sell you or gouge

you for more money. That is not my position at all. It's my responsibility to tell you what is going on up there and what we are seeing real-time out there. I'm just trying to say that when we are fighting against McDonalds and Chick-fil-A that are paying \$14.50 to \$15 an hour, it's hard to keep people. I've had to come out here and orientate people that were supposed to start that night and called me and said, "*Never mind, I'm not taking the job. I'm going to work for Wal-Mart for \$14.50.*"

Resident (Rendon Miller, Berkeley Drive): Okay.

Mr. McLeod: That's the reason the price increase was presented. Again, that's just where we are at.

Resident (Rendon Miller, Berkeley Drive): Thank you. It's due to market conditions.

Resident (Matt Psarsky, Westmoreland Circle): Approximately seven days ago, there was an incident at the E. Lakeshore Boulevard entrance. A vehicle was in a ditch. The security guard heard it and didn't report it. Myself and a Florida Highway Patrol (FHP) Officer were driving down E. Lakeshore Boulevard, pulling into the E. Lakeshore Boulevard gate and found an unconscious male in the ditch. The security guard never reported it.

Mr. McLeod: Do you know what the guard looked like?

Resident (Matt Psarsky, Westmoreland Circle): It was a white male.

Mr. McLeod: That should not happen.

Resident (Matt Psarsky, Westmoreland Circle): You can see tire marks in the grass where they did a donut and went into the ditch. It was probably at 9:00 p.m. or 10:00 p.m.

Mr. Soukup: Was it last Monday or Tuesday?

Resident (Matt Psarsky, Westmoreland Circle): Something like that. I was coming home.

Mr. McLeod: Did you say that FHP responded?

Resident (Matt Psarsky, Westmoreland Circle): Myself and an FHP officer were just driving down E. Lakeshore Boulevard. It is the FHP officer that lives in the neighborhood.

Mr. McLeod: Okay. I'm going to figure out what happened here. That shouldn't be. Obviously, an officer can't leave. They should have told somebody. That's what we are here for. So I'll look into this.

Resident (Matt Psarsky, Westmoreland Circle): I'm sure there is video footage in that area. You can see the car doing donuts.

Mr. McLeod: I understand. A Police Officer should've been called. If they witnessed it, they should've called.

Resident (Matt Psarsky, Westmoreland Circle): There's no way they could've missed it. They did a donut right in front of the median, in front of the guardhouse. They lost control and went right into the ditch in front of the Remington sign.

Mr. McLeod: I will look into that. Thank you.

Resident (Matt Psarsky, Westmoreland Circle): Not a problem.

Mr. Soukup: Are there any other public comments? Hearing none, we will close the public comment section.

FIFTH ORDER OF BUSINESS

Approval of Minutes of the May 25, 2021 Meeting

Mr. Soukup: Are there any corrections?

Mr. Showe: We have corrections that were included in the final version.

Mr. Soukup: Are there any others? Hearing none,

On MOTION by Ms. Zaresk seconded by Mr. Brown with all in favor the Minutes of the May 25, 2021 Meeting were approved as amended.

SIXTH ORDER OF BUSINESS

Hearing on 114 Westmoreland Circle Visitor Privileges for Street Parking

Mr. Showe: We will let District Counsel run through that.

Mr. Clark: You will recall, at our last meeting we discussed the issue of ongoing parking violations that were reported by a resident at 114 Westmoreland Circle. The Board directed me to send a letter to the property owner, which I did. The owner appears to be a fund that invests in a number of rental houses based in Dallas, Texas. They did not respond to the letter.

Resident (Mr. Tier, 114 Westmoreland Circle): I live at 114 Westmoreland Circle.

Mr. Clark: Thank you. Staff also posted a notice at the door. So I guess that notice was received. What I would suggest to the Board tonight, because there is no formal procedure, but you were provided by the District Manager a package that contains a list of what would be evidence of the ongoing violations. Many involved the white truck we talked about last time. There is evidence in the package, photographs, some emails as well as some video evidence that has been

provided to the District. For that reason, Jason, that's why there is a screen to review any of that evidence that the Board wants to. You may have reviewed it yourselves in advance of the meeting. So I will leave it at your discretion. If a resident is here, it may be appropriate to review some of that in front of him, but what you should do at this point is to discuss the evidence before you.

Resident (Mr. Tier, 114 Westmoreland Circle): Excuse me.

Mr. Clark: Wait your turn, sir. You will have a chance to speak.

Resident (Mr. Tier, 114 Westmoreland Circle): Okay. I just have a question.

Mr. Clark: The resident is here and obviously wants to address the Board, which is why he was notified and what this is for. Mr. Tier, I will let you proceed as you deem appropriate.

Mr. Benson-Valdes: Does anyone else want to see any parts of the video onscreen?

Ms. Zaresk: I prefer to wait. I think we should hear whatever has to be said and then see the video.

Mr. Benson-Valdes: I am not an official translator, but I will translate for Mr. Tier. He thanked the Board for letting him be here. Until now, you have only seen one side. His situation started since Day 1. He is currently renting this house, but also owns a house in this development. Since the first day, police officers have been coming to his house. One time they came at 2:00 p.m. and made a comment regarding the movement of furniture. Since day one, he received information from the Sheriff because of ongoing issues with his neighbor. After two months of living there, the neighbor used that information against him. The trespass was from him to the neighbor. He claimed that she came to his porch. They were going to arrest her and he asked them not to. So it is an ongoing issue. When he is cutting the grass, she turns on the sprinklers and he has videos. Every single time when he is outside, she will videotape or take photos and then send them to the car patrol. He says that he also has violations from us. I think he's mistaking the HOA from us.

Mr. Soukup: The HOA is separate from the CDD.

Mr. Benson-Valdes: He says that he understands that and this is just all from her. He can't diagnosis this, but a month ago, an ambulance was called after his father and son got in a fight.

Ms. Zaresk: Can we talk about parking?

Mr. Benson-Valdes: He said that when his 12-year-old son was walking their dog, she told him to go back to the ghetto.

Mr. Soukup: As a Board, we have to address the parking issue. That is a police matter.

Mr. Benson-Valdes: He said that someone came to groom his dog and when they were outside grooming his dog, the guard put a sticker on their vehicle and they had to move the vehicle. He said that he called security about his neighbor, the one who keeps on calling on him about cars parked outside, and the patrol never came.

Mr. Clark: Ask him if he parks his vehicles on the street overnight.

Mr. Benson-Valdes: He said no. He calls and even though he calls, he gets a sticker placed on his vehicle.

Mr. Clark: Does he let his family park in the street?

Mr. Benson-Valdes: Yes.

Mr. Soukup: That falls under excessive.

Mr. Clark: Ask him if he knows who owns the white truck.

Mr. Benson-Valdes: He says it depends on the make. I'm going to show him a picture of the one you have here. He said yes, that is his truck.

Mr. Clark: Ask him why he parks that truck on the street overnight.

Mr. Benson-Valdes: He says that you have a video of him moving cars. He was wondering if you had any pictures of his car being parked overnight. He only parks his vehicle in the street in the afternoon.

Ms. Zaresk: According to security, he called in for five days as a guest.

Mr. Showe: Yes. I pulled the email from security. It is from May 19, 2021.

Mr. Soukup: I have it.

Mr. Benson-Valdes: He said he has never done that.

Mr. Clark: It is the same boat. Look at the date.

Mr. Benson-Valdes: He brings his boat over so he can put in his supplies so they can go out with the boat.

Resident (Mr. Tier, 114 Westmoreland Circle): I never stay in the street. Never.

Mr. Clark: Never for more than 30 minutes?

Mr. Benson-Valdes: He said he parks his boat in the street because they go out a lot. None of the other neighbors have problems except her. It should be the same for everyone because he called the patrol when his neighbor was out there for two hours.

Mr. Clark: We can deal with that, but we are not talking about that right now.

Mr. Soukup: Right. It is separate from this matter.

Mr. Benson-Valdes: What he wants is for everyone to be the same. If he is here today, it is because of her.

Mr. Soukup: She is separate.

Ms. Zaresk: It is not what everybody does. If somebody is doing something wrong and it gets reported to us, then we have to deal with that. So what we need to speak with you about, what we need to hear from you, is whether your cars have been in accordance with the rules and regulations. Our indication here is from pictures and video, that you are calling in your personal vehicles as guests.

Mr. Benson-Valdes: He would like to see the videos of his cars. One of the times, he said, he was on his boat doing stuff, the patrolman came with a sticker and put it on his car. The patrolman said that his neighbor called and said to put a sticker on his car or he would lose his job. He said there were seven other cars out there and the patrolman should start putting stickers on those cars and then come to his. He thinks there is discrimination.

Ms. Zaresk: Again, let me ask you again, are you calling in your personal vehicles as visitors so that those vehicles are parked on the street?

Mr. Benson-Valdes: He said yes. About six months ago, he misunderstood the rules and he had them out there. A patrolman came with the rules and showed it to him.

Mr. Clark: Our security service reports that on May 19th, a boat and truck were called in as guests before May 19th. On May 19th, they were on Days 5 and 6 of the guest rules.

Mr. Benson-Valdes: He said no, that's not true. When he got his boat, he parked it in his driveway to put in whatever supplies he needed. He wants to see the data you have. He said that even the patrol person took a picture of the street to show that he parked the boat on the driveway.

Ms. Zaresk: Just let me ask you one more question and then I'm going to let other people speak. How many vehicles do you own?

Mr. Benson-Valdes: He said 15.

Ms. Zaresk: So you are attempting to keep 15 vehicles on your property. Is that correct?

Mr. Benson-Valdes: No. He has that many because they are for his business.

Ms. Zaresk: Okay. Do you have a white Mercedes?

Resident (Mr. Tier, 114 Westmoreland Circle): No.

Ms. Zaresk: So you have no white Mercedes.

Resident (Mr. Tier, 114 Westmoreland Circle): No.

Ms. Zaresk: A blue Dodge truck?

Resident (Mr. Tier, 114 Westmoreland Circle): No.

Ms. Zaresk: A blue Honda?

Resident (Mr. Tier, 114 Westmoreland Circle): Yes.

Ms. Zaresk: A black Mercedes?

Resident (Mr. Tier, 114 Westmoreland Circle): Yes.

Ms. Zaresk: Another black Mercedes?

Resident (Mr. Tier, 114 Westmoreland Circle): Yes.

Ms. Zaresk: A white Ford truck?

Resident (Mr. Tier, 114 Westmoreland Circle): Yes.

Ms. Zaresk: A red Nissan car?

Resident (Mr. Tier, 114 Westmoreland Circle): No.

Ms. Zaresk: You do not have a red Nissan?

Resident (Mr. Tier, 114 Westmoreland Circle): No.

Ms. Zaresk: A green Kia mini-van?

Mr. Showe: I think it's a Kia Sol.

Mr. Benson-Valdes: He says that the Kia is his nephews.

Ms. Zaresk: Explain to him that anybody that is living in that home cannot be considered.

Resident (Mr. Tier, 114 Westmoreland Circle): The white Mercedes and the blue Honda are my daughter's and son's.

Mr. Clark: Do they live at home?

Resident (Mr. Tier, 114 Westmoreland Circle): Yes.

Mr. Benson-Valdes: He said it is not outside. It is parked inside.

Ms. Zaresk: I'm trying to figure out how many vehicles are associated with you and your family at that residence.

Mr. Benson-Valdes: He said five cars. Sometimes there are two cars.

Resident (Mr. Tier, 114 Westmoreland Circle): If you go to my house right now, there are five cars.

Mr. Benson-Valdes: He said right now there are four, because one is here.

Ms. Zaresk: I asked all of the questions that I had.

Mr. Benson-Valdes: He says in situations like this, you should listen to both parties. He gets along with all of his neighbors except for this one neighbor. That is a separate issue from this one.

Resident (Mr. Tier, 114 Westmoreland Circle): Yes, I know.

Mr. Benson-Valdes: He said he had a violation because the car parked on the sidewalk.

Mr. Soukup: That's not from us.

Mr. Showe: That's probably the Sheriff.

Ms. Zaresk: It's the HOA who sent it.

Mr. Benson-Valdes: If the vehicle was blocking the sidewalk, it was someone from the HOA.

Mr. Soukup: That is not us. Blocking the sidewalk is the HOA or the Sheriff's Office not the CDD. We only enforce street parking.

Mr. Benson-Valdes: He says that every day the patrol guard takes a picture in front of his house and he has a video showing that. He went outside and the guard indicated that it was because his neighbor was calling. It has to stop.

Mr. Clark: Mr. Chairman, how would you like to proceed at this point?

Mr. Soukup: At this point, I think we need to go off of the evidence we have.

Mr. Showe: I can show some of the videos from that day, which is May 19th. The first video we received was from 6:40 p.m. of the white truck with the boat. We also have one video from 7:01 p.m.

Mr. Soukup: So 6:40 p.m. and 7:01 p.m. is less than 30 minutes.

Mr. Showe: Yes. We also have videos from 7:17 p.m. and 8:42 p.m.

Mr. Benson-Valdes: He is saying that he was in his boat trying to clean it.

Mr. Showe: We also have videos from 9:02 p.m. and 9:54 p.m.

Mr. Soukup: From the same day?

Mr. Showe: Yes.

Mr. Clark: The issue is not the time. The issue is that it was called in as a guest.

Mr. Showe: It was called into security as a guest.

Mr. Soukup: That is the violation.

Mr. Benson-Valdes: He says that he did not call in as a guest. Can we hear that message?

Mr. McLeod: I was told by my security supervisor that the call was made on Sunday from the owner calling the boat in the street as a guest.

Ms. Zaresk: So what you are telling us is that everything we have seen and the log that we have that somebody called in, none of that is true?

Mr. Benson-Valdes: He is saying that his truck was not parked overnight.

Resident (Mr. Tier, 114 Westmoreland Circle): After I go to the water, I go to my house with the boat.

Mr. Benson-Valdes: Every time he goes to the ocean, he brings his boat in front of his house. He says that he had no problem putting it in the driveway. He wants everybody to understand why his neighbor who has a boat, doesn't have an issue, but he has an issue.

Mr. Clark: I suggest that you thank him and ask him to sit down so the Board can discuss.

Mr. Soukup: Okay, so are there other questions on this?

Mr. Showe: Going back to March 8th, this is the same white truck in the road. That is when we called security and he indicated that the vehicles at 114 Westmoreland Circle were called in as guests four hours ago.

Mr. Benson-Valdes: He asked if you could go back because he didn't see the white truck there.

Mr. Showe: That was at 8:00 p.m. Security indicated that all four vehicles at 114 Westmoreland Circle were called in as guests four hours ago and it was permitted.

Mr. Benson-Valdes: He says that he has his messages there and wanted to know the date and time.

Mr. Showe: March 8th. The email that I received from security was from 8:20 p.m., but they were called in four hours prior to that. That was for the white truck. What I focused on is just these two vehicles. If there are any that you want to see particular videos of, I think they all confirm the same thing that, that white truck was called in as a visitor to our security several times, even though he admitted tonight that it is his residential vehicle.

Mr. Soukup: I agree.

Mr. Showe: I believe in the rules, that's a violation of our rules.

Mr. Clark: The action that is before the Board is whether to place a restriction for a period of time up to one year where there will be no guest privileges at this property.

Mr. Benson-Valdes: He said that the person that calls is into security is part of the association. I clarified to him that she is not. He says that she sends emails to the police and claims that she is part of this Board and telling them that they are a menace to this community. He is asking if you can call the security guard? He believes that it is a female.

Mr. McLeod: Yes, Collette.

Mr. Benson-Valdes: He said to please ask her what her interpretation is regarding how many calls the neighbor made.

Mr. Clark: No.

Ms. Zaresk: This is about you and your parking.

Mr. Soukup: There is video proof.

Ms. Zaresk: We are talking about your cars being on the street and having been called in. We have evidence of that so if the Board can now discuss it, I suggest that we go ahead and take the appropriate action.

Mr. Benson-Valdes: He says that he has evidence. Can I ask him what kind of evidence? Is that okay with the Board?

Mr. Clark: It depends on what kind of evidence.

Mr. Benson-Valdes: He is saying that it's one sided only.

Mr. Clark: We are only here regarding his violations.

Mr. Benson-Valdes: He is claiming that he does call and says that she is in violation.

Mr. Clark: Who does he call?

Mr. Benson-Valdes: He calls the patrol on his neighbor.

Mr. Soukup: There is no patrol number.

Mr. Benson-Valdes: He called 407-576-8556. What number is that?

Mr. Scheerer: That is the old number to the old security company. That number no longer exists.

Mr. Benson-Valdes: He said that we need to give him the new number.

Mr. Showe: There is an email that I am going to find that was provided to residents with all of the gatehouse phone numbers.

Mr. McLeod: Those numbers came from the gatehouse and haven't changed.

Mr. Showe: Here is an email that Bill sent on March 8th. *"A patrol officer went to 114 Westmoreland Circle and spoke with the homeowner. She showed him the email that was sent. It*

was sent to the old rover phone number, which obviously doesn't work, but she showed that it was sent. Our rover gave her the new email address that she should be sending any requests to in the future."

Mr. Benson-Valdes: What email is that?

Mr. Showe: DSI.Remington@outlook.com.

Mr. Benson-Valdes: He says that is not true. He wants the Board to know that the picture is the same day as the email.

Mr. Showe: In accordance with what the security officer said, I have a video of the security vehicle at the house.

Mr. Clark: Ask him again to please sit down. The Board is now going to discuss.

Mr. Soukup: So the request went to the guard shack for the street parking. We have video evidence. At this point, do we need a motion?

Mr. Showe: I think Scott can direct the Board on an appropriate motion.

Mr. Clark: The motion is to place a suspension on the property relating to any guest parking for any period of time up to a year.

Mr. Brown: Based on all of this, this isn't just me, I would be uncomfortable suspending him for more than three months. I don't like using evidence that we've been sent that security hasn't sent themselves. I would rather have security go out and take pictures and do everything. They work for us and it is their job to go out, document and bring us back that documentation. In my opinion, that is what this is. There are emails from a neighbor with video with pictures, but it's not documentation from our employees. So I'm uncomfortable with suspending him for a year. I would be okay with doing less time if security says, "*We trust all of this.*" I thought over the past couple of months, they were going out there and documenting it and this was going to be full of your documentation rather than a neighbor's.

Mr. McLeod: Okay, well I brought documentation from a system that we use to document. Jason was given one of the logs concerning the truck or the boat.

Mr. Showe: The boat.

Mr. McLeod: I have other documentation and they are all concerning 114 Westmoreland Circle.

Mr. Clark: Let me ask this. Based on your documentation, are you comfortable with your assessment that the pickup truck was called in as a guest and parked there for several days?

Mr. McLeod: I can only trust my security officer. She told me that on Sunday, a call was made to one of the gatehouses saying that the boat and truck would be parked out there and it was parked out there. The last report that I have is concerning the white truck. My officer had gone out there on May 27th at 7:13 p.m. to try to ticket because the vehicle had been there for more than 30 minutes. That is what we go by. Again, I can't tell who lives at what property. I don't have that luxury. So I can only go by those 30 minutes. Beyond that, I really don't know. When the officer approached, she states that she tried to give him a citation, but the owner blocked her from giving the citation and from getting his plate number. I remember this phone call. She was very upset. The boat was on the property at that time. I have a picture of it in the citation, but 10 other citations for 114 Westmoreland Circle were issued. One was on a black Mercedes. The license tag matches a black Mercedes that was ticketed on March 10th at 10:43 p.m. and again on March 24th. It had the same description of vehicle and the same tag. We haven't towed that vehicle yet, but if it's on the street again, it will be towed.

Ms. Zaresk: To your comment, first of all, it wasn't just one neighbor. There are other people. I tend to agree with you, I think a year is severe at this point; however, based on the fact that in the years that I have sat on this Board, this is an ongoing issue. It is not just one person. We have to take some action and would fully support a suspension against privileges. I will agree with whatever time you think is appropriate, but I think the Board has to act on this.

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

Mr. Mehrlich: Yes, sir I am.

Mr. Benson-Valdes: Tim, you live in the area. Do you have any information regarding this?

Mr. Mehrlich: Yes. I have time stamped photos going back a year and more. I don't feel like the owners are totally being honest with what they are saying. They are rotating their cars like we are saying. I will say, in the last month, they have gotten extremely better to all of this nonexistent street parking, but that has only been since they have been served. I agree that something needs to be done and it should probably be less than 12 months.

Ms. Zaresk: What time frame?

Mr. Soukup: Would you be more comfortable with 90 days or three months?

Mr. Brown: Yes, I would be okay with that.

On MOTION by Ms. Zaresk seconded by Mr. Brown with all in favor suspending visitor privileges at 114 Westmoreland Circle for three months was approved.

Mr. Clark: I will follow up with the owner.

Mr. Benson-Valdes: Mr. Tier said if you go right now to his community, there are cars parked in the road and no one is saying anything, but it is that person that keeps on complaining.

Mr. Showe: We will make sure security is notified.

Mr. Benson-Valdes: He wants you to give him a telephone number where he can call about cars parked in the street. Thank you very much.

Mr. Scheerer: Here is a card for the E. Lakeshore Boulevard guardhouse.

Mr. Benson-Valdes: On the record, our Area Manager is giving him the telephone number.

Mr. Scheerer: And my business card.

Mr. Benson-Valdes: He wants to know if he needs to call those places so he can park outside, but I am clarifying from this point on, for three months he cannot park in the street. He is not in agreement, but he understands.

Ms. Zaresk: Thank you.

Mr. Brown: Okay, we need to move on this evening.

Mr. Benson-Valdes: Is there an email?

Mr. Scheerer: Just my email.

Mr. Benson-Valdes: He is going to email you pictures.

Mr. Scheerer: That's fine. I will forward them to the District Manager when I receive them. My email is on the front of the card.

Mr. Benson-Valdes: He is asking how to contact the rover. I told him that the guard is in communication with the rover.

Mr. McLeod: What happens is the rover drives around and will check the machine that we use to log calls.

Mr. Soukup: Okay, moving on.

SEVENTH ORDER OF BUSINESS

Consideration of Security Services Quote Sheet from DSI Security

Mr. Showe: Bill touched on this already. They requested a raise.

Mr. McLeod: The request is for a raise in the salaries to be able to maintain officers here at Remington. As I mentioned earlier, we are having a hard time with turnover, due to wages and where we are right now. I don't think that I need to tell anybody here where the labor market is right now due to the pandemic, but we are losing officers to Walmart, Chick-fil-A and McDonalds. They are just not staying here and doing the job. Like I mentioned before, we had 12,000 cars coming through the gates. That is a lot of time on your feet. I had one officer quit in the middle of a shift. Thank goodness my rover responded and was able to sit in the gatehouse until we had coverage. It is laborious work. At the current wages, I am just not retaining the people or attracting the type of individuals we need here at this facility. I will deal with what I have to, but the reason I'm coming to the Board is to request for consideration because this is where we are right now. The Supervisor wage would go up to \$14.50 from its current wage of \$14 and the officers wage would go up from \$12 to \$13.25. That is what I'm asking for. I included the hourly billing rate and the overtime of the rate, which you don't have to worry about at this point.

Mr. Benson-Valdes: Is this immediate?

Mr. McLeod: Yes.

Mr. Showe: If the Board approves it.

Mr. McLeod: It could be whenever the Board decides. I'm just saying that right now with the market we are in, this is where we are at.

Ms. Zaresk: Is the issue strictly money or is it the conditions?

Mr. McLeod: It is both. I worked here last weekend because I couldn't find coverage. With the rain and everything, I got here at 7:20 p.m. and did not sit down until 2:00 a.m. It was constant.

Ms. Zaresk: Are there properties that you are also providing security for?

Mr. McLeod: Yes, ma'am.

Ms. Zaresk: How do we rank with those other properties? Are you having the same issues?

Mr. McLeod: No ma'am.

Ms. Zaresk: Is it because the other properties are paying higher prices or is it because of the atmosphere and the environment?

Mr. McLeod: The other property definitely has its challenges, but we are not seeing the same kind of resistance. When we first started in one community, we were running into some of the same problems. It is a similar deal, but we get a higher wage. It took a while, but the residents finally bought into what we were doing.

Ms. Zaresk: Okay. Thank you.

Mr. Benson-Valdes: So it is the same rate that we are paying you now?

Mr. McLeod: No. It's a higher rate.

Mr. Benson-Valdes: So it's about \$32,000 more the rest of the year, right?

Mr. Showe: It equates to about \$70,000 overall for a full year.

Mr. Benson-Valdes: So it is about \$33,000 to \$34,000.

Mr. Showe: Yes. It's really up to the Board. I think there is some validity to what you said, Diego. Maybe we should give them 30 days to show us what they've got and then we will consider something else. In the past I think this Board has done not the full request, but maybe something less and then try to step it up as you go just to see the results. So I think you have some flexibility in that. It is really up to the Board. I think whatever direction you give tonight, we will obviously have to come back with a contract at your next meeting to memorialize that.

Mr. Benson-Valdes: I agree that you have to pay your officers the going rate, but by what I see, it is a joint venture between us and your company.

Mr. McLeod: Absolutely.

Mr. Benson-Valdes: Your company has to put forth a little bit of effort, which is money also, but if we see an improvement in what's happening, then it's warranted. I know that you commented about emails. Most emails come from me. So I agree and when I see these rates, it's not on them.

Mr. McLeod: I see the Board's point and the point that you making that you need to see something from us. Believe me, it's hard for me. We are not huge. We are a mid-size company. That's neither here nor there. The point is I try to keep up with the labor market and if I don't have the wages to attract the right kind of people, I'm just not going to get the right people. I hate to say it, but it boils down to, "*You get what you pay for.*" If you pay for a \$12 officer, don't expect a \$15 an hour service. I'm not trying to limit my responsibility. I think that I've shown my dedication to the community by coming out here. The Regional Manager's even sat at the gatehouse. So we have shown that.

Mr. Benson-Valdes: Do we have it in the budget?

Mr. Showe: Yes.

Mr. Brown: Do you offer benefits?

Mr. McLeod: Yes, sir we do.

Mr. Brown: So benefits are in that hourly rate.

Mr. McLeod: Absolutely. We offer a 401K plan, health insurance, dental and vision.

Mr. Benson-Valdes: Are these only days or nights?

Mr. McLeod: Most of the shifts are nighttime. Only one person works during the day.

Mr. Showe: The daytime person is here in this room.

Mr. Brown: I'm just curious because I've heard from other officers in the past. Do they get treated badly by residents or do they get treated well?

Mr. McLeod: It depends on your approach, but I've had minority officers be called racist names at the gate. I wouldn't want to think that's a resident. Typically it is guests. You would be surprised at what is said at the gate.

Mr. Brown: It is surprising to me that someone walked off in the middle of the night and left the gate unmanned. That makes me think something is happening there to cause that.

Mr. McLeod: Her note to the Site Supervisor that she left the gatehouse said, *"I can't take being yelled at anymore. I know my personality and I will snap. I don't want to do that. I'm sorry to do this to you. Good luck."*

Mr. Benson-Valdes: Do we have audio video cameras?

Mr. Scheerer: No, just video. The video is only at the exit gates, but we have one camera that shines down and faces the cars as they approach. There is no audio whatsoever.

Mr. Benson-Valdes: Two residents are asking for it. The resident of 114 Westmoreland Circle said that someone robbed his house and when he went to the security guard, nobody registered these people. He said when any incident happens, the Osceola County Sheriff always asks for ID and we always provide it. He is not asking for you guys to get involved. He is just saying that he is just showing evidence of the security guard. The robbery happened at his house from 8:00 p.m. to 10:00 p.m. He went to the gatehouse and they told him that there was no camera.

Mr. Showe: It could be somebody inside the community as well.

Resident (Rendon Miller, Berkeley Drive): How do we know that these people live in here or are just driving right through. I am astonished at how many people are actually coming through the gate. Not through the owners gate, but through the gate where the guard is. I think to myself, *"This can't all be owners."*

Mr. McLeod: The majority are or say that they are.

Mr. Benson-Valdes: In the past we asked, *“Can we restrict passage into the community.”* The answer is that we can’t.

Mr. Showe: No.

Mr. Benson-Valdes: So even if they say, *“I’m not a resident and I’m not a guest,”* they have to let them in.

Mr. Showe: To go back to your earlier question, when you look at the pro-rated project, we are actually outperforming the pro-rated budget through May at about \$45,000. So you could, for the rest of the year do it. We are going to present the budget in the next item. We sent it out via email. There have been no changes, but we would adjust that budget based on whatever decisions you make today.

Mr. Benson-Valdes: So we can make a motion to do this.

Mr. McLeod: I can work with you on the rate. If the Board decided to approve the full amount, I might not give that to the officers until I see an elevation in their performance. I am not going to give an officer \$13.25 if they haven’t earned it.

Mr. Benson-Valdes: My problem with that is officers leave their posts.

Mr. McLeod: I think I can prevent that. I can deal with Rich on that.

Mr. Benson-Valdes: This is a problem that I have in business. When someone says to me, *“I think,”* that means you don’t know. I don’t mean to insult you. So either we move forward with this amount and if we do not see an improvement, we do not increase it. So you have six months to get better.

Mr. Showe: I think the motion would be to direct District Counsel to draft an amendment to DSI Security’s contract.

On MOTION by Mr. Benson-Valdes seconded by Ms. Zaresk with all in favor the quote from DSI Security for a rate increase, based on their improvement and authorization for District Counsel to draft an amendment to their contract was approved.

Mr. Showe: We will have District Counsel draft the amendment and the Chair execute it.

Mr. McLeod: I appreciate the Board’s consideration.

EIGHTH ORDER OF BUSINESS

Presentation of Proposed Budget for Fiscal Year 2022

Mr. Showe: We sent a revised Fiscal Year 2022 budget via email, based on changes that the Board made at the last meeting. Your current assessment would increase from \$678 to \$876, for a difference of \$197.60. We actually prepared the mailed notices because they have to go out on Friday, due to the holiday. If the Board is amenable, you can actually make that adjustment to the security rate in the budget. That doesn't mean you are approving it because obviously you want to wait six months, but we want to allocate some of those funds and we will make some adjustments internally to fit that contract in.

Mr. Benson-Valdes: I think we can approve it now.

Mr. Showe: You are not approving the expense. You are just allocating the funds in the budget. We will make some of those adjustments and if there are any questions, we can take those, but it is pretty much in line with what the Board directed. You should probably see those letters early next week for the hearing.

Mr. Brown: Is it on July 25th?

Mr. Showe: It is on July 27th at 6:00 p.m. at the Golf Course Clubhouse, not here. When we send those letters out, we typically get a lot of resident questions. Our office will be tackling all of those.

Mr. Brown: What about the Sheriffs detail?

Mr. Showe: We requested an off-duty officer to be in attendance.

Mr. Soukup: Are there any questions on the Proposed Budget?

Mr. Brown: Yes. According to Chapter 190, we can decrease the assessment.

Mr. Showe: Correct.

Mr. Brown: If we hear compelling evidence.

Mr. Showe: You can always lower it. If we include that security increase, it is going to be tight to lower it and we are probably going to have to lower some of that transfer to the capital to make it work. Again, it doesn't mean you are allocating the expense. We are just putting it on paper. So yes, you can lower it.

Mr. Benson-Valdes: It is going to be more because of the rate increase.

Mr. Showe: We will have to make some adjustments. We are seeing some considerable decreases in utilities. We will take another look at that. There may be some room there.

Mr. Brown: What was your original? \$150?

Mr. Showe: I think it was higher than that.

Mr. Benson-Valdes: Originally it was close to \$300. It was pretty high.

Mr. Showe: Yes. We threw everything in to start. I have to go back and look, but you made some reductions.

Mr. Brown: I was thinking that we probably could've gotten by with \$175. So another \$15 is decent padding.

Mr. Showe: We will have to analyze it as we go. Obviously, you are seeing a lot of pressure in all of those job markets that is going to filter down to all of your contracts.

Mr. Brown: We added the \$14,000 in for trees. Correct?

Mr. Showe: Correct.

NINTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Clark: I did procure some language.

Mr. Showe: We handed that out.

Mr. Clark: There is a proposed amendment of street parking. One thing that the Board clearly relayed is that we wanted to restrict larger vehicles; boats, RVs and things like that. So we provided some language for that.

Mr. Benson-Valdes: I just want to clarify. I have a boat. Are you saying that we can't bring a boat into our community?

Mr. Clark: You make a good point. Bringing it to clean it, is part of the answer. We could look at something. If you are cleaning it, you are with it, as long as you are not parking it on the sidewalk.

Mr. Benson-Valdes: So it can be left unattended? I have a boat and when you take it out, you have to clean it.

Mr. Brown: I agree. I have some neighbors that have an RV that they store in self-storage. They go and get it and drive it up onto the driveway to put all of their close and stuff in.

Mr. Brown: I don't have a problem with them doing that. They don't leave it overnight. They just bring it, fill it out and put it back.

Ms. Zaresk: Does it have to be on the street to do that?

Mr. Benson-Valdes: The problem with that is the size.

Mr. Brown: Yes, it's like a 27-foot RV.

Ms. Zaresk: That is my concern with big vehicles on the street. Emergency vehicles can't get through.

Mr. Soukup: Absolutely.

Mr. Showe: I think it's a work in progress. We obviously want to make sure that the Board is happy with these as they are amended because we have to go through the rulemaking process.

Mr. Clark: We are going to discuss it at least one more time before we put it out there. The other concept that I wanted to introduce is for long-term guest situations, I would love to see them not just calling the gatehouse and saying that they have guests. What we have seen over-and-over again is there is no control. I don't want to overload your office either, but it seems like we have to have a process where people are saying, "*I have a guest coming for a few days, this is who it is and this is the registration of the vehicle*", and provide some evidence that they are actually a guest. These are just some words on paper, but we have to figure out how to do that.

Mr. Showe: Let me do some thinking to see if there is maybe an email system that we can set up. I thought initially that there was a way we could put the form online where people could get it from the website. It is automated and will be logged and no one has to monitor it. The trick with that is we also have to make sure that security has full-time access because they are patrolling live. So it is going to take some work between us and security to see what we can figure out operationally.

Mr. Soukup: That is one of my concerns too, because we keep having the other issue where we had a few people call in saying, "*Hey, I'm having a party and we have guests,*" multiple times. Then there are 15 cars parked down the street.

Mr. Mehrlich: Like the Fourth of July.

Mr. Soukup: Like Halloween.

Mr. Clark: I will tinker with this and Jason and I can talk.

Mr. Showe: Yes.

Mr. Benson-Valdes: Is there a way that we can observe this so we can say, "*You're done this three times in the last month.*"

Mr. Clark: That is what we have now. Right now we have rules and say that there is a violation and it's a "*He said/she said*" type of thing. I will keep working on it. That's all I have.

Mr. Brown: One more question. So tonight, if we do this again and that gentleman or anybody decides that they do not like the outcome, can they appeal?

Mr. Clark: They can go to Circuit Court and sue us.

Mr. Brown: Should we have a better process for this? For instance, should we have people sworn in doing this? If it gets appealed, there are actual sworn statements that go into the record for the appeal process.

Mr. Clark: It's not typical in this type of setting to do that. You are dealing with zoning and things like that, but they are not typically done with that type of formality, unless you know that it's coming. If a lawyer called me and said, "*We are going to do this and we are going to do that,*" then we will ratchet it up some. If you did that and doubled the time spent on this, it's probably not necessary all the time.

Mr. Showe: This is the first time we ever used that clause in the rules.

Mr. Brown: Yes.

Mr. Showe: I think in large part, folks are in compliance. This is the first time we had to go to this extreme to exercise that clause in the rules.

Resident (Rendon Miller, Berkeley Drive): I think he blames her more than he blames you. He said that your email is going to get blown up.

Mr. Showe: It gets blown up every night. Anything else, Scott?

Mr. Clark: That's it.

B. Engineer

Mr. Glasscock: I don't have anything unless you have any questions. The District inspections are ongoing. We should have that wrapped up in the next couple of weeks and we will have that for you for the next meeting.

Mr. Brown: Are we cleaning out drains?

Mr. Scheerer: Yes. There is just debris.

Mr. Glasscock: One Sunday when it rained two weeks ago and I happened to be in the area, I looked and everything is doing what it is supposed to be doing.

Mr. Soukup: With all of these rains, I haven't seen a single problem.

Mr. Scheerer: In the last couple of years, we cleaned out a lot of inlets on Remington Boulevard and Westmoreland. We will just keep our fingers crossed.

C. District Manager's Report**1. Approval of Check Register**

Mr. Showe: In the General Fund, we have Checks 6498 through 6527 in the amount of \$75,003.50. Alan and I can answer any questions the Board may have on those invoices or we can take a motion to approve.

Mr. Soukup: I have no questions.

On MOTION by Mr. Brown seconded by Mr. Benson-Valdes with all in favor the May 1, 2021 through May 31, 2021 Check Register totaling \$77,264.65 was approved

2. Balance Sheet and Income Statement

Mr. Showe: No action is required by the Board. I think we talked about how the General Fund is doing. You are at 99% collected on your assessments, so we are in great shape. Just one or two thirds are hanging out there.

3. Presentation of OCSO Reports

Mr. Showe: Reports from the Osceola County Sheriff's Office were provided to the Board.

4. Field Manager's Report

Mr. Scheerer: The Amenity Center is in good shape. The cameras are all working. The fitness equipment has been serviced, wiped down and cleaned. The cameras are working well. The wading pool is in good shape. We are anticipating the health inspection. We have been doing some extra work, making sure that pavers are level. The pool cameras are working. We had to make a small repair to the remote for the handicap lift. We had some minor adjustments made to the cameras at the gates. A couple of them were scrolling. The tech was here today. He texted me and said that everything is good to go. I will double check those before I leave today. I did receive a couple of texts from security regarding the exit gate at Partin Settlement Road. Mr. Valdez sent an email informing me that the gate would not go up. I received it at 6:00 p.m. It stayed in the down position. About 20 to 30 minutes later, we removed the gate arm and there was a bad fuse on the main circuit board. There was a minor adjustment issue on the E. Lakeshore Boulevard exit gate. One went up and one stayed down. So that was coned up. We went ahead and removed that and ACT came out to repair the remote at the same time. We also cleaned the air filters on the A/C in

the guardhouse units. I checked all of the phones and answering machines. As of Friday, everything was working well. The ponds are in good shape. We continue to meet with REW. New annuals are scheduled to be installed next month. You may see some brown spots on the turf. Believe it or not, on Remington Boulevard there are Cinch Bugs. It comes from being too hot, then dry and then getting a lot of rain. That's being treated so hopefully we will see some improvement once they put that in. St. Augustine usually comes back pretty good. If not, REW will replace the sod in those areas that are affected at no charge. We continue to inspect the sidewalk drains. They seem to be doing well. We are still working on the wall at Somerset Place Drive. We will begin sidewalk inspections next month. We will be doing our walk through. Hopefully, we will need a lot less repairs this year and a lot more grinds, which is a lot cheaper. If the repairs are not too bad, we will do it this year. If not, we do the actual repairs in October. So that is what is coming up. That's all I have.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Soukup: Ms. Zaresk?

Ms. Zaresk: In spite of the concerns, even when I looked at the Osceola Sheriff Reports, they are constantly issuing parking violations. So I guess what I'm trying to say is if they are not at that location, that is not the point, but the point is, I'm concerned that there is a sense that these are the only people that are being addressed. If we look in totality at everything, even our Sheriff's Office are finding parking violations. So I think there is work being done to be okay with everybody. Other than that, I think everything looks great and I hope that everybody has a great holiday.

Mr. Soukup: Mr. Benson-Valdes?

Mr. Benson-Valdes: Did you hear anything about the wall on Somerset Place Drive?

Mr. Scheerer: No, not yet. I have to wait 30 days to get an answer and right now, I don't have anything that has been filed. We will continue to monitor FHP because that is usually who handles that. If they don't have anything, I did engage somebody to do that repair. They are way behind with the weather. If it runs too long, I have somebody else in line.

Resident (Rendon Miller, Berkeley Drive): I know FHP was there. A neighbor told me. Another neighbor said the guy was intoxicated and just walked away, but someone said that they

think that they live in the community, but haven't been able to track them down. I think they are missing the whole front of their car and it's in a garage.

Mr. Scheerer: Well, if we don't get the insurance information, we will just have to go forward with the actual repair. Typically, when I notify the Sheriff's Office or FHP, it's a 30-day window before those reports are actually available to the public. Then you pay your \$10 to \$15 and they send you a copy of the report. Again, we did engage with somebody. It is the contractor that did the Windsor Park column, but he is apparently swamped and the weather is not helping right now. I do have another person in mind. We actually received a quote from the HOA. I don't know who they were, but somebody sent a quote to fix the wall. Maybe we will talk to them. I'm not a vendor with them, but I do have UCC Group who has done work out here before. I talked to Graham and he would be willing to come out and take a look at it and give us a price.

Mr. Soukup: Mr. Mehrlich, do you have anything?

Mr. Mehrlich: No.

Mr. Soukup: Mr. Brown?

Mr. Brown: My only question is, on the Police Report, is that kind of activity very hard to rein?

Mr. Showe: You have to ask security.

Mr. Brown: Other than that, the place looks good.

Mr. Scheerer: The place does look good.

Mr. Soukup: I'm sure that REW is already working on it, but the only thing that I have is it looks like the flag is down by the Lift Station. It looks like they started taking out some dead bushes.

Mr. Scheerer: Yes. I always call it, "*Ugly Agnes.*" In the next or so, a lot of this plant material will be 30 years old and is coming to end of its useful life. I think REW has done a great job. For six or seven odd years, they have been servicing this property, but at some point, we are going to have to look at either removing it or re-sodding it.

Mr. Soukup: We did that on the whole stretch.

Mr. Scheerer: It looks good. Just keep the walls clean. It gives a nice clean appearance.

Mr. Soukup: Add a little bit of pine bark.

Mr. Scheerer: You mean pine straw. Rather than leave the dead material, we are starting to take it out. I think you guys have done pretty well landscape-wise for as old as the community is. It is a very good-looking community.

ELEVENTH ORDER OF BUSINESS **Next Meeting Date – July 27, 2021**

Mr. Soukup: The next meeting is set for July 27, 2021.

Mr. Showe: Just a reminder, it will be at the Golf Course Clubhouse.

TWELFTH ORDER OF BUSINESS **Adjournment**

Mr. Soukup adjourned the meeting.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VI

SECTION A

RESOLUTION 2021-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2021, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Remington Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the “Proposed Budget”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set July 27, 2021, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF REMINGTON COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager’s Proposed Budget, attached hereto as Exhibit “A,” as amended by the Board, is hereby adopted in accordance with the provisions of

Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2021 and/or revised projections for Fiscal Year 2022.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s Records Office and identified as “The Budget for Remington Community Development District for the Fiscal Year Ending September 30, 2022,” as adopted by the Board of Supervisors on July 27, 2021.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Remington Community Development District, for the fiscal year beginning October 1, 2021, and ending September 30, 2022, the sum of \$ _____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND(S) – SERIES 2008-1	\$ <u> 0 </u>
DEBT SERVICE FUND(S) – SERIES 2008-2	\$ <u> 0 </u>
TOTAL ALL FUNDS	\$ _____

Section 3. Supplemental Appropriations

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars or have the effect of causing more

than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

Introduced, considered favorably, and adopted this 27th day of July, 2021.

ATTEST:

**REMINGTON COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____

Its: _____

Remington
Community Development District

Proposed Budget
FY 2022

GMS
COMMUNITY DEVELOPMENT DISTRICT

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Remington
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Maintenance Assessment	\$ 1,137,222	\$ 1,142,518	\$ -	\$ 1,142,518	\$ 1,468,418
Miscellaneous Income	\$ 5,000	\$ 3,285	\$ 1,095	\$ 4,380	\$ 5,000
Interest Income	\$ 1,900	\$ 269	\$ 120	\$ 389	\$ 1,000
Fund Balance	\$ 105,512	\$ 340,395	\$ -	\$ 340,395	\$ -
Total Revenues	\$ 1,249,634	\$ 1,486,467	\$ 1,215	\$ 1,487,682	\$ 1,474,418
Expenditures					
<i>Administrative:</i>					
Supervisor Fees	\$ 12,000	\$ 8,400	\$ 3,000	\$ 11,400	\$ 12,000
FICA Expense	\$ 918	\$ 643	\$ 230	\$ 872	\$ 918
Engineer	\$ 18,500	\$ 4,555	\$ 4,625	\$ 9,180	\$ 18,500
Attorney	\$ 27,500	\$ 19,516	\$ 6,875	\$ 26,391	\$ 27,500
Annual Audit	\$ 3,500	\$ 3,500	\$ -	\$ 3,500	\$ 3,600
Assessment Administration	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Property Appraiser Fee	\$ 1,000	\$ 456	\$ -	\$ 456	\$ 1,000
Management Fees	\$ 68,580	\$ 51,435	\$ 17,145	\$ 68,580	\$ 70,637
Information Technology	\$ 960	\$ 720	\$ 240	\$ 960	\$ 1,230
Website Maintenance	\$ 640	\$ 480	\$ 160	\$ 640	\$ 820
Telephone	\$ 80	\$ -	\$ 20	\$ 20	\$ 80
Postage	\$ 900	\$ 1,947	\$ 225	\$ 2,172	\$ 900
Insurance	\$ 38,267	\$ 37,668	\$ -	\$ 37,668	\$ 41,435
Printing & Binding	\$ 1,500	\$ 337	\$ 375	\$ 712	\$ 1,500
Newsletter	\$ 3,300	\$ 2,304	\$ 825	\$ 3,129	\$ 3,300
Legal Advertising	\$ 2,300	\$ 155	\$ 1,725	\$ 1,880	\$ 2,300
Office Supplies	\$ 250	\$ 84	\$ 63	\$ 147	\$ 250
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ -	\$ 175	\$ 175
Administrative Contingency	\$ 150	\$ 919	\$ 150	\$ 1,069	\$ 1,500
Total Administrative	\$ 185,520	\$ 138,294	\$ 35,657	\$ 173,951	\$ 192,645
<i>Operations & Maintenance:</i>					
Environmental					
Lake Maintenance	\$ 18,200	\$ 10,120	\$ 5,060	\$ 15,180	\$ 18,200
Utilities					
Kissimmee Utility Authority	\$ 10,500	\$ 5,333	\$ 1,800	\$ 7,133	\$ 9,600
Toho Water Authority	\$ 70,000	\$ 22,889	\$ 18,000	\$ 40,889	\$ 56,000
Oriando Utilities Commission	\$ 20,500	\$ 12,423	\$ 4,200	\$ 16,623	\$ 19,200
CenturyLink	\$ 7,300	\$ 5,386	\$ 1,800	\$ 7,186	\$ 7,300
Bright House Network	\$ 5,000	\$ 3,379	\$ 1,209	\$ 4,588	\$ 5,250
Roadways					
Street Sweeping	\$ 28,800	\$ 21,600	\$ 7,200	\$ 28,800	\$ 30,240
Drainage	\$ 7,050	\$ -	\$ 3,525	\$ 3,525	\$ 7,000
Signage	\$ 5,000	\$ 631	\$ 2,500	\$ 3,131	\$ 5,000

Remington
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Common Area					
Landscaping	\$ 290,460	\$ 217,845	\$ 72,615	\$ 290,460	\$ 290,460
Feature Lighting	\$ 6,300	\$ 7,234	\$ -	\$ 7,234	\$ 6,000
Irrigation	\$ 10,500	\$ 4,778	\$ 5,250	\$ 10,028	\$ 10,500
Trash Receptacles & Benches	\$ 1,000	\$ -	\$ 500	\$ 500	\$ 1,000
Plant Replacement and Bed Enhancements	\$ 9,040	\$ 10,060	\$ 2,260	\$ 12,320	\$ 9,040
Miscellaneous Common Area Services	\$ 10,700	\$ 8,678	\$ 2,893	\$ 11,570	\$ 10,700
Soccer/Ball Field Maintenance	\$ 2,000	\$ 3,513	\$ -	\$ 3,513	\$ 2,000
Recreation Center					
Pool Maintenance	\$ 20,600	\$ 11,561	\$ 3,854	\$ 15,415	\$ 18,500
Pool Cleaning	\$ 8,000	\$ 5,400	\$ 3,000	\$ 8,400	\$ 8,400
Pool Permits	\$ 550	\$ 525	\$ -	\$ 525	\$ 550
Recreation Center Cleaning	\$ 15,900	\$ 9,228	\$ 4,800	\$ 14,028	\$ 16,695
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 4,609	\$ 1,536	\$ 6,146	\$ 8,000
Pest Control	\$ 700	\$ 554	\$ 195	\$ 749	\$ 780
Security					
Recreation Center Access	\$ 4,000	\$ 3,977	\$ -	\$ 3,977	\$ 4,000
Security Guard	\$ 287,500	\$ 224,308	\$ 82,246	\$ 306,555	\$ 330,000
Gate Repairs	\$ 10,750	\$ 16,004	\$ 2,688	\$ 18,691	\$ 15,050
Guard House Cleaning	\$ 3,300	\$ 1,700	\$ 1,000	\$ 2,700	\$ 3,300
Guard House Repairs and Maintenance	\$ 3,500	\$ 6,584	\$ 875	\$ 7,459	\$ 3,500
Gate Maintenance Agreement	\$ 850	\$ 550	\$ -	\$ 550	\$ 900
Other					
Contingency	\$ 1,000	\$ 14	\$ 250	\$ 264	\$ 10,000
Field Management Services	\$ 27,471	\$ 20,603	\$ 6,868	\$ 27,471	\$ 28,295
Total Maintenance	\$ 894,471	\$ 639,488	\$ 236,123	\$ 875,611	\$ 935,460
Total Expenditures	\$ 1,079,991	\$ 777,782	\$ 271,780	\$ 1,049,562	\$ 1,128,106
Other Sources/(Uses)					
Transfer Out - Pavement Management	\$ (75,000)	\$ (75,000)	\$ -	\$ (75,000)	\$ (150,000)
Transfer Out - Capital Projects	\$ (94,643)	\$ (94,643)	\$ -	\$ (94,643)	\$ (196,313)
Total Other Sources/(Uses)	\$ (169,643)	\$ (169,643)	\$ -	\$ (169,643)	\$ (346,313)
Total Expenditures/Other Sources/(Uses)	\$ 1,249,634	\$ 947,425	\$ 271,780	\$ 1,219,205	\$ 1,474,418
Excess Revenues/(Expenditures)	\$ -	\$ 539,043	\$ (270,565)	\$ 268,477	\$ 0

	FY 2021	FY 2022
Net Assessments	\$ 1,137,222	\$ 1,468,418
Add: Discounts & Collections	\$ 72,589	\$ 93,729
Gross Assessments	\$ 1,209,811	\$ 1,562,147
	1783	1783
	\$ 678.53	\$ 876.13
Increase Per Unit		\$197.60
Assessment Increase %		29.12%

REMINGTON
Community Development District
Fiscal Year 2022

REVENUES

Maintenance Assessment

The District will levy a non-ad valorem assessment on all of the assessable property within the District in order to pay for the operating expenditures during the fiscal year.

Interest Income

The District will invest surplus funds with US Bank and State Board of Administration.

Miscellaneous Income

The District will receive fees for renting the recreation facility, purchase of gate entry barcodes and gym/pool cards.

EXPENDITURES – Administrative

Supervisors Fees

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings. The District anticipates 12 meetings per year, with all Board members receiving payment for their attendance at each meeting.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering

The District's Engineer, Hanson, Walter & Associates, will be providing general engineering services to the District, e.g., attendance and preparation for the monthly Board meetings, review of invoices and requisitions, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

Attorney

The District's Attorney, Clark & Albaugh, LLP., will be providing general legal services to the District, e.g., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required by Florida Statutes to have an independent audit of its financial records on an annual basis.

Assessment Administration

Expenses related to administering the Annual Assessments on the tax roll with the Osceola County Tax Collector.

Property Appraiser Fee

Represents a fee charged by Osceola County Property Appraiser's office for assessment administration services.

REMINGTON
Community Development District
Fiscal Year 2022

Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide management, accounting, and recording secretary services. These services include, but are not limited to, advertising, recording and transcribing of Board meetings, administrative services, budget preparation, financial reporting, and assisting with annual audits.

Information Technology

Represents costs related to the District's information systems, which include but are not limited to video conferencing services, cloud storage services and servers, security, accounting software, etc.

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone

The District incurs charges for telephone and facsimile services.

Postage

The District incurs charges for mailing Board meeting agenda packages, invoices to third parties, checks for vendors, and other required correspondence.

Insurance

The District's general liability, public official's liability and property insurance coverages are provided by the Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Printing and Binding

The District incurs charges for printing and binding agenda packages and printing computerized checks, correspondence, stationery, envelopes, photocopies and other printed material.

Newsletter

The District incurs charges for delivering of the community newsletter.

Legal Advertising

Board meetings and other services are required to be advertised, such as public bidding advertisements and meeting notices, and any other advertising that may be required. The District publishes all of its legal advertising in the Orlando Sentinel.

Office Supplies

The District incurs charges for supplies that need to be purchased during the fiscal year, including copier and printer toner cartridges, paper, file folders, binders, pens, paper clips, and other such office supplies.

Dues, Licenses, & Subscriptions

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. This is the only anticipated expenditure for this category.

REMINGTON
Community Development District
Fiscal Year 2022

Administrative Contingency

This represents any additional expenditure that may not have been provided for in the budget.

EXPENDITURES – Operations and Maintenance
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ENVIRONMENTAL

Lake Maintenance

Scheduled maintenance consists of monthly inspections and treatment of aquatic weeds and algae within CDD lakes. Herbiciding will consist of chemical treatments. Algae control will include hand removal and chemical treatments. The District has contracted with Applied Aquatic Management, Inc. for this service.

Description	Monthly Amount	Annual Amount
Lake Maintenance	\$1,265	\$15,180
Estimated 3% Inflationary Increase	\$38	\$455
Contingency		\$2,565
Total		\$18,200

UTILITIES

Kissimmee Utility Authority

This fee includes the District's electrical, water & sewer and irrigation costs for the recreation center, pool and other areas within the District.

Account#	Address	Monthly Amount	Annual Amount
927130-652350	Master Acct-Remington CDD	\$667	\$8,004
	Contingency		\$1,596
Total			\$9,600

Toho Water Authority

This fee includes the District's water & sewer and irrigation costs for certain areas within the District.

Account#	Address	Monthly Amount	Annual Amount
927130-652350	Remington CDD - Master Account	\$3,500	\$42,000
1943950-775010	Rem. Blvd & Prestwick Ln Irr	\$317	\$3,800
1943950-784350	2706 Prestwick Ln	\$65	\$780
1943950-946850	2751 Partin Settlement Rd	\$63	\$750
1943950-946890	260 E Lakeshore Blvd	\$54	\$650
1943950-809250	456 Janice Kay Pl Rm	\$133	\$1,600
	Contingency		\$6,420
Total			\$56,000

REMINGTON
Community Development District
Fiscal Year 2022

Orlando Utilities Commission

This fee includes the District's electrical, streetlight and irrigation costs for certain areas within the District.

Account#	Address	Monthly Amount	Annual Amount
07058-52257	2900 Remington Blvd SS	\$38	\$460
24545-09417	2400 Block Odd Remington Blvd	\$23	\$280
63031-86907	2901 Remington Blvd	\$21	\$250
69798-66736	260 East Lakeshore Blvd HSL	\$75	\$900
41621-82149	2995 Remington Blvd Irr	\$13	\$150
74288-14558	2651 Remington Blvd Irr (Streetlights)	\$252	\$3,025
07261-84434	2651 Remington Blvd	\$767	\$9,200
60455-74548	2651 Partin Settlement Rd	\$33	\$400
44837-46246	2700 Remington Blvd SS	\$33	\$400
61425-13386	2699 Remington Blvd Gate	\$10	\$120
51194-67580	2999 Remington Blvd SS	\$104	\$1,250
57459-11606	2500 Block Even Remington Blvd	\$10	\$125
02748-56035	2700 Block Odd	\$21	\$250
28337-61469	2706 Prestwick Ln	\$21	\$250
	Contingency		\$2,140
Total			\$19,200

Centurylink

This is for telephone service for the gatehouses and recreation center modem lines.

Account#	Address	Monthly Amount	Annual Amount
312091012	2651 Remington Blvd (Rec. Center)	\$268	\$3,216
311297420	260 E Lakeshore Blvd	\$115	\$1,380
311154656	2751 Partin Settlement Rd	\$115	\$1,380
	Contingency		\$1,324
Total			\$7,300

Bright House Network

This is for Internet service at the recreation center and for the DVR security system.

Account#	Address	Monthly Amount	Annual Amount
50232509-03	206 E Lakeshore Blvd	\$110	\$1,320
50232515-03	2751 Partin Settlement Rd	\$170	\$2,040
50249062-02	2651 Remington Blvd	\$130	\$1,560
	Contingency		\$330
Total			\$5,250

REMINGTON
Community Development District
Fiscal Year 2022

ROADWAYS

Street Sweeping

Scheduled maintenance of roadways and alleys consists of sweeping pavement, curb and gutter, and alley areas. Private roadways will be maintained by the Owners Association. The District has contracted with USA Services.

Description	Annual Amount
Street Sweeping \$1,200 Bi-Weekly	\$28,800
Estimated 5% Inflationary Increase	\$1,440
Total	\$30,240

Drainage

Unscheduled maintenance consists of repair of drainage system in conjunction with roadway system.

Signage

Unscheduled maintenance of signage consists of cleaning and general maintenance

COMMON AREA

Landscaping

Scheduled maintenance consists of mowing, edging, blowing, applying pest and disease control chemicals to sod, mulching once per year, applying fertilizer and pest and disease control chemicals, and transplanting annuals four times per year. Unscheduled maintenance consists of replacing damaged sod and adding new sod. Unscheduled maintenance of annuals consists of replacing damaged plant material. The District has contracted REW Landscape LLC for this service.

Description	Monthly Amount	Annual Amount
Landscape Maintenance	\$24,205	\$290,460
Total		\$290,460

Feature Lighting

Unscheduled maintenance consists of replacing damaged fixtures or inoperable fixtures.

Irrigation

Scheduled maintenance consists of regular inspections, adjustments to controller and irrigation heads, minor system repairs, and purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components.

REMINGTON
Community Development District
Fiscal Year 2022

Trash Receptacles & Benches

Scheduled maintenance consists of purchase of trashcans and benches. Unscheduled maintenance consists of replacement of damaged trashcans.

Plant Replacement & Bed Enhancements

Unscheduled maintenance consists of tree, shrub and other plant material replacements as well as annual bed enhancements.

Miscellaneous Common Area Services

Unscheduled maintenance for other areas not listed in the above categories.

Soccer/Ball Field Maintenance

Scheduled maintenance consists of mowing, edging, blowing, applying pest and disease control chemicals to sod. Unscheduled maintenance consists of replacing damaged sod and adding new sod.

RECREATION CENTER

Pool Maintenance

Unscheduled maintenance consists of repairing damages and any unscheduled treatment of the pool.

Pool Cleaning

Scheduled maintenance consists of regular cleaning and treatments to pool chemical levels as follows: January thru May 3 time a week and June thru December 5 times a week. The District has contracted Roberts Pool Services for this service.

Description	Annual Amount
Contract for \$600 monthly for 8 months (3 days per week)	\$4,800
Contract for \$600 monthly for 4 months (5 days per week)	\$2,400
Estimated 5% Inflationary Increase	\$360
Contingency	\$840
Total	\$8,400

Pool Permits

Permit fees for required occupational and pool permits.

Recreation Center Cleaning

Scheduled maintenance consists of regular cleaning service provided by Westwood Interior Cleaning.

Description	Weekly Amount	Annual Amount
Recreation Center Cleaning Services	\$250	\$13,000
Estimated 5% Inflationary Increase		\$650
Supplies for Recreation Center		\$3,045
Total		\$16,695

Recreation Center Repairs & Maintenance

Unscheduled maintenance consists of repairs and replacement of damaged areas.

REMINGTON
Community Development District
Fiscal Year 2022

Pest Control

This represents pest control of CD Dfacilities provided by Terminex. Additional costs added for inflationary increases.

Description	Monthly Amount	Annual Amount
Pest Control Services	\$65	\$780
Total		\$780

SECURITY

Recreation Center Access

This item includes maintenance for accessibility to the recreation center and the purchase of swipe access cards for the recreation center.

Security Guard

Security services throughout the Community facilities provided by DSI Security Services.

Description	Per Hour	Annual Amount
Contract Cost for Guardhouses	\$19.21	\$150,875
Contract Cost for Recreation Center	\$19.21	\$56,823
Contract Cost for Roving Patrol	\$21.47	\$109,497
Holiday Contract Costs Guardhouse/Rec Center	\$26.90	\$4,600
Holiday Contract Costs for Roving Patrol	\$32.20	\$3,478
Contingency		\$4,727
		\$330,000

Gate Repairs (Front and Back Access)

Unscheduled maintenance consists of repairing damages.

Guard House Cleaning

Scheduled maintenance consists of regular cleaning services provided by Westwood Interior Cleaning.

Description	Weekly Amount	Annual Amount
Guardhouses Cleaning Services	\$50	\$2,600
Estimated 5% Inflationary Increase		\$130
Supplies for Guardhouses		\$570
Total		\$3,300

Guard House Repairs & Maintenance

Unscheduled maintenance consists of repairs and replacement of damaged areas.

REMINGTON
Community Development District
Fiscal Year 2022

Gate Maintenance Agreement

Agreement for managing access control system.

OTHER SOURCES/(USES)

Contingency

The current year contingency represents the potential excess of unscheduled maintenance expenses not included in budget categories and unanticipated increases in specific line items.

Field Management Services

Includes overhead costs associated with the services being provided under a management consulting contract with Governmental Management Services-Central Florida, LLC. This includes employees utilized in the field and office management of all District assets.

Transfer Out - Pavement Management/Capital Projects

Excess funds transferred to Pavement Management or Capital Projects for any roadway and/or capital outlay expenses.

Remington
Community Development District
Proposed Budget
Pavement Management

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Fund Balance	\$ 374,556	\$ 725,228	\$ -	\$ 725,228	\$ 445,343
Transfer In	\$ 75,000	\$ 75,000	\$ -	\$ 75,000	\$ 150,000
Interest Income	\$ 2,500	\$ 455	\$ 152	\$ 606	\$ 1,000
Total Revenues	\$ 452,056	\$ 800,683	\$ 152	\$ 800,834	\$ 596,343
Expenditures					
Capital Outlay - Contingency	\$ -	\$ 393	\$ 131	\$ 524	\$ -
Capital Outlay - Roadway Improvements	\$ -	\$ 354,967	\$ -	\$ 354,967	\$ -
Total Expenditures	\$ -	\$ 355,360	\$ 131	\$ 355,491	\$ -
Excess Revenues/(Expenditures)	\$ 452,056	\$ 445,323	\$ 20	\$ 445,343	\$ 596,343

Remington
Community Development District
Proposed Budget
Capital Projects

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Fund Balance	\$ 71,257	\$ 78,502	\$ -	\$ 78,502	\$ 59,645
Transfer In	\$ 94,643	\$ 94,643	\$ -	\$ 94,643	\$ 196,313
Interest Income	\$ 100	\$ 5	\$ 2	\$ 6	\$ 100
Total Revenues	\$ 166,000	\$ 173,150	\$ 2	\$ 173,151	\$ 256,058
Expenditures					
Capital Outlay - Fitness Equipment	\$ 10,000	\$ -	\$ -	\$ -	\$ 10,000
Capital Outlay - Landscape	\$ 15,000	\$ -	\$ 3,750	\$ 3,750	\$ 15,000
Capital Outlay - Pressure Washing	\$ 20,000	\$ 18,750	\$ -	\$ 18,750	\$ 10,000
Capital Outlay - Sidewalk/Road Improvement	\$ 95,000	\$ 70,340	\$ -	\$ 70,340	\$ 95,000
Capital Outlay - Rec Center Improvements	\$ 11,000	\$ 9,030	\$ -	\$ 9,030	\$ 11,000
Capital Outlay - Resurfacing Courts	\$ 15,000	\$ 11,135	\$ -	\$ 11,135	\$ -
Capital Outlay - Street Tree Trimming	\$ -	\$ -	\$ -	\$ -	\$ 25,000
Capital Outlay - Contingency	\$ -	\$ 376	\$ 125	\$ 501	\$ -
Total Expenditures	\$ 166,000	\$ 109,631	\$ 3,875	\$ 113,506	\$ 166,000
Excess Revenues/(Expenditures)	\$ -	\$ 63,519	\$ (3,874)	\$ 59,645	\$ 90,058

SECTION B

RESOLUTION 2021-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Remington Community Development District (“the District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Osceola County, Florida (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (“Board”) hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2021-2022 (“Operations and Maintenance Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s budget for Fiscal Year 2021-2022; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, The District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit “A”; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Remington Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B."

SECTION 2. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibits "A" and "B." The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. The District shall also collect its previously levied debt service assessment pursuant to the Uniform method, as indicated on Exhibits "A" and "B."

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Remington Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep appraised of all updates made to the County property roll by Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any

amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Remington Community Development District.

PASSED AND ADOPTED this 27th day of July, 2021.

ATTEST:

**REMINGTON COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary

By: _____

Its: _____

SECTION VII

SECTION C

SECTION 1

Remington Community Development District

Summary of Invoices

June 01, 2021 to June 30, 2021

Fund	Date	Check No.'s	Amount
General Fund	6/3/21	6528-6536	\$ 5,405.18
	6/11/21	6537-6544	\$ 61,822.57
	6/22/21	6545-6548	\$ 1,369.84
	6/25/21	6549	\$ 1,020.69
			<hr/>
			\$ 69,618.28
			<hr/>
			\$ 69,618.28

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT
6/03/21	00038	5/21/21	S229922	202105	320-53800-34800			REPAIR MAIN GATE 5/17/21	*	195.33	
6/03/21	00038	5/27/21	S229986	202105	320-53800-34800			REPAIR MAIN/EXIT GATE	*	196.50	
6/03/21	00290	5/26/21	4861	202105	320-53800-47300			REATTACH FENCE TO POST	*	185.00	
6/03/21	00290	5/26/21	4862	202105	320-53800-47300			RESET SIGN AT WILLOW GLEN	*	285.00	
6/03/21	00213	5/12/21	52625	202105	320-53800-34500			BERRY CONSTRUCTION INC.	*	312.00	391.83 006528
6/03/21	00251	5/26/21	730153	202105	320-53800-47300			OSCEOLA COUNTY SHERIFF'S OFFICE	*	250.00	312.00 006530
6/03/21	00251	5/26/21	730154	202105	320-53800-47300			TREE REMOVAL/DISPOSAL	*	745.00	
6/03/21	00291	6/01/21	6374	202106	320-53800-46400			REW LANDSCAPE CORP	*	600.00	995.00 006531
6/03/21	00125	5/07/21	367208	202105	320-53800-46500			ROBERTS POOL SERVICE AND REPAIR INC	*	224.90	600.00 006532
6/03/21	00125	5/27/21	367672	202105	320-53800-46500			THROW LINE WHITE 60 ROPE	*	227.45	
6/03/21	00125	5/27/21	367798	202105	320-53800-46500			SULFURIC/MURIATIC ACID	*	439.00	
6/03/21	00128	5/28/21	USA01732	202105	320-53800-53000			BULK BLEACH	*	1,200.00	891.35 006533
6/03/21	00303	6/01/21	W3997	202106	320-53800-34700			MECHANICAL SWEEPING MAY21	*	1,200.00	
6/03/21	00327	5/26/21	1597	202105	320-53800-46300			USA SERVICES OF FLORIDA, INC	*	110.00	1,200.00 006534
6/03/21	00327	5/26/21	1597	202105	320-53800-46300			WI-PAK SVC FEE-LAKE SHORE	*	110.00	
6/03/21	00327	5/26/21	1597	202105	320-53800-46300			WI-PAK SVC FEE-SEC PARTIN	*	325.00	220.00 006535
6/03/21	00327	5/26/21	1597	202105	320-53800-46300			WI-PAK	*	325.00	
6/03/21	00327	5/26/21	1597	202105	320-53800-46300			REIMBURSE-IRRIGATION	*	325.00	325.00 006536
6/03/21	00327	5/26/21	1597	202105	320-53800-46300			JUNE WHITAKER	*	325.00	

REMI -REMINGTON - MBYINGTON

CHECK DATE	VEND#	.....INVOICE.....	DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK.....
		.....EXPENSED TO.....										AMOUNT	AMOUNT
6/11/21	00093	194371	5/31/21	202105	320-53800-47100					POND MAINTENANCE MAY 21	*	1,265.00	1,265.00 006537
6/11/21	00290	4866	6/04/21	202106	320-53800-47300					APPLIED AQUATIC MANAGEMENT, INC.	*	565.00	565.00
6/11/21	00082	17514	6/01/21	202105	310-51300-31500					BERRY CONSTRUCTION INC.	*	1,916.46	1,916.46 006538
6/11/21	00321	1800810	5/31/21	202105	320-53800-34500					CLARK & ALBAUGH, LLP	*	24,192.52	24,192.52 006539
6/11/21	00168	445	6/01/21	202106	310-51300-34000					DSI SECURITY SERVICES	*	5,715.00	5,715.00
6/01/21	445	202106	310-51300-35200							MANAGEMENT FEES JUNE 21	*	133.33	133.33
6/01/21	445	202106	310-51300-51000							INFO TECHNOLOGY JUNE 21	*	5.62	5.62
6/01/21	445	202106	310-51300-42000							OFFICE SUPPLIES	*	53.04	53.04
6/01/21	445	202106	310-51300-42500							POSTAGE	*	19.35	19.35
6/01/21	446	202106	320-53800-12000							COPIES	*	2,289.25	2,289.25
6/01/21	446	202106	320-53800-46200							FIELD MANAGEMENT JUNE 21	*	24,205.00	24,205.00 006542
6/11/21	00251	730224	6/01/21	202106	320-53800-46800					GOVERNMENTAL MANAGEMENT SERVICES	*	8,215.59	8,215.59 006541
6/11/21	00071	40851842	6/01/21	202106	320-53800-46800					REW LANDSCAPE CORP	*	63.00	63.00
6/11/21	00282	21-2773	6/09/21	202105	320-53800-46700					TERMINIX COMMERCIAL	*	1,050.00	1,050.00
6/09/21	21-2773	202105	320-53800-35000							GUARDHOUSE CLEANING MAY21	*	200.00	200.00
6/09/21	21-2773	202105	320-53800-35000							WESTWOOD INTERIOR CLEANING INC.	*	1,250.00	1,250.00 006544

CHECK DATE	VEND#	DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
6/22/21	00317	6/11/21	3052	202105	320-53800-57200				REPAIR RECREATION CENTER	*	293.41	293.41 006545
									HERITAGE SERVICE SOLUTIONS LLC			
6/22/21	00127	6/08/21	5278728	202105	310-51300-31100				ENGINEER SERVICES MAY 21	*	225.00	225.00
									HANSON, WALTER & ASSOCIATES, INC.			225.00 006546
6/22/21	00213	5/27/21	52660	202105	320-53800-34500				SECURITY SVC 5/27 & 6/3	*	312.00	312.00
									OSCEOLA COUNTY SHERIFF'S OFFICE			312.00 006547
6/22/21	00251	6/08/21	730255	202106	320-53800-46300				IRRIGATION REPAIRS 6/3/21	*	539.43	539.43
									REW LANDSCAPE CORP			539.43 006548
6/25/21	00165	6/25/21	9072854	202106	310-51300-42000				POSTAGE - MAILED NOTICE	*	1,020.69	1,020.69
									ACTION MAIL SERVICES, INC			1,020.69 006549

TOTAL FOR BANK A 69,618.28
 TOTAL FOR REGISTER 69,618.28

SECTION 2

Remington
Community Development District

Unaudited Financial Reporting
June 30, 2021

GMS

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8	<hr/>	<u>Assessment Receipt Schedule</u>

Remington
Community Development District
Combined Balance Sheet
June 30, 2021

	<i>General Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:			
Cash:			
Operating Account	\$ 148,221	\$ -	\$ 148,221
Pavement Management	\$ -	\$ 249,083	\$ 249,083
Capital Projects Fund	\$ -	\$ 63,519	\$ 63,519
Investments:			
State Board	\$ 421,406	\$ 196,240	\$ 617,646
Total Assets	\$ 569,627	\$ 508,842	\$ 1,078,469
Liabilities:			
Accounts Payable	\$ 30,585	\$ -	\$ 30,585
Total Liabilities	\$ 30,585	\$ -	\$ 30,585
Fund Balances:			
Assigned for Capital Projects	\$ -	\$ 63,519	\$ 63,519
Pavement Management	\$ -	\$ 445,323	\$ 445,323
Unassigned	\$ 539,043	\$ -	\$ 539,043
Total Fund Balances	\$ 539,043	\$ 508,842	\$ 1,047,884
Total Liabilities & Fund Equity	\$ 569,627	\$ 508,842	\$ 1,078,469

Remington
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2021

	Adopted Budget	Prorated Budget Thru 06/30/21	Actual Thru 06/30/21	Variance
Revenues:				
Maintenance Assessment	\$ 1,137,222	\$ 1,137,222	\$ 1,142,518	\$ 5,296
Miscellaneous Income	\$ 5,000	\$ 3,750	\$ 3,285	\$ (465)
Interest Income	\$ 1,900	\$ 1,425	\$ 269	\$ (1,156)
Total Revenues	\$ 1,144,122	\$ 1,142,397	\$ 1,146,072	\$ 3,675
Expenditures:				
General & Administrative:				
Supervisors Fees	\$ 12,000	\$ 9,000	\$ 8,400	\$ 600
FICA	\$ 918	\$ 689	\$ 643	\$ 46
Engineer	\$ 18,500	\$ 13,875	\$ 4,555	\$ 9,320
Attorney	\$ 27,500	\$ 20,625	\$ 19,516	\$ 1,109
Annual Audit	\$ 3,500	\$ 3,500	\$ 3,500	\$ -
Assessment Administration	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Property Appraiser Fee	\$ 1,000	\$ 1,000	\$ 456	\$ 544
Management Fees	\$ 68,580	\$ 51,435	\$ 51,435	\$ -
Information Technology	\$ 960	\$ 720	\$ 720	\$ 0
Website Maintenance	\$ 640	\$ 480	\$ 480	\$ 0
Telephone	\$ 80	\$ 60	\$ -	\$ 60
Postage	\$ 900	\$ 900	\$ 1,947	\$ (1,047)
Insurance	\$ 38,267	\$ 38,267	\$ 37,668	\$ 599
Printing and Binding	\$ 1,500	\$ 1,125	\$ 337	\$ 788
Newsletter	\$ 3,300	\$ 2,475	\$ 2,304	\$ 171
Legal Advertising	\$ 2,300	\$ 1,725	\$ 155	\$ 1,570
Office Supplies	\$ 250	\$ 188	\$ 84	\$ 103
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Administrative Contingency	\$ 150	\$ 150	\$ 919	\$ (769)
Total General & Administrative:	\$ 185,520	\$ 151,388	\$ 138,294	\$ 13,094
Operation and Maintenance				
Environmental				
Lake Maintenance	\$ 18,200	\$ 11,385	\$ 10,120	\$ 1,265
Utilities				
Kissimmee Utility Authority	\$ 10,500	\$ 7,875	\$ 5,333	\$ 2,542
Toho Water Authority	\$ 70,000	\$ 52,500	\$ 22,889	\$ 29,611
Orlando Utilities Commission	\$ 20,500	\$ 15,375	\$ 12,423	\$ 2,952
Centurylink	\$ 7,300	\$ 5,475	\$ 5,386	\$ 89
Bright House Network	\$ 5,000	\$ 3,750	\$ 3,379	\$ 371
Roadways				
Street Sweeping	\$ 28,800	\$ 21,600	\$ 21,600	\$ -
Drainage	\$ 7,050	\$ 5,288	\$ -	\$ 5,288
Signage	\$ 5,000	\$ 3,750	\$ 631	\$ 3,119

Remington
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2021

	Adopted Budget	Prorated Budget Thru 06/30/21	Actual Thru 06/30/21	Variance
Common Area				
Landscaping	\$ 290,460	\$ 217,845	\$ 217,845	\$ -
Feature Lighting	\$ 6,300	\$ 6,300	\$ 7,234	\$ (934)
Irrigation	\$ 10,500	\$ 7,875	\$ 4,778	\$ 3,097
Trash Receptacles & Benches	\$ 1,000	\$ 750	\$ -	\$ 750
Plant Replacement and Bed Enhancements	\$ 9,040	\$ 9,040	\$ 10,060	\$ (1,020)
Miscellaneous Common Area Services	\$ 10,700	\$ 10,700	\$ 8,678	\$ 2,022
Soccer/Ball Field Maintenance	\$ 2,000	\$ 2,000	\$ 3,513	\$ (1,513)
Recreation Center				
Pool Maintenance	\$ 20,600	\$ 15,450	\$ 11,561	\$ 3,889
Pool Cleaning	\$ 8,000	\$ 6,000	\$ 5,400	\$ 600
Pool Permits	\$ 550	\$ 550	\$ 525	\$ 25
Recreation Center Cleaning	\$ 15,900	\$ 11,925	\$ 9,228	\$ 2,697
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 6,000	\$ 4,609	\$ 1,391
Pest Control	\$ 700	\$ 525	\$ 554	\$ (29)
Security				
Recreation Center Access	\$ 4,000	\$ 4,000	\$ 3,977	\$ 23
Security Guard	\$ 287,500	\$ 215,625	\$ 224,308	\$ (8,683)
Gate Repairs	\$ 10,750	\$ 10,750	\$ 16,004	\$ (5,254)
Guard House Cleaning	\$ 3,300	\$ 2,475	\$ 1,700	\$ 775
Guard House Repairs and Maintenance	\$ 3,500	\$ 3,500	\$ 6,584	\$ (3,084)
Gate Maintenance Agreement	\$ 850	\$ 850	\$ 550	\$ 300
Other				
Contingency	\$ 1,000	\$ 750	\$ 14	\$ 736
Field Management Services	\$ 27,471	\$ 20,603	\$ 20,603	\$ -
Total O&M Expenses:	\$ 894,471	\$ 680,511	\$ 639,488	\$ 41,023
Other Sources/ (Uses)				
Transfer Out - Pavement Management	\$ (75,000)	\$ (75,000)	\$ (75,000)	\$ -
Transfer Out - Capital Projects	\$ (94,643)	\$ (94,643)	\$ (94,643)	\$ -
Total Other Sources/ (Uses)	\$ (169,643)	\$ (169,643)	\$ (169,643)	\$ -
Total Expenditures	\$ 1,249,634	\$ 1,001,542	\$ 947,425	\$ 54,117
Excess Revenues (Expenditures)	\$ (105,512)		\$ 198,647	
Fund Balance - Beginning	\$ 105,512		\$ 340,395	
Fund Balance - Ending	\$ -		\$ 539,043	

Remington
Community Development District
Pavement Management Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2021

	Adopted Budget	Prorated Budget Thru 06/30/21	Actual Thru 06/30/21	Variance
Revenues:				
Interest Income	\$ 2,500	\$ 1,875	\$ 455	\$ (1,420)
Total Revenues	\$ 2,500	\$ 1,875	\$ 455	\$ (1,420)
Expenditures:				
Roadway Improvement	\$ -	\$ -	\$ 354,967	\$ (354,967)
Capital Outlay - Contingency	\$ -	\$ -	\$ 393	\$ (393)
Total Expenditures	\$ -	\$ -	\$ 355,360	\$ (355,360)
Transfer In/(Out)	\$ 75,000	\$ 75,000	\$ 75,000	\$ -
Excess Revenues (Expenditures)	\$ 77,500		\$ (279,905)	
Fund Balance - Beginning	\$ 374,556		\$ 725,228	
Fund Balance - Ending	\$ 452,056		\$ 445,323	

Remington
Community Development District
Capital Projects Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2021

	Adopted Budget	Prorated Budget Thru 06/30/21	Actual Thru 06/30/21	Variance
Revenues:				
Interest Income	\$ 100	\$ 75	\$ 5	\$ (70)
Total Revenues	\$ 100	\$ 75	\$ 5	\$ (70)
Expenditures:				
Capital Outlay - Fitness Equipments	\$ 10,000	\$ 7,500	\$ -	\$ 7,500
Capital Outlay - Pressure Washing	\$ 20,000	\$ 20,000	\$ 18,750	\$ 1,250
Capital Outlay - Landscape Improvements	\$ 15,000	\$ 11,250	\$ -	\$ 11,250
Capital Outlay - Sidewalk/Roadway Improvements	\$ 95,000	\$ 63,333	\$ 70,340	\$ (7,007)
Capital Outlay - Rec Center Improvements	\$ 11,000	\$ 11,000	\$ 9,030	\$ 1,970
Capital Outlay - Resurfacing Courts	\$ 15,000	\$ 15,000	\$ 11,135	\$ 3,865
Capital Outlay - Contingency	\$ -	\$ -	\$ 376	\$ (376)
Total Expenditures	\$ 166,000	\$ 128,083	\$ 109,631	\$ 18,453
Transfer In/(Out)	\$ 94,643	\$ 94,643	\$ 94,643	\$ -
Excess Revenues (Expenditures)	\$ (71,257)		\$ (14,983)	
Fund Balance - Beginning	\$ 71,257		\$ 78,502	
Fund Balance - Ending	\$ -		\$ 63,519	

Remington
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Maintenance Assessment	\$ -	\$ 121,514	\$ 901,679	\$ 20,066	\$ 14,989	\$ 10,857	\$ 53,766	\$ 4,908	\$ 14,739	\$ -	\$ -	\$ -	\$ 1,142,518
Miscellaneous Income	\$ 130	\$ 500	\$ 175	\$ 110	\$ 420	\$ 480	\$ 780	\$ 280	\$ 410	\$ -	\$ -	\$ -	\$ 3,285
Interest Income	\$ 30	\$ 22	\$ 18	\$ 18	\$ 18	\$ 47	\$ 42	\$ 40	\$ 33	\$ -	\$ -	\$ -	\$ 269
Total Revenues	\$ 160	\$ 122,037	\$ 901,872	\$ 20,194	\$ 15,427	\$ 11,384	\$ 54,589	\$ 5,227	\$ 15,182	\$ -	\$ -	\$ -	\$ 1,146,072
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ 2,000	\$ -	\$ 1,600	\$ -	\$ 1,800	\$ -	\$ 1,000	\$ 1,200	\$ 800	\$ -	\$ -	\$ -	\$ 8,400
FICA	\$ 153	\$ -	\$ 122	\$ -	\$ 138	\$ -	\$ 77	\$ 92	\$ 61	\$ -	\$ -	\$ -	\$ 643
Engineer	\$ 2,283	\$ 150	\$ 450	\$ 784	\$ 401	\$ 113	\$ 150	\$ 225	\$ -	\$ -	\$ -	\$ -	\$ 4,555
Attorney	\$ 1,366	\$ 739	\$ 8,643	\$ 1,735	\$ 998	\$ 1,853	\$ 2,267	\$ 1,916	\$ -	\$ -	\$ -	\$ -	\$ 19,516
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500
Assessment Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Property Appraiser Fee	\$ -	\$ -	\$ -	\$ -	\$ 456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456
Management Fees	\$ 5,715	\$ 5,715	\$ 5,715	\$ 5,715	\$ 5,715	\$ 5,715	\$ 5,715	\$ 5,715	\$ 5,715	\$ -	\$ -	\$ -	\$ 51,435
Information Technology	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ -	\$ -	\$ -	\$ 720
Website Maintenance	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ -	\$ -	\$ -	\$ 480
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 42	\$ 46	\$ 99	\$ 37	\$ 15	\$ 53	\$ 15	\$ 35	\$ 1,606	\$ -	\$ -	\$ -	\$ 1,947
Insurance	\$ 37,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,668
Printing and Binding	\$ -	\$ 4	\$ 5	\$ 245	\$ 2	\$ 16	\$ -	\$ 46	\$ 19	\$ -	\$ -	\$ -	\$ 337
Newsletter	\$ 428	\$ -	\$ -	\$ 428	\$ -	\$ 1,019	\$ -	\$ 428	\$ -	\$ -	\$ -	\$ -	\$ 2,304
Legal Advertising	\$ 155	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155
Office Supplies	\$ 1	\$ 1	\$ 15	\$ 2	\$ 1	\$ 2	\$ 56	\$ 1	\$ 6	\$ -	\$ -	\$ -	\$ 84
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Administrative Contingency	\$ 5	\$ 15	\$ 288	\$ 88	\$ 56	\$ 170	\$ 172	\$ 77	\$ 47	\$ -	\$ -	\$ -	\$ 919
Total General & Administrative:	\$ 55,125	\$ 6,803	\$ 17,070	\$ 9,167	\$ 9,714	\$ 9,073	\$ 13,085	\$ 9,968	\$ 8,388	\$ -	\$ -	\$ -	\$ 138,294
Operation and Maintenance													
Environmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lake Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utilities	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ -	\$ -	\$ -	\$ -	\$ 10,120
Kissimmee Utility Authority	\$ 609	\$ 584	\$ 589	\$ 641	\$ 651	\$ 554	\$ 603	\$ 546	\$ 556	\$ -	\$ -	\$ -	\$ 5,333
Toho Water Authority	\$ 3,064	\$ 1,929	\$ 2,240	\$ 2,826	\$ 2,551	\$ 2,357	\$ 2,165	\$ 2,753	\$ 3,004	\$ -	\$ -	\$ -	\$ 22,889
Orlando Utilities Commission	\$ 1,360	\$ 1,306	\$ 1,321	\$ 1,535	\$ 1,391	\$ 1,308	\$ 1,432	\$ 1,390	\$ 1,380	\$ -	\$ -	\$ -	\$ 12,423
Centurylink	\$ 565	\$ 260	\$ 859	\$ 564	\$ 279	\$ 1,105	\$ 584	\$ 273	\$ 898	\$ -	\$ -	\$ -	\$ 5,386
Bright House Network	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372	\$ 373	\$ 403	\$ -	\$ -	\$ -	\$ 3,379
Roadways	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Street Sweeping	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ -	\$ -	\$ -	\$ 21,600
Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage	\$ -	\$ -	\$ -	\$ 396	\$ -	\$ -	\$ 235	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 631

Remington
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Common Area													
Landscapeing	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ -	\$ -	\$ -	\$ 217,845
Feature Lighting	\$ 638	\$ -	\$ -	\$ 6,596	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,234
Irrigation	\$ 645	\$ 250	\$ 568	\$ 839	\$ 394	\$ 140	\$ 719	\$ 684	\$ 539	\$ -	\$ -	\$ -	\$ 4,778
Trash Receptacles & Benches	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Replacement and Bed Enhancements	\$ 5,700	\$ -	\$ -	\$ -	\$ -	\$ 1,865	\$ 1,500	\$ 995	\$ -	\$ -	\$ -	\$ -	\$ 10,060
Miscellaneous Common Area Services	\$ 2,389	\$ 385	\$ 1,200	\$ 2,419	\$ -	\$ 385	\$ -	\$ 1,335	\$ 565	\$ -	\$ -	\$ -	\$ 8,678
Soccer/Ball Field Maintenance	\$ -	\$ -	\$ -	\$ 2,633	\$ 185	\$ 65	\$ 630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,513
Recreation Center													
Pool Maintenance	\$ 2,515	\$ 588	\$ 1,500	\$ 543	\$ 840	\$ 1,322	\$ 1,239	\$ 981	\$ 2,034	\$ -	\$ -	\$ -	\$ 11,561
Pool Cleaning	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ -	\$ -	\$ -	\$ 5,400
Pool Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525	\$ -	\$ -	\$ -	\$ -	\$ 525
Recreation Center Cleaning	\$ 1,100	\$ 1,050	\$ 1,557	\$ 1,050	\$ 1,000	\$ 1,321	\$ 1,100	\$ 1,050	\$ -	\$ -	\$ -	\$ -	\$ 9,228
Recreation Center Repairs & Maintenance	\$ 1,579	\$ 563	\$ 575	\$ 1,006	\$ 120	\$ -	\$ 344	\$ 293	\$ 127	\$ -	\$ -	\$ -	\$ 4,609
Pest Control	\$ 65	\$ 60	\$ 60	\$ 60	\$ 60	\$ 60	\$ 63	\$ 63	\$ 63	\$ -	\$ -	\$ -	\$ 554
Security													
Recreation Center Access	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,977	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,977
Security Guard	\$ 26,536	\$ 21,927	\$ 27,016	\$ 21,691	\$ 25,444	\$ 26,287	\$ 25,524	\$ 25,655	\$ 24,229	\$ -	\$ -	\$ -	\$ 224,308
Gate Repairs	\$ 4,906	\$ 150	\$ 149	\$ 4,226	\$ 2,945	\$ 982	\$ 555	\$ 392	\$ 1,700	\$ -	\$ -	\$ -	\$ 16,004
Guard House Cleaning	\$ 200	\$ 200	\$ 250	\$ 200	\$ 200	\$ 250	\$ 200	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ 1,700
Guard House Repairs and Maintenance	\$ 650	\$ 285	\$ 1,350	\$ 1,865	\$ 520	\$ 1,589	\$ 325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,584
Gate Maintenance Agreement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550
Other													
Contingency	\$ -	\$ -	\$ -	\$ 14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14
Field Management Services	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ -	\$ -	\$ -	\$ 20,603
Total O&M Expenses:	\$ 83,651	\$ 60,668	\$ 70,365	\$ 80,234	\$ 67,711	\$ 75,248	\$ 68,351	\$ 68,268	\$ 64,992	\$ -	\$ -	\$ -	\$ 639,488
Other Sources/Uses:													
Transfer Out - Pavement Management	\$ -	\$ -	\$ -	\$ (75,000)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (75,000)
Transfer Out - Capital Projects	\$ -	\$ -	\$ -	\$ (94,643)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (94,643)
Total Other Sources/Uses:	\$ -	\$ -	\$ -	\$ (169,643)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (169,643)
Total Expenditures	\$ 138,776	\$ 67,471	\$ 87,435	\$ 259,045	\$ 77,425	\$ 84,321	\$ 81,436	\$ 78,136	\$ 73,379	\$ -	\$ -	\$ -	\$ 947,425
Excess Revenues (Expenditures)	\$ (138,616)	\$ 54,565	\$ 814,437	\$ (238,851)	\$ (61,998)	\$ (72,937)	\$ (26,847)	\$ (72,908)	\$ (58,198)	\$ -	\$ -	\$ -	\$ 198,647

Remington

Community Development District Assessment Receipt Schedule

Fiscal Year 2021

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

TOTAL ASSESSMENT LEVY

DATE	DESCRIPTION	GROSS AMT	COMMISSIONS	DISC/PENALTY	INTEREST	NET RECEIPTS	O&M Portion	Total
11/06/20	ACH	\$11,164.45	\$223.27	(\$501.89)	\$0.00	\$10,439.29	\$10,439.29	\$10,439.29
11/20/20	ACH	\$118,064.22	\$2,361.29	(\$4,627.90)	\$0.00	\$111,075.03	\$111,075.03	\$111,075.03
12/10/20	ACH	\$873,268.11	\$17,465.35	(\$34,230.66)	\$0.00	\$821,572.10	\$821,572.10	\$821,572.10
12/10/20	ACH	\$864.27	\$17.28	(\$10.26)	\$0.00	\$836.73	\$836.73	\$836.73
12/22/20	ACH	\$84,137.72	\$1,682.74	(\$3,185.08)	\$0.00	\$79,269.90	\$79,269.90	\$79,269.90
01/08/21	ACH	\$4,145.87	\$82.91	(\$121.89)	\$0.00	\$3,941.07	\$3,941.07	\$3,941.07
01/08/21	ACH	\$16,963.25	\$339.29	(\$498.72)	\$0.00	\$16,125.24	\$16,125.24	\$16,125.24
02/08/21	ACH	\$690.23	\$13.80	(\$10.17)	\$0.00	\$666.26	\$666.26	\$666.26
02/08/21	ACH	\$14,927.66	\$298.55	(\$305.89)	\$0.00	\$14,323.22	\$14,323.22	\$14,323.22
03/08/21	ACH	\$337.15	6.75	\$0.00	\$0.00	\$330.40	\$330.40	\$330.40
03/08/21	ACH	\$10,856.48	217.14	(\$113.01)	\$0.00	\$10,526.33	\$10,526.33	\$10,526.33
04/12/21	ACH	\$49,532.69	990.63	(\$13.31)	\$0.00	\$48,528.75	\$48,528.75	\$48,528.75
04/12/21	ACH	\$5,344.43	106.91	\$0.00	\$0.00	\$5,237.52	\$5,237.52	\$5,237.52
05/11/21	ACH	\$4,749.71	95.00	\$79.81	\$0.00	\$4,734.52	\$4,734.52	\$4,734.52
05/12/21	ACH	\$171.50	3.43	\$5.04	\$0.00	\$173.11	\$173.11	\$173.11
06/08/21	ACH	\$3,392.65	67.85	\$99.76	\$0.00	\$3,424.56	\$3,424.56	\$3,424.56
06/25/21	ACH	\$11,208.60	224.17	\$329.58	\$0.00	\$11,314.01	\$11,314.01	\$11,314.01
TOTAL		\$1,209,818.99	\$24,196.36	(\$43,104.59)	\$0.00	\$1,142,518.04	\$1,142,518.04	\$1,142,518.04

100%	Gross Percent Collected
\$0.00	Balance Remaining to Collect

SECTION 3



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington

DATE	TIME	LOCATION	ACTIVITY
6/28/21	1800	Remington Blvd	Traffic Enforcement
	1900	Knightsbridge Blvd	Traffic Enforcement
	1930	Southbridge Cir	Traffic Enforcement
	2000	2651 Remington Blvd	Wooded Area
	2030	Strathmore Community	Community Check
	2100	Remington Blvd	Traffic Enforcement

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken	0	Misdemeanor		Citations		Citations		Parks	1
Back-up	0	Felony		Written Warning	1	Written Warning		Schools/Library	
Self Initiated	0	Traffic		Verbal Warning	2	Verbal Warning		Businesses	
Reports	0	Ordinance						Construction	

Name: D/S Spencer Whobrey ID #: 2657 Date: 6/28/21



**Osceola County
Sheriff's Office**

Detail Activity Sheet

Job Site: 75463 Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
07/02/21	1800	2651 Remington Blvd.	Patrol	
07/02/21	1830	2651 Remington Blvd.	Patrol	
07/02/21	1900	2651 Remington Blvd.	Patrol	
07/02/21	1939	2551 Remington Blvd.	Traffic Stop	211067733
07/02/21	2000	2651 Remington Blvd.	Patrol	
07/02/21	2030	2651 Remington Blvd.	Patrol	
07/02/21	2100	2651 Remington Blvd.	Patrol	
07/02/21	2130	2651 Remington Blvd.	Patrol	
07/02/21	2200	2651 Remington Blvd.	Patrol	

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

Name: D/S M. WEBB ID #: 2720 Date: 07/02/2021

SO-09-238 Rev. 4/6/10



**Osceola County
Sheriff's Office**

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
07/07/2021	1800	Wooded area next to 2651 Remington	Area checked for juvenile activity	
	1810	Westmoreland Cir	Checked area for ATV activity	
	1815	Knightsbridge and adjacent streets	Patrol	
	1830	Owenshire Cir	Resident stopped me to advise of ATV/motorcycle issues on Owenshire	
	1840	Remington Blvd	Monitor speeds	
	1900	Remington Mart	Business check	
	1915	Corybrooke Ln/Stonewyk Way	Patrol	
	0720	Chadbury Ln/Calaway Ln	Patrol	
	0730	2727 Calaway Ln	Parking violation/Illegal Texas temp tag	
	0740	Westmoreland	Patrol	
	0750	Farrington Ln/Scarborough Dr	Patrol	
	2000	Strathmore Cir	Patrol	
	2005	Golf club house	Monitor for ATV/dirt bikes on greens	
	2020	Burrell Cir	Patrol	
	2030	Remington Blvd	Monitor traffic	
	2100	Knightsbridge and adjacent streets	Patrol	
	2120	Basketball Ct	Monitoring activity in the area	
	2145	Remington Blvd	Patrol	

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

Name: Shawn Woods #888

ID #: 888

Date: 07/07/2021



**Osceola County
Sheriff's Office**

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
07/12/2021	1800	Clubhouse	Business check	
	1825	Westmoreland	Patrol	
	1832	Knightsbridge	Patrol	
	1905	Recreation Center	Business check	
	1915	Remington/Knightsbridge	Traffic Crash	211071589
	2010	Remington/Knightsbridge	Misuse of 911	211071589
	2055	Basketball courts	Completing report	211071589
	2143	1009 TRAMELLS TRL	Suspicious Incident	211071641

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

Name: S. Woods #888 ID #: 888 Date: 07/12/2021



**Osceola County
Sheriff's Office**

Detail Activity Sheet

Job Site: REMINGTON

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
07/14/2021	1800 HRS	ON DUTY	N/A	N/A
07/14/2021	1800-1830 HRS	SPEED ENFORCEMENT REMINGTON BLVD	NONE OBSERVED	N/A
07/14/2021	1832-1840 HRS	PATROLLED OAK VIEW	NONE OBSERVED	N/A
07/14/2021	1841-1848 HRS	PATROLLED WINDSOR PARK	NONE OBSERVED	N/A
07/14/2021	1850-1856 HRS	PATROLLED EAGLES LANDING	NONE OBSERVED	N/A
07/14/2021	1857-1905 HRS	PATROLLED WATER'S EDGE	1 VIOLATION	N/A
07/14/2021	1907-1910 HRS	PATROLLED STRATHMORE	NONE OBSERVED	N/A
07/14/2021	1912-1917 HRS	PATROLLED HAWKS NEST	NONE OBSERVED	N/A
07/14/2021	1918-1925 HRS	PATROLLED HARWOOD	NONE OBSERVED	N/A
07/14/2021	1928-1934 HRS	PATROLLED WESTMORELAND	NONE OBSERVED	N/A
07/14/2021	1936-1943 HRS	PATROLLED SOUTHAMPTON	NONE OBSERVED	N/A
07/14/2021	1945-1953 HRS	PATROLLED CROWN RIDGE	NONE OBSERVED	N/A
07/14/2021	1955-2005 HRS	PATROLLED ARDEN PLACE	2 VIOLATIONS	N/A
07/14/2021	2007-2014 HRS	PATROLLED BROOKSTONE	NONE OBSERVED	N/A
07/14/2021	2017-2025 HRS	CHECKED COMMUNITY CENTER	NONE OBSERVED	N/A
07/14/2021	2027-2040 HRS	CHECKED BUSINESS PARK	NONE OBSERVED	N/A
07/14/2021	2043-2047 HRS	PATROLLED PARKLAND SQUARE	1 VIOLATION	N/A
07/14/2021	2049-2058 HRS	PATROLLED SOMERSET	NONE OBSERVED	N/A
07/14/2021	2104-2120 HRS	CHECKED GOLF COURSE	NONE OBSERVED	N/A
07/14/2021	2125-2200 HRS	SPEED ENFORCEMENT KNIGHTSBRIDGE	NONE OBSERVED	N/A
07/14/2021	2200 HRS	OFF DUTY	N/A	N/A

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



**Osceola County
Sheriff's Office**

Detail Activity Sheet

Job Site: REMINGTON

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
07/19/2021	1800 HRS	ON DUTY	N/A	N/A
07/19/2021	1800-1830 HRS	SPEED ENFORCEMENT KNIGHTSBRIDGE	NONE OBSERVED	N/A
07/19/2021	1832-1840 HRS	PATROLLED HAWKS NEST	NONE OBSERVED	N/A
07/19/2021	1841-1848 HRS	PATROLLED HARWOOD	2 VIOLATIONS	N/A
07/19/2021	1850-1856 HRS	PATROLLED WESTMORELAND	NONE OBSERVED	N/A
07/19/2021	1857-1905 HRS	PATROLLED SOUTHAMPTON	NONE OBSERVED	N/A
07/19/2021	1907-1910 HRS	PATROLLED CROWN RIDGE	NONE OBSERVED	N/A
07/19/2021	1912-1917 HRS	PATROLLED ARDEN PLACE	1 VIOLATION	N/A
07/19/2021	1918-1925 HRS	PATROLLED BROOKSTONE	1 VIOLATION	N/A
07/19/2021	1928-1934 HRS	PATROLLED PARKLAND SQUARE	1 VIOLATION	N/A
07/19/2021	1936-1943 HRS	PATROLLED SOMERSET	1 VIOLATION	N/A
07/19/2021	1945-1953 HRS	PATROLLED OAKVIEW	NONE OBSERVED	N/A
07/19/2021	1955-2005 HRS	PATROLLED WINDSOR PARK	NONE OBSERVED	N/A
07/19/2021	2007-2014 HRS	PATROLLED EAGLES LANDING	NONE OBSERVED	N/A
07/19/2021	2017-2025 HRS	PATROLLED WATER'S EDGE	NONE OBSERVED	N/A
07/19/2021	2027-2040 HRS	PATROLLED STRATHMORE	NONE OBSERVED	N/A
07/19/2021	2043-2047 HRS	PATROLLED PARKLAND SQUARE	NONE OBSERVED	N/A
07/19/2021	2049-2058 HRS	CHECKED GOLF COURSE	NONE OBSERVED	N/A
07/19/2021	2104-2120 HRS	CHECKED BUSINESS PARK	NONE OBSERVED	N/A
07/19/2021	2125-2200 HRS	SPEED ENFORCEMENT REMINGTON BLVD	NONE OBSERVED	N/A
07/19/2021	2200 HRS	OFF DUTY	N/A	N/A

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