

*Remington Community
Development District*

Agenda

October 26, 2021

AGENDA

Remington

Community Development District

219 East Livingston Street, Orlando, FL 32801

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

October 19, 2021

Board of Supervisors
Remington Community
Development District

Dear Board Members:

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, October 26, 2021 at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Blvd., Kissimmee, FL 34744.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Modifications to Agenda
- III. Security Report from DSI Security Services
- IV. Public Comment Period
- V. Approval of Minutes of the September 28, 2021 Meeting
- VI. Consideration Items
 - A. Consideration of Tree Trimming Proposal with REW Landscape
 - B. Consideration of Agreement with Grau & Associates to Provide Auditing Services for Fiscal Year 2021
 - C. Consideration of Aquatic Plant Management Agreement with Applied Aquatic, Inc.
 - D. Consideration of Agreement with Robert's Pool Service & Repair, Inc. for Pool Maintenance Services
- VII. Discussion of Security Procedures and Process
- VIII. Discussion of Holiday Lighting
- IX. 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
- X. Supervisor's Requests
- XI. Next Meeting Date - November 16, 2021
- XII. 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 September 28, 2021 of the Board of Supervisors meeting. The minutes are enclosed for your review.

The sixth order of business is consideration items. Section A is consideration of tree trimming proposal with REW Landscape. Section B is consideration of agreement with Grau & Associates to provide auditing services for Fiscal Year 2021. Section C is consideration of aquatic plan management agreement with Applied Aquatic, Inc. Section D is consideration of agreement with Robert's Pool Service & Repair, Inc. for Pool Maintenance Services.

The seventh order of business is discussion of security procedures and process.

The eighth order of business is discussion of holiday lighting.

The ninth 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, September 28, 2021 at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum were:

Kenneth Soukup	Chairman
Pam Zaresk	Vice Chair
Brian (Ken) Brown	Assistant Secretary
Tim Mehrlich	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. Showe called the meeting to order at 6:00 p.m. and called the roll. All Supervisors were present.

SECOND ORDER OF BUSINESS

Modifications to Agenda

Mr. Soukup: Are there any modifications to the agenda?

Mr. Showe: I have none.

THIRD ORDER OF BUSINESS**Security Report from DSI Security Services**

Mr. McLeod: I would like to announce that we have hired a new site supervisor. He has been here for 3 and a half to 4 weeks. His name is Seth. He is doing a really good job and is tightening up the things that we needed tightened up out here. The post is running a lot more smoothly. We are not leaving open posts like when we would have to go in on a rover to cover the gates. That is not happening any more. It has been a really good addition to our family here. The Partin Settlement Road gate this month had 6,334 residents come through and 469 guests came through. The E. Lakeshore Boulevard gate had 3,700 residents come through and 811 guests. We issued 112 tickets. We towed one vehicle, and we attempted to tow two others. The reason I say attempt is because we called the tow truck company but by the time they got out here the cars had been moved.

Mr. Soukup: I wanted to say that I am reading all of these reports, and I invite the other Supervisors to get the reports as well. The new people that DSI has hired are doing a great job.

Mr. McLeod: There have been hiccups but we are getting on top of it. Mr. Mehrlich, I know that you requested paperwork and I contacted Seth yesterday about gathering that paperwork. He came out yesterday and compiled it all together and left it on the desk. Somehow, that paperwork he compiled for this month, the guest sheets, were thrown away. I don't have them. I do have all of the guest sheets for August if that helps at all.

Mr. Soukup: I have a question. Some of it goes back to the sheet. When someone calls in and says, "We have a guest at 145 Westmorland." How is that handled?

Mr. McLeod: The only thing we can do because a lot of times it is just them calling on a recorder, we aren't talking to anyone, the procedure is that before they get here and issue the first ticket, they go check Partin Settlement gate and then they check the voicemails. They write down on the sheet who left the voicemail. A lot of times there is no car, they just say, "I have a guest parked in front of my house." It could be a grey Jetta, it could be a green Kia, it could be anything. We just know that it is a guest that is parked in front of that house. Then they lock it down. We leave that alone. We have the running log that shows who has the guests where. Here is the problem that we have, and it goes to the 6 and 7-day rule. I can't figure it out. I don't know how with the number of guests that we get called in, I don't know how with us using these that we can account for what vehicle has been parked there for 6-7 days for that particular situation. I haven't been able to figure it out. We don't have to in other places because we have visitor manger systems and the

computer does it. It is too much for us to stay on top of. I don't know how to do that. I will be honest with you, I am sure there have been vehicles that have been parked beyond the sixth day but because they have called in, we have let them go at certain residences.

Mr. Soukup: Something is not right there. If somebody calls in at 8 o'clock, an hour after you guys got there, then they could potentially get tagged at their house because they are not picking up the messages. So something needs to be different there.

Mr. McLeod: I see what you are saying there, yes.

Mr. Soukup: The last time we did have a call-in sheet, there were 30. You have 90 call-ins from 1,700 homes over a 30-day period. That is not a lot.

Mr. McLeod: No, it is not. A lot of people aren't calling in. We will go and ticket the car, and people will say. "These are our guests; we didn't know what number to call." We have been kind of giving them a bye on that and the reason being because they have the old numbers for the rovers they were using, or whatever guard service you were using before. They still have their telephone numbers and that is who they were calling. Whatever telephone number they have out there, that is who has been getting a lot of phone calls. Officers are using discretion in saying that this person seems genuine when they say they attempted to call.

Mr. Soukup: We really don't know how all of that is being handled. Another thing, from your report that you send out, you have tag numbers on there. Is there a relationship with that tag? If you hit that tag on another day, you can see it?

Mr. McLeod: Yes, I can see it.

Mr. Soukup: So if it shows up a third time at another address, it is going to say that car is on the street?

Mr. McLeod: We can't follow the address; we follow the tag.

Mr. Showe: That is in accordance with the policy. The policy is the vehicle, not the address that it is parked in front of. We deem vehicles repeat offenders as well.

Mr. Soukup: But if we have one house in the neighborhood that has 16 cars out there on a Saturday, they are all guests. For one, how does your security guard know which house called. Do they say, "Hey, I am going to have 15 cars on the road tonight." To me, that should be a red flag that it is a repeat offender. Last Saturday night, I saw a house with 15 cars in front of it, from one end of the road to another, so how is that called into security?

Mr. McLeod: Somebody will call and say, "I am having a party, there will be multiple cars." You can see this on the list that there will be multiple cars. I can't get the tags from them. If there are multiple cars parked in the street, and there is a repeat offender in that, then we will call a tow truck for them. They still do not have permission to be on the road.

Mr. Soukup: Right. That is something we can look for too, if there are multiple requests for a party.

Mr. McLeod: Absolutely.

Mr. Benson-Valdes: I have been saying that this form can go electronic. It is very easy to create an excel spreadsheet with filters on it. If you guys don't know how to do it, I can do it and send it to you guys. Then all your rover has to do is enter the names on there.

Mr. McLeod: I can search by names. The problem that we are seeing is that when they call in for visitors, they are not giving us tag numbers or vehicle descriptions, so I have no idea. When I pull up in front of for example, 123 Smith Street, and you have called in and you live here, and you say, "I have two cars that will be parked in front of my house." I don't know for sure that they are both your cars, there might even be a third car, but because it is in front of 123 Smith Street, I am going to have to let it go because you called in multiple cars.

Mr. Benson-Valdes: That isn't the point. The point is that you didn't know if people were repeating. It doesn't matter that it is the same car, it is the same individuals calling, right?

Mr. McLeod: That tags the house, not the car.

Mr. Benson-Valdes: That is the point. I think the parking thing is related to the house.

Mr. Showe: The visitor is related to the house.

Mr. McLeod: That is a misunderstanding on my part. What you are telling me is that say I have a house, and I call Mr. Diego in to visit me and he stays for 5 days. Then Mr. Soukup comes in for the other 2 days.

Mr. Showe: You have had vehicles in front of your home.

Mr. McLeod: That is a misunderstanding. I apologize.

Mr. Benson-Valdes: All you need is to convert the paper into an excel and filter it. Your phones can even have excel.

Mr. McLeod: Thank you.

Mr. Soukup: When the guys are working roving patrol, do they leave and go to lunch? Do they clock out? What do they do, what is their lunch procedure?

Mr. McLeod: They pretty much eat on the clock. They will leave to go fill the gas tank and to get the vehicle washed.

Mr. Soukup: I came down here at 9 something, and the car was sitting there and the guy was off somewhere, I asked him what he was doing and he said he had to go to lunch and that he works x number of hours a day. The car was here, nobody was roving, the car was parked. He told me he was off getting lunch somewhere. We are looking around and seeing what is going on, and I asked him a question and he lied to me.

Mr. McLeod: Can you tell me what time this was?

Mr. Soukup: Roughly 9:15. Then the guy goes and does a couple circles up by Lance Bridge and he comes back and goes up and back again. That is why I wondered. There is something wrong here. I don't know what it is. Then after that, he goes up to the front gate and is up there for a while. I thought the rover was supposed to be roving. You have a gate card there, he shouldn't be sitting there. I would like to know what their schedule is and especially when they are roving. If they are roving, they should be roving. They should be driving around.

Mr. McLeod: You are absolutely right.

Mr. Soukup: It should be random. People are pulling out back onto the street after the rover goes by if they know he goes by at a particular time. I don't know if volunteers would be willing to volunteer, or if insurance would be a conflict, there used to be a Sheriff's Department riding along. If there was a resident with the security guard in the vehicle it might make his more astute of what he is doing.

Mr. McLeod: You are absolutely right. I will say though, I can't do that because of the insurance as you said. Before I leave here, I will make sure every Board member has my card with my telephone number. Jason knows that you can call that number at 3 o'clock in the morning. Please be nice, but I will make sure that you have that card. If you run into that problem you saw, please call me immediately. Don't even bother with my site supervisor. That is not what you all are paying for.

Mr. Soukup: The other thing is that I almost feel like we should document all street parking with a picture, because residents have 30 minute to park on the street. Last night, when I asked the guy, I said I just saw you pull into Westmoreland Circle at 644 and there were 2 cars on the street right there. There were two white Toyotas and a couple other cars. I said, "Did they call in or are they tagged or what?" He said, "I didn't see them." I said, "There is no way you can drive by and

not see them. There was one on one side of the street and one on the other. You are lying.” That was a brazen statement and I kind of apologize for saying that but you are lying, you had to drive between the cars. If we documented all of the street parking, just a picture, and I mean they are in no hurry to go anywhere. They are on the clock 11 hours to rove. Take your time and document the picture. If they documented it and it came back 3 hours later, at least they had it documented that it had been on the street for this amount of time. Like on Westmoreland for example, you have the 114 that they do their thing, they have created an issue with other cars close by that want to park on the street because those cars are on the street. You also have other cars on the street. I don’t drive through the whole neighborhood but you have a BMW on the street right now that has been on the street all last night and today and is still there right this second. You have cars on 107, 129, 216, 211 and 27 that have been there all day long and the rover just drove through. They are driving by the vehicles. They are not doing anything to the cars on the street. We don’t have a procedure.

Mr. McLeod: I am not trying to be argumentative, but you are saying these cars are there, and I don’t know if they have been called in or not.

Mr. Soukup: The BMW has been there for a week. It is there almost every day. If there is a car on the street, something should be done. You should be able to look at a piece of paper and say 145 Westmoreland called in, they are having a party tonight. Someone down the street had a party and there were 20 cars on the street. People don’t care if it is like that. I think Jason has to come up with some sort of procedure so we know what is going on. Before, they used to be called, they would get a call or text or send a picture of the car, you had to get the make and model, and you sent a photo of your tag so the officer had it. If he drove by your house, he would look and see if you called in the tag. You don’t want to do the cell phone thing, and I get that you want to keep it streamlined.

Mr. Benson-Valdes: I thought you were going to do an email.

Mr. Showe: We are still trying to get all of that set up.

Mr. Benson-Valdes: I have seen one of your rovers message a vehicle ticketed that had been on the road more than 30 minutes. Gene documents the best probably. It is difficult, I agree with him.

Mr. Brown: There are people who aren’t trying to mess up and they are going to suffer. I see a lot of cars getting tagged. I would hate for my daughter who starts driving soon, or her friends

who will be coming over, to be accidentally leaving their car on the street and not purposefully trying to manipulate the system and they get tagged. It doesn't go two tags and a tow. It goes one tag and a tow. I never totally understood that.

Mr. McLeod: Those are your rules. I only enforce what you tell me to enforce. I agree.

Mr. Brown: I have been towed. So I am not throwing rocks at a glass house here.

Mr. Mehrlich: My son before he went to college, he would have friends come over and I don't know how many times I had to pound it in his head, that he needed to call that number and tell them or they are going to have a problem.

Mr. Brown: You don't want them to get one tag because then that second tag is the bad tag.

Mr. McLeod: I know that you all spend a large amount of money on security. Let's be honest, we are an insurance policy. We don't generate any money for you all. We are an insurance policy and we are aware of that. When you have humans doing things, you are going to get human error from things like laziness, to innocent oversight. It is going to happen. I think maybe with the number of houses in here and the amount of people you have coming in, there are a lot of rental homes and Air BNBs here, but a visitor management system of some sort would help. Our company does provide that. I can look into the numbers for you and maybe eliminate guard houses and go with a visitor management system that might be cheaper. I don't know what the answer is but I am thinking a visitor management system for somebody to be able to go into their own portal and say they are going to have a visitor on a certain day and it generates a computer track of who does what. It takes the guess work out of it. It eliminates this. I will put some stuff together.

Mr. Showe: The challenge that we have here is that we do have this in a community and it works well there, but there are 400 homes and it is easy to manage. They don't move in and out. I think the challenge you are going to have here that he indicated also is there are short-term rental properties. I am not sure administratively you manage those 1800 homes. We don't get notification when someone moves in and out.

Mr. Benson-Valdes: The short-term rental properties can only be in Somerset and Windsor Park.

Mr. McLeod: I have had visitors come in and say they were Airbnb and it is a surprising amount.

Mr. Showe: We can certainly look into it.

Mr. McLeod: I looked into it at one time for this property and it was a long time ago. I can come up with some numbers and options for you. I don't know how well it would work. That would be for you all to decide. I can definitely come up with something. I understand that it is a lot. When you are dealing with the evolving of cars, mistakes are made and balls are dropped.

Mr. Showe: I think the application in other communities is strictly visitor access. You log in, here is your house, I have a plumber coming at 3:00 pm, they are not doing street enforcement parking. There I think only 25% of the people have signed up for the system. We can look into options and come back with it.

Ms. Zaresk: I would like to propose we put this on the next agenda for discussion because I think people have weighed in here and there, but some people feel very strongly that having the presence there even though we know that all they do is license plates and stuff, some people feel strongly that the appearance that it is a property enhancer. There are other people who feel like we heard at the meeting that they don't want anybody sitting there, they want people in and around. I think it really is something we should spend some time on. If you can get us some information so we can look at the different systems and make a decision here.

Mr. Showe: The new system has generated a lot more tickets.

Mr. McLeod: Systems like this are good too because if you have someone with an Airbnb, you print off a QR code, and they bring it up and show it to the VMS and it lets them in and logs what house they are going to. They are good. You do lose the personal presence there. It is still a monitored system that they can hit a button and talk to somebody.

Mr. Benson-Valdes: They have to give driver's license. It is put into a system.

Mr. Scheerer: You'd never get people in this community at rush hour.

Mr. Soukup: We will table this conversation for the next meeting.

FOURTH ORDER OF BUSINESS

Public Comment Period

Mr. Soukup: Please state your name and your address for the record.

Resident (Omar Rivera, 215 Southbridge Circle): I am a homeowner. I have been here for 11 years now. I have seen this community go from beautiful to worse. Especially in the Southbridge area. As far as the security team is concerned, I myself am a security officer, not for this particular team. I have seen a lot of things go on. My next-door neighbor has around 6 vehicles

at any given time parked in the street for numerous hours. I call security, and nothing. I call the guard shacks, no answer.

Mr. Scheerer: What time do you call the guard house?

Resident (Omar Rivera, 215 Southbridge Circle): 7 to about 10 o'clock.

Mr. Scheerer: If I may, so the guards are managing the traffic at the gate. The voicemail is meant for people to call in. Roving patrol should be going by periodically and checking those messages. If it is not happening, we will address it with security.

Resident (Omar Rivera, 215 Southbridge Circle): It doesn't happen. I have seen security fly by the house on numerous occasions during the day, I am glad they put security in there. It slowed them down, but not enough. I have seen them come by several times and the cars are still parked there. They don't stop to tag anybody. These are repeat offenders. These guys have been doing this for years. The same cars. I have seen security give these guys tickets, they will come out and throw the ticket on my grass and switch cars. I have videos of them doing this.

Mr. Benson-Valdes: I have a question. Since we are limited to ticketing and towing, can we partner with the HOA and if they create a document saying that they will follow our guidelines if we deem these individuals or if we added the street parking so they have the power to fine them.

Mr. Clark: They have their own counsel and they are going to have to look at their documents and decide on that, so I can't really answer that.

Mr. Benson-Valdes: If they had their own documents and they added that street parking is illegal as well, because there is no association with the CDD and HOA.

Mr. Clark: The problem is that the right to tow goes with ownership.

Mr. Benson-Valdes: I didn't say tow. I said fine.

Mr. Clark: They have fine authorities for their rules, so they would have to decide that they can adopt the rule that involves street. Frequently, HOAs say that they don't own the street so they aren't going to regulate the street. There are plenty of HOA documents that have street parking. Usually they are private HOA streets. I can't answer for them but I would be happy to have a conversation with their attorney.

Mr. Benson-Valdes: If someone makes a motion to the HOA and they agree to it then they can do it. I will give you an example. The HOA doesn't own the sidewalks but they have to clean the sidewalks. As a CDD, there is nothing wrong with them adding that portion.

Mr. Clark: From my perspective, if they want to add that to their rules they can.

Mr. Benson-Valdes: I know how it works on the HOA part. That was a question that on one side CDD would have power to ticket and tow, and HOA would fine.

Mr. Clark: Where you could also partner with an HOA would be if they have additional ability to keep a database of ownership sales, I don't know if they keep a rental database or things like that. There could be some information shared there.

Mr. Soukup: Anything else for public comment?

Unidentified: Would the HOA want to adopt something similar or more stringent like no parking?

Mr. Benson-Valdes: No, that is not what I implied. What I was saying is if it were brought up to the HOA to follow the same rules as the CDD but they wouldn't tow or ticket, they would fine. I will give you a clear example. The guard, they put a ticket, and that ticket could be forwarded to the HOA. The HOA could say okay here is a ticket. I get the emails from security. I could just as easily forward that to the property manager.

Mr. Soukup: Any other public comments? Hearing none, we will close the public comment period.

FIFTH ORDER OF BUSINESS

Approval of Minutes of the August 31, 2021 Meeting

Mr. Soukup: Next, we have the approval of the minutes from the October 1st meeting. Are there any comments, corrections, or changes? Hearing none,

On MOTION by Mr. Brown, seconded by Ms. Zaresk, with all in favor, the Minutes of the August 31, 2021 Meeting were approved.

SIXTH ORDER OF BUSINESS

Consideration of Third Amendment to Landscape Maintenance Services Agreement with REW Landscape Corp.

Mr. Showe: We have handed out a revised version for you. The vendor was asking for a small increase due to the minimum wage. I will let Scott walk you through the mechanism.

Mr. Clark: What we have done with this contract is that it has been extended two times before this and on the same terms. It is a bid contract so it is required to be bid. They come back now and we have said we would love to extend it but we now have to pay the increased minimum wage and we have to increase prices enough to account for that. In my opinion, that increase is

driven by regulation. They are essentially offering us the same contract but recognizing that they have to pay more and have to charge more. On that basis I think it is reasonable for us to work with them without going back into the bid process instead of a contract that I know we are extremely happy with. I would recommend that you do work with them. They have offered a 3-year extension. There is an increase the first year, no increase the second year, increase in the third year. There is actually a year of minimum wage in there where it is increasing and they are not increasing the second year. This seems reasonable to me and I think this is the way that the Board can retain the contract and make it work with this vendor.

Mr. Showe: it is approximately \$600 a month increase.

Mr. Scheerer: They haven't increased for a while, and they have only asked for minimal cost of living increases of 3% maybe maximum over the previous agreements. I think everyone is happy with the work they are doing.

On MOTION by Ms. Zaresk, seconded by Mr. Brown, with all in favor, the Third Amendment to Landscape Maintenance Services Agreement with REW Landscape Corp., was approved.

Mr. Benson-Valdes: Is there a point when we can't extend?

Mr. Clark: I also think this amendment and contract are going to give us more latitude to be working with them. Due to the size of the contract, they will have time to just run out of gas.

SEVENTH ORDER OF BUSINESS

Consideration of HOA Garage Sale

Mr. Showe: The next item, we were approached by the HOA about doing a garage sale on October 16. They wanted permission to put up two banners. One at the front entrance and one at the rear entrance two weeks in advance. They just want permission. The Board normally grants them that but we wanted to make sure it was approved.

Mr. Soukup: Does anyone have any issues with that?

Ms. Zaresk: No.

Mr. Showe: Perfect, we will let them know.

EIGHTH ORDER OF BUSINESS

**Hearing on 114 Westmoreland Circle
Visitor Privileges for Street Parking**

Mr. Showe: We will let counsel run through some of the procedures.

Mr. Clark: At the last meeting, the Board heard some additional input that there were ongoing violations on the 3 month guest parking restrictions which were previously imposed. You asked me to send the letter and invite them back to consider additional action should be taken. I believe you should hear from your staff and from security as to what observations have been made. I think some video evidence has been provided to the Board members. I understand that we will discuss this and then we will hear from the resident.

Mr. McLeod: The only evidence we have been given on ongoing violations is through video everytime an officer goes over there. I think there was only one car that was in violation that we could ticket. The tow truck was called, but by the time the tow truck got there, the vehicle was gone. It was a red vehicle with Ohio plates at that time. The majority of evidence has come from the videos that have been sent in. Everytime those videos are sent in, security staff does go by, I instruct them to go by. The vehicles have been moved or have gone to a different area.

Mr. Soukup: Do we need to review the videos at all?

Mr. Showe: We have sent those out to the Board so you can review those. You have received all of the videos that I have seen. Some of them it is difficult to see if there was a violation of our rules, but in some cases there were clearly vehicles there based on the videos we received.

**The resident speaks and another resident and Board member translated for him. The Board stated that after the resident received notice to not park in the street, that there is video evidence of him doing it. The resident states that his neighbor is his relative. The Board and the resident discuss how long to extend or disregard this issue. The Board decided to extend this resident's visitor street parking restrictions for 6 more months.*

On MOTION by Mr. Mehrlich, seconded by Ms. Zaresk, with Mr. Soukup and Mr. Benson-Valdes in favor and Mr. Brown opposed, Extension of Visitor Street Parking Restrictions for 6 months for the Resident of 114 Westmoreland Circle, was approved 4-1.

NINTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Clark: I do not have anything.

B. Engineer

Mr. Glasscock: The only thing I have is that we have spots located for the speed humps on Westmoreland. We are looking to get some before the next meeting. We are going to try to get some prices for you all. We are assuming that you all want the same ones you have everywhere else. Other than that, I don't have anything else.

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

Mr. Showe: The first item is the approval of the check register. We have check 6576 through 6602 for \$83,868.50. Both Alan and I can answer any questions on those invoices should you have any.

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

On MOTION by Mr. Brown, seconded by Ms. Zaresk, with all in favor, the Check Register totaling \$83,868.50, was approved

2. Balance Sheet and Income Statement

Mr. Showe: This requires no Board action. I will point out that these are unaudited and you do have 100% assessment collections.

3. Presentation of OCSO Reports

Mr. Showe: We have the reports from the Osceola County Sheriff's Office. We do send out with the agenda packet all of the security reports. There is a daily report that is a summary. That is all of the tickets they put in for the night. If you review those, that is a summary of what we send out as well. It is the same as the individual reports but in summary format. If anyone wants to be added to that list, we can have security do that as well.

4. Field Manager's Report

Mr. Scheerer: The amenity center is good. The fitness center is in good shape. The pool is in good shape. I know you all probably received the email that we were closing the pool for a day. The pool company that cleans the pool has been having issues with the main breaker panel on the vac pack which is where all of the filters and motors are over here. It turns out that the wires were

not in the best shape. They are 30 years old. As an abundance of caution to try to prevent any further problems, we hired Terry's Electric. They did a great job. They came out and we pulled it. It was actually closed a little longer than we thought but it was not more than 24 hours. We got the new wires pulled, and the new box in with new breakers installed and new contact for the motor protection. Hopefully we are good for many more years to go. We checked all of the cameras at the gate. We also checked all of the phones and tightened all of the gate arms. We did have an issue with the Lakeshore visitor gate that security reported to me. I came on property yesterday. We had already called it in to ACT but they needed a little more time to get out there. There is a bracket that goes on the motor itself and it is held in there with a sheer pin that goes through the motor arm. That sheer pin broke. Instead of just leaving it there wobbling back and forth when I was out there yesterday, I removed the gate arm. It is back up and the sheer pin is installed. Hopefully there are no more problems with the gate. We are also having an issue with the sliding glass doors. They are original. We have ordered a new set of doors and it will be about 8 weeks. There are a lot of difficulties in opening and fixing those gates as often as the guards are there. We continue to meet with REW every week and irrigation inspections are ongoing. The ponds are in good shape and REW is still doing the sidewalks, boxes and mulch will be coming. One of the projects I have going on lately is the missing fire hydrant reflective pavement markers, the blue ones. When we repaved in the Phase 2 this last year, all of those markers are in but we are missing several in the original phase. Those have all been replaced. Every hydrant in advance of the holidays should be recognized by fire rescue with the appropriate pavement marker. We put them in the exact same spot or as close to the original spot. Basketball nets were replaced again. We are going to start pressure washing CDD common area sidewalks, mainly the main road, Knight's Bridge, park areas, things like that are going to be happening. At the last meeting there was a representative from the school here who wanted permission to modify some of the baseball field. I met with him and he had a beautiful plan. He has not provided it to me. Just so the Board knows, some of the concerns I had with that plan is that they basically wanted to make it into a major league baseball field. They want to do a really nice job. They wanted to grass the infield and make a designated pitcher's spot. That is a multiuse field. I don't have anything to present to you, just a quick overview is that they wanted the bases to be at 90 feet. They really aren't set up for that on a regular basis but if he every provides me with the plan and what they are planning to do I will bring that back to the Board, but as of right now I have no modification requests from the school.

It was a really sharp plan but it would have only been used at 90-foot bases and 60 foot 6 for the pitcher's mound which I told them that they needed to do a portable in the event that they want to have softball kids or little league out here. The pitcher's mound is 46 feet for little league as opposed to 60 feet 6 inches for big kids. We are preparing for holidays coming up, and if you have any questions, I would be happy to answer. Every year the HOA typically does the lights around the building, it didn't go so well last year in my opinion. Would the Board mind if I bought a few strands of lights to do the perimeter of the guard houses and the building? We will do the install at no costs if the Board will just go to Home Depot and buy some nice lights.

Mr. Brown: For the rec center and the guard shacks?

Mr. Scheerer: Yes, I will do them all. We will keep the lights here in storage, then we have them forever. I know the HOA had some challenges last year I think with trying to get everything up and running. I would be more than happy to do that. We will just do a quarter of each side of the building and the main front, and the perimeter of both guard houses. If you are okay with that, I will just use the District's Home Depot card and purchase those lights to keep here.

Mr. Brown: Don't they normally do the two entrances also?

Mr. Scheerer: Yes, I will let them do that.

Mr. Brown: I am not saying necessarily put lights on the things but maybe something simple.

Mr. Scheerer: I know there have been some volunteers that would put net lights at the entrance on each end. I don't know if it was Micky or who. Whatever I can do to help just let me know. We will have the lights on before Thanksgiving which is typical. Try to get the same lights because we had a mix match of lights last year. We will take care of it.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Soukup: This brings us to supervisor's requests. Ms. Zaresk?

Ms. Zaresk: I have no requests.

Mr. Mehrlich: We have to come up with a way to identify cars and whether they are residents or guests. Otherwise, we don't know what we are doing here. The security cars are driving by cars on the street and doing nothing.

Mr. Soukup: It is giving that appearance, absolutely.

Mr. Mehrlich: I saw it. The guard just drove through before I came to the meeting. I wrote them down. The guy drives by and does nothing because it is difficult to identify so we have to fix that problem.

Mr. Scheerer: Tim, when Jason and I came here, we went through Westmoreland and when I met with security with Seth the rover just pulled in and I told him they had about 8 cars in Westmoreland. Not trying to take any credit for anything, but I am assuming that's when he went through there to check the 30-minute limit, then they can go back and ticket. I saw the same thing you saw.

Mr. Mehrlich: We could probably go right now Alan and see that BMW sitting there.

Mr. Scheerer: I am going to go as soon as we get out of here.

Mr. Mehrlich: We can't fix anything if we aren't identifying it.

Mr. Benson-Valdes: So I suggest that your email goes on that report. A lot of the time it will tell you addresses so I was looking for that.

Mr. Mehrlich: I have called in several times too and I am not on that call sheet. That's why I want to see it. I am not on it. They are not pulling information off it. I don't want to waste more time here. I don't want to get into the nuts and bolts of it. If we are supposed to call in and they are calling in and not getting it off of it, and not doing anything about the cars on the street then what are we doing?

Mr. McLeod: That is why I am going to give you my card. If you see these officers zooming or anything, they shouldn't be. That is not what I am training them to do. They should never be going above the speed limit number one. Number two, they should be going slower because they need to be looking at things. I get that. That is why I have to rely on you because I can't be out there all of the time. The minute you call me, believe me, I am on this phone.

Mr. Mehrlich: I think the problem is above that. We don't have a procedure in place for you to have the right tools to do what you need to do. You have a list here of the entire month with 1700 homes that is 3 legal pads long. There is no way that's how many cars you have written down on the street you've driven through. There is no way.

Mr. McLeod: We aren't writing them down on the street.

Mr. Mehrlich: Then how are you keeping track of it?

Mr. McLeod: The people who are calling are calling in. When we go on the street, they see the car and remember what they are doing and come back to it. If the car is there, they ticket it and if it is not then it is not.

Mr. Mehrlich: You can't remember that.

Mr. McLeod: Yes, you can. It is really not that hard.

Mr. Mehrlich: The guy last night drove by two cars at 114 and didn't remember 3 hours later.

Mr. McLeod: Again, I don't know if they called in as guests.

Mr. Mehrlich: Something is not right. We need to identify every car on the street. There should be a photographic thing with every car. If you go back and you have a photo at 6 and it is 8 then you know the car was on the street for 2 hours. Was it called in? Maybe we should email letters.

Mr. Showe: We are working on that.

Mr. McLeod: I am on board with you. It is difficult. The rover has a cellphone. I will tell you why we have been resistant on that. Just from the calls I have gotten from residents, it is because they get my card and call my office saying that someone is breaking in and they need us to come over there. Can you imagine the mayhem that would happen if we released that cell number to all of the residents here? It would get out of hand fast.

Ms. Zaresk: Have we heard anything about doing National Night Out this year? There is no National Night Out? Because somehow someday and I don't know why I thought that, somehow, we have got to try to educate the people that live here about what security does and doesn't do and what they are and aren't supposed to do. Also, what the HOA does and doesn't do. What the CDD does and doesn't do.

Mr. Soukup: Sounds like you need to write an article for the newsletter.

Ms. Zaresk: I am going to do that.

Mr. Soukup: You can give me information, I do the newsletter, and we can just put it on there. I misspoke because to my knowledge the National Night Out I haven't heard it was going on.

Ms. Zaresk: I was just curious. To me that was an ideal opportunity to sit at a table and have someone from the HOA and CDD there. As people are coming and going and listening to the band, we could see if they know about the HOA and CDD because I am still reeling from the

budget meeting honestly with the number of people in that room that had no idea what ownership goes to what.

Mr. Showe: From what we have seen experience wise, I think there are two things that have happened. When you guys voted to change the schedule, they have written a considerable amount of more tickets. I told Alan when that happened that my expectation was that we were going to get calls to the office saying we have not gotten any calls. So either people understand that they are doing it, or they are not questioning it. It is one of the two. I feel like based on that I haven't gotten a lot of calls and they are writing a considerable amount more tickets, there is an understanding of what is right and what is wrong. Otherwise they would call and say that they need to know how to get rid of this, or that they called into security and were tagged anyway. We have not gotten those calls.

Mr. Soukup: When we get the email done, the voicemail can just say to send an email, and you can have access to email on a phone. It could say email here.

Mr. Showe: There is going to have to be a transition period because they have called in for so long. There is going to be a lot of transition there. If someone shows us evidence that they texted the wrong number and got a ticket, we are reasonable about it. You attempted, and we will remove it.

Mr. McLeod: I will give you an example. A gentleman in Ashcroft his car got towed Saturday. He protested it and said that we wiped the ticket away and I said yes, we did but that he got reticketed on the 13th. This was his second warning from the 13th. I am sorry but those are the rules. He was not happy but those are the rules.

Mr. Soukup: Jason, do we have an email now?

Mr. Showe: We are working on getting all of that set up. We have to figure out how to get this if we want to make sure security gets it and we get it and that we have all of the right information for the rules we just adopted. We are going to have a form and they are going to have to submit per the rules their registration to show that they are not a resident here. We have to figure out how to accept an image and get it through the right people. There is some programming we have to do.

Mr. Brown: Regarding National Night Out, there is nothing that keeps us from doing something similar ourselves during the holidays if we want. Not something that big, but something

scaled down where you have an open house here and tell people a few things and they can come out and meeting their representatives.

Mr. Scheerer: I am already doing Christmas lights. That is it, Ken.

Ms. Zaresk: My census is I heard nastiness that I thought was totally inappropriate. Most of the nastiness was also backed up by stupidity about what they were saying. I go back to our meeting last week with these guys we had this discussion and I asked if they were having a problem retaining guards because of what they are putting up with. He won't say it in an open meeting, and I don't blame him because it is atrocious, but some of the stuff that is getting hurled at those people is disgusting. Maybe I am trying to solve this but it doesn't cease to amaze me how ignorant people are about what effects their life. What they signed onto when they bought here. What they know about what is the CDD and HOA, and what is the law.

Mr. Benson-Valdes: I was speaking about it coming in, and one of the reports I have read it looked like the resident was being hostile towards the security guards and essentially, they wrote that they had to walk away because it was escalating and so forth. My question was, did they call law enforcement, because he said they were blocking his car. Call law enforcement. I am sure the Board has no issue with that.

Mr. McLeod: I leave that to my officer's discretion. If they feel like it could escalate even worse. We work here, they live here. I don't want to see damage to the vehicle, or to the officers.

Mr. Benson-Valdes: Damage to the vehicle, but you have insurance. It is against the law. Those individuals would have to go to jail.

Mr. McLeod: When I say damage to the vehicle, I mean okay fine, you leave now, but we know that vehicle is parked up there, and there is no camera watching that.

Mr. Showe: There are cameras here because we had a vandalism incident here on a security vehicle. We didn't have a camera at the time. Just park by the camera.

Mr. Benson-Valdes: What I am trying to say is that your officers and yourself should not put up with anyone being disrespectful. You are doing what we are asking you to do and following the rules that we have in this community. If they don't want to follow the rules, they have two options.

Mr. McLeod: When it comes to law enforcement it is up to the individual guard's discretion.

Mr. Showe: We have always told them from the beginning that if residents are arguing with you about the policy, you can certainly direct them to us. We will take the hits on policy questions. We have no problem. They are also instructed that if they feel any harm is going to come to them, they can call the police immediately.

ELEVENTH ORDER OF BUSINESS

Next Meeting Date – October 26, 2021

The next meeting is scheduled for October 26, 2021.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Benson-Valdes seconded by Mr. Brown with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VI

SECTION A



Customer Service Comes Natural To Us

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

Physical: 931 Old Deland Rd Debary, FL 32713 • Phone 407-328-9425 • Fax 386.456.06556

September 23, 2021

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

Delivery:
➤ Ascheerer@gmscfl.com

Ref: Remington CDD-Tree Trimming Throughout the Community

Dear Alan,

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

Locations:

(96) Oakview @ \$90.00ea	\$ 8,640.00
(7) Somerset @ \$90.00ea	\$ 630.00
(95) Parkland Square @ \$90.00ea	\$ 8,550.00
(40) Eagles Landing @ \$90.00ea	\$ 3,600.00
(68) Brookstone @ \$90.00ea	\$ 6,120.00
(105) South Hampton @ \$90.00ea	\$ 9,450.00
(88) Crown Ridge @ \$90.00ea	\$ 7,920.00
(86) Owenshire @ 90.00ea	\$ 7,740.00
(7) South Bridge @ \$90.00ea	\$ 630.00
(72) Waters Edge @ \$90.00ea	\$ 6,480.00
(134) West Moreland @ \$90.00ea	\$ 12,060.00
(74) Harwood @ \$90.00ea	\$ 6,660.00
(55) Hawks Nest @ \$90.00ea	\$ 4,950.00
(36) Strathmore @ \$90.00ea	\$ 3,240.00
(963) Trash Disposal Fee @ \$5.00ea	\$ 4,815.00

Complete

\$2367.00 Cost
\$1315.00 Dump Fees
\$24985.00

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

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

Sincerely,

John Cerabino

John Cerabino, Manger
REW Landscape Corp.
REW/sm. Remington CDD Alan Sheerer Revised Tree Trimming Throughout the Community (09.23.2021)

Acceptance Signature: _____

PRINT NAME: _____

Date _____

SECTION B



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

September 22, 2021

Board of Supervisors
Remington Community Development District
c/o GMS, LLC
219 E. Livingston Street
Orlando, FL 32801

We are pleased to confirm our understanding of the services we are to provide Remington Community Development District, Osceola County, Florida ("the District") for the fiscal year ended September 30, 2021. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Remington Community Development District as of and for the fiscal year ended September 30, 2021. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2021 audit.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards

and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for the financial statements and all accompanying information as well as all representations contained therein. Further, management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. As part of the audit, we will assist with preparation of your financial statements and related notes in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. As part of our engagement, we may propose standard adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of the proposed entries and the impact they have on the financial statements.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you

are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Furthermore, Grau & Associates agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Auditor acknowledges that the designated public records custodian for the District is the District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Grau & Associate's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT C/O GOVERNMENTAL MANAGEMENT SERVICES – CENTRAL FLORIDA, LLC, 219 EAST LIVINGSTON STREET ORLANDO, FLORIDA 32801, OR RECORDREQUEST@GMSCFL.COM, PH: (407) 841-5524.

Our fee for these services will not exceed \$3,600 for the September 30, 2021 audit unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

The District may terminate this agreement, with or without consent, upon thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the date of the notice of termination subject to any offsets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Remington Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

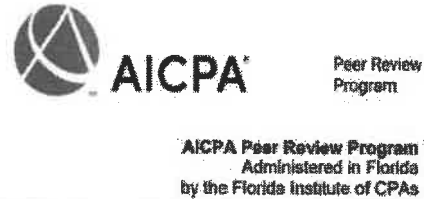
RESPONSE:

This letter correctly sets forth the understanding of Remington Community Development District.

By: _____

Title: _____

Date: _____



February 20, 2020

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,
FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 571202

SECTION C



Renewal

P.O. Box 1469
Eagle Lake, FL 33839
1-800-408-8882

AQUATIC PLANT MANAGEMENT AGREEMENT

Submitted to: Remington Community Development District Date: September 1, 2021

Name: c/o GMS, LLC
Address: 1408 Hamlin Ave, Unit E
City: St. Cloud, FL 34771
Phone: 407-841-5524

This Agreement is between Applied Aquatic Management, Inc. hereafter called "AAM" and Remington Community Development District hereafter called "Customer".

The parties hereto agree as follows

A. AAM agrees to provide aquatic management services for a period of 12 months in accordance with the terms and conditions of this Agreement in the following sites:

Fifteen (15) ponds associated with Remington Community Development District Kissimmee, Florida

B. The AAM management program will include the control of the following categories of vegetation for the specified sum:

- 1. Submersed vegetation control Included
- 2. Emerged vegetation control Included
- 3. Floating vegetation control Included
- 4. Filamentous algae control Included
- 5. Shoreline grass & brush control Included

Service shall consist of a minimum of monthly inspections and/or treatments as needed to maintain control of noxious growth throughout the term of our service.

C. Customer agrees to pay AAM the following amounts during the term of this Agreement:

The terms of this agreement shall be: 10/01/2021 thru 9/30/2022.

Agreement will automatically renew as Per Term & Condition 14.

Start-up Charge	<u>NA</u>	Due at the start of work
Maintenance Fee	<u>\$1,265.00</u>	Due <u>monthly</u> as billed <u>x 12.</u>
Total Annual Cost	<u>\$15,180.00</u>	

Invoices are due and payable within 30 days. Overdue accounts may accrue a service charge of 1 1/2% per month

D. AAM agrees to commence treatment within NA days, weather permitting, from the date of execution or receipt of the proper permits.

E. Customer acknowledges that he has read and is familiar with the additional terms and conditions printed on the reverse side which are incorporated in this agreement.

Submitted: Telly R. Smith Date: 9/1/2021

Accepted _____ Date: _____

AAM

Customer

Terms and Conditions

1. The AAM Aquatic Plant Management Program will be conducted in a manner consistent with good water management practice using only chemicals which have a wide margin of safety for fish, waterfowl and human life and in conformance with applicable State and Federal Laws, regulations and rules. AAM agrees to indemnify Customer for any violation of such laws, rules or regulations.
2. Federal & State regulations require that various time-use restrictions be observed during & following treatment. AAM agrees to notify Customer of such restrictions verbally &/or by posting the restrictions at several readily visible locations on the perimeter of each body of water at the time of treatment. It shall be the Customer's responsibility to observe the restrictions throughout the required period. Customer understands & agrees that notwithstanding any other provisions of this Agreement, AAM does not assume any liability by any party to be notified, or to observe, the regulations.
3. The AAM Aquatic Plant Management Program is devised so that water areas are brought into a maintenance configuration as rapidly after their start, consistent with responsible management practices. Some forms of vegetation (particularly grasses & cattail) have visible residues after chemical treatment. Customer is responsible for removing such residues.
4. In addition to the amounts noted on the face of this Agreement, Customer shall also pay fees, taxes (including sales taxes) or charges that might be imposed by any government body with respect to the services offered herein.
5. This Agreement shall have as its effective date the first day of the month in which services are first rendered to Customer and shall terminate upon the last day of a month.
6. AAM is licensed & insured. Certificates of Insurance will be provided upon Customers request.
7. If at any time during the term of this Agreement, Customer does not feel AAM is performing in a satisfactory manner Customer shall promptly notify AAM who shall investigate the cause of Customer's lack of satisfaction & attempt to cure same. This Agreement may be voided by either party giving thirty days written notice & payment of all monies owing to the effective date of termination, which shall be the last day of the month.
8. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders & regulations, curtailment or failure to obtain sufficient material, or other forces (whether or not of the same class or kind as those set forth above) beyond its reasonable control & which, by the exercise of due diligence, it is unable to overcome.
9. AAM agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of AAM however, AAM shall in no event be liable to Customer or others, for indirect, special or consequential damages resulting from any cause whatsoever.
10. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida
11. In the event a legal action is necessary to enforce any of the provisions of this Agreement, the prevailing party is entitled to recover legal costs & reasonable attorney fees.
12. This Agreement constitutes the entire Agreement of the parties hereto & no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing & accepted by an authorized representative of AAM & Customer.
13. This Agreement may not be assigned by Customer without the prior written consent of AAM.
14. This Agreement shall automatically renew for term equal to its original term, unless a "Notice of Cancellation" has been received. The contract amount shall be adjusted at a rate of 3% increase per year on the anniversary date of this Agreement. Unless otherwise agreed to in writing, by both parties, services shall be continuous without interruption.

SECTION D



UPCOMING PRICE INCREASES

TO: Our Valued Customers
FROM: Roberts Pool Service and Repair Inc.
SUBJECT: Advanced notice of upcoming price increases
DATE: September 22, 2021

First, please allow us to thank you for being such a loyal customer to Robert's Pool Service over the years. Your satisfaction is very important to us, and we hope we have been, and will continue to be successful in providing you with excellent customer service and pool maintenance.

For the first time in 10 years, due to an overall increase in the rising cost of business, we need to raise our prices on monthly service. The increase will increase your monthly service from ~~{\$600.00}~~ to ~~{\$650.00}~~ and will take effect beginning November 1, 2021.

If you have any questions or concerns, please don't hesitate to contact me immediately.

Sincerely,

Patricia C. Buchanan

Patricia Buchanan
President
Robert's Pool Service and Repair, Inc.
Cell: 407-948-6063

Serving Central Florida Since 1977

**AGREEMENT BETWEEN THE REMINGTON COMMUNITY DEVELOPMENT
DISTRICT AND ROBERTS POOL SERVICE AND REPAIR, INC. FOR THE
PROVISION OF POOL MAINTENANCE SERVICES**

THIS AGREEMENT (the "Agreement") is made and entered into this ___ day of _____ 2021, by and between the following parties:

REMINGTON COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Osceola County, Florida, and with a mailing address of 219 East Livingston Street, Orlando, Florida 32801 (the "District"); and

ROBERTS POOL SERVICE AND REPAIR, INC., a Florida corporation, whose mailing address is 19315 Lake Pickett Road, Orlando, Florida 32820 ("Contractor").

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, including pool and amenity facilities; and

WHEREAS, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide pool maintenance services at the District's amenity facility as described herein and in the attached **Exhibit A**, which is incorporated herein by reference (the "Services"); and

WHEREAS, Contractor represents that it is licensed, qualified, willing and capable of providing the Services, and desires to contract with the District to do so in accordance with the terms of this Agreement and the District is amenable to the same; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES.

A. Contractor agrees to provide the labor and materials necessary for the provision of pool maintenance services to the District in accordance with the terms of this Agreement and the

attached **Exhibit A**. If any provisions in this Agreement contradict any provisions of **Exhibit A**, the terms of this Agreement shall control.

B. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. While providing the services identified in this Agreement, Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services. Contractor shall use industry best practices and procedures when carrying out the Services.

C. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the Services.

D. Contractor shall report directly to the District Manager or his designee. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage and shall repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

SECTION 3. COMPENSATION; TERM.

A. As compensation for the Services, the District agrees to pay Contractor in the amount of Six Hundred Fifty Dollars (\$650) per month. Contractor shall invoice the District by the 15th of every month for the Services completed during the prior month, and the District shall remit payment to Contractor within thirty (30) days of receipt of such an invoice.

B. This Agreement shall commence on October 1, 2021, and shall be effective through September 30, 2022, unless terminated in accordance with this Agreement. Thereafter, this Agreement may be renewed for four (4) additional, one (1) year periods upon written agreement executed by both parties.

C. If the District should desire additional work or services not provided in **Exhibit A**, Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to a work order, addendum, addenda, or change order to this Agreement, and Contractor shall perform such additional work or services as if described and delineated in this Agreement.

D. The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workers' Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of

employees.

SECTION 4. TERMINATION. The District agrees that Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, and as Contractor's sole and exclusive remedy for any termination hereunder, Contractor shall be entitled to payment for all Services rendered up until the effective termination of this Agreement, subject to whatever claims or off sets the District may have against Contractor.

SECTION 5. INSURANCE.

A. The Contractor shall maintain throughout the term of this Agreement the following insurance:

- (i) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (ii) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (a) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
- (iii) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- (iv) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. The District, its staff, consultants and supervisors shall be named as an additional insured. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-

VII.

C. If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. INDEMNIFICATION.

A. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute.

B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), and any interest, all as actually incurred.

SECTION 7. COMPLIANCE WITH GOVERNMENTAL REGULATION. Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

SECTION 8. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this

Agreement. Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 9. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in section 768.28, *Florida Statutes* or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 11. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

SECTION 12. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

In particular, the District will not: i) Withhold FICA (Social Security) from Contractor's payments; ii) Make state or federal unemployment insurance contributions on Contractor's behalf; iii) Withhold state or federal income tax from payment to Contractor; iv) Make disability

insurance contributions on behalf of Contractor; or v) Obtain workers' compensation insurance on behalf of Contractor.

SECTION 13. FINAL AGREEMENT. This instrument shall constitute the final and complete expression between the District and Contractor relating to the subject matter of this Agreement.

SECTION 14. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 15. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

SECTION 16. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 17. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the parties, as follows:

If to District: Remington Community Development District
219 East Livingston Street
Orlando, Florida 32801
Attn: District Manager

With a copy to: Clark & Albaugh, LLP
700 W. Morse Blvd., Suite 101
Winter Park, FL 32789
Attn: District Counsel

If to Contractor: Roberts Pool Service and Repair, Inc.
19315 Lake Pickett Road
Orlando, Florida 32820
Attn: Patricia Buchanan

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of

delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

SECTION 18. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 19. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Each party agrees to and consents that the exclusive venue for any litigation arising out of or related to this Agreement shall be in a court of appropriate jurisdiction, in and for Osceola County, Florida.

SECTION 20. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is George Flint ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS

RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 841-5524, GFLINT@GMSCFL.COM, AND 219 EAST LIVINGSTON STREET, ORLANDO, FLORIDA 32801.

SECTION 21. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 22. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 23. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

SECTION 24. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 25. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written consent of the other party. Any purported assignment without such consent shall be void.

SECTION 26. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 27. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate the Contract.

SECTION 28. E-VERIFY REQUIREMENT. The District is subject to the requirements of section 448.095, *Florida Statutes*, pertaining to the use of the E-Verify system to confirm the work authorization status of all employees hired on or after January 1, 2021.

A. By signing this Agreement Contractor acknowledges and confirms that it is registered with and uses the E-Verify system to confirm the work authorization status of all new hires. Contractor further confirms that it shall only subcontract work to be performed under this Agreement to subcontractors who are registered with and use the E-Verify system and have provided to Contractor the affidavit described in section 448.095(2)(b). Contractor must maintain a copy of the subcontractor's affidavit for the duration of this Agreement.

B. Upon a good faith belief that Contractor has knowingly violated section 448.09(1), District shall terminate this Agreement. Such termination shall not constitute a breach by the District. In addition, Contractor may not thereafter be awarded a public contract for at least 1 year after the date on which this Agreement was terminated and shall be liable to District for any additional costs incurred thereby as a result of the termination.

C. Upon a good faith belief that any of Contractor's subcontractors have knowingly violated section 448.09(1), but the Contractor otherwise complied with this subsection, District shall promptly notify the Contractor and order the Contractor to immediately terminate its contract with the subcontractor."

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have signed this Agreement to be effective on the day and year first written above.

ATTEST:

**REMINGTON COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Vice/Chairperson, Board of Supervisors

WITNESS:

**ROBERTS POOL SERVICE AND
REPAIR, INC.**, a Florida corporation,

Print Name: _____

By: _____
Its: _____

SECTION VIII

From: Jason Showe jshowe@gmscfl.com
Subject: Fwd: HOLIDAY LIGHTING - REMINGTON
Date: October 12, 2021 at 10:55 AM
To: Lauren Vanderveer lavanderveer@gmscfl.com
Cc: Alan Scheerer ascheerer@gmscfl.com

Add below email to next agenda

PLEASE NOTE NEW ADDRESS BELOW

Jason Showe
District Manager
Governmental Management Services, Central Florida
219 E. Livingston St
Orlando, FL 32801
407-841-5524 X 105 - Office
407-839-1526 - Fax
407-470-8825 - Cell
jshowe@gmscfl.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

History.—s. 1, ch. 2006-232.

Begin forwarded message:

From: Ben Abiles <benab@remingtonmasterhoa.com>
Subject: HOLIDAY LIGHTING - REMINGTON
Date: October 12, 2021 at 10:54:40 AM EDT
To: ascheerer@gmscfl.com
Cc: Jason Showe <jshowe@gmscfl.com>, Chassidy Bowles <chassidyb@remingtonmasterhoa.com>, Diego Benson-Valdes <dbensonvaldes@remingtonmasterhoa.com>, Dorothy Ogaz <dorothyO@remingtonmasterhoa.com>, Leo Murphy <leom@remingtonmasterhoa.com>, Matt Psarsky <mattp@remingtonmasterhoa.com>, Mickey Billitteri <MickeyB@remingtonmasterhoa.com>, Rendon Miller <rendonm@remingtonmasterhoa.com>, Tim Mehrlich <timmi@remingtonmasterhoa.com>, Timothy Quinlan <tquinlan@castlogroup.com>

Alan,

The Remington Master HOA has been advised that the CDD will install lighting for the holiday season at both security guard shacks and the recreation center building. Would the CDD consider also placing holiday lighting in the median at the entrances to the community? I would hope that the CDD Board would vote positively for this added benefit if you added it to the agenda for the next CDD meeting.

Sincerely,

--

BIENVENIDO "Ben" Abiles
President, Remington Master HOA
407-9739468 (cell)
benab@remingtonmasterhoa.com

SECTION IX

SECTION C

SECTION 1

Remington Community Development District

Summary of Invoices

September 01, 2021 to September 30, 2021

Fund	Date	Check No.'s	Amount
General Fund	9/7/21	6603 - 6607	\$ 28,602.70
	9/16/21	6608 - 6611	\$ 48,654.04
	9/21/21	6612 - 6614	\$ 27,895.66
	9/30/21	6615 - 6622	\$ 10,463.82
			<hr/>
			\$ 115,616.22
			<hr/>
			\$ 115,616.22

REMININGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK....#
9/07/21	00290	8/29/21	4920	202108	320-53800-47300	INSTALL NEW NET-REC CENTR	BERRY CONSTRUCTION INC.	*	85.00	
9/07/21	00290	8/29/21	4921	202108	320-53800-57200	REPAIR SIGN AT REC CENTER	BERRY CONSTRUCTION INC.	*	235.00	
9/07/21	00290	9/02/21	4922	202109	320-53800-35100	REPAIR SLIDING GLASS DOOR	BERRY CONSTRUCTION INC.	*	285.00	
9/07/21	00251	8/31/21	730705	202108	320-53800-46300	REPAIR/REPLACE BAD VALVE		*	748.70	
9/07/21	00251	9/01/21	730679	202109	320-53800-46200	LANDSCAPE MAINT - SEPT 21		*	24,205.00	
9/07/21	00291	9/01/21	6799	202109	320-53800-46400	POOL MAINTENANCE - SEPT21		*	600.00	
9/07/21	00125	8/25/21	372268	202108	320-53800-46500	SULFURIC ACID 15 GALL DEL	ROBERTS POOL SERVICE AND REPAIR INC	*	637.00	
9/07/21	00125	8/25/21	372458	202108	320-53800-46500	BULK BLEACH	ROBERTS POOL SERVICE AND REPAIR INC	*	507.00	
9/07/21	00282	8/31/21	21-3672	202108	320-53800-46700	CLEAN CLUBHOUSE - AUG 21	SPIES POOL LLC	*	1,100.00	
9/07/21	00282	8/31/21	21-3672	202108	320-53800-35000	CLEAN GUARDHOUSE - AUG 21	SPIES POOL LLC	*	200.00	
9/16/21	00082	9/01/21	17634	202108	310-51300-31500	ATTORNEY FEE - AUG 21	WESTWOOD INTERIOR CLEANING INC.	*	1,396.50	
9/16/21	00241	9/10/21	14306	202109	300-15500-10000	FY22 INSURANCE POLICY	CLARK & ALBAUGH, LLP	*	38,984.00	
9/16/21	00168	9/01/21	452	202109	310-51300-34000	MANAGEMENT FEES SEPT 21	EGIS INSURANCE ADVISORS, LLC.	*	5,715.00	
9/16/21	00168	9/01/21	452	202109	310-51300-35200	INFO TECHNOLOGY SEPT 21	EGIS INSURANCE ADVISORS, LLC.	*	133.33	
9/16/21	00168	9/01/21	452	202109	310-51300-51000	OFFICE SUPPLIES	EGIS INSURANCE ADVISORS, LLC.	*	2.22	
9/16/21	00168	9/01/21	452	202109	310-51300-42000	POSTAGE	EGIS INSURANCE ADVISORS, LLC.	*	36.39	

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK. AMOUNT
9/01/21	452	202109	310	51300	42500			*	22.35	
9/01/21	452	202109	310	51300	49000			*	12.00	
9/01/21	453	202109	320	53800	12000			*	2,289.25	
9/16/21	00071	9/04/21	41185545	202109	320	53800-46800	GOVERNMENTAL MANAGEMENT SERVICES	*	63.00	8,210.54 006610
9/21/21	00093	8/31/21	196644	202108	320	53800-47100	TERMINIX COMMERCIAL	*	1,265.00	63.00 006611
9/21/21	00321	8/31/21	1801140	202108	320	53800-34500	APPLIED AQUATIC MANAGEMENT, INC.	*	26,012.66	1,265.00 006612
9/21/21	00213	8/16/21	52847	202108	320	53800-34500	DSI SECURITY SERVICES	*	468.00	26,162.66 006613
9/30/21	00038	9/15/21	S232101	202109	320	53800-34800	OSCEOLA COUNTY SHERIFF'S OFFICE	*	528.32	468.00 006614
9/30/21	00290	9/26/21	4930	202109	320	53800-57200	ACCESS CONTROL TECHNOLOGIES	*	65.00	528.32 006615
9/30/21	00168	9/17/21	454	202109	300	15500-10000	FAUSNIGHT STRIPE & LINE INC.	*	5,000.00	65.00 006617
9/30/21	00243	9/22/21	32970	202109	320	53800-52000	BERRY CONSTRUCTION INC.	*	500.00	665.00 006618
9/30/21	00168	9/17/21	454	202109	300	15500-10000	GOVERNMENTAL MANAGEMENT SERVICES	*	5,000.00	320.00 006616
9/30/21	00168	9/17/21	454	202109	300	15500-10000	GOVERNMENTAL MANAGEMENT SERVICES	*	5,000.00	1,050.00 006616
9/30/21	00168	9/17/21	454	202109	300	15500-10000	GOVERNMENTAL MANAGEMENT SERVICES	*	5,000.00	500.00 006617
9/30/21	00168	9/17/21	454	202109	300	15500-10000	GOVERNMENTAL MANAGEMENT SERVICES	*	5,000.00	5,000.00 006618

REMI --REMINGTON - MBYINGTON

CHECK DATE	VEND#	.....INVOICE.....	....EXPENSED TO....	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK.....
DATE		INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS				AMOUNT	AMOUNT
9/30/21	00127	5280043	202108	310	51300	31100			HANSON, WALTER & ASSOCIATES, INC.	*	975.00	975.00 006619
									ENGINEER SERVICE AUG 21			
9/30/21	00213	52887	202109	320	53800	34500			OSCEOLA COUNTY SHERIFF'S OFFICE	*	312.00	312.00 006620
									SECURITY SVC 9/2-9/9/21			
9/30/21	00125	373593	202109	320	53800	46500				*	197.00	
									POOL PUTTY 2 PART			
		373699	202109	320	53800	46500				*	1,225.50	
									INSTALL NEW MOTOR STARTER			
									SPIES POOL LLC			1,422.50 006621
9/30/21	00229	42549	202109	320	53800	46500				*	676.00	
									REPLACE PANEL ON VAC PAC			
									TERRY'S ELECTRIC INC.			676.00 006622

TOTAL FOR BANK A 115,616.22
 TOTAL FOR REGISTER 115,616.22

SECTION 2

Remington
Community Development District

Unaudited Financial Reporting
September 30, 2021

GMS

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

Remington
Community Development District
Combined Balance Sheet
September 30, 2021

	<i>General Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:			
Cash:			
Operating Account	\$ 110,236	\$ -	\$ 110,236
Pavement Management	\$ -	\$ 249,007	\$ 249,007
Capital Projects Fund	\$ -	\$ 63,439	\$ 63,439
Prepaid Expenses	\$ 43,984	\$ -	\$ 43,984
Investments:			
State Board	\$ 171,514	\$ 196,303	\$ 367,817
Total Assets	\$ 325,733	\$ 508,749	\$ 834,483
Liabilities:			
Accounts Payable	\$ 4,159	\$ -	\$ 4,159
Total Liabilities	\$ 4,159	\$ -	\$ 4,159
Fund Balances:			
Assigned for Capital Projects	\$ -	\$ 63,439	\$ 63,439
Pavement Management	\$ -	\$ 445,311	\$ 445,311
Assigned	\$ 43,984	\$ -	\$ 43,984
Unassigned	\$ 277,590	\$ -	\$ 277,590
Total Fund Balances	\$ 321,574	\$ 508,749	\$ 830,324
Total Liabilities & Fund Equity	\$ 325,733	\$ 508,749	\$ 834,483

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

	Adopted Budget	Prorated Budget Thru 09/30/21	Actual Thru 09/30/21	Variance
Revenues:				
Maintenance Assessment	\$ 1,137,222	\$ 1,137,222	\$ 1,142,518	\$ 5,296
Miscellaneous Income	\$ 5,000	\$ 5,000	\$ 5,110	\$ 110
Interest Income	\$ 1,900	\$ 1,900	\$ 376	\$ (1,524)
Total Revenues	\$ 1,144,122	\$ 1,144,122	\$ 1,148,004	\$ 3,882
Expenditures:				
General & Administrative:				
Supervisors Fees	\$ 12,000	\$ 12,000	\$ 11,200	\$ 800
FICA	\$ 918	\$ 918	\$ 857	\$ 61
Engineer	\$ 18,500	\$ 18,500	\$ 7,109	\$ 11,391
Attorney	\$ 27,500	\$ 27,500	\$ 27,706	\$ (206)
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	\$ 68,580	\$ 68,580	\$ -
Information Technology	\$ 960	\$ 960	\$ 960	\$ 0
Website Maintenance	\$ 640	\$ 640	\$ 640	\$ 0
Telephone	\$ 80	\$ 80	\$ -	\$ 80
Postage	\$ 900	\$ 900	\$ 2,070	\$ (1,170)
Insurance	\$ 38,267	\$ 38,267	\$ 37,668	\$ 599
Printing and Binding	\$ 1,500	\$ 1,500	\$ 378	\$ 1,122
Newsletter	\$ 3,300	\$ 3,300	\$ 2,732	\$ 568
Legal Advertising	\$ 2,300	\$ 2,300	\$ 2,673	\$ (373)
Office Supplies	\$ 250	\$ 250	\$ 95	\$ 155
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Administrative Contingency	\$ 150	\$ 150	\$ 1,764	\$ (1,614)
Total General & Administrative:	\$ 185,520	\$ 185,520	\$ 173,562	\$ 11,958
Operation and Maintenance				
Environmental				
Lake Maintenance	\$ 18,200	\$ 18,200	\$ 13,915	\$ 4,285
Utilities				
Kissimmee Utility Authority	\$ 10,500	\$ 10,500	\$ 6,994	\$ 3,506
Toho Water Authority	\$ 70,000	\$ 70,000	\$ 35,397	\$ 34,603
Orlando Utilities Commission	\$ 20,500	\$ 20,500	\$ 16,573	\$ 3,927
Centurylink	\$ 7,300	\$ 7,300	\$ 7,102	\$ 198
Bright House Network	\$ 5,000	\$ 5,000	\$ 4,588	\$ 412
Roadways				
Street Sweeping	\$ 28,800	\$ 28,800	\$ 27,600	\$ 1,200
Drainage	\$ 7,050	\$ 7,050	\$ -	\$ 7,050
Signage	\$ 5,000	\$ 5,000	\$ 631	\$ 4,369

Remington
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending September 30, 2021

	Adopted Budget	Prorated Budget Thru 09/30/21	Actual Thru 09/30/21	Variance
Common Area				
Landscaping	\$ 290,460	\$ 290,460	\$ 290,460	\$ -
Feature Lighting	\$ 6,300	\$ 6,300	\$ 7,234	\$ (934)
Irrigation	\$ 10,500	\$ 10,500	\$ 7,370	\$ 3,130
Trash Receptacles & Benches	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
Plant Replacement and Bed Enhancements	\$ 9,040	\$ 9,040	\$ 10,060	\$ (1,020)
Miscellaneous Common Area Services	\$ 10,700	\$ 10,700	\$ 10,763	\$ (63)
Soccer/Ball Field Maintenance	\$ 2,000	\$ 2,000	\$ 3,778	\$ (1,778)
Recreation Center				
Pool Maintenance	\$ 20,600	\$ 20,600	\$ 17,124	\$ 3,476
Pool Cleaning	\$ 8,000	\$ 8,000	\$ 7,200	\$ 800
Pool Permits	\$ 550	\$ 550	\$ 525	\$ 25
Recreation Center Cleaning	\$ 15,900	\$ 15,900	\$ 12,885	\$ 3,015
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 8,000	\$ 6,104	\$ 1,896
Pest Control	\$ 700	\$ 700	\$ 743	\$ (43)
Security				
Recreation Center Access	\$ 4,000	\$ 4,000	\$ 3,977	\$ 23
Security Guard	\$ 287,500	\$ 287,500	\$ 281,194	\$ 6,306
Gate Repairs	\$ 10,750	\$ 10,750	\$ 13,081	\$ (2,331)
Guard House Cleaning	\$ 3,300	\$ 3,300	\$ 2,350	\$ 950
Guard House Repairs and Maintenance	\$ 3,500	\$ 3,500	\$ 7,189	\$ (3,689)
Gate Maintenance Agreement	\$ 850	\$ 850	\$ 550	\$ 300
Other				
Contingency	\$ 1,000	\$ 1,000	\$ 760	\$ 240
Field Management Services	\$ 27,471	\$ 27,471	\$ 27,471	\$ -
Total O&M Expenses:	\$ 894,471	\$ 894,471	\$ 823,620	\$ 70,851
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	\$ 1,249,634	\$ 1,166,025	\$ 82,809
Excess Revenues (Expenditures)	\$ (105,512)		\$ (18,821)	
Fund Balance - Beginning	\$ 105,512		\$ 340,395	
Fund Balance - Ending			\$ 321,574	

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

	Adopted Budget	Prorated Budget Thru 09/30/21	Actual Thru 09/30/21	Variance
Revenues:				
Interest Income	\$ 2,500	\$ 2,500	\$ 524	\$ (1,976)
Total Revenues	\$ 2,500	\$ 2,500	\$ 524	\$ (1,976)
Expenditures:				
Roadway Improvement	\$ -	\$ -	\$ 354,967	\$ (354,967)
Capital Outlay - Contingency	\$ -	\$ -	\$ 475	\$ (475)
Total Expenditures	\$ -	\$ -	\$ 355,442	\$ (355,442)
Transfer In/(Out)	\$ 75,000	\$ 75,000	\$ 75,000	\$ -
Excess Revenues (Expenditures)	\$ 77,500		\$ (279,918)	
Fund Balance - Beginning	\$ 374,556		\$ 725,228	
Fund Balance - Ending	\$ 452,056		\$ 445,311	

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

	Adopted Budget	Prorated Budget Thru 09/30/21	Actual Thru 09/30/21	Variance
Revenues:				
Interest Income	\$ 100	\$ 100	\$ 6	\$ (94)
Total Revenues	\$ 100	\$ 100	\$ 6	\$ (94)
Expenditures:				
Capital Outlay - Fitness Equipments	\$ 10,000	\$ 10,000	\$ -	\$ 10,000
Capital Outlay - Pressure Washing	\$ 20,000	\$ 20,000	\$ 18,750	\$ 1,250
Capital Outlay - Landscape Improvements	\$ 15,000	\$ 15,000	\$ -	\$ 15,000
Capital Outlay - Sidewalk/Roadway Improvements	\$ 95,000	\$ 95,000	\$ 70,340	\$ 24,660
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	\$ -	\$ -	\$ 458	\$ (458)
Total Expenditures	\$ 166,000	\$ 166,000	\$ 109,713	\$ 56,287
Transfer In/(Out)	\$ 94,643	\$ 94,643	\$ 94,643	\$ -
Excess Revenues (Expenditures)	\$ (71,257)		\$ (15,063)	
Fund Balance - Beginning	\$ 71,257		\$ 78,502	
Fund Balance - Ending	\$ -		\$ 63,439	

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	\$ 490	\$ 540	\$ 795	\$ 5,110
Interest Income	\$ 30	\$ 22	\$ 18	\$ 18	\$ 18	\$ 47	\$ 42	\$ 40	\$ 33	\$ 70	\$ 25	\$ 12	\$ 376
Total Revenues	\$ 160	\$ 122,037	\$ 901,872	\$ 20,194	\$ 15,427	\$ 11,384	\$ 54,589	\$ 5,227	\$ 15,182	\$ 560	\$ 565	\$ 807	\$ 1,148,004
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ 2,000	\$ -	\$ 1,600	\$ -	\$ 1,800	\$ -	\$ 1,000	\$ 1,200	\$ 800	\$ 1,000	\$ 1,000	\$ 800	\$ 11,200
FICA	\$ 153	\$ -	\$ 122	\$ -	\$ 138	\$ -	\$ 77	\$ 92	\$ 61	\$ 77	\$ 77	\$ 61	\$ 857
Engineer	\$ 2,283	\$ 150	\$ 450	\$ 784	\$ 401	\$ 113	\$ 150	\$ 225	\$ 75	\$ 1,504	\$ 975	\$ -	\$ 7,109
Attorney	\$ 1,366	\$ 739	\$ 8,643	\$ 1,735	\$ 998	\$ 1,853	\$ 2,267	\$ 1,916	\$ 2,734	\$ 2,221	\$ 1,397	\$ 1,839	\$ 27,706
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	\$ 5,715	\$ 5,715	\$ 5,715	\$ 68,580
Information Technology	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 80	\$ 960
Website Maintenance	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 53	\$ 640
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 42	\$ 46	\$ 99	\$ 37	\$ 15	\$ 53	\$ 15	\$ 35	\$ 1,606	\$ 26	\$ 61	\$ 36	\$ 2,070
Insurance	\$ 37,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,668
Printing and Binding	\$ -	\$ 4	\$ 5	\$ 245	\$ 2	\$ 16	\$ -	\$ 46	\$ 19	\$ 13	\$ 5	\$ 22	\$ 378
Newsletter	\$ 428	\$ -	\$ -	\$ 428	\$ -	\$ 1,019	\$ -	\$ 428	\$ -	\$ 428	\$ -	\$ -	\$ 2,732
Legal Advertising	\$ 155	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,065	\$ 453	\$ -	\$ 2,673
Office Supplies	\$ 1	\$ 1	\$ 15	\$ 2	\$ 1	\$ 2	\$ 56	\$ 1	\$ 6	\$ 4	\$ 4	\$ 2	\$ 95
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Administrative Contingency	\$ 5	\$ 15	\$ 288	\$ 88	\$ 56	\$ 170	\$ 172	\$ 77	\$ 47	\$ 704	\$ 72	\$ 70	\$ 1,764
Total General & Administrative:	\$ 55,125	\$ 6,803	\$ 17,070	\$ 9,167	\$ 9,714	\$ 9,073	\$ 13,085	\$ 9,868	\$ 11,196	\$ 13,889	\$ 9,891	\$ 8,679	\$ 173,562
Operation and Maintenance:													
Environmental	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ -	\$ 13,915
Lake Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utilities	\$ 609	\$ 584	\$ 589	\$ 641	\$ 651	\$ 554	\$ 603	\$ 546	\$ 556	\$ 585	\$ 564	\$ 512	\$ 6,994
Kissimmee Utility Authority	\$ 3,064	\$ 1,929	\$ 2,240	\$ 2,826	\$ 2,551	\$ 2,357	\$ 2,165	\$ 2,753	\$ 3,004	\$ 4,574	\$ 3,977	\$ 3,958	\$ 35,397
Toho Water Authority	\$ 1,360	\$ 1,306	\$ 1,321	\$ 1,535	\$ 1,391	\$ 1,308	\$ 1,432	\$ 1,390	\$ 1,380	\$ 1,439	\$ 1,320	\$ 1,391	\$ 15,573
Orlando Utilities Commission	\$ 565	\$ 260	\$ 859	\$ 564	\$ 279	\$ 1,105	\$ 584	\$ 273	\$ 898	\$ 576	\$ 566	\$ 574	\$ 7,102
Centurylink	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372	\$ 373	\$ 403	\$ 403	\$ 403	\$ 403	\$ 4,588
Bright House Network	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Roadways	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 1,200	\$ 27,600
Street Sweeping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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													
Landscaping	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 24,205	\$ 290,460
Fixture Lighting	\$ 638	\$ -	\$ -	\$ 6,596	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,234
Irrigation	\$ 645	\$ 250	\$ 568	\$ 839	\$ 394	\$ 140	\$ 719	\$ 684	\$ 539	\$ 849	\$ 1,744	\$ -	\$ 7,370
Trash Receptacles & Benches	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Replacement and Bed Enhancements	\$ 5,700	\$ -	\$ -	\$ -	\$ -	\$ 1,865	\$ 1,500	\$ 995	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Common Area Services	\$ 2,389	\$ 385	\$ 1,200	\$ 2,419	\$ -	\$ 385	\$ -	\$ 1,335	\$ 565	\$ 1,315	\$ 770	\$ -	\$ 10,060
Soccer/Ball Field Maintenance	\$ -	\$ -	\$ -	\$ 2,633	\$ 185	\$ 65	\$ 630	\$ -	\$ -	\$ -	\$ 265	\$ -	\$ 10,763
Recreation Center													
Pool Maintenance	\$ 2,515	\$ 588	\$ 1,500	\$ 543	\$ 840	\$ 1,322	\$ 1,239	\$ 981	\$ 2,034	\$ 1,476	\$ 1,234	\$ 2,853	\$ 17,124
Pool Cleaning	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 7,200
Pool Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525	\$ -	\$ -	\$ -	\$ -	\$ 525
Recreation Center Cleaning	\$ 1,100	\$ 1,050	\$ 1,557	\$ 1,050	\$ 1,000	\$ 1,321	\$ 1,100	\$ 1,050	\$ 1,100	\$ 1,457	\$ 1,100	\$ -	\$ 12,885
Recreation Center Repairs & Maintenance	\$ 1,579	\$ 563	\$ 575	\$ 1,006	\$ 120	\$ -	\$ 344	\$ 293	\$ 127	\$ -	\$ 1,429	\$ 65	\$ 6,104
Pest Control	\$ 65	\$ 60	\$ 60	\$ 60	\$ 60	\$ 60	\$ 63	\$ 63	\$ 63	\$ 63	\$ 63	\$ 63	\$ 743
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	\$ 28,995	\$ 26,871	\$ 1,020	\$ 281,194
Gate Repairs	\$ 4,906	\$ 150	\$ 149	\$ 4,226	\$ 1,722	\$ 982	\$ 555	\$ 392	\$ -	\$ -	\$ -	\$ -	\$ 13,081
Guard House Cleaning	\$ 200	\$ 200	\$ 250	\$ 200	\$ 200	\$ 250	\$ 200	\$ 200	\$ 250	\$ 200	\$ 200	\$ -	\$ 2,350
Guard House Repairs and Maintenance	\$ 650	\$ 285	\$ 1,350	\$ 1,865	\$ 520	\$ 1,589	\$ 325	\$ -	\$ -	\$ -	\$ -	\$ 605	\$ 7,189
Gate Maintenance Agreement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550
Other													
Contingency	\$ -	\$ -	\$ -	\$ 14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246	\$ 500	\$ 760
Field Management Services	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 2,289	\$ 27,471
Total O&M Expenses:	\$ 83,651	\$ 60,668	\$ 70,365	\$ 80,234	\$ 66,488	\$ 75,248	\$ 68,351	\$ 68,268	\$ 65,907	\$ 72,691	\$ 71,511	\$ 40,238	\$ 823,620
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	\$ 87,485	\$ 259,045	\$ 76,202	\$ 84,321	\$ 81,436	\$ 78,136	\$ 77,103	\$ 86,580	\$ 81,402	\$ 48,928	\$ 1,166,825
Excess Revenues (Expenditures)	\$ (138,616)	\$ 54,565	\$ 81,437	\$ (238,851)	\$ (60,775)	\$ (72,937)	\$ (26,847)	\$ (72,908)	\$ (61,921)	\$ (86,020)	\$ (80,837)	\$ (48,110)	\$ (18,821)

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	INCIDENT #
09/30/2021	1800 HRS	ON DUTY	N/A	N/A
09/30/2021	1800-1830 HRS	SPEED ENFORCEMENT REMINGTON BLVD	NONE OBSERVED	N/A
09/30/2021	1831-1836 HRS	PATROLLED OAKVIEW	NONE OBSERVED	N/A
09/30/2021	1837-1844 HRS	PATROLLED WINDSOR PARK	NONE OBSERVED	N/A
09/30/2021	1845-1852 HRS	PATROLLED EAGLES LANDING	NONE OBSERVED	N/A
09/30/2021	1855-1907 HRS	PATROLLED WATER'S EDGE	NONE OBSERVED	N/A
09/30/2021	1912-1915 HRS	PATROLLED STRATHMORE	NONE OBSERVED	N/A
09/30/2021	1920-1930 HRS	CHECKED BUSINESS PARK	NONE OBSERVED	N/A
09/30/2021	1934-1940 HRS	PATROLLED HAWKS NEST	1 VIOLATION	N/A
09/30/2021	1942-1947 HRS	PATROLLED HARWOOD	NONE OBSERVED	N/A
09/30/2021	1949-1955 HRS	PATROLLED WESTMORELAND	NONE OBSERVED	N/A
09/30/2021	1958-2006 HRS	PATROLLED SOUTHAMPTON	NONE OBSERVED	N/A
09/30/2021	2008-2015 HRS	PATROLLED CROWN RIDGE	NONE OBSERVED	N/A
09/30/2021	2017-2027 HRS	PATROLLED ARDEN PLACE	1 VIOLATION	N/A
09/30/2021	2030-2035 HRS	PATROLLED BROOKSTONE	NONE OBSERVED	N/A
09/30/2021	2038-2048 HRS	CHECKED COMMUNITY CENTER	NONE OBSERVED	N/A
09/30/2021	2050-2058 HRS	PATROLLED PARKLAND SQUARE	NONE OBSERVED	N/A
09/30/2021	2100-2110 HRS	PATROLLED SOMERSET	NONE OBSERVED	N/A
09/30/2021	2115-2130 HRS	CHECKED GOLF COURSE	NONE OBSERVED	N/A
09/30/2021	2135-2200 HRS	TRAFFIC ENFORCEMENT KNIGHTSRIDGE	NONE OBSERVED	N/A
09/30/2021	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						
Back-up	Felony			2			
Self Initiated	Traffic						
Reports	Ordinance						



**Osceola County
Sheriff's Office**

Detail Activity Sheet

Job Site: _____ Remington

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
10/04	1530	All Areas	On Duty	N/A
	1539	740 Stonewyk Way	Parking Violation	Citation #WP108164
	1544	850 McInnis Court	Parking Violation	Citation #WP108043
	1605	913 Trammell's Trail	Parking Violation	Verbal Warning
	1610	949 Trammell's Trail	Parking Violation	Citation #WP108245
	1620	429 Janice Kay	Parking Violation	Citation #WP108243
	1625	414 Janice Kay	Parking Violation	Citation #WP108049
	1642	166 Westmoreland	Parking Violation	Citation #WP108048
	1710	165 Harwood Circle	Parking Violation	Citation #108047
	1719	126 Burrell Circle	Parking Violation	Citation #108045
	1722	118 Burrell Circle	Parking Violation	Citation #108046
	1730	2715 Amanda Kay Way	Disturbance -- Burglary	Case Number: 211102739
	1730	2715 Amanda Kay Way	Stayed on scene 45 min	Road made arrest
	1730	2715 Amanda Kay Way	"	Subject resisted arrest

Calls for Service	Arrests	Traffic Stops		Parking Violations		Routine Checks	
		Citations	Written Warning	Citations	Written Warning	Parks	Schools/Library
Calls Taken 1	Misdemeanor	Citations	Written Warning	Citations 9	Written Warning	Parks	1
Back-up 1	Felony	Verbal Warning	Verbal Warning	Verbal Warning 1	Verbal Warning	Schools/Library	
Self-Initiated 10	Traffic					Businesses	1
Reports	Ordinance					Construction	

Name: Daryl Cunningham ID #: 790 Date: 10/04/2021