

***Remington  
Community Development District***

***Agenda***

***February 27, 2024***

# AGENDA

# *Remington*

## *Community Development District*

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

February 20, 2024

Board of Supervisors  
Remington Community  
Development District

Dear Board Members,

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, February 27, 2024, at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Blvd., Kissimmee, FL 34744.** Following is the advance agenda for the meeting:

1. Roll Call
2. Modifications to Agenda
3. Security Report from DSI Security Services
4. Public Comment Period
5. Approval of Minutes of the January 23, 2024, Board of Supervisors Meeting
6. Consideration of Resolution 2024-03 Relating to the General Election and Qualifying Period Procedures
7. Consideration of TPG Lighting Proposal
8. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. District Manager's Report
    - i. Approval of Check Register
    - ii. Balance Sheet and Income Statement
    - iii. Presentation of OCSO Reports
  - D. Field Manager's Report
    - i. Discussion of Landscape Plan for Resident
9. Supervisor's Requests
10. Next Meeting Date- March 26, 2024
11. Adjournment

# 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, **January 23, 2024** at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum:

Kenneth Soukup	Chairman
Pam Zaresk	Vice Chair
Brian (Ken) Brown <i>joined late</i>	Assistant Secretary
Tim Mehrlich	Assistant Secretary
David Jaisingh	Assistant Secretary

Also present:

Jason Showe	District Manager
Scott Clark	District Counsel
Alan Scheerer <i>via phone</i>	Field Manager
William McLeod	DSI Security Services
Pete Glasscock	HWA

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Modifications to Agenda**

Mr. Showe: There was only one item that we added, which was the consideration of Resolution 2024-02, to add one of our staff members as an Assistant Treasurer. We'll cover that as part of the agenda.

**THIRD ORDER OF BUSINESS**

**Security Report from DSI Security Services**

Mr. Soukup: That brings us to the Security Report.

Mr. McLeod: The E. Lakeshore Boulevard gate had 6,183 residents, this past month and 2,046 visitors. The Partin Settlement Road gate had a little bit more, 14,964 residents and 3,635 visitors, for a total of 20,000 people through the gates, this past month. We issued 149 citations. We attempted to make three tows on vehicles. We were successful with towing one. The other two actually were dropped by the tow truck company, after they were confronted by the homeowners and the homeowners convinced them to drop the tow. We created 650 reports, this past month, 164 were incident reports regarding Remington in general and 486 were visits to 114 Westmoreland Circle, where we issued two citations this past month. In transparency to the Board, I would say that we've had issues the past few days with our vehicle. It's been towed a couple of times to Tires Plus. So, we haven't had a rover, but I will make sure that you were not billed for those hours that we're not on-site. They're using a rental vehicle right now. The VSI vehicle that you see out there, was one we brought from the office, but there were some roaches in it. So, I put some insecticide in it hoping to eradicate them. I didn't see any in there, but out of abundance of caution for all, we rented a vehicle. It's a Hyundai that you'll see going around. It does not have a light bar on it, but I did bring out DSI security magnets along the side. So, when they're patrolling, you'll see that.

Ms. Zaresk: Did you say, there were 486 reports on activity at 114 Westmoreland Circle?

Mr. McLeod: Yes, for the bulk of the visits that we made, 486 visits were reported going to 114 Westmoreland Circle.

Mr. Soukup: It's a logged report then.

Mr. McLeod: Yes.

Mr. Soukup: Got it.

Mr. Showe: I get an email every single time.

Mr. McLeod: There were some cars parked there recently. I know sometimes they're called in for one thing or another. After 440 visits, there is still a problem. That's crazy.

Mr. Mehrlich: Are we tracking cars that are residents?

Mr. McLeod: No, sir. There's no way that I can track it.

Mr. Showe: We can't.

Mr. McLeod: I can't run a tag.

Mr. Mehrlich: So how do we do that? If a car is owned by Ms. Ann Lewis and she's visiting and the car is on the street, how do we tell?

Mr. McLeod: Well, that's where you fall back on your rules, the CDD's rules, that they're only allowed to have a car there six times. It's not the same car. It's any car. They're allowed to have six days in a row, a visitor in front of their home or seven days total for a 30-day period. We're tracking that. Right now, they just hit their six days. So, any cars that are parked out there for over the allotted periods of 30 minutes, we will go ahead and ticket or tow if necessary.

Mr. Mehrlich: Yeah, but as a resident, we're only allowed 30 minutes on the street with our personal car. So, 444 times, is ridiculous.

Ms. Zaresk: Is there any way to have that particular resident pay three quarters of our security bill?

Mr. Soukup: At what point does we seem as flagrant that we can send a letter to them again?

Mr. Showe: I think the last time was when it was flagrant. At this stage, they're really not violating the rules that you've set in place. Where it got flagrant before, was that they were repeatedly calling in visitors. They were switching vehicles around. So, they were saying, "*Well, this one's a visitor now.*" They're not really doing that at this point. I think the call-ins have been just a handful of times.

Mr. McLeod: It's just a handful. The unfortunate thing, Tim, is that, like I've said to the Board before, there is only one rover and this is a big community. I don't want to dedicate my rover to that one place, all of his time, when we've got other issues. Unfortunately, by the time he comes back, the cars are gone.

Mr. Mehrlich: It's just a pain. I mean, if somebody wants to be a butt, it's hard to stop them.

Mr. Showe: I think you guys are doing everything within the rules that we can possibly do to keep that.

Mr. Mehrlich: The fortunate thing, is we are seeing a downturn in citations. So, that means more and more people are getting the hint that we will ticket and tow. So, that's the positive here, that through repetition, that's actually gotten better.

Mr. Mehrlich: Yeah, they do. Sometimes you think they gave up and they're going to start abiding by our rules and then....

Mr. McLeod: I know.

Mr. Mehrlich: They park on their apron.

Mr. McLeod: It's as frustrating for us.

Ms. Zaresk: If I was their neighbor, I'd be filing nuisance complaints with the police right and left, with all that video that they send us. I don't know what else to do.

**FOURTH ORDER OF BUSINESS**

**Public Comment Period**

Mr. Soukup: That brings us to the public comment period. No residents are present.

**FIFTH ORDER OF BUSINESS**

**Approval of Minutes of the December 19, 2023, Board of Supervisors Meeting**

Mr. Soukup: That brings us to approval of the minutes from the December 19, 2023 meeting.

On MOTION by Ms. Zaresk seconded by Mr. Mehrlich with all in favor the Minutes of the December 19, 2023 Board of Supervisors Meeting were approved as presented.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2024-02  
Appointing an Assistant Treasurer**

Mr. Soukup: That brings us to the consideration of Resolution 2024-02.

Mr. Showe: Mr. Darrin Mossing, the President of GMS, moved back into the state of Florida and he's eligible to serve as an officer on the Board. He asked to be appointed as Assistant Treasurer on all of our CDDs, just as an additional backup. If something needs to happen quick or we have a banking issue or something and we need to make some quick changes, he would be authorized to make those changes on behalf of the District. We don't anticipate that to happen. We don't anticipate we'll ever have to use this, but it just gives us some additional flexibility if situations occur.

Ms. Zaresk: Who is currently Treasurer?

Mr. Showe: Right now, it's Ms. Katie Costa in our office. She's the Head Accountant in our local office. So again, this is kind of more just a backup.

On MOTION by Ms. Zaresk seconded by Mr. Jaisingh with all in favor Resolution 2024-02 Appointing Mr. Darrin Mossing as Assistant Treasurer was adopted.



**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

**i. Review of Ethics Training Memo**

Mr. Soukup: That brings us to Staff Reports.

Mr. Clark: I have some materials in your agenda package, which I discussed somewhat at the last meeting. So, I'm not going to repeat all of that, but you have the more formal memo that deals with your required ethics training. I listed some sources in there. The one that's second, is sponsored by Florida State University (FSU). I actually took that course a couple of weeks ago and it was excellent. It was really good. It was worth the time to do that. That course is the one that's being put out by the Florida Association of Special Districts. They're putting together a course. I have not heard of the pricing. I don't know if you have, but they've specialized that course a little bit, just for Special Districts and not all governments. So, that's one that's going to be good to take. I know that they're putting out bundle pricing. Your office might want to look at pricing on a bundle for your Supervisors. It's online training. You can take it in sections, which is good, because it gets really boring after a while, after four hours, but that's a good resource.

Ms. Zaresk: You said the FSU one was good and the other one?

Mr. Clark: The FSU one, they made an arrangement with the Florida Association of Special Districts.

Ms. Zaresk: Oh, okay.

Mr. Clark: This is our lobbying group. So, they're going to be reaching out and promoting that course.

Ms. Zaresk: Okay.

Mr. Clark: Probably with special pricing and perhaps free to their members.

Mr. Soukup: Right.

Mr. Clark: The other thing and I don't remember whether I talked about this, but your Form 1 Financial Disclosure is changing this year to an online filing. Hopefully that makes it better, although people who interface with the State of Florida through a computer, haven't had really good luck for the past several years.

Mr. Showe: I can attest to that. I went and did mine just so that I could help our Board Members. It's really easy. It's almost like TurboTax®, which walks you through each question and tells you what numbers to put in or what information to put in.

Mr. Soukup: Do you get a printed copy?

Mr. Showe: You get an email that says it's been submitted, but you're no longer turning them into the Supervisor of Elections.

Mr. Clark: Some Supervisors have asked me, well, in fact, I think this was brought up at the last meeting, about Form 6, which is now required for counties and cities. You don't have to do that. It's not the intrusive form. It's still Form 1, but beginning, not this year, but next year, there will be a box to check to indicate that you took the required ethics training. So, all of that is new and that's about it for that. I wanted to update the Board on the electric meter situation with Osceola County. I sent them a letter. They finally responded to me and said, *"We're not going to pay that, we didn't do it."* Their basis for that is that OUC did it. They tasked OUC to relocate the streetlights and their position is, *"We didn't tell OUC to remove the box. That's a decision that they made,"* ironically, using Terry's Electric, which is the company that we were going to have restore it. So, I did write a letter yesterday to OUC, essentially the same claim saying, *"You removed our boxes. We're going to have to relocate them. We want you to pay for it."* So, we'll see how they respond to that. I'll keep you posted.

**ii. Consideration of Resolution 2024-03 Authorizing Payment of Required Training**

Mr. Showe: We've got your resolution for payment.

Mr. Clark: Yeah, I'm sorry, I skipped over that. So, Resolution 2024-03, authorizes the District to reimburse you for that ethics training. It may not be necessary, if there's a package deal that we can just subscribe to.

Mr. Soukup: Right.

Mr. Clark: But if not or if you're just dying to do that next week and don't want to wait, this will create a means for you to be reimbursed. Therefore, we recommend approval of Resolution 2024-03.

On MOTION by Mr. Mehrlich seconded by Ms. Zaresk with all in favor Resolution 2024-03 Authorizing Payment of Required Training was adopted.

Mr. Soukup: Should we send you a copy of the invoice to let you know that we did it?

Mr. Clark: Yeah.

Mr. Soukup: Should we send you an email stating that we completed the training?

Mr. Showe: No. As Scott indicated, we actually just received notice of this, probably the first week of January, that they had even made this change. So, Stacey in our office, is the administrative person for our organization. I believe that she gets a full listing of everybody and who has turned their forms in. We'll continue to keep track.

Mr. Soukup: So, they will still get their Financial Disclosure Form from the State?

Mr. Showe: Yes. If you look at the very last link on Scott's memo, it's [www.ethics.state.fl.us](http://www.ethics.state.fl.us). That's where you go. You click on there, tell it that you need to do your financial disclosure and you'll need to register. You put your email address in and hopefully it will recognize it and send you a link to register for the site. Then you'll go on and fill the form out. If for some reason your email isn't recognized, just email me. That just means Stacey needs to update your email address and make sure that she's got you as a filer.

Mr. Clark: I have been told that they're assembling all of the emails that they can get and they will be sending something to you with a link that you can click.

Mr. Showe: Yeah, we hope that they do that.

Mr. Soukup: By 2027.

Mr. Clark: But it will not be a defense to not filing it.

Ms. Zaresk: Right.

Mr. Showe: I went ahead and did mine, because I have to file one, too, just to kind of go through the process. I think it's easier than the paper form, the way they tell you, "*This is the information that goes here and this is the information that goes there.*" But if you have any questions, we can certainly help you through the process.

Mr. Jaisingh: When is it due by?

Mr. Showe: July 1. So, we'll keep you up to date as we go through the year.

Mr. Soukup: Okay.

Ms. Zaresk: Great.

## **B. Engineer**

Mr. Soukup: That brings us to the District Engineer. Pete?

Mr. Glasscock: The only thing that I had, was price to replace the curb and asphalt over on Thornbury Drive. That did come back in and it was pretty much about where I expected it. It came

back at \$15,560, to remove 50 feet of curb, remove a root from an Oak tree, where it has raised, root prune it, take up the asphalt, taking out the base, recompact the sub grade, put in a base and a half, a little bit thicker base and then repaving.

Mr. Jaisingh: Is that the drain issue?

Mr. Showe: There was standing water in the curb.

Mr. Jaisingh: I have the same issue in front of my house.

Mr. Glasscock: You have it in a lot of places, where trees are starting to mature.

Ms. Zaresk: You said it was \$15,000?

Mr. Glasscock: \$15,560.

Mr. Showe: I think the earlier discussion and you can correct me if I'm wrong, was that we would start trying to address those, as we do the road, because they're already there. It is kind of part of the process.

Mr. Soukup: There are multiple ones there.

Mr. Showe: Yeah. It's amazing when you start looking at those curves, that there's very little slope to them. So, any little bit of intrusion just kills it.

Mr. Glasscock: The longitudinal slope of the road, at a minimum, I think is .28% and now its .2 to the side, so gets it off the road quickly, but then it's not in real big hurry because the volume of the water coming down, adds to the next. It's what makes it go a little bit faster.

Mr. Mehrlich: .2 is more than .28.

Mr. Soukup: Yeah. That wins.

**C. District Manager's Report**

**i. Approval of Check Register**

Mr. Showe: We have the approval of the Check Register. In your General Fund, we have Checks #7200 through #7216 for \$24,552.82, as well as a Capital Project Check #126 for \$21,000, for a total of \$45,552.82. Alan and I can answer any questions that you might have on those invoices.

On MOTION by Ms. Zaresk seconded by Mr. Mehrlich with all in favor the December 12, 2023 through January 9, 2024 Check Register in the amount of \$45,552.82 was approved.

**D. Balance Sheet and Income Statement**

Mr. Showe: With that, we'll go to your Balance Sheet and Income Statement. No action is required by the Board. I will point out, that you're doing much better than budget to actuals, as of right now, we are almost 90% collected, as we received a large assessment check of over \$1 million in December. So, we're in great shape.

**E. Presentation of OCSO Reports**

Mr. Showe: We've also provided you the Osceola County Sheriff's Office Report.

**F. Field Manager's Report**

Mr. Showe: We will have Alan on the phone to go over his Field Manager's Report.

Mr. Scheerer: Sorry I couldn't be there. I had something come up this evening. The Amenity Center is in good shape. Everything is working good in the Gym, except for the treadmill. We have one treadmill down. The repair guy is requesting a key so he can come at his leisure. We sent that to him. We have to get that taken care of as quickly as possible. We did get a request from a couple of residents that called me in our office, asking for an additional treadmill. In order to accommodate that, we have to designate a piece of equipment that would need to be removed. I don't know if the Board wants to look at that over the next 30 days. We do have funding, I believe, in the budget, for an additional piece of fitness equipment. The swimming pool is in good shape. All of the cameras are working well. As far as the gates go, everything is good. We did have a report that the laser scanner at the Partin Settlement Road gate was not working. I viewed the cameras. I can't tell whether it's working or not. I think it's working. ACT came out a couple of times and reviewed the scanner while cars were coming through. They checked some of the numbers on the Partin Settlement Road side versus the E. Lakeshore Boulevard side. They feel that the scanner is currently working the way it should at this time. I know security has left a note at the Partin Settlement Road gate, for the officers to report any issues with that gate. I have not received any in the last 30 days. Staff continues to meet with REW and Down to Earth on a weekly basis. New annuals were installed. There was a report that somebody took annuals, but I believe that was an arrangement made by probably a resident that was just driving by as they were pulling them out and asking for some annuals. So, the people that were pulling them out, gave them to them. I don't have confirmation of that, but it coincided with the install of the annuals. All of the equipment on Remington Boulevard was checked. We talked about no power at the E. Lakeshore

Boulevard gate. Scott elaborated on that earlier. One of the sign lights is out on Harwood Circle. We had REX Electric out recently. We're just waiting on their review, analysis and proposal. They did confirm that the wire that runs from the meter to the lights across the street, is direct burial. There is no conduit that they could find, so whatever we do, will require directional bore and we'll just see whose numbers are better and we'll go ahead and get that work done. REW is still working on the revised proposal for Ms. Patrick's area on Farrington. We hope to have that by the next meeting. In anticipation of our budget for 2025, I did speak with Jason. We did reach out to SunScape Consulting (SunScape). I know the Board has a desire to start updating all of the landscaping within the neighborhood monuments and roadways. SunScape has a Landscape Architect that we've worked with before in the past and we asked them to take a look at the property and maybe give us a price to take a look at providing some concepts for us for 2025, as well as budget numbers. So, unless the Board has any objection with that, the cost to get that information is free and the cost will be determined on what they see when they come out to the neighborhood. So again, my apologies for not being there this evening, and I'll be able to answer any questions you might have.

Ms. Zaresk: I do have a quick question. Is SunScape local?

Mr. Scheerer: Well, they're not local, but they do a lot of work in and around Osceola, Orange and Lake Counties.

Ms. Zaresk: Oh, okay.

Mr. Scheerer: I think Mark, the owner, is out of Claremont, so he's not that far. We used them before in the past at other CDDs to oversee some things that we have going on. They do a really good job. Mr. Blake Gunnels is actually the employee that was hired by Mark's group. He is a Certified Landscape Architect and designer and I've spoken to him a couple of times and this is right up their alley. So, we'll see what they put together. This way they can provide, if the Board chooses, some concepts based on your input and then present us with the drawings. Then we can take those drawings and go out to bid.

Ms. Zaresk: Great.

Mr. Mehrlich: Cool.

Mr. Soukup: Sounds good.

Mr. Scheerer: We will be doing the RFP for landscape services here in the next 30 days and something will be coming back to you. I'm sure Jason will keep you posted on that. We'll need to bring that RFP back, I'm assuming, for approval.

Mr. Showe: Yeah.

Mr. Scheerer: And we'll get those out. So, we have up to date numbers for the 2025 budget. The current contract expires September 30<sup>th</sup>. Counsel informed us that we need to go out to bid this year, so we're verifying some last-minute details on the map. Hanson Walters did a really nice maintenance map and I'm already working on the scope to make sure it includes some of the changes that we've had over the past five to six years and incorporate those, keeping the porter and doing one time a year molds, things like that.

Ms. Zaresk: That was great. Thanks for being so proactive on that.

Mr. Scheerer: Yes, ma'am. My pleasure.

Mr. Soukup: Are there any other questions for Alan?

Mr. Mehrlich: When you talk to the street sweeper guy, just remind him they're supposed to do the cul-de-sacs. Yeah, I waited all day for him to come back, but he never came back and did it.

Mr. Scheerer: My apologies. I'll get a hold of their supervisor again. I know they were just recently out, according to an email I received.

Mr. Mehrlich: Yeah, they were sweeping today. I drove by some of the other cul-de-sacs to see if it was just mine or all of them. It's really kind of hard to tell. I know they didn't do mine, but I didn't want to make a stir.

Mr. Scheerer: They're supposed to do them all. Yes, sir.

*Mr. Brown joined the meeting.*

## **EIGHTH ORDER OF BUSINESS**

### **Supervisor's Requests**

Mr. Soukup: That brings us to Supervisor's Requests. Ms. Zaresk.

Ms. Zaresk: I have none.

Mr. Soukup: Mr. Jaisingh?

Mr. Jaisingh: No.

Mr. Soukup: Mr. Mehrlich?

Mr. Mehrlich: I was just going to talk about the SunScape stuff, but Alan beat me to it.

Mr. Soukup: Mr. Brown?

Mr. Brown: Did those plans work for you, Alan?

Mr. Scheerer: Yes, sir.

Mr. Brown: Cool. Other than that, I don't have anything.

**NINTH ORDER OF BUSINESS**

**Next Meeting Date – February 27, 2024**

Mr. Soukup: With that, our next meeting is scheduled for Tuesday, February 27<sup>th</sup>.

**TENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Soukup adjourned the meeting.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman



# SECTION VI

## RESOLUTION 2024-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE OSCEOLA COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

**WHEREAS**, the Remington Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Osceola County, Florida; and

**WHEREAS**, the Board of Supervisors of the District (“**Board**”) seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Osceola County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the general election (“**General Election**”).

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

1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Kenneth Soukup and Seat 5, currently held by David Jaisingh are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District’s General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District’s Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

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

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_ 2024.

**ATTEST:**

**REMINGTON COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/ Assistant Secretary

\_\_\_\_\_  
Chair/ Vice Chair, Board of Supervisors

**EXHIBIT A**

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
REMINGTON COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Remington Community Development District (“District”) will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Osceola County Supervisor of Elections located at 2509 E. Irlo Bronson Memorial Highway, Kissimmee, FL 34744, Phone: 407-742-6000. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Remington Community Development District has two (2) seats up for election, specifically seats 1 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections.

# SECTION VII



**TPG Lighting**

**TPG Lighting, LLC**

Remington CDD  
2651 Remington Blvd  
Kissimmee, FL 34744

☎ (321) 624-9017  
✉ tmehrlichcdd@gmail.com

ESTIMATE	#687
ESTIMATE DATE	Jan 29, 2024
<b>TOTAL</b>	<b>\$10,832.72</b>

CONTACT US

P.O. Box 471126  
Lake Monroe, FL 32747

☎ (407) 413-0442  
✉ tpglighting@gmail.com

**ESTIMATE**

Services	qty	amount
Lighting - Holidays - 1007 Oregon Pre-Lit Garland (9 ft. Section) Partin Settlement Entrance:  Lining the top of both sides of the entrance sign between the pillars in warm white lit garland.  Lakeshore Entrance:  Lining the top of both entrance signs over the verbiage in warm white lit garland.	12.0	\$2,064.72
Lighting - Holidays - 4004 18"W x 24"L Outdura Red 3D Bow At both entrances, placing a large commercial-grade red bow centered on the garland (One on each side of the Partin Settlement Sign and one on each sign of the Lakeshore entrance).	4.0	\$333.00
Lighting - Holidays - 1003 48" Oregon Wreath (With 18"W x 24"L Red Outdura 3D Commercial-Grade Bow) Partin Settlement Entrance:  Placing one 48" warm white lit wreath with large commercial-grade bow on both columns on both sides of the entrance sign.  Lakeshore entrance:  Placing one 48" warm white lit wreath with large commercial-grade bow on either side of the verbiage of both entrance signs.	8.0	\$3,863.52
Lighting - Holidays - 3001 Mini Lights (Per Strand) Partin Settlement Entrance:	10.0	\$333.00

Wrapping the canopy of the Ligustrum behind the sign in warm white mini lights.

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Lighting - Holidays - 3001 Mini Lights (Per Strand)	40.0	\$1,332.00
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Partin Settlement Entrance:

Wrapping the bushes on either side of the sign as shown in the rendering in warm white mini lights.

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Lighting - Holidays - 3001 Mini Lights (Per Strand)	66.0	\$2,197.80
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Lakeshore Entrance:

Wrapping the trunks of the 22 Robellini palms at both entrance signs in warm white mini lights.

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Lighting - Holiday Lighting Disclaimers	1.0	\$0.00
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By Approving this Quote, the Client Agrees to the Following Holiday Lighting Disclaimers:

- A non-refundable 50% deposit and the completion and return of the information packet questionnaire after approval is required before product is ordered and the project can be placed on the schedule.

- There are discounts available for customers who sign up for a 3-year service agreement. This discount varies on the type of job, so simply ask and we will be happy to provide you with the available discount!

- This is a leasing agreement in which the contractor owns all decorations which are leased to the client during the holiday season (Unless otherwise explicitly agreed).

- TPG Lighting is responsible for providing the decorations, labor, installation, maintenance, removal, and storage of the decorations at the end of the season (Unless otherwise specified).

- For all customer-owned product that is stored on the Client's behalf, if 12 months have passed since the last time it was used and has not been picked up by the Client or an authorized representative, the ownership of the product reverts to TPG Lighting.

- All landscaping such as trees and bushes that we are decorating must be trimmed to the standards identified on the questionnaire prior to the agreed-upon installation date above. If the landscaping is not trimmed when we arrive after the earliest date on page 1 of the questionnaire, there will be a \$250 fee to come back after the landscape trimming has been completed.

- For any electrical work performed by a licensed electrician that TPG Lighting orchestrates on behalf of the client, we will pay the invoice and the client will reimburse TPG Lighting for the cost plus 20% of the electrical invoice. If the property wants to use their electrician, we will identify where outlets are needed, and it is the responsibility of the client to install the outlets before we arrive to install decorations and to keep them operational during the season.

- We will affix permanent studs for hanging decorations when necessary.

- It is the responsibility of the client to inform TPG Lighting of any lighting outages along with a description of the issue and a photo texted/emailed to us. Texting is preferred. Diagnosis and repair will take place within 24-48 hours. Our textable phone number is 407-413-0442. Our email is [TPGLighting@gmail.com](mailto:TPGLighting@gmail.com).

- The Maintenance phone and email will be monitored from 7 AM to 8 PM daily. If any requests are received after 8 PM, we will respond the next business day.

- Any damage or theft of our decorations that is not part of normal wear and tear or from acts of God will be billed to the client with a \$250 trip charge plus material cost. Feel free to seek reimbursement from the party responsible for the damage or theft.

- Black-out dates that no maintenance will be performed are Thanksgiving Day, Christmas Eve (After 12:00 Noon), Christmas Day, New Year's Eve (After 12:00 Noon), and New Year's Day.

- Any locks that are present on outlets that need to be used for a power source will be cut off if not removed prior to our arrival.

- Irrigation schedules around our decorations must be changed and set to run between the hours of 8 AM and 3 PM. Our lights are water-resistant but when they are on, active watering can cause GFIs or breakers to trip.

- No person outside of TPG Lighting may tamper with the lights, timers, or electrical cords related to the project.

- Lighting installations, maintenance, and take-down will be scheduled in accordance with the property questionnaire that is required to be filled out by the client before the job is scheduled. We will diligently strive to meet the requirements based on the answers of the questionnaire.

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Services subtotal: \$10,124.04

Subtotal	\$10,124.04
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Tax (Sales Tax 7%)	\$708.68
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<b>Total</b>	<b>\$10,832.72</b>
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Thank you for the opportunity to do business with you!

With our customers, we've earned a reputation of excellent service and look forward to showing you that it is well-deserved. We sincerely appreciate and value your business and look forward to a relationship that lasts a lifetime.

Welcome to the TPG Lighting family!



# SECTION VIII

# SECTION C

# SECTION 1

# Remington Community Development District

## Summary of Check Register

January 10, 2024 to February 16, 2024

Bank	Date	Check No.'s	Amount
General Fund	2/1/24	7217-7229	\$ 88,386.88
	2/6/24	7230	\$ 957.24
	2/8/24	7231-7233	\$ 7,415.31
	2/16/24	7234-7241	\$ 72,409.95
<b>Total Amount</b>			<b>\$ 169,169.38</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/01/24	00038	12/31/23	S105061	202312	320-53800	34800	GATE REPAIR/EXTRA ARM	*	246.46		
		1/08/24	13508	202401	320-53800	34900	PDK CLOUD AGREEMENT	*	30.00		
		1/08/24	13608	202401	320-53800	34700	WI-PAK MONTHLY-JAN24	*	240.00		
		1/10/24	S105538	202401	320-53800	34800	GATE REPAIR/EXIT BARRIER	*	332.50		
		1/12/24	S105635	202401	320-53800	34800	GATE REPAIR/ARM REINSTALL	*	247.63		
		1/12/24	S105789	202401	320-53800	34800	QUARTERLY INSPECTION	*	614.57		
ACCESS CONTROL TECHNOLOGIES										1,711.16	007217
2/01/24	00093	1/15/24	217049	202401	320-53800	47100	LAKE MAINTENANCE-JAN24	*	1,265.00		
APPLIED AQUATIC MANAGEMENT, INC.										1,265.00	007218
2/01/24	00321	12/31/23	1805186	202312	320-53800	34500	SECURITY SVC-DEC23	*	35,298.67		
		12/31/23	1805187	202312	320-53800	34500	TRACK TIK-12/1-12/31/23	*	150.00		
DSI SECURITY SERVICES										35,448.67	007219
2/01/24	00168	12/31/23	515	202312	320-53800	53400	REPAIR STORM DRAIN GRATE	*	1,420.77		
		1/01/24	511	202401	310-51300	34000	MANAGEMENT FEES-JAN24	*	6,551.58		
		1/01/24	511	202401	310-51300	35200	WEBSITE MANAGEMENT-JAN24	*	88.33		
		1/01/24	511	202401	310-51300	34100	INFORMATION TECH-JAN24	*	132.50		
		1/01/24	511	202401	310-51300	51000	OFFICE SUPPLIES	*	.90		
		1/01/24	511	202401	310-51300	42000	POSTAGE	*	70.32		
		1/01/24	511	202401	310-51300	42500	COPIES	*	4.65		
		1/01/24	512	202401	320-53800	12000	FIELD MANAGEMENT-JAN24	*	2,624.33		
GOVERNMENTAL MANAGEMENT SERVICES										10,893.38	007220
2/01/24	00127	1/15/24	5289625	202312	310-51300	31100	ENGINEERING SVCS-DEC23	*	150.00		
HANSON, WALTER & ASSOCIATES, INC.										150.00	007221

REMI -REMINGTON - AGUZMAN

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/01/24	00213	1/06/24	55325	202401	320-53800-34500		SECURITY SVCS-01/05-01/11	*	957.24		
										957.24	007222
OSCEOLA COUNTY SHERIFF'S OFFICE											
2/01/24	00328	1/03/24	INV17892	202401	320-53800-46200		LANDSCAPE MAINT-JAN24	*	25,680.00		
		1/16/24	INV17990	202401	320-53800-46300		IRRIGATION REPAIRS-JAN24	*	553.71		
										26,233.71	007223
REW LAWN & IRRIGATION											
2/01/24	00291	1/01/24	10041	202401	320-53800-46400		POOL MAINTENANCE JAN24	*	750.00		
										750.00	007224
ROBERTS POOL SERVICE AND REPAIR INC											
2/01/24	00125	12/15/23	301346	202312	320-53800-46500		NEW FOOT REST ADA LIFT	*	329.50		
		12/26/23	301614	202312	320-53800-46500		PRESSURE GAUGE/WADING	*	354.35		
		1/18/24	20204	202402	320-53800-46500		CHEMICAL CONTROLLER-FEB24	*	125.00		
										808.85	007225
SPIES POOL LLC											
2/01/24	00071	1/02/24	44197117	202401	320-53800-46800		PEST CONTROL JAN24	*	72.00		
										72.00	007226
TERMINIX COMMERCIAL											
2/01/24	00195	12/05/23	00065235	202312	320-53800-43300		TOHO WATER-DEC 2023	*	3,306.65		
		1/03/24	00065235	202401	320-53800-43300		TOHO WATER-JAN 2024	*	3,071.22		
										6,377.87	007227
TOHO WATER AUTHORITY											
2/01/24	00292	12/31/23	2312-029	202312	320-53800-47300		BUCKET TRUCK HOURS	*	570.00		
		1/02/24	2401-011	202401	320-53800-53300		SCHOOL ZONE LIGHT MAINT	*	149.00		
										719.00	007228
TRAFFIC ENGINEERING & MGMT LLC											
2/01/24	00128	1/18/24	USA12311	202401	320-53800-53000		MECHANICAL SWEEPING-1/10	*	1,500.00		
		1/25/24	USA12313	202401	320-53800-53000		MECHANICAL SWEEPING-1/23	*	1,500.00		
										3,000.00	007229
USA SERVICES OF FLORIDA, INC											
2/06/24	00213	12/21/23	55284	202312	320-53800-34500		SECURITY SVCS-12/20-12/29	*	957.24		
										957.24	007230
OSCEOLA COUNTY SHERIFF'S OFFICE											

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #					
2/08/24	00082	2/01/24	18652	202401	310-51300-31500		ATTORNEY SVCS-JAN24 CLARK & ALBAUGH, LLP	*	1,928.41	1,928.41	007231					
2/08/24	00125	10/04/23	407679	202310	320-53800-46500		SULFURIC/SODIUM/MURIATIC 10/04/23 407824 202310 320-53800-46500 BULK BLEACH-OCT23 SPIES POOL LLC	*	478.00	822.50	1,300.50 007232					
2/08/24	00195	1/30/24	00092713	202401	320-53800-43300		TOHO WATER-JAN24 TOHO WATER AUTHORITY	*	4,186.40	4,186.40	007233					
2/16/24	00038	2/07/24	13699	202402	320-53800-34900		PDK CLOUD AGREEMENT 2/07/24 13798 202402 320-53800-34700 WI-PAK MONTHLY-FEB24 ACCESS CONTROL TECHNOLOGIES	*	30.00	240.00	270.00 007234					
2/16/24	00321	1/31/24	1805301	202401	320-53800-34500		SECURITY SVCS-JAN24 1/31/24 1805302 202401 320-53800-34500 TRACK TIK-01/01-01/31/24 DSI SECURITY SERVICES	*	33,971.20	150.00	34,121.20 007235					
2/16/24	00168	2/01/24	513	202402	310-51300-34000		MANAGEMENT FEES-FEB24 2/01/24 513 202402 310-51300-35200 WEBSITE MANAGEMENT-FEB24 2/01/24 513 202402 310-51300-34100 INFORMATION TECH-FEB24 2/01/24 513 202402 310-51300-51000 OFFICE SUPPLIES 2/01/24 513 202402 310-51300-42000 POSTAGE 2/01/24 513 202402 310-51300-42500 COPIES 2/01/24 514 202402 320-53800-12000 FIELD MANAGEMENT-FEB24 GOVERNMENTAL MANAGEMENT SERVICES	*	6,551.58	88.33	132.50	1.89	134.88	7.80	2,624.33	9,541.31 007236
2/16/24	00127	2/14/24	5289853	202401	310-51300-31100		ENGINEERING SVCS-JAN24 HANSON, WALTER & ASSOCIATES, INC.	*	375.00	375.00	007237					

REMI -REMINGTON - AGUZMAN

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/16/24	00272	2/02/24	2018796	202402	310	51300	49400		OSCEOLA COUNTY PROPERTY APPRAISER	*	715.20	715.20	007238
			2023 TAX ROLL YEAR										
2/16/24	00213	1/17/24	55363	202401	320	53800	34500		OSCEOLA COUNTY SHERIFF'S OFFICE	*	957.24	957.24	007239
			SECURITY SVCS-01/16-01/25										
2/16/24	00328	2/01/24	INV18204	202402	320	53800	46200		REW LAWN & IRRIGATION	*	25,680.00	25,680.00	007240
			LANDSCAPE MAINT-FEB24										
2/16/24	00291	2/01/24	10097	202402	320	53800	46400		ROBERTS POOL SERVICE AND REPAIR INC	*	750.00	750.00	007241
			POOL MAINTENANCE-FEB24										
TOTAL FOR BANK A											169,169.38		
TOTAL FOR REGISTER											169,169.38		



# SECTION 2

***Remington***  
***Community Development District***

***Unaudited Financial Reporting***  
***January 31, 2024***



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**Remington**  
**Community Development District**  
**Combined Balance Sheet**  
**January 31, 2024**

	<i>General Fund</i>	<i>Capital Reserve Funds</i>	<i>Totals Governmental Funds</i>
<b>Assets:</b>			
Cash:			
Operating Account	\$ 1,184,007	\$ -	\$ 1,184,007
Pavement Management	\$ -	\$ 248,023	\$ 248,023
Capital Projects Fund	\$ -	\$ 36,648	\$ 36,648
Investments:			
State Board Administration	\$ 260,411	\$ 438,201	\$ 698,612
<b>Total Assets</b>	<b>\$ 1,444,418</b>	<b>\$ 722,872</b>	<b>\$ 2,167,291</b>
<b>Liabilities:</b>			
Accounts Payable	\$ 133,013	\$ -	\$ 133,013
<b>Total Liabilities</b>	<b>\$ 133,013</b>	<b>\$ -</b>	<b>\$ 133,013</b>
<b>Fund Balances:</b>			
Assigned For:			
Capital Projects	\$ -	\$ 36,648	\$ 36,648
Pavement Management	\$ -	\$ 686,224	\$ 686,224
Nonspendable:			
Unassigned	\$ 1,311,405	\$ -	\$ 1,311,405
<b>Total Fund Balances</b>	<b>\$ 1,311,405</b>	<b>\$ 722,872</b>	<b>\$ 2,034,277</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>\$ 1,444,418</b>	<b>\$ 722,872</b>	<b>\$ 2,167,291</b>

**Remington**  
**Community Development District**  
**General Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending January 31, 2024**

	Adopted Budget	Prorated Budget Thru 01/31/24	Actual Thru 01/31/24	Variance
<b>Revenues:</b>				
Maintenance Assessment	\$ 1,468,418	\$ 1,332,594	\$ 1,332,594	\$ -
Miscellaneous Income	\$ 5,000	\$ 5,000	\$ 118,312	\$ 113,312
Interest Income	\$ 1,000	\$ 1,000	\$ 4,860	\$ 3,860
<b>Total Revenues</b>	<b>\$ 1,474,418</b>	<b>\$ 1,338,594</b>	<b>\$ 1,455,766</b>	<b>\$ 117,172</b>

**Expenditures:**

**General & Administrative:**

Supervisors Fees	\$ 12,000	\$ 4,000	\$ 3,000	\$ 1,000
FICA	\$ 918	\$ 306	\$ 230	\$ 77
Engineer	\$ 15,000	\$ 5,000	\$ 1,465	\$ 3,535
Attorney	\$ 27,500	\$ 9,167	\$ 6,983	\$ 2,183
Annual Audit	\$ 3,250	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,300	\$ 5,300	\$ 5,300	\$ -
Property Appraiser Fee	\$ 1,000	\$ -	\$ -	\$ -
Management Fees	\$ 78,619	\$ 26,206	\$ 26,206	\$ -
Information Technology	\$ 1,590	\$ 530	\$ 530	\$ -
Website Maintenance	\$ 1,060	\$ 353	\$ 353	\$ -
Telephone	\$ 80	\$ 27	\$ -	\$ 27
Postage	\$ 900	\$ 300	\$ 347	\$ (47)
Insurance	\$ 58,125	\$ 58,125	\$ 55,202	\$ 2,923
Printing and Binding	\$ 1,000	\$ 333	\$ 18	\$ 315
Newsletter	\$ 3,500	\$ 1,167	\$ 428	\$ 738
Legal Advertising	\$ 2,300	\$ 767	\$ -	\$ 767
Office Supplies	\$ 200	\$ 67	\$ 5	\$ 62
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Administrative Contingency	\$ 1,500	\$ 500	\$ 356	\$ 144
<b>Total General &amp; Administrative</b>	<b>\$ 214,017</b>	<b>\$ 112,322</b>	<b>\$ 100,599</b>	<b>\$ 117,23</b>

**Operation and Maintenance**

**Environmental**

Lake Maintenance	\$ 18,200	\$ 6,067	\$ 5,060	\$ 1,007
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**Utilities**

Kissimmee Utility Authority	\$ 10,560	\$ 3,520	\$ 2,351	\$ 1,169
Toho Water Authority	\$ 45,000	\$ 15,000	\$ 11,747	\$ 3,253
Orlando Utilities Commission	\$ 21,120	\$ 7,040	\$ 6,777	\$ 263
Centurylink	\$ 8,030	\$ 2,677	\$ 2,009	\$ 668
Bright House Network	\$ 5,775	\$ 1,925	\$ 1,656	\$ 269

**Roadways**

Street Sweeping	\$ 36,000	\$ 12,000	\$ 9,000	\$ 3,000
Drainage	\$ 7,000	\$ 2,333	\$ 1,421	\$ 913
Signage	\$ 5,000	\$ 1,667	\$ 1,322	\$ 345

**Remington**  
**Community Development District**  
**General Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending January 31, 2024**

	Adopted Budget	Prorated Budget Thru 01/31/24	Actual Thru 01/31/24	Variance
<b>Common Area</b>				
Landscaping	\$ 314,118	\$ 104,706	\$ 102,720	\$ 1,986
Feature Lighting	\$ 6,000	\$ 2,000	\$ 240	\$ 1,760
Irrigation	\$ 10,500	\$ 3,500	\$ 2,996	\$ 504
Trash Receptacles & Benches	\$ 1,000	\$ 333	\$ -	\$ 333
Plant Replacement and Bed Enhancements	\$ 9,500	\$ 3,167	\$ 675	\$ 2,492
Miscellaneous Common Area Services	\$ 10,500	\$ 3,500	\$ 1,455	\$ 2,045
Soccer/Ball Field Maintenance	\$ 4,000	\$ 1,333	\$ -	\$ 1,333
<b>Recreation Center</b>				
Pool Maintenance	\$ 20,000	\$ 6,667	\$ 7,261	\$ (595)
Pool Cleaning	\$ 8,400	\$ 2,800	\$ 3,000	\$ (200)
Pool Permits	\$ 550	\$ -	\$ -	\$ -
Recreation Center Cleaning	\$ 16,695	\$ 5,565	\$ 2,555	\$ 3,010
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 2,667	\$ 1,480	\$ 1,187
Pest Control	\$ 900	\$ 300	\$ 288	\$ 12
<b>Security</b>				
Recreation Center Access	\$ 5,000	\$ 1,667	\$ -	\$ 1,667
Security Guard	\$ 412,714	\$ 137,571	\$ 143,275	\$ (5,703)
Gate Repairs	\$ 15,050	\$ 5,017	\$ 3,035	\$ 1,982
Guard House Cleaning	\$ 3,600	\$ 1,200	\$ 450	\$ 750
Guard House Repairs and Maintenance	\$ 3,500	\$ 1,167	\$ 285	\$ 882
Gate Maintenance Agreement	\$ 2,500	\$ 833	\$ 150	\$ 683
<b>Other</b>				
Contingency	\$ 10,000	\$ 3,333	\$ 10,749	\$ (7,416)
Field Management Services	\$ 31,492	\$ 10,497	\$ 10,497	\$ -
<b>Total O&amp;M Expenditures</b>	<b>\$ 1,050,705</b>	<b>\$ 350,052</b>	<b>\$ 332,454</b>	<b>\$ 17,598</b>
<b>Total Expenditures</b>	<b>\$ 1,264,722</b>	<b>\$ 462,374</b>	<b>\$ 433,053</b>	<b>\$ 29,321</b>
<b><i>Other Financing Uses</i></b>				
Transfer Out - Pavement Management	\$ 59,696	\$ -	\$ -	\$ -
Transfer Out - Capital Projects	\$ 150,000	\$ 150,000	\$ 150,000	\$ -
<b>Total Other Financing Uses</b>	<b>\$ 209,696</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	<b>\$ -</b>
<b>Total Expenditures &amp; Other Financing Uses</b>	<b>\$ 1,474,418</b>	<b>\$ 612,374</b>	<b>\$ 583,053</b>	<b>\$ 29,321</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 872,713</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 438,692</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,311,405</b>	

**Remington**  
**Community Development District**  
**Pavement Management Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending January 31, 2024**

	Adopted Budget	Prorated Budget Thru 01/31/24	Actual Thru 01/31/24	Variance
<b>Revenues:</b>				
Interest Income	\$ 500	\$ 500	\$ 8,186	\$ 7,686
<b>Total Revenues</b>	<b>\$ 500</b>	<b>\$ 500</b>	<b>\$ 8,186</b>	<b>\$ 7,686</b>
<b>Expenditures:</b>				
Contingency	\$ 600	\$ 200	\$ 152	\$ 48
<b>Total Expenditures</b>	<b>\$ 600</b>	<b>\$ 200</b>	<b>\$ 152</b>	<b>\$ 48</b>
<b>Excess Revenues/Expenditures</b>	<b>\$ (100)</b>		<b>\$ 8,034</b>	
<b>Other Financing Sources:</b>				
Transfer In	\$ 59,696	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ 59,696</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 59,596</b>		<b>\$ 8,034</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 676,664</b>		<b>\$ 678,190</b>	
<b>Fund Balance - Ending</b>	<b>\$ 736,260</b>		<b>\$ 686,224</b>	

**Remington**  
**Community Development District**  
**Capital Projects Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending January 31, 2024**

	Adopted Budget	Prorated Budget Thru 01/31/24	Actual Thru 01/31/24	Variance
<b>Revenues:</b>				
Interest Income	\$ 50	\$ 17	\$ 1	(16)
<b>Total Revenues</b>	<b>\$ 50</b>	<b>\$ 17</b>	<b>\$ 1</b>	<b>(16)</b>
<b>Expenditures:</b>				
Capital Outlay - Fitness Equipments	\$ 10,000	\$ -	\$ -	-
Capital Outlay - Pressure Washing	\$ 20,000	\$ 20,000	\$ 21,000	(1,000)
Capital Outlay - Landscape Improvements	\$ 15,000	\$ -	\$ -	-
Capital Outlay - Sidewalk/Roadway Improvements	\$ 95,000	\$ 63,700	\$ 63,700	-
Capital Outlay - Rec Center Improvements	\$ 11,000	\$ 3,660	\$ 3,660	-
Capital Outlay - Street Tree Trimming	\$ 25,000	\$ 25,000	\$ 25,410	(410)
Contingency	\$ 600	\$ 152	\$ 152	-
<b>Total Expenditures</b>	<b>\$ 176,600</b>	<b>\$ 112,512</b>	<b>\$ 113,922</b>	<b>(1,410)</b>
<b>Excess Revenues/Expenditures</b>	<b>\$ (176,550)</b>		<b>\$ (113,921)</b>	
<b>Other Financing Sources:</b>				
Transfer In	\$ 150,000	\$ 150,000	\$ 150,000	-
<b>Total Other Financing Sources</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	<b>-</b>
<b>Net Change in Fund Balance</b>	<b>\$ (26,550)</b>		<b>\$ 36,079</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 26,550</b>		<b>\$ 569</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 36,648</b>	



**Remington**  
Community Development District  
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Revenues:</b>													
Maintenance Assessment	\$ -	\$ 174,221	\$ 1,133,683	\$ 24,690	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,332,594
Miscellaneous Income	\$ 89,260	\$ 1,645	\$ 26,917	\$ 490	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 118,312
Interest Income	\$ 1,216	\$ 1,190	\$ 1,227	\$ 1,226	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,860
<b>Total Revenues</b>	<b>\$ 90,476</b>	<b>\$ 177,057</b>	<b>\$ 1,161,827</b>	<b>\$ 26,406</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,455,766</b>
<b>Expenditures:</b>													
<b>General &amp; Administrative:</b>													
Supervisors Fees	\$ 1,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
FICA	\$ 77	\$ -	\$ 153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230
Engineer	\$ 753	\$ 563	\$ 150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,465
Attorney	\$ 1,889	\$ 1,470	\$ 1,696	\$ 1,928	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,983
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,300
Property Appraiser Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Management Fees	\$ 6,552	\$ 6,552	\$ 6,552	\$ 6,552	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,206
Information Technology	\$ 132	\$ 132	\$ 132	\$ 132	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530
Website Maintenance	\$ 88	\$ 88	\$ 88	\$ 88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 353
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 44	\$ 106	\$ 128	\$ 70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 347
Insurance	\$ 55,202	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,202
Printing and Binding	\$ 3	\$ 8	\$ 3	\$ 5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18
Newsletter	\$ -	\$ 428	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 428
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ 1	\$ 2	\$ 1	\$ 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Administrative Contingency	\$ 70	\$ 104	\$ 181	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 356
<b>Total General &amp; Administrative</b>	<b>\$ 71,285</b>	<b>\$ 9,452</b>	<b>\$ 11,086</b>	<b>\$ 8,777</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,599</b>
<b>Operation and Maintenance</b>													
<b>Environmental</b>													
Lake Maintenance	\$ 1,265	\$ 1,265	\$ 1,265	\$ 1,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,060
<b>Utilities</b>													
Kissimmee Utility Authority	\$ 509	\$ 624	\$ 575	\$ 643	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,351
Toho Water Authority	\$ 261	\$ 289	\$ 3,591	\$ 7,605	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,747
Orlando Utilities Commission	\$ 1,899	\$ 1,652	\$ 1,593	\$ 1,633	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,777
Centurylink	\$ 266	\$ 581	\$ 581	\$ 581	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,009
Bright House Network	\$ 418	\$ 418	\$ 410	\$ 410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,656
<b>Roadways</b>													
Street Sweeping	\$ 3,000	\$ 1,500	\$ 1,500	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,000
Drainage	\$ -	\$ -	\$ 1,421	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,421
Signage	\$ 1,024	\$ -	\$ 149	\$ 149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,322

**Remington**  
Community Development District  
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Common Area</b>													
Landscaping	\$ 25,680	\$ 25,680	\$ 25,680	\$ 25,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,720
Feature Lighting	\$ 240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240
Irrigation	\$ 307	\$ 1,226	\$ 910	\$ 554	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,996
Trash Receptacles & Benches	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Replacement and Bed Enhancements	\$ -	\$ 675	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 675
Miscellaneous Common Area Services	\$ 250	\$ 635	\$ 570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,455
Soccer/Ball Field Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Recreation Center</b>													
Pool Maintenance	\$ 3,111	\$ 1,070	\$ 2,335	\$ 745	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,261
Pool Cleaning	\$ 750	\$ 750	\$ 750	\$ 750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
Pool Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Recreation Center Cleaning	\$ 1,455	\$ 1,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,555
Recreation Center Repairs & Maintenance	\$ 730	\$ 565	\$ 185	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,480
Pest Control	\$ 72	\$ 72	\$ 72	\$ 72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 288
<b>Security</b>													
Recreation Center Access	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Security Guard	\$ 33,313	\$ 36,244	\$ 37,682	\$ 36,036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143,275
Gate Repairs	\$ 487	\$ 627	\$ 486	\$ 1,435	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,035
Guard House Cleaning	\$ 250	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450
Guard House Repairs and Maintenance	\$ -	\$ -	\$ 285	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285
Gate Maintenance Agreement	\$ 60	\$ 30	\$ 30	\$ 30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150
<b>Other</b>													
Contingency	\$ -	\$ -	\$ 10,749	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,749
Field Management Services	\$ 2,624	\$ 2,624	\$ 2,624	\$ 2,624	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,497
<b>Total O&amp;M Expenditures</b>	<b>\$ 77,971</b>	<b>\$ 77,828</b>	<b>\$ 93,443</b>	<b>\$ 83,211</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 332,454</b>
<b>Total Expenditures</b>	<b>\$ 149,256</b>	<b>\$ 87,280</b>	<b>\$ 104,529</b>	<b>\$ 91,988</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 433,053</b>
<b>Other Financing Uses</b>													
Transfer Out - Pavement Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer Out - Capital Projects	\$ 15,000	\$ 26,000	\$ 109,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000
<b>Total Other Financing Uses</b>	<b>\$ 15,000</b>	<b>\$ 26,000</b>	<b>\$ 109,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 150,000</b>
<b>Total Expenditures &amp; Other Financing Uses</b>	<b>\$ 164,256</b>	<b>\$ 113,280</b>	<b>\$ 213,529</b>	<b>\$ 91,988</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 583,053</b>
<b>Net Change in Fund Balance</b>	<b>\$ (73,780)</b>	<b>\$ 63,777</b>	<b>\$ 948,298</b>	<b>\$ (65,582)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 872,713</b>

**Remington**  
**Community Development District**  
**Special Assessment Receipts**  
**Fiscal Year 2024**

Gross Assessments \$ 1,562,139.79 \$ 1,562,139.79  
Net Assessments \$ 1,468,411.40 \$ 1,468,411.40

**ON ROLL ASSESSMENTS**

100.00%                      100.00%

<i>Date</i>	<i>Distribution</i>	<i>Gross Amount</i>	<i>Commissions</i>	<i>Discount/Penalty</i>	<i>Interest</i>	<i>Net Receipts</i>	<i>O&amp;M Portion</i>	<i>Total</i>
11/10/23	ACH	\$14,475.04	(\$289.49)	(\$695.54)	\$0.00	\$13,490.01	\$13,490.01	\$13,490.01
11/24/23	ACH	\$170,845.35	(\$3,280.22)	(\$6,833.66)	\$0.00	\$160,731.47	\$160,731.47	\$160,731.47
12/11/23	ACH	\$1,163,500.64	(\$22,339.23)	(\$46,539.41)	\$0.00	\$1,094,622.00	\$1,094,622.00	\$1,094,622.00
12/11/23	ACH	\$195.68	(\$3.92)	\$0.00	\$0.00	\$191.76	\$191.76	\$191.76
12/22/23	ACH	\$41,178.11	(\$793.24)	(\$1,515.68)	\$0.00	\$38,869.19	\$38,869.19	\$38,869.19
01/10/24	ACH	\$7,992.56	(\$155.59)	(\$214.46)	\$0.00	\$7,622.51	\$7,622.51	\$7,622.51
01/10/24	ACH	\$16,646.47	(\$322.93)	(\$499.35)	\$0.00	\$15,824.19	\$15,824.19	\$15,824.19
01/31/24	ACH	\$0.00	\$0.00	\$0.00	\$1,243.10	\$1,243.10	\$1,243.10	\$1,243.10
<b>TOTAL</b>		<b>\$ 1,414,833.85</b>	<b>\$ (27,184.62)</b>	<b>\$ (56,298.10)</b>	<b>\$ 1,243.10</b>	<b>\$ 1,332,594.23</b>	<b>\$ 1,332,594.23</b>	<b>\$ 1,332,594.23</b>

<b>91%</b>	Net Percent Collected
<b>\$135,817.17</b>	Balance Remaining to Collect

# SECTION 3



# Osceola County Sheriff's Office

## Detail Activity Sheet

Job Site: Remington

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
1/25/24	1730	Remington Blvd	Traffic Enforcement/Patrol	
	1830	KnightsBridge	Traffic Enforcement/Patrol	
	1900	512 Balmoral Dr	Call for Service	241008992
	1915	Remington Blvd/Lakeshore	Traffic Enforcement/Patrol	
	2000	Strathmore Cir	Neighborhood Checks	
	2010	Westmoreland Cir	Neighborhood Checks	
	2020	Oakview	Neighborhood Checks	
	2030	Somerset	Neighborhood Checks	
	2045	Remington Blvd	Traffic Enforcement	
	2110	Remington Blvd/Partin Settlement	Traffic Enforcement/Security	

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

Name: D/S Spencer Whobrey ID #:2657 Date: 1/25/24



# Osceola County Sheriff's Office

## Detail Activity Sheet

Job Site: \_\_\_ Remington Community \_\_\_\_\_

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
02/05/24	1300	Remington Community	10-8	
	1330	Remington Blvd/ Community Center	Patrol	
	1400	Knightsbridge/ Community Center	Patrol	
	1430	Remington Blvd/ Community Center	Traffic stop	2 warning
	1500	Southbridge/ Community Center	Patrol	
	1530	Portchester/ Remington Blvd/ Community Center	Patrol	
	1600	Remington Blvd/ Community Center	Traffic stop	Verbal warning
	1630	Southbridge/ Community Center	patrol	
02/05/24	1700	Remington Blvd/ Community Center	patrol	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations	3	Citations		Parks	10
Back-up		Felony		Written Warning		Written Warning	2	Schools/Library	
Self Initiated	1	Traffic		Verbal Warning		Verbal Warning	1	Businesses	10
Reports		Ordinance						Construction	

Name: \_\_\_ Raymond West \_\_\_\_\_ ID #: \_\_\_ 898 \_\_\_\_\_ Date: \_\_\_ 02/05/24 \_\_\_\_\_



# Osceola County Sheriff's Office

## Detail Activity Sheet

Job Site: REMINGTON 2000-0000

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
02/08/24	2000-2030	REMMINGTON BLVD POOL AREA	LASER – SPEED ENFORCEMENT, NO	
	2030	KNIGHTSBRIDGE / THORNBURY	TRAFFIC STOP – EQUIPMENT	WRITTEN WARNING
	2040	CROWN RIDGE CIR	PARKING VIOLATION	CITATION
	2050	KNIGHTSBRIDGE	PARKING VIOLATION	CITATION
	2140	REMINGTON BLVD / PARTIN SETTLEMENT	TRAFFIC STOP – DEALER TAG ISSUE	VERBAL WARNING
	2310	REMINGTON BLVD / PARTIN SETTLEMENT	TRAFFIC STOP – EQUIPMENT	WRITTEN WARNING

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

Name: DS HELLER ID #: 2948 Date: 01/06/24



# Osceola County Sheriff's Office

## Detail Activity Sheet

Job Site: Remington

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
02/12/2024	1300-1700 Hrs	Berkeley Dr. / Porchester Ct	Traffic stop	
		Berkeley Dr. / Porchester Ct	Traffic stop	
		Belvoir Dr. / Porchester Ct.	Traffic stop	
		Remington Blvd / Amanda Kay Way	Traffic stop	
		Remington Blvd / Lucas Lakes Ln	Traffic stop	
		223 Southbridge Cir	Parking violation	
		Park	Routine checks	
		Remington Blvd / Club Villas Ln	Traffic Stop	

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

Name: D/S David Fermin #2867

ID #: 2867

Date: 02/12/2024



