

***Remington  
Community Development District***

***Agenda***

***July 22, 2025***

# AGENDA

# *Remington Community Development District*

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

July 15, 2025

Board of Supervisors  
Remington Community  
Development District

Dear Board Members,

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, July 22, 2025, at 6:00 p.m. at the Remington Rec 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 June 24, 2025, Board of Supervisors Meeting
6. Public Hearings
  - A. Consideration of Resolution 2025-05 Adopting the Fiscal Year 2026 Approved Budget and Appropriating Funds
  - B. Consideration of Resolution 2025-06 Imposing Special Assessments and Certifying an Assessment Roll
7. 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
    - iv. Approval of the Fiscal Year 2026 Meeting Schedule
    - v. District Goals and Objectives
      - a. Adoption of Fiscal Year 2026 Goals & Objectives
      - b. Presentation of Fiscal Year 2025 Goals & Objectives Authorizing Chair to Execute
  - D. Field Manager's Report
8. Supervisor's Requests
9. Next Meeting Date- August 26, 2025
10. 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, **June 24, 2025** at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum:

Pam Zaresk  
Brian (Ken) Brown  
Tim Mehrlich  
David Jaisingh *via phone*

Vice Chair  
Assistant Secretary  
Assistant Secretary  
Assistant Secretary

Also present:

Jason Showe  
Scott Clark *via phone*  
Pete Glasscock  
Alan Scheerer  
Valerie Scott  
Sabrina Petitfrere  
Jim Wheeler

District Manager  
District Counsel  
District Engineer  
Field Manager  
DSI Security Services  
DSI Security Services  
Resident

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Modifications to Agenda**

Ms. Zaresk: That brings us to modifications to the agenda.

Mr. Showe: We have none.

**THIRD ORDER OF BUSINESS**

**Security Report from DSI Security Services**

Ms. Zaresk: Security Report.

Ms. Petitfrere: I'm the new Site Supervisor. My name is Sabrina.

Ms. Zaresk: Welcome.

Ms. Scott: Sabrina is new, as she just said. I'm Val with DSI from the sales side of the house. She is new. She has just learned and I have just learned that she is not prepared for this meeting.

Ms. Zaresk: Not a problem. Welcome aboard.

Mr. Scheerer: We'll give you 30 days.

Ms. Zaresk: Before we go away from that, are there any particular big issues without all the reporting and stuff that you are aware of? Are there any concerns?

Ms. Scott: Operationally, Sabrina, have you discovered anything in your short tenure?

Ms. Petitfrere: Honestly no. Everything has been great, from what I've heard in the past. I drive around here every morning. Everything has been great.

Ms. Zaresk: That's good to hear.

Mr. Mehrlich: Is the other girl still over here?

Ms. Scott: Jill? No, she moved.

Ms. Zaresk: Yes. She moved out of town, I think on the 11<sup>th</sup>. Okay. Are there any questions from anybody on the Board? Okay. Thank you. Welcome.

#### **FOURTH ORDER OF BUSINESS**

#### **Public Comment Period**

Ms. Zaresk: That brings us to the Public Comment Period. If you have a public comment, please let us know your name, address and limit your comments to 3 minutes.

Resident (Jim Wheeler, 229 Strathmore Circle): I'm Jim Wheeler. I'm a resident and live at 229 Strathmore Circle. I've been here four years and work for AT&T. I'm a long-time employee and discovered an opportunity accidentally. As I drive from East Orlando each day, I noted that a sister division was building fiber optics off of Simpson Road. It's a company called GigaPower. GigaPower is a partnership between AT&T and BlackRock. We bring our equipment, our sales and services. BlackRock brings cash and they invest. They are building fiber throughout the Orlando area, which is interesting, because I found them to the North. You have Lumen to the South and there is AT&T on the other side of the Turnpike. This is interesting. In this particular neighborhood, we're in a fiber desert. So, we have the incumbent cable provider, CenturyLink, which is now Lumen Technologies. They provide traditional copper-based internet service. So, I called people that I knew at GigaPower and said, *"That's interesting. I didn't know you were even*

*entering our area. I found out you were. I'm here in this area. Is this an area that you would enter into without a contract? In other words, would you build just to compete with the other internet providers?"* They said, *"Well, we'd like to look into it, but we don't know how to get to you because you have to have fiber connection back into the network."* If you think about highways and how highways work, they start out in the rural areas and move into the central city. The internet, guess what? It looks very much the same way. You start with the local roads into the pipe and then it keeps getting bigger, into the major roads until you get to the downtown areas. Then you hit another kind of pipe to hit the internet. Well, our challenge is the last mile is slow, because it's copper-based and the question becomes, does anybody want to invest? So let me give you an example. Charter's been here. I mean I use Charter because it's the fastest I can get that is wired. You could use wireless. Some people use wireless or you can use Lumen. Most people do not use the Lumen platform, because it's limited to 40 megs. So, the question becomes an interesting moment in time. AT&T has now announced that we're buying the consumer part of Lumen. That will include, if it goes through, the St. Cloud area. I've been with this a long time. When that kind of thing starts to happen, all of the investment sort of stops, until everybody sort of resettles on, *"Okay, after the deal is done, where do you want to build?"* Because you don't want to build where there's not an opportunity. This is an opportunity. They're interested in coming to this area, but they need an access agreement from the CDD to get access to the common areas to bring the fiber. I probably didn't do that in three minutes, but I wanted to give a little bit of background.

Ms. Zaresk: We appreciate that. Do we have a role in that?

Mr. Showe: So, the role that we would play, we were approached by them several days ago. So, we've been kind of going back and forth. Scott can jump in too. We briefly talked to Pete about it. Certainly, our role in this would be, if the Board is willing to, we would draft a Right-of-way (ROW) Agreement with them, that would outline all of the liabilities, the responsibility of them to restore all of the property to pre-existing conditions and lay out some other terms. Scott, I don't know if you want to cover that a little more.

Mr. Clark: Yeah. I expressed to them that I need a little bit more detail, because there are a couple ways to do it. There are utility easements along the front of each lot and those are areas that by law, are available for the installation of cable and fiber and other types of things. If that's what they're talking about doing, that doesn't really involve us. That occurs on the private property within the utility easement. On the other hand, if they want to put it in the road ROW, the area

between the pavement and the sidewalk, that is our property. If the Board wanted to do it, I have a typical ROW Utilization Agreement that protects us, using some performance standards, like fixing things and restoring property when they do the work and maintain anything that they put in there. So, the CDD's role would not be to be a sponsor of this work as much as being a facilitator. They present an agreement that they used with HOAs, where the HOA would be the sponsor. Sometimes that happens because the HOA wants to bring in a provider and provide a deferred fee for its members and things like that. That's not really the type of thing that the CDD would do. So, there is some clarification, but the Board just needs to express its interest or not.

Mr. Brown: We didn't have anything to do with CenturyLink.

Mr. Showe: Correct. Yeah. I'm assuming a lot of that infrastructure was in place before all of the other infrastructure went in. This is kind of a different situation where they're going to have to access.

Mr. Mehrlich: What happened to CenturyLink? Is somebody else was trying to put fiber in and it never materialized?

Mr. Showe: I don't know.

Mr. Scheerer: As far as I know, we still have CenturyLink.

Mr. Brown: But we really just need something in case there's going to an open cut or directional bore into the road, something that affects our infrastructure.

Mr. Showe: Correct. We don't have a role in approving whether this comes in here or not. It's more just if they need access to our property, then we would need an agreement in place that outlines their responsibilities in accessing that property.

Ms. Zaresk: So, it sounds to me like we need more information back from the company as to if they're ready to come in. Then. Scott, if I understand you right, then those details would determine what kind of role we have, basically.

Mr. Clark: There's a bit of chicken and egg here. Because I think we want to see more specific plans. I think that before they go to the expense of preparing detailed plans, they want to know if the community is interested in doing that.

Ms. Zaresk: Okay.

Resident (Jim Wheeler, 229 Strathmore Circle): They've done a preliminary. They sent us a copy. I brought a paper copy.

Mr. Showe: Yeah. It doesn't give us enough information.



Resident (Jim Wheeler, 229 Strathmore Circle): Yeah. It's got some pictures in it of what it looks like in your yard and things like that. Because it will look different. It will look more like your water company kind of access, because it does have the above ground pedestal like the cable company and also even CenturyLink, has an above ground pedestal. This is a ground level type.

Ms. Zaresk: Okay.

Resident (Jim Wheeler, 229 Strathmore Circle): Just like the water meter looks.

Ms. Zaresk: Okay.

Mr. Mehrlich: It is fiber and just basic. I would be agreeable to it, I think, as it would be something that would be good.

Mr. Brown: Yeah. I don't want to stand in the way of when you're having more choices.

Ms. Zaresk: Yep.

Mr. Brown: Because the more competition, the better.

Ms. Zaresk: Yeah, I would agree with that also. David?

Mr. Jaisingh: I would agree with that.

Ms. Zaresk: Okay.

Mr. Showe: So, it sounds like, Scott, we'll just go ahead and start drafting up that agreement on our end and get it over to him and then let them take a look at it.

Mr. Clark: Yeah. I do need an answer to the question of whether we're talking about going within our ROW or within the utility easement, because utility easements are not within our ROW. We're not really involved and wouldn't want to spend the time.

Ms. Zaresk: Gotcha.

Mr. Clark: To do something that we don't need to do. So, I do need that question to be answered.

Ms. Zaresk: All right. Thank you very much.

## **FIFTH ORDER OF BUSINESS**

## **Approval of Minutes of the May 27, 2025, Board of Supervisors Meeting**

Ms. Zaresk: Next is the approval of the minutes of May 27<sup>th</sup> meeting. Do I have a motion for approval?

On MOTION by Mr. Brown seconded by Mr. Mehrlich with all in favor the Minutes of the May 27, 2025 Board of Supervisors Meeting were approved as presented.

**SIXTH ORDER OF BUSINESS**

**Consideration of Agreement with DSI Security Services**

Ms. Zaresk: The next item is the consideration of our agreement with DSI Security Services.

Mr. Showe: Correct. I can just walk the Board through it. I know we discussed this briefly at the last meeting about the increase in rates that hadn't happened in about two years with DSI.

Ms. Zaresk: Yeah.

Mr. Showe: The Board was amenable with us moving forward. So, we just prepared a new agreement. This agreement would go through September 30<sup>th</sup> of next year, but as always, you have the standard termination language. So, it's the same agreement, which is just reflected to update those increased rates. We'll make sure that when we bring you your budget next month, it reflects the increase in rates as well. So, with that we can take any questions or a motion to approve.

On MOTION by Mr. Brown seconded by Mr. Mehrlich with all in favor the Agreement with DSI Security Services was approved.

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

Ms. Zaresk: Alright. Staff Reports. Scott, do you have anything?

Mr. Clark: I didn't really have anything to report, other than the conversations with the fiber provider that we just talked about. I don't have anything else at all but can answer any questions that the Board has for me.

Mr. Mehrlich: Nothing for me.

Ms. Zaresk: I don't think we have any. Thank you.

**B. Engineer**

Ms. Zaresk: Pete.

Mr. Glasscock: I'm the same as Scott. I don't have anything to report. If there are any questions, I can answer them. Otherwise, that's all I have.

Mr. Mehrlich: What about the hole down there?

Mr. Scheerer: That is Toho.

Mr. Showe: They've been alerted. Alan also reached out again today to try to get an update, but we haven't received any answer yet.

Mr. Brown: How deep is that one?

Mr. Mehrlich: 8 to 10 inches when I saw it.

Mr. Scheerer: He's talking about with the sewer connection?

Mr. Brown: It was 30 feet deep.

Mr. Glasscock: My guess is where it's at, it's going to be pretty deep. Maybe not. It's going to this lift station, so it should be relatively shallow.

Mr. Brown: Relatively, because I would have thought the other one would have been.

Mr. Glasscock: Me too. I was surprised. I couldn't believe it was that deep either. It kind of scares me how deep this lift station is here. It also scares me that it is 20 feet deep down. It could be anywhere from eight feet down to 30 feet.

Ms. Zaresk: Are there any other questions for Pete? Okay. Thank you.

### **C. District Manager's Report**

#### **i. Approval of Check Register**

Ms. Zaresk: That brings us to the District Manager's Report.

Mr. Showe: Sure. The first thing that we have is your Check Register. In the General Fund, we have Checks #7586 through #7597, Capital Reserve Checks #146 through 149 and May payroll, for a grand total of \$133,502.88. A summary of those invoices was included and Alan and I can take any questions the Board might have or we can take a motion to approve.

Ms. Zaresk: Are there any questions? Hearing none, we need a motion to approve.

On MOTION by Mr. Brown seconded by Mr. Mehrlich with all in favor the May 20, 2025 through June 17, 2025 Check Register in the amount of \$133,502.88 was approved.

#### **ii. Balance Sheet and Income Statement**

Mr. Showe: Behind that is your Balance Sheet and Income Statement. No action is required by the Board. We are doing better than budget to actuals in your General Fund, so we're in great shape there and are 99% collected on our assessments.

**iii. Presentation of OCSO Reports**

Mr. Showe: We presented the Osceola County Sheriff Reports.

**D. Field Manager's Report**

Mr. Showe: Alan can go over his Field Manager's Report.

Mr. Scheerer: There is nothing too crazy. The Amenity Center is in good shape. The Fitness Center is in good shape. Our company that we use, Fitness Showcase, the owner retired, so we're going to have to look at somebody else. I'm talking to a couple of different people right now, that can come out, should we have any problems with any of the equipment. The swimming pool is in good shape. The gates aren't bad. We've had a couple of oddball repairs at the gates. We've also had some requests for remotes, so we're just giving the codes. We did replace one of the sink faucets in the Partin Settlement Road gatehouse as well. The lakes are in good shape. Landscaping, we do have the additional plants to fill in the buffer area by Ms. Patrick's house. It should be going in this week. There is also some warranty work. Unfortunately, at Club Villas, we had a couple of Ligustrums that didn't make it. So, those are coming out and will get replaced, obviously, at no cost to the District. The big-ticket item is the power at the darn E. Lakeshore Boulevard entrance, for the 30<sup>th</sup> day in a row. We had a day set up for them to come out, but they wouldn't open it because they said the account was closed. So, we're like, *"How can the account be closed when we've had the same account for 30 years?"* It's 2700 Remington Boulevard. So, I got with accounting. Accounting called them and they said when they pulled the meter, they closed the account. So, we're trying to figure out who authorized that, because we didn't. We would have just said, *"We'll pay the monthly fee until we get our power back."* So, to make a long story short, I got an email from Terry's Electric. Everything is now slated for the 26<sup>th</sup>, which is in two more days. Hopefully, they're going to be able to land their wires and then we'll get our meter reset. We're praying. I still have my extension cord out there. If you haven't heard, there was a traffic accident over the weekend. Somebody missed their turn and hit the column at the E. Lakeshore Boulevard gate, which is kind of crazy, because they must have been heading towards the light, turned into oncoming traffic and hit the column on the 10<sup>th</sup> tee. So, it's not falling apart dramatically yet, but we obviously need to get the Police Report. I'm going to reach out to Dellinger Construction, as the Board knows. They're the company that we've used to budget for our numbers for the three locations of the wall repair. They were actually the lowest proposed bidder on several projects and they've done a great job on other CDDs. So, I'm going to reach out to them to get the

wall fixed. We'll get the Police Report as that comes available, because sometimes it takes 10 to 15 days or more to obtain it and then we'll go after their insurance. My understanding is the owner, the person that did it, lives on Berkeley Drive. Apparently it was raining really bad on Saturday and Sunday and he apparently missed his turn.

Mr. Mehrlich: It was a bad rain.

Mr. Scheerer: It was a good rain. We've also had some crazy locations for stormwater cleanup. Water's Edge was the first one, since I've been here. We had one in Strathmore and then we hit the one out here on Remington Boulevard, that was identified by Supervisor Soukup before he went on vacation. The sidewalk grinding is ongoing. We have three more neighborhoods and we'll be working on that starting next week. That should take care of the sidewalk remediation program for the rest of the year. If I didn't say it, we're going to look at Somerset for the next entrance. So, we're going to head down that way. Are there any questions for me? Ken?

Mr. Brown: Not for you, but for Pete. Did you look the inlets down by Partin Settlement Road?

Mr. Glasscock: I did. I tried to talk to the Site Supervisor that was onsite. He was heading to a meeting and said he would call me back, but he didn't. I'll get in touch with them, to make sure they know that we're watching it and they need to make sure stays clean.

Mr. Scheerer: I called him as well and left him a voicemail. Again, we'll keep an eye out on the sinkhole. Not the sinkhole, the depression. We'll deal with the depression as it comes up. Just a heads up, I'm out of town next week, but I will be working. I'll have my phone. I'll have my computer.

Ms. Zaresk: Okay, are there any questions for Alan? I want to thank you for the update on those trees, because I'm not an arborist.

Mr. Scheerer: They're dead.

Ms. Zaresk: I drove in and I went, *"I don't think those look right."*

Mr. Scheerer: Yeah, it's kind of strange, because all of the rest of them seem to be doing extremely well and we have bubblers on all of the trees. We modified all of the irrigation to make sure that we had the correct amount of water in each new tree. But Down to Earth is going to warranty those. Obviously, we're not paying anything. You just have the pain of having some brown leaves instead of green ones.

Ms. Zaresk: Right.

Mr. Scheerer: So, I appreciate your patience on that and we'll just continue to move forward.

Ms. Zaresk: Well, we've gotten great compliments on how good it looks from everybody.

Mr. Scheerer: Good. I'm glad they like it.

Ms. Zaresk: Okay. Anything else for Alan? Hearing none,

## **EIGHTH ORDER OF BUSINESS**

### **Supervisor's Requests**

Mr. Showe: That brings us to Supervisor's Requests.

Mr. Brown: What's going on with the school, because the lights are still on?

Mr. Scheerer: Summer school. It's almost done. So, we'll be shutting all the lights off. I actually got a phone call from the head of the crossing guards. Their times are off from when they do Summer school versus regular school.

Mr. Brown: That's why she doesn't seem to do anything.

Mr. Scheerer: Yeah. I think they start a little earlier and they get out a lot earlier. So, by the time they start, the lights aren't on and by the time they get out, the lights are already off. I drove through this afternoon and the lights were on. So, on Friday, I'm pulling the plug on all of the lights and it'll just be a regular road for the next six to eight weeks.

Mr. Brown: I wondered what was going on, because I never saw any kids and the crossing guard didn't seem to be paying attention.

Mr. Scheerer: Yeah, I know.

Mr. Brown: I was like, why are they even down here?

Mr. Scheerer: Yeah. It's strange, because I did get the phone call from the head of the crossing guards. That's all ran by the Sheriff's Office. I had to reprogram all of my lights for three hours in the morning, you know, but the lights are working. They're still on. Again Friday, when I come out and do my normal site visit on Friday morning, before I leave, I'll pull the switches. Then we shouldn't have any lights on for the remainder of the Summer.

Ms. Zaresk: Very good. Okay. Anyone else? David, do you have any requests?

Mr. Jaisingh: No.

## **NINTH ORDER OF BUSINESS**

### **Next Meeting Date – July 22, 2025**

The next meeting is scheduled for July 22, 2025.

**TENTH ORDER OF BUSINESS**

**Adjournment**

Ms. Zaresk adjourned the meeting.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## SECTION VI



# SECTION A

## RESOLUTION 2025-05

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2025, submitted to the Board of Supervisors (“**Board**”) of the Remington Community Development District (“**District**”) proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2025 and ending September 30, 2026 (“**Fiscal Year 2026**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

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

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

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

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

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

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

#### **SECTION 1. BUDGET**

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Remington Community Development District for the Fiscal Year Ending September 30, 2026.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

## **SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2026, the sum of \$ \_\_\_\_\_ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
PAVEMENT MANAGEMENT FUND	\$ _____
CAPITAL PROJECTS FUNDS	\$ _____
TOTAL ALL FUNDS	\$ _____

## **SECTION 3. BUDGET AMENDMENTS**

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2026 or within 60 days following the end of the Fiscal Year 2026 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of

the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 22<sup>nd</sup> DAY OF JULY, 2025.**

ATTEST:

**REMINGTON COMMUNITY  
DEVELOPMENT DISTRICT**

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

By:\_\_\_\_\_

Its:\_\_\_\_\_

**Exhibit A:** Adopted Budget for Fiscal Year 2026

**Exhibit A**  
Adopted Budget for Fiscal Year 2026

*[FY 2026 Budget follows]*

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

***Approved Proposed Budget***  
***FY 2026***



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# Remington

## Community Development District

### Approved Proposed Budget

#### General Fund

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Proposed Budget FY2026
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#### **Revenues**

Maintenance Assessment	\$ 1,876,345	\$ 1,886,587	\$ -	\$ 1,886,587	\$ 1,876,345
Miscellaneous Income	\$ 5,300	\$ 22,995	\$ 500	\$ 23,495	\$ 5,300
Interest Income	\$ 1,000	\$ 21,763	\$ 1,000	\$ 22,763	\$ 1,000
FEMA Reimbursement	\$ -	\$ 30	\$ -	\$ 30	\$ -
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Revenues</b>	<b>\$ 1,882,645</b>	<b>\$ 1,931,375</b>	<b>\$ 1,500</b>	<b>\$ 1,932,875</b>	<b>\$ 1,882,645</b>

#### **Expenditures**

##### *Administrative:*

Supervisor Fees	\$ 12,000	\$ 7,200	\$ 3,000	\$ 10,200	\$ 12,000
FICA Expense	\$ 918	\$ 551	\$ 230	\$ 780	\$ 918
Engineer	\$ 15,000	\$ 701	\$ 1,500	\$ 2,201	\$ 15,000
Attorney	\$ 27,500	\$ 19,388	\$ 6,463	\$ 25,851	\$ 27,500
Annual Audit	\$ 3,150	\$ 3,000	\$ -	\$ 3,000	\$ 3,150
Assessment Administration	\$ 5,565	\$ 5,565	\$ -	\$ 5,565	\$ 5,732
Property Appraiser Fee	\$ 1,000	\$ 528	\$ -	\$ 528	\$ 1,000
Management Fees	\$ 82,550	\$ 61,913	\$ 20,638	\$ 82,550	\$ 85,027
Information Technology	\$ 1,670	\$ 1,462	\$ 417	\$ 1,879	\$ 1,720
Website Maintenance	\$ 1,113	\$ 975	\$ 279	\$ 1,254	\$ 1,146
Telephone	\$ 80	\$ -	\$ -	\$ -	\$ 80
Postage	\$ 1,200	\$ 3,436	\$ 100	\$ 3,536	\$ 1,200
Insurance	\$ 61,939	\$ 56,239	\$ -	\$ 56,239	\$ 59,684
Printing & Binding	\$ 1,000	\$ 59	\$ 20	\$ 79	\$ 1,000
Newsletter	\$ 3,500	\$ -	\$ -	\$ -	\$ 3,500
Legal Advertising	\$ 2,300	\$ 383	\$ 128	\$ 510	\$ 2,300
Office Supplies	\$ 200	\$ 10	\$ 3	\$ 14	\$ 200
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ -	\$ 175	\$ 175
Administrative Contingency	\$ 1,350	\$ 1,063	\$ 354	\$ 1,417	\$ 1,350
<b>Total Administrative</b>	<b>\$ 222,210</b>	<b>\$ 162,648</b>	<b>\$ 33,131</b>	<b>\$ 195,778</b>	<b>\$ 222,682</b>

##### *Operations & Maintenance:*

##### **Environmental**

Lake Maintenance	\$ 18,200	\$ 10,728	\$ 4,023	\$ 14,751	\$ 18,200
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##### **Utilities**

Kissimmee Utility Authority	\$ 10,560	\$ 4,854	\$ 1,618	\$ 6,472	\$ 7,072
Toho Water Authority	\$ 47,602	\$ 43,227	\$ 14,409	\$ 57,635	\$ 49,596
Orlando Utilities Commission	\$ 23,402	\$ 19,678	\$ 6,559	\$ 26,238	\$ 32,949
CenturyLink	\$ 8,263	\$ 5,940	\$ 1,980	\$ 7,920	\$ 8,140
Spectrum	\$ 5,775	\$ 3,760	\$ 1,253	\$ 5,013	\$ 5,433

##### **Roadways**

Street Sweeping	\$ 36,000	\$ 25,500	\$ 9,000	\$ 34,500	\$ 36,000
Drainage	\$ 7,000	\$ 5,712	\$ 1,500	\$ 7,212	\$ 7,000
Signage	\$ 5,000	\$ 12,991	\$ 500	\$ 13,491	\$ 10,000
Roadway Repairs	\$ -	\$ 785	\$ 250	\$ 1,035	\$ -



# Remington

## Community Development District

### Approved Proposed Budget

### General Fund

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Proposed Budget FY2026
<b>Common Area</b>					
Landscaping	\$ 370,000	\$ 231,120	\$ 77,040	\$ 308,160	\$ 317,405
Feature Lighting	\$ 6,000	\$ 9,004	\$ 500	\$ 9,504	\$ 6,000
Irrigation	\$ 10,500	\$ 9,342	\$ 2,500	\$ 11,842	\$ 10,500
Trash Receptacles & Benches	\$ 1,000	\$ -	\$ 500	\$ 500	\$ 1,000
Plant Replacement & Bed Enhancements	\$ 9,500	\$ -	\$ 2,500	\$ 2,500	\$ 9,500
Miscellaneous Common Area Services	\$ 10,500	\$ 18,530	\$ 2,500	\$ 21,030	\$ 10,500
Soccer/Ball Field Maintenance	\$ 4,000	\$ 435	\$ 1,000	\$ 1,435	\$ 4,000
Holiday Lighting	\$ 6,300	\$ 4,556	\$ -	\$ 4,556	\$ 9,112
<b>Recreation Center</b>					
Pool Maintenance	\$ 22,461	\$ 16,944	\$ 4,500	\$ 21,444	\$ 22,461
Pool Cleaning	\$ 10,200	\$ 7,250	\$ 2,250	\$ 9,500	\$ 10,200
Pool Permits	\$ 550	\$ -	\$ 550	\$ 550	\$ 550
Recreation Center Cleaning	\$ 16,695	\$ 9,445	\$ 3,500	\$ 12,945	\$ 16,695
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 3,756	\$ 1,500	\$ 5,256	\$ 8,000
Pest Control	\$ 900	\$ 713	\$ 234	\$ 947	\$ 936
<b>Security</b>					
Recreation Center Access	\$ 5,300	\$ -	\$ 2,000	\$ 2,000	\$ 5,300
Security Guard	\$ 442,688	\$ 284,772	\$ 94,924	\$ 379,695	\$ 447,200
Gate Repairs	\$ 25,833	\$ 9,576	\$ 1,000	\$ 10,576	\$ 15,000
Guard House Cleaning	\$ 3,600	\$ 1,700	\$ 567	\$ 2,267	\$ 3,600
Guard House Repairs & Maintenance	\$ 3,500	\$ 1,350	\$ 450	\$ 1,800	\$ 3,500
Gate Maintenance Agreement	\$ 2,500	\$ 1,477	\$ 492	\$ 1,969	\$ 2,500
<b>Other</b>					
Contingency	\$ 12,500	\$ 10,409	\$ 3,500	\$ 13,909	\$ 12,500
Field Management Services	\$ 33,067	\$ 24,800	\$ 8,268	\$ 33,068	\$ 34,059
<b>Total Operations &amp; Maintenance</b>	<b>\$ 1,167,396</b>	<b>\$ 778,352</b>	<b>\$ 251,367</b>	<b>\$ 1,029,720</b>	<b>\$ 1,124,908</b>
<b>Total Expenditures</b>	<b>\$ 1,389,606</b>	<b>\$ 941,000</b>	<b>\$ 284,498</b>	<b>\$ 1,225,498</b>	<b>\$ 1,347,590</b>
<b>Other Financing Uses</b>					
Transfer Out - Pavement Management	\$ 235,000	\$ -	\$ 235,000	\$ 235,000	\$ 235,000
County Easement Portion	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer Out - Capital Projects	\$ 258,039	\$ 200,000	\$ 58,039	\$ 258,039	\$ 300,056
County Easement Portion	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Uses</b>	<b>\$ 493,039</b>	<b>\$ 200,000</b>	<b>\$ 293,039</b>	<b>\$ 493,039</b>	<b>\$ 535,056</b>
<b>Total Expenditures &amp; Other Financing Uses</b>	<b>\$ 1,882,645</b>	<b>\$ 1,141,000</b>	<b>\$ 577,537</b>	<b>\$ 1,718,537</b>	<b>\$ 1,882,645</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$ -</b>	<b>\$ 790,375</b>	<b>\$ (576,037)</b>	<b>\$ 214,338</b>	<b>\$ -</b>

	FY 2025	FY 2026
Net Assessments	\$ 1,876,345	\$ 1,876,345
Add: Discounts & Collections 6%	\$ 119,767	\$ 119,767
Gross Assessments	\$ 1,996,112	\$ 1,996,112
	1783	1783
Net Per Unit	\$ 1,052.35	\$ 1,052.35
Gross Per Unit	\$ 1,119.52	\$ 1,119.52
Increase Per Unit		\$0.00
Assessment Increase %		0.00%

**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

<b>REVENUES</b>
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**Maintenance Assessment**

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

**Miscellaneous Income**

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

**Interest Income**

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

<b>EXPENDITURES – Administrative</b>
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**Supervisors Fees**

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

**FICA Expense**

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

**Engineering**

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

**Attorney**

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

**Annual Audit**

The District is required by Florida Statutes to have an independent audit of its financial records on an annual basis. This service is provided by DiBartolomeo, McBee, Hartley & Barnes, P.A.

**Assessment Administration**

Expenditures with Governmental Management Services – Central Florida LLC related to administering the Annual Assessments on the tax roll with the Osceola County Tax Collector.

**Property Appraiser Fee**

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

**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

**Management Fees**

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

**Information Technology**

Represents various cost of information technology with Governmental Management Services-Central Florida, LLC for the District such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

**Website Maintenance**

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

**Telephone**

The District incurs charges for telephone and facsimile services.

**Postage**

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

**Insurance**

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

**Printing & Binding**

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

**Newsletter**

The District incurs charges for delivering of the community newsletter.

**Legal Advertising**

Board meetings and other services are required to be advertised, such as public bidding advertisements and meeting notices, and any other advertising that may be required.

**Office Supplies**

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

**Dues, Licenses & Subscriptions**

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

**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

**Administrative Contingency**

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

<b>EXPENDITURES – Operations and Maintenance</b>
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**ENVIRONMENTAL**

**Lake Maintenance**

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

Description	Monthly Amount	Annual Amount
Lake Maintenance	\$1,378	\$16,536
Contingency		\$1,664
Total		\$18,200

**UTILITIES**

**Kissimmee Utility Authority**

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

Account #	Address	Monthly Amount	Annual Amount
927130-652350	Master Acct-Remington CDD	\$525	\$6,300
	Contingency		\$772
			\$7,072

**Toho Water Authority**

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

Account #	Address	Monthly Amount	Annual Amount
927130-652350	Remington CDD - Master Account	\$2,000	\$24,000
1943950-775010	Rem. Blvd & Prestwick Ln Irr	\$45	\$540
1943950-784350	2706 Prestwick Ln	\$15	\$180
1943950-946850	2751 Partin Settlement Rd	\$150	\$1,800
1943950-946890	260 E Lakeshore Blvd	\$100	\$1,200
1943950-809250	456 Janice Kay Pl R,	\$100	\$1,200
	Contingency		\$20,676
			\$49,596

**REMINGTON**  
Community Development District  
*Fiscal Year 2026*

**Orlando Utilities Commission**

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

Account#	Address	Monthly Amount	Annual Amount
	<b>2900 Remington Blvd</b>		
07058-52257	SS	\$45	\$540
24545-09417	2400 Block Odd Remington Blvd	\$30	\$360
63031-86907	2901 Remington Blvd	\$30	\$360
69798-66736	260 East Lakeshore Blvd HSL	\$100	\$1,200
41621-82149	2995 Remington Blvd Irr	\$20	\$240
74288-14558	2651 Remington Blvd Irr (Streetlights)	\$275	\$3,300
07261-84434	2651 Remington Blvd	\$1,000	\$12,000
60455-74548	2651 Partin Settlement Rd	\$40	\$480
	<b>2700 Remington Blvd</b>		
44837-46246	SS	\$40	\$480
61425-13386	2699 Remington Blvd Gate	\$15	\$180
	<b>2999 Remington Blvd</b>		
51194-67580	SS	\$150	\$1,800
57459-11606	2500 Block Even Remington Blvd	\$20	\$240
02748-56035	2700 Block Odd	\$30	\$360
28337-61469	2706 Prestwick Ln	\$30	\$360
	<b>Contingency</b>		<b>\$11,049</b>
			<b>\$32,949</b>

**Centurylink**

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

Account#	Address	Monthly Amount	Annual Amount
312091012	2651 Remington Blvd (Rec. Center)	\$325	\$3,900
311297420	260 E Lakeshore Blvd	\$135	\$1,620
311154656	2751 Partin Settlement Rd	\$135	\$1,620
	<b>Contingency</b>		<b>\$1,000</b>
<b>Total</b>			<b>\$8,140</b>

**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

**Spectrum**

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

Account#	Address	Monthly Amount	Annual Amount
50232509-03	206 E Lakeshore Blvd	\$135	\$1,620
50232515-03	2751 Partin Settlement Rd	\$140	\$1,680
50249062-02	2651 Remington Blvd	\$145	\$1,740
	Contingency		\$393
Total			\$5,433

**ROADWAYS**

**Street Sweeping**

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

Description	Annual Amount
Street Sweeping \$1,500 Bi-Weekly	\$36,000

**Drainage**

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

**Signage**

Unscheduled maintenance of signage consists of cleaning and general maintenance.

**COMMON AREA**

**Landscaping**

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

Description	Monthly Amount	Annual Amount
Landscape Maintenance	\$25,680	\$308,160
Contingency		\$9,245
Total		\$317,405

**Feature Lighting**

Unscheduled maintenance consists of replacing damaged fixtures or inoperable fixtures.

**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

**Irrigation**

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

**Trash Receptacles & Benches**

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

**Plant Replacement & Bed Enhancements**

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

**Miscellaneous Common Area Services**

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

**Soccer/Ball Field Maintenance**

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

**Holiday Lighting**

The District will incur costs to related to the decoration of common areas during the Holidays.

**RECREATION CENTER**

**Pool Maintenance**

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

**Pool Cleaning**

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

<b>Description</b>	<b>Monthly Amount</b>	<b>Annual Amount</b>
<b>Pool Cleaning Services</b>	<b>\$750</b>	<b>\$9,000</b>
<b>Contingency</b>		<b>\$1,200</b>
<b>Total</b>		<b>\$10,200</b>

**Pool Permits**

Permit fees for required occupational and pool permits.

**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

**Recreation Center Cleaning**

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

Description	Weekly Amount	Annual Amount
Recreation Center Cleaning Services	\$250	\$13,000
Supplies for Recreation Center		\$2,500
Contingency		\$1,195
Total		\$16,695

**Recreation Center Repairs & Maintenance**

Unscheduled maintenance consists of repairs and replacement of damaged areas.

**Pest Control**

This represents pest control of CDD facilities provided by Terminex. Additional costs added for inflationary increases.

Description	Monthly Amount	Annual Amount
Pest Control Services	\$78	\$936
Contingency		\$0
Total		\$936

**SECURITY**

**Recreation Center Access**

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

**Security Guard**

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

Description	Per Hour	Annual Amount
Contract Cost for Guardhouses	\$25.48	\$204,044
Contract Cost for Recreation Center	\$25.48	\$76,848
Contract Cost for Roving Patrol	\$28.91	\$150,332
Holiday Contract Costs Guardhouse/Rec Center	\$38.22	\$6,536
Holiday Contract Costs for Roving Patrol	\$41.12	\$4,441
Contingency		\$5,000
		\$447,200

**Gate Repairs (Front and Back Access)**

Unscheduled maintenance consists of repairing damages.



**REMINGTON**  
Community Development District  
***Fiscal Year 2026***

**Guard House Cleaning**

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

Description	Weekly Amount	Annual Amount
Guardhouses Cleaning Services	\$50	\$2,600
Contingency		\$1,000
<b>Total</b>		<b>\$3,600</b>

**Guard House Repairs & Maintenance**

Unscheduled maintenance consists of repairs and replacement of damaged areas.

**Gate Maintenance Agreement**

Agreement for managing access control system.

**OTHER**

**Contingency**

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

**Field Management Services**

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

**OTHER FINANCING USES**

**Transfer Out – Pavement Management/Capital Projects**

Excess funds transferred from the general fund to Pavement Management or Capital Projects for any roadway and/or capital outlay expenditures.

**Remington**  
**Community Development District**  
**Approved Proposed Budget**  
**Pavement Management**

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Proposed Budget FY2026
<b>Revenues</b>					
Carryforward Surplus	\$ 810,675	\$ 763,527	\$ -	\$ 763,527	\$ 1,021,704
Transfer In	\$ 235,000	\$ -	\$ 235,000	\$ 235,000	\$ 235,000
County Easement	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ 5,000	\$ 16,202	\$ 7,500	\$ 23,702	\$ 5,000
<b>Total Revenues</b>	<b>\$ 1,050,675</b>	<b>\$ 779,729</b>	<b>\$ 242,500</b>	<b>\$ 1,022,229</b>	<b>\$ 1,261,704</b>
<b>Expenditures</b>					
Capital Outlay - Engineering	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Outlay - Contingency	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Outlay - Roadway Improvements	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	\$ 600	\$ 375	\$ 150	\$ 525	\$ 600
<b>Total Expenditures</b>	<b>\$ 600</b>	<b>\$ 375</b>	<b>\$ 150</b>	<b>\$ 525</b>	<b>\$ 600</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$ 1,050,075</b>	<b>\$ 779,354</b>	<b>\$ 242,350</b>	<b>\$ 1,021,704</b>	<b>\$ 1,261,104</b>

**Remington**  
**Community Development District**  
**Approved Proposed Budget**  
**Capital Projects**

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Proposed Budget FY2026
<b><u>Revenues</u></b>					
Carryforward Surplus	\$ 129,118	\$ 133,730	\$ -	\$ 133,730	\$ 86,055
Transfer In	\$ 258,039	\$ 200,000	\$ 58,039	\$ 258,039	\$ 300,056
County Easement	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ 10	\$ 8	\$ 3	\$ 11	\$ 10
<b>Total Revenues</b>	<b>\$ 387,167</b>	<b>\$ 333,738</b>	<b>\$ 58,042</b>	<b>\$ 391,780</b>	<b>\$ 386,120</b>
<b><u>Expenditures</u></b>					
Capital Outlay - Fitness Equipments	\$ 10,000	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Capital Outlay - Pressure Washing	\$ 25,000	\$ 17,900	\$ -	\$ 17,900	\$ 25,000
Capital Outlay - Landscape Improvements	\$ 132,190	\$ 137,189	\$ -	\$ 137,189	\$ -
Capital Outlay - Sidewalk/Roadway Improvements	\$ 120,000	\$ 75,850	\$ 55,000	\$ 130,850	\$ 120,000
Capital Outlay - Rec Center Improvements	\$ 11,000	\$ -	\$ -	\$ -	\$ 11,000
Capital Outlay - Street Tree Trimming	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Outlay - Wall Repairs	\$ -	\$ -	\$ -	\$ -	\$ 88,000
Capital Outlay - Storm Water	\$ -	\$ 7,525	\$ -	\$ 7,525	\$ -
Capital Outlay - Drainage	\$ -	\$ 1,750	\$ -	\$ 1,750	\$ -
Contingency	\$ 600	\$ 376	\$ 135	\$ 511	\$ 600
<b>Total Expenditures</b>	<b>\$ 298,790</b>	<b>\$ 240,590</b>	<b>\$ 65,135</b>	<b>\$ 305,725</b>	<b>\$ 254,600</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$ 88,377</b>	<b>\$ 93,148</b>	<b>\$ (7,094)</b>	<b>\$ 86,055</b>	<b>\$ 131,520</b>

## SECTION B

## **RESOLUTION 2025-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2026; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

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

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

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

**WHEREAS**, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (“**Fiscal Year 2026**”), attached hereto as **Exhibit A** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

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

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

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2026; and

**WHEREAS**, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such

special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

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

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

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

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits A and B**, is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits A and B**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits A and B**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

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

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

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

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED THIS 22<sup>nd</sup> DAY OF JULY 2025.**

ATTEST:

**REMINGTON COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Adopted Budget for Fiscal Year 2026

**Exhibit B:** Assessment Roll

<b>Remington CDD</b> <b>FY 26 Roll</b>
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ParcelID	Units	FY 26 O&M
20-25-30-4814-0001-00K0	37	\$41,422.24
20-25-30-4817-0001-0010	1	\$1,119.52
20-25-30-4817-0001-0020	1	\$1,119.52
20-25-30-4817-0001-0030	1	\$1,119.52
20-25-30-4817-0001-0040	1	\$1,119.52
20-25-30-4817-0001-0050	1	\$1,119.52
20-25-30-4817-0001-0060	1	\$1,119.52
20-25-30-4817-0001-0070	1	\$1,119.52
20-25-30-4817-0001-0080	1	\$1,119.52
20-25-30-4817-0001-0090	1	\$1,119.52
20-25-30-4817-0001-0100	1	\$1,119.52
20-25-30-4817-0001-0110	1	\$1,119.52
20-25-30-4817-0001-0120	1	\$1,119.52
20-25-30-4817-0001-0130	1	\$1,119.52
20-25-30-4817-0001-0140	1	\$1,119.52
20-25-30-4817-0001-0150	1	\$1,119.52
20-25-30-4817-0001-0160	1	\$1,119.52
20-25-30-4817-0001-0170	1	\$1,119.52
20-25-30-4817-0001-0180	1	\$1,119.52
20-25-30-4817-0001-0190	1	\$1,119.52
20-25-30-4817-0001-0200	1	\$1,119.52
20-25-30-4817-0001-0210	1	\$1,119.52
20-25-30-4817-0001-0220	1	\$1,119.52
20-25-30-4817-0001-0230	1	\$1,119.52
20-25-30-4817-0001-0240	1	\$1,119.52
20-25-30-4817-0001-0250	1	\$1,119.52
20-25-30-4817-0001-0260	1	\$1,119.52
20-25-30-4817-0001-0270	1	\$1,119.52
20-25-30-4817-0001-0280	1	\$1,119.52
20-25-30-4817-0001-0290	1	\$1,119.52
20-25-30-4817-0001-0300	1	\$1,119.52
20-25-30-4817-0001-0310	1	\$1,119.52
20-25-30-4817-0001-0320	1	\$1,119.52
20-25-30-4817-0001-0330	1	\$1,119.52
20-25-30-4817-0001-0340	1	\$1,119.52
20-25-30-4817-0001-0350	1	\$1,119.52
20-25-30-4817-0001-0360	1	\$1,119.52
20-25-30-4817-0001-0370	1	\$1,119.52
20-25-30-4817-0001-0380	1	\$1,119.52
20-25-30-4817-0001-0390	1	\$1,119.52
20-25-30-4817-0001-0400	1	\$1,119.52
20-25-30-4817-0001-0410	1	\$1,119.52
20-25-30-4817-0001-0420	1	\$1,119.52
20-25-30-4817-0001-0430	1	\$1,119.52



ParcelID	Units	FY 26 O&M
20-25-30-4817-0001-0440	1	\$1,119.52
20-25-30-4817-0001-0450	1	\$1,119.52
20-25-30-4817-0001-0460	1	\$1,119.52
20-25-30-4817-0001-0470	1	\$1,119.52
20-25-30-4817-0001-0480	1	\$1,119.52
20-25-30-4817-0001-0490	1	\$1,119.52
20-25-30-4817-0001-0500	1	\$1,119.52
20-25-30-4817-0001-0510	1	\$1,119.52
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20-25-30-4817-0001-0530	1	\$1,119.52
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20-25-30-4817-0001-0570	1	\$1,119.52
20-25-30-4817-0001-0580	1	\$1,119.52
20-25-30-4817-0001-0590	1	\$1,119.52
20-25-30-4817-0001-0600	1	\$1,119.52
20-25-30-4817-0001-0610	1	\$1,119.52
20-25-30-4817-0001-0620	1	\$1,119.52
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20-25-30-4817-0001-0660	1	\$1,119.52
20-25-30-4817-0001-0670	1	\$1,119.52
20-25-30-4817-0001-0680	1	\$1,119.52
20-25-30-4817-0001-0690	1	\$1,119.52
20-25-30-4817-0001-0700	1	\$1,119.52
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20-25-30-4817-0001-0720	1	\$1,119.52
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20-25-30-4817-0001-0790	1	\$1,119.52
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20-25-30-4817-0001-0890	1	\$1,119.52
20-25-30-4817-0001-0900	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4817-0001-0910	1	\$1,119.52
20-25-30-4817-0001-0920	1	\$1,119.52
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20-25-30-4818-0001-0170	1	\$1,119.52
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20-25-30-4818-0001-0450	1	\$1,119.52

ParcelID	Units	FY 26 O&M
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20-25-30-4818-0001-0470	1	\$1,119.52
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20-25-30-4819-0001-0040	1	\$1,119.52

ParcelID	Units	FY 26 O&M
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20-25-30-4819-0001-0480	1	\$1,119.52
20-25-30-4819-0001-0490	1	\$1,119.52
20-25-30-4819-0001-0500	1	\$1,119.52
20-25-30-4819-0001-0510	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4819-0001-0520	1	\$1,119.52
20-25-30-4819-0001-0530	1	\$1,119.52
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20-25-30-4819-0001-0870	1	\$1,119.52
20-25-30-4819-0001-0880	1	\$1,119.52
20-25-30-4819-0001-0890	1	\$1,119.52
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20-25-30-4819-0001-0950	1	\$1,119.52
20-25-30-4819-0001-0960	1	\$1,119.52
20-25-30-4819-0001-0970	1	\$1,119.52
20-25-30-4819-0001-0980	1	\$1,119.52

ParcelID	Units	FY 26 O&M
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20-25-30-4819-0001-1000	1	\$1,119.52
20-25-30-4819-0001-1010	1	\$1,119.52
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20-25-30-4821-0001-0090	1	\$1,119.52
20-25-30-4821-0001-0100	1	\$1,119.52
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20-25-30-4821-0001-0120	1	\$1,119.52
20-25-30-4821-0001-0130	1	\$1,119.52
20-25-30-4821-0001-0140	1	\$1,119.52
20-25-30-4821-0001-0150	1	\$1,119.52
20-25-30-4821-0001-0160	1	\$1,119.52
20-25-30-4821-0001-0170	1	\$1,119.52
20-25-30-4821-0001-0180	1	\$1,119.52
20-25-30-4821-0001-0190	1	\$1,119.52
20-25-30-4821-0001-0200	1	\$1,119.52
20-25-30-4821-0001-0210	1	\$1,119.52
20-25-30-4821-0001-0220	1	\$1,119.52
20-25-30-4821-0001-0230	1	\$1,119.52
20-25-30-4821-0001-0240	1	\$1,119.52
20-25-30-4821-0001-0250	1	\$1,119.52
20-25-30-4821-0001-0260	1	\$1,119.52
20-25-30-4821-0001-0270	1	\$1,119.52
20-25-30-4821-0001-0280	1	\$1,119.52
20-25-30-4821-0001-0290	1	\$1,119.52
20-25-30-4821-0001-0300	1	\$1,119.52
20-25-30-4821-0001-0310	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4821-0001-0320	1	\$1,119.52
20-25-30-4821-0001-0330	1	\$1,119.52
20-25-30-4821-0001-0340	1	\$1,119.52
20-25-30-4821-0001-0350	1	\$1,119.52
20-25-30-4821-0001-0360	1	\$1,119.52
20-25-30-4821-0001-0370	1	\$1,119.52
20-25-30-4821-0001-0380	1	\$1,119.52
20-25-30-4821-0001-0390	1	\$1,119.52
20-25-30-4821-0001-0400	1	\$1,119.52
20-25-30-4821-0001-0410	1	\$1,119.52
20-25-30-4821-0001-0420	1	\$1,119.52
20-25-30-4823-0001-0010	1	\$1,119.52
20-25-30-4823-0001-0020	1	\$1,119.52
20-25-30-4823-0001-0030	1	\$1,119.52
20-25-30-4823-0001-0040	1	\$1,119.52
20-25-30-4823-0001-0050	1	\$1,119.52
20-25-30-4823-0001-0060	1	\$1,119.52
20-25-30-4823-0001-0070	1	\$1,119.52
20-25-30-4823-0001-0080	1	\$1,119.52
20-25-30-4823-0001-0090	1	\$1,119.52
20-25-30-4823-0001-0100	1	\$1,119.52
20-25-30-4823-0001-0110	1	\$1,119.52
20-25-30-4823-0001-0120	1	\$1,119.52
20-25-30-4823-0001-0130	1	\$1,119.52
20-25-30-4823-0001-0140	1	\$1,119.52
20-25-30-4823-0001-0150	1	\$1,119.52
20-25-30-4823-0001-0160	1	\$1,119.52
20-25-30-4823-0001-0170	1	\$1,119.52
20-25-30-4823-0001-0180	1	\$1,119.52
20-25-30-4823-0001-0190	1	\$1,119.52
20-25-30-4823-0001-0200	1	\$1,119.52
20-25-30-4823-0001-0210	1	\$1,119.52
20-25-30-4823-0001-0220	1	\$1,119.52
20-25-30-4823-0001-0230	1	\$1,119.52
20-25-30-4823-0001-0240	1	\$1,119.52
20-25-30-4823-0001-0250	1	\$1,119.52
20-25-30-4823-0001-0260	1	\$1,119.52
20-25-30-4823-0001-0270	1	\$1,119.52
20-25-30-4823-0001-0280	1	\$1,119.52
20-25-30-4823-0001-0290	1	\$1,119.52
20-25-30-4823-0001-0300	1	\$1,119.52
20-25-30-4823-0001-0310	1	\$1,119.52
20-25-30-4823-0001-0320	1	\$1,119.52
20-25-30-4823-0001-0330	1	\$1,119.52
20-25-30-4823-0001-0340	1	\$1,119.52
20-25-30-4823-0001-0350	1	\$1,119.52
20-25-30-4823-0001-0360	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4823-0001-0370	1	\$1,119.52
20-25-30-4823-0001-0380	1	\$1,119.52
20-25-30-4823-0001-0390	1	\$1,119.52
20-25-30-4823-0001-0400	1	\$1,119.52
20-25-30-4823-0001-0410	1	\$1,119.52
20-25-30-4823-0001-0420	1	\$1,119.52
20-25-30-4823-0001-0430	1	\$1,119.52
20-25-30-4823-0001-0440	1	\$1,119.52
20-25-30-4823-0001-0450	1	\$1,119.52
20-25-30-4823-0001-0460	1	\$1,119.52
20-25-30-4823-0001-0470	1	\$1,119.52
20-25-30-4823-0001-0480	1	\$1,119.52
20-25-30-4823-0001-0490	1	\$1,119.52
20-25-30-4823-0001-0500	1	\$1,119.52
20-25-30-4823-0001-0510	1	\$1,119.52
20-25-30-4823-0001-0520	1	\$1,119.52
20-25-30-4823-0001-0530	1	\$1,119.52
20-25-30-4823-0001-0540	1	\$1,119.52
20-25-30-4823-0001-0550	1	\$1,119.52
20-25-30-4823-0001-0560	1	\$1,119.52
20-25-30-4823-0001-0570	1	\$1,119.52
20-25-30-4823-0001-0580	1	\$1,119.52
20-25-30-4823-0001-0590	1	\$1,119.52
20-25-30-4823-0001-0600	1	\$1,119.52
20-25-30-4823-0001-0610	1	\$1,119.52
20-25-30-4823-0001-0620	1	\$1,119.52
20-25-30-4823-0001-0630	1	\$1,119.52
20-25-30-4823-0001-0640	1	\$1,119.52
20-25-30-4823-0001-0650	1	\$1,119.52
20-25-30-4823-0001-0660	1	\$1,119.52
20-25-30-4823-0001-0670	1	\$1,119.52
20-25-30-4823-0001-0680	1	\$1,119.52
20-25-30-4823-0001-0690	1	\$1,119.52
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20-25-30-4823-0001-0710	1	\$1,119.52
20-25-30-4823-0001-0720	1	\$1,119.52
20-25-30-4823-0001-0730	1	\$1,119.52
20-25-30-4823-0001-0740	1	\$1,119.52
20-25-30-4823-0001-0750	1	\$1,119.52
20-25-30-4823-0001-0760	1	\$1,119.52
20-25-30-4823-0001-0770	1	\$1,119.52
20-25-30-4823-0001-0780	1	\$1,119.52
20-25-30-4823-0001-0790	1	\$1,119.52
20-25-30-4823-0001-0800	1	\$1,119.52
20-25-30-4823-0001-0810	1	\$1,119.52
20-25-30-4823-0001-0820	1	\$1,119.52
20-25-30-4823-0001-0830	1	\$1,119.52



ParcelID	Units	FY 26 O&M
20-25-30-4823-0001-0840	1	\$1,119.52
20-25-30-4823-0001-0850	1	\$1,119.52
20-25-30-4823-0001-0860	1	\$1,119.52
20-25-30-4823-0001-0870	1	\$1,119.52
20-25-30-4823-0001-0880	1	\$1,119.52
20-25-30-4823-0001-0890	1	\$1,119.52
20-25-30-4823-0001-0900	1	\$1,119.52
20-25-30-4823-0001-0910	1	\$1,119.52
20-25-30-4823-0001-0920	1	\$1,119.52
20-25-30-4823-0001-0930	1	\$1,119.52
20-25-30-4823-0001-0940	1	\$1,119.52
20-25-30-4823-0001-0950	1	\$1,119.52
20-25-30-4823-0001-0960	1	\$1,119.52
20-25-30-4823-0001-0970	1	\$1,119.52
20-25-30-4823-0001-0980	1	\$1,119.52
20-25-30-4823-0001-0990	1	\$1,119.52
20-25-30-4823-0001-1000	1	\$1,119.52
20-25-30-4823-0001-1010	1	\$1,119.52
20-25-30-4823-0001-1020	1	\$1,119.52
20-25-30-4823-0001-1030	1	\$1,119.52
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20-25-30-4823-0001-1050	1	\$1,119.52
20-25-30-4823-0001-1060	1	\$1,119.52
20-25-30-4823-0001-1070	1	\$1,119.52
20-25-30-4823-0001-1080	1	\$1,119.52
20-25-30-4823-0001-1090	1	\$1,119.52
20-25-30-4823-0001-1100	1	\$1,119.52
20-25-30-4824-0001-0010	1	\$1,119.52
20-25-30-4824-0001-0020	1	\$1,119.52
20-25-30-4824-0001-0030	1	\$1,119.52
20-25-30-4824-0001-0040	1	\$1,119.52
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20-25-30-4824-0001-0060	1	\$1,119.52
20-25-30-4824-0001-0070	1	\$1,119.52
20-25-30-4824-0001-0080	1	\$1,119.52
20-25-30-4824-0001-0090	1	\$1,119.52
20-25-30-4824-0001-0100	1	\$1,119.52
20-25-30-4824-0001-0110	1	\$1,119.52
20-25-30-4824-0001-0120	1	\$1,119.52
20-25-30-4824-0001-0130	1	\$1,119.52
20-25-30-4824-0001-0140	1	\$1,119.52
20-25-30-4824-0001-0150	1	\$1,119.52
20-25-30-4824-0001-0160	1	\$1,119.52
20-25-30-4824-0001-0170	1	\$1,119.52
20-25-30-4824-0001-0180	1	\$1,119.52
20-25-30-4824-0001-0190	1	\$1,119.52
20-25-30-4824-0001-0200	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4824-0001-0210	1	\$1,119.52
20-25-30-4824-0001-0220	1	\$1,119.52
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20-25-30-4824-0001-0240	1	\$1,119.52
20-25-30-4824-0001-0250	1	\$1,119.52
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20-25-30-4824-0001-0270	1	\$1,119.52
20-25-30-4824-0001-0280	1	\$1,119.52
20-25-30-4824-0001-0290	1	\$1,119.52
20-25-30-4824-0001-0300	1	\$1,119.52
20-25-30-4824-0001-0310	1	\$1,119.52
20-25-30-4824-0001-0320	1	\$1,119.52
20-25-30-4824-0001-0330	1	\$1,119.52
20-25-30-4824-0001-0340	1	\$1,119.52
20-25-30-4824-0001-0350	1	\$1,119.52
20-25-30-4824-0001-0360	1	\$1,119.52
20-25-30-4824-0001-0370	1	\$1,119.52
20-25-30-4824-0001-0380	1	\$1,119.52
20-25-30-4824-0001-0390	1	\$1,119.52
20-25-30-4824-0001-0400	1	\$1,119.52
20-25-30-4824-0001-0410	1	\$1,119.52
20-25-30-4824-0001-0420	1	\$1,119.52
20-25-30-4824-0001-0430	1	\$1,119.52
20-25-30-4824-0001-0440	1	\$1,119.52
20-25-30-4824-0001-0450	1	\$1,119.52
20-25-30-4824-0001-0460	1	\$1,119.52
20-25-30-4824-0001-0470	1	\$1,119.52
20-25-30-4824-0001-0480	1	\$1,119.52
20-25-30-4824-0001-0490	1	\$1,119.52
20-25-30-4824-0001-0500	1	\$1,119.52
20-25-30-4824-0001-0510	1	\$1,119.52
20-25-30-4824-0001-0520	1	\$1,119.52
20-25-30-4824-0001-0530	1	\$1,119.52
20-25-30-4825-000A-0010	1	\$1,119.52
20-25-30-4825-000A-0020	1	\$1,119.52
20-25-30-4825-000A-0030	1	\$1,119.52
20-25-30-4825-000A-0040	1	\$1,119.52
20-25-30-4825-000A-0050	1	\$1,119.52
20-25-30-4825-000A-0060	1	\$1,119.52
20-25-30-4825-000A-0070	1	\$1,119.52
20-25-30-4825-000A-0080	1	\$1,119.52
20-25-30-4825-000A-0090	1	\$1,119.52
20-25-30-4825-000A-0100	1	\$1,119.52
20-25-30-4825-000A-0110	1	\$1,119.52
20-25-30-4825-000A-0120	1	\$1,119.52
20-25-30-4825-000A-0130	1	\$1,119.52
20-25-30-4825-000A-0140	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4825-000A-0150	1	\$1,119.52
20-25-30-4825-000A-0160	1	\$1,119.52
20-25-30-4825-000A-0170	1	\$1,119.52
20-25-30-4825-000A-0180	1	\$1,119.52
20-25-30-4825-000A-0190	1	\$1,119.52
20-25-30-4825-000A-0200	1	\$1,119.52
20-25-30-4825-000A-0210	1	\$1,119.52
20-25-30-4825-000A-0220	1	\$1,119.52
20-25-30-4825-000A-0230	1	\$1,119.52
20-25-30-4825-000A-0240	1	\$1,119.52
20-25-30-4825-000A-0250	1	\$1,119.52
20-25-30-4825-000A-0260	1	\$1,119.52
20-25-30-4825-000A-0270	1	\$1,119.52
20-25-30-4825-000B-0850	1	\$1,119.52
20-25-30-4825-000B-0860	1	\$1,119.52
20-25-30-4825-000B-0870	1	\$1,119.52
20-25-30-4825-000B-0880	1	\$1,119.52
20-25-30-4825-000B-0890	1	\$1,119.52
20-25-30-4825-000B-0900	1	\$1,119.52
20-25-30-4825-000B-0910	1	\$1,119.52
20-25-30-4825-000B-0920	1	\$1,119.52
20-25-30-4825-000B-0930	1	\$1,119.52
20-25-30-4825-000B-0940	1	\$1,119.52
20-25-30-4825-000B-0950	1	\$1,119.52
20-25-30-4825-000B-0960	1	\$1,119.52
20-25-30-4825-000B-0970	1	\$1,119.52
20-25-30-4825-000B-0980	1	\$1,119.52
20-25-30-4825-000B-0990	1	\$1,119.52
20-25-30-4825-000B-1000	1	\$1,119.52
20-25-30-4825-000B-1010	1	\$1,119.52
20-25-30-4825-000B-1020	1	\$1,119.52
20-25-30-4825-000B-1030	1	\$1,119.52
20-25-30-4825-000B-1040	1	\$1,119.52
20-25-30-4825-000B-1050	1	\$1,119.52
20-25-30-4825-000B-1060	1	\$1,119.52
20-25-30-4825-000B-1070	1	\$1,119.52
20-25-30-4826-000A-0010	1	\$1,119.52
20-25-30-4826-000A-0020	1	\$1,119.52
20-25-30-4826-000A-0030	1	\$1,119.52
20-25-30-4826-000A-0040	1	\$1,119.52
20-25-30-4826-000A-0050	1	\$1,119.52
20-25-30-4826-000A-0060	1	\$1,119.52
20-25-30-4826-000A-0070	1	\$1,119.52
20-25-30-4826-000A-0080	1	\$1,119.52
20-25-30-4826-000A-0090	1	\$1,119.52
20-25-30-4826-000B-0760	1	\$1,119.52
20-25-30-4826-000B-0770	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4826-000B-0780	1	\$1,119.52
20-25-30-4826-000B-0790	1	\$1,119.52
20-25-30-4826-000B-0800	1	\$1,119.52
20-25-30-4826-000B-0810	1	\$1,119.52
20-25-30-4826-000B-0820	1	\$1,119.52
20-25-30-4826-000B-0830	1	\$1,119.52
20-25-30-4826-000B-0840	1	\$1,119.52
20-25-30-4826-000B-0850	1	\$1,119.52
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20-25-30-4826-000B-0870	1	\$1,119.52
20-25-30-4826-000B-0880	1	\$1,119.52
20-25-30-4826-000B-0890	1	\$1,119.52
20-25-30-4826-000B-0900	1	\$1,119.52
20-25-30-4826-000B-0910	1	\$1,119.52
20-25-30-4826-000B-0920	1	\$1,119.52
20-25-30-4826-000B-0930	1	\$1,119.52
20-25-30-4826-000B-0940	1	\$1,119.52
20-25-30-4826-000B-0950	1	\$1,119.52
20-25-30-4826-000B-0960	1	\$1,119.52
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20-25-30-4826-000B-0990	1	\$1,119.52
20-25-30-4826-000B-1000	1	\$1,119.52
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20-25-30-4826-000B-1020	1	\$1,119.52
20-25-30-4826-000B-1030	1	\$1,119.52
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20-25-30-4826-000C-1050	1	\$1,119.52
20-25-30-4826-000C-1060	1	\$1,119.52
20-25-30-4826-000C-1070	1	\$1,119.52
20-25-30-4826-000C-1080	1	\$1,119.52
20-25-30-4826-000C-1090	1	\$1,119.52
20-25-30-4826-000C-1100	1	\$1,119.52
20-25-30-4826-000C-1110	1	\$1,119.52
20-25-30-4826-000C-1120	1	\$1,119.52
20-25-30-4826-000C-1130	1	\$1,119.52
20-25-30-4826-000C-1140	1	\$1,119.52
20-25-30-4826-000C-1150	1	\$1,119.52
20-25-30-4826-000C-1160	1	\$1,119.52
20-25-30-4826-000C-1170	1	\$1,119.52
20-25-30-4826-000C-1180	1	\$1,119.52
20-25-30-4826-000C-1190	1	\$1,119.52
20-25-30-4826-000C-1200	1	\$1,119.52
20-25-30-4826-000C-1210	1	\$1,119.52
20-25-30-4826-000C-1220	1	\$1,119.52
20-25-30-4826-000C-1230	1	\$1,119.52
20-25-30-4826-000C-1240	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4827-0001-0010	1	\$1,119.52
20-25-30-4827-0001-0020	1	\$1,119.52
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20-25-30-4827-0001-0040	1	\$1,119.52
20-25-30-4827-0001-0050	1	\$1,119.52
20-25-30-4827-0001-0060	1	\$1,119.52
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20-25-30-4827-0001-0080	1	\$1,119.52
20-25-30-4827-0001-0090	1	\$1,119.52
20-25-30-4827-0001-0100	1	\$1,119.52
20-25-30-4827-0001-0110	1	\$1,119.52
20-25-30-4827-0001-0120	1	\$1,119.52
20-25-30-4827-0001-0130	1	\$1,119.52
20-25-30-4827-0001-0140	1	\$1,119.52
20-25-30-4827-0001-0150	1	\$1,119.52
20-25-30-4827-0001-0160	1	\$1,119.52
20-25-30-4827-0001-0170	1	\$1,119.52
20-25-30-4827-0001-0180	1	\$1,119.52
20-25-30-4827-0001-0190	1	\$1,119.52
20-25-30-4827-0001-0200	1	\$1,119.52
20-25-30-4827-0001-0210	1	\$1,119.52
20-25-30-4827-0001-0220	1	\$1,119.52
20-25-30-4827-0001-0230	1	\$1,119.52
20-25-30-4827-0001-0240	1	\$1,119.52
20-25-30-4827-0001-0250	1	\$1,119.52
20-25-30-4827-0001-0260	1	\$1,119.52
20-25-30-4827-0001-0270	1	\$1,119.52
20-25-30-4827-0001-0280	1	\$1,119.52
20-25-30-4827-0001-0290	1	\$1,119.52
20-25-30-4827-0001-0300	1	\$1,119.52
20-25-30-4827-0001-0310	1	\$1,119.52
20-25-30-4827-0001-0320	1	\$1,119.52
20-25-30-4827-0001-0330	1	\$1,119.52
20-25-30-4827-0001-0340	1	\$1,119.52
20-25-30-4827-0001-0350	1	\$1,119.52
20-25-30-4827-0001-0360	1	\$1,119.52
20-25-30-4827-0001-0370	1	\$1,119.52
20-25-30-4827-0001-0380	1	\$1,119.52
20-25-30-4827-0001-0390	1	\$1,119.52
20-25-30-4827-0001-0400	1	\$1,119.52
20-25-30-4827-0001-0410	1	\$1,119.52
20-25-30-4827-0001-0420	1	\$1,119.52
20-25-30-4827-0001-0430	1	\$1,119.52
20-25-30-4827-0001-0440	1	\$1,119.52
20-25-30-4827-0001-0450	1	\$1,119.52
20-25-30-4827-0001-0460	1	\$1,119.52
20-25-30-4827-0001-0470	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4827-0001-0480	1	\$1,119.52
20-25-30-4827-0001-0490	1	\$1,119.52
20-25-30-4827-0001-0500	1	\$1,119.52
20-25-30-4827-0001-0510	1	\$1,119.52
20-25-30-4827-0001-0520	1	\$1,119.52
20-25-30-4827-0001-0530	1	\$1,119.52
20-25-30-4827-0001-0540	1	\$1,119.52
20-25-30-4827-0001-0550	1	\$1,119.52
20-25-30-4827-0001-0560	1	\$1,119.52
20-25-30-4827-0001-0570	1	\$1,119.52
20-25-30-4827-0001-0580	1	\$1,119.52
20-25-30-4827-0001-0590	1	\$1,119.52
20-25-30-4827-0001-0600	1	\$1,119.52
20-25-30-4827-0001-0610	1	\$1,119.52
20-25-30-4827-0001-0620	1	\$1,119.52
20-25-30-4827-0001-0630	1	\$1,119.52
20-25-30-4827-0001-0640	1	\$1,119.52
20-25-30-4827-0001-0650	1	\$1,119.52
20-25-30-4827-0001-0660	1	\$1,119.52
20-25-30-4827-0001-0670	1	\$1,119.52
20-25-30-4827-0001-0680	1	\$1,119.52
20-25-30-4827-0001-0690	1	\$1,119.52
20-25-30-4827-0001-0700	1	\$1,119.52
20-25-30-4827-0001-0710	1	\$1,119.52
20-25-30-4827-0001-0720	1	\$1,119.52
20-25-30-4827-0001-0730	1	\$1,119.52
20-25-30-4827-0001-0740	1	\$1,119.52
20-25-30-4827-0001-0750	1	\$1,119.52
20-25-30-4827-0001-0760	1	\$1,119.52
20-25-30-4827-0001-0770	1	\$1,119.52
20-25-30-4827-0001-0780	1	\$1,119.52
20-25-30-4827-0001-0790	1	\$1,119.52
20-25-30-4827-0001-0800	1	\$1,119.52
20-25-30-4827-0001-0810	1	\$1,119.52
20-25-30-4827-0001-0820	1	\$1,119.52
20-25-30-4827-0001-0830	1	\$1,119.52
20-25-30-4827-0001-0840	1	\$1,119.52
20-25-30-4827-0001-0850	1	\$1,119.52
20-25-30-4827-0001-0860	1	\$1,119.52
20-25-30-4828-0001-0010	1	\$1,119.52
20-25-30-4828-0001-0020	1	\$1,119.52
20-25-30-4828-0001-0030	1	\$1,119.52
20-25-30-4828-0001-0040	1	\$1,119.52
20-25-30-4828-0001-0050	1	\$1,119.52
20-25-30-4828-0001-0060	1	\$1,119.52
20-25-30-4828-0001-0070	1	\$1,119.52
20-25-30-4828-0001-0080	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4828-0001-0090	1	\$1,119.52
20-25-30-4828-0001-0100	1	\$1,119.52
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20-25-30-4828-0001-0120	1	\$1,119.52
20-25-30-4828-0001-0130	1	\$1,119.52
20-25-30-4828-0001-0140	1	\$1,119.52
20-25-30-4828-0001-0150	1	\$1,119.52
20-25-30-4828-0001-0160	1	\$1,119.52
20-25-30-4828-0001-0170	1	\$1,119.52
20-25-30-4828-0001-0180	1	\$1,119.52
20-25-30-4828-0001-0190	1	\$1,119.52
20-25-30-4828-0001-0200	1	\$1,119.52
20-25-30-4828-0001-0210	1	\$1,119.52
20-25-30-4828-0001-0220	1	\$1,119.52
20-25-30-4828-0001-0230	1	\$1,119.52
20-25-30-4828-0001-0240	1	\$1,119.52
20-25-30-4828-0001-0250	1	\$1,119.52
20-25-30-4828-0001-0260	1	\$1,119.52
20-25-30-4828-0001-0270	1	\$1,119.52
20-25-30-4828-0001-0280	1	\$1,119.52
20-25-30-4828-0001-0290	1	\$1,119.52
20-25-30-4828-0001-0300	1	\$1,119.52
20-25-30-4828-0001-0310	1	\$1,119.52
20-25-30-4828-0001-0320	1	\$1,119.52
20-25-30-4828-0001-0330	1	\$1,119.52
20-25-30-4828-0001-0340	1	\$1,119.52
20-25-30-4828-0001-0350	1	\$1,119.52
20-25-30-4828-0001-0360	1	\$1,119.52
20-25-30-4828-0001-0370	1	\$1,119.52
20-25-30-4828-0001-0380	1	\$1,119.52
20-25-30-4828-0001-0390	1	\$1,119.52
20-25-30-4828-0001-0400	1	\$1,119.52
20-25-30-4828-0001-0410	1	\$1,119.52
20-25-30-4828-0001-0420	1	\$1,119.52
20-25-30-4828-0001-0430	1	\$1,119.52
20-25-30-4828-0001-0440	1	\$1,119.52
20-25-30-4828-0001-0450	1	\$1,119.52
20-25-30-4828-0001-0460	1	\$1,119.52
20-25-30-4828-0001-0470	1	\$1,119.52
20-25-30-4828-0001-0480	1	\$1,119.52
20-25-30-4828-0001-0490	1	\$1,119.52
20-25-30-4828-0001-0500	1	\$1,119.52
20-25-30-4828-0001-0510	1	\$1,119.52
20-25-30-4828-0001-0520	1	\$1,119.52
20-25-30-4828-0001-0530	1	\$1,119.52
20-25-30-4828-0001-0540	1	\$1,119.52
20-25-30-4828-0001-0550	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4828-0001-0560	1	\$1,119.52
20-25-30-4828-0001-0570	1	\$1,119.52
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20-25-30-4828-0001-0590	1	\$1,119.52
20-25-30-4828-0001-0600	1	\$1,119.52
20-25-30-4828-0001-0610	1	\$1,119.52
20-25-30-4828-0001-0620	1	\$1,119.52
20-25-30-4828-0001-0630	1	\$1,119.52
20-25-30-4828-0001-0640	1	\$1,119.52
20-25-30-4828-0001-0650	1	\$1,119.52
20-25-30-4828-0001-0660	1	\$1,119.52
20-25-30-4828-0001-0670	1	\$1,119.52
20-25-30-4836-0001-0010	1	\$1,119.52
20-25-30-4836-0001-0020	1	\$1,119.52
20-25-30-4836-0001-0030	1	\$1,119.52
20-25-30-4836-0001-0040	1	\$1,119.52
20-25-30-4836-0001-0050	1	\$1,119.52
20-25-30-4836-0001-0060	1	\$1,119.52
20-25-30-4836-0001-0070	1	\$1,119.52
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20-25-30-4836-0001-0100	1	\$1,119.52
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20-25-30-4842-0001-0110	1	\$1,119.52
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20-25-30-4842-0001-0130	1	\$1,119.52
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20-25-30-4842-0001-0150	1	\$1,119.52
20-25-30-4842-0001-0160	1	\$1,119.52
20-25-30-4842-0001-0170	1	\$1,119.52
20-25-30-4842-0001-0180	1	\$1,119.52
20-25-30-4842-0001-0190	1	\$1,119.52
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20-25-30-4842-0001-0220	1	\$1,119.52
20-25-30-4842-0001-0230	1	\$1,119.52
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20-25-30-4842-0001-0290	1	\$1,119.52
20-25-30-4842-0001-0300	1	\$1,119.52
20-25-30-4842-0001-0310	1	\$1,119.52
20-25-30-4842-0001-0320	1	\$1,119.52
20-25-30-4842-0001-0330	1	\$1,119.52



ParcelID	Units	FY 26 O&M
20-25-30-4842-0001-0340	1	\$1,119.52
20-25-30-4842-0001-0350	1	\$1,119.52
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20-25-30-4842-0001-0370	1	\$1,119.52
20-25-30-4842-0001-0380	1	\$1,119.52
20-25-30-4842-0001-0390	1	\$1,119.52
20-25-30-4842-0001-0400	1	\$1,119.52
20-25-30-4842-0001-0410	1	\$1,119.52
20-25-30-4842-0001-0420	1	\$1,119.52
20-25-30-4842-0001-0430	1	\$1,119.52
20-25-30-4842-0001-0440	1	\$1,119.52
20-25-30-4842-0001-0450	1	\$1,119.52
20-25-30-4842-0001-0460	1	\$1,119.52
20-25-30-4842-0001-0470	1	\$1,119.52
20-25-30-4842-0001-0480	1	\$1,119.52
20-25-30-4842-0001-0490	1	\$1,119.52
20-25-30-4842-0001-0500	1	\$1,119.52
20-25-30-4842-0001-0510	1	\$1,119.52
20-25-30-4842-0001-0520	1	\$1,119.52
20-25-30-4842-0001-0530	1	\$1,119.52
20-25-30-4842-0001-0540	1	\$1,119.52
20-25-30-4842-0001-0550	1	\$1,119.52
20-25-30-4842-0001-0560	1	\$1,119.52
20-25-30-4842-0001-0570	1	\$1,119.52
20-25-30-4842-0001-0580	1	\$1,119.52
20-25-30-4842-0001-0590	1	\$1,119.52
20-25-30-4842-0001-0600	1	\$1,119.52
20-25-30-4842-0001-0610	1	\$1,119.52
20-25-30-4842-0001-0620	1	\$1,119.52
20-25-30-4842-0001-0630	1	\$1,119.52
20-25-30-4842-0001-0640	1	\$1,119.52
20-25-30-4842-0001-0650	1	\$1,119.52
20-25-30-4842-0001-0660	1	\$1,119.52
20-25-30-4842-0001-0670	1	\$1,119.52
20-25-30-4842-0001-0680	1	\$1,119.52
20-25-30-4842-0001-0690	1	\$1,119.52
20-25-30-4842-0001-0700	1	\$1,119.52
20-25-30-4842-0001-0710	1	\$1,119.52
20-25-30-4842-0001-0720	1	\$1,119.52
20-25-30-4842-0001-0730	1	\$1,119.52
20-25-30-4842-0001-0740	1	\$1,119.52
20-25-30-4842-0001-0750	1	\$1,119.52
20-25-30-4844-0001-0120	1	\$1,119.52
20-25-30-4844-0001-0130	1	\$1,119.52
20-25-30-4844-0001-0140	1	\$1,119.52
20-25-30-4844-0001-0150	1	\$1,119.52
20-25-30-4844-0001-0160	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4844-0001-0170	1	\$1,119.52
20-25-30-4844-0001-0180	1	\$1,119.52
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20-25-30-4844-0001-0200	1	\$1,119.52
20-25-30-4844-0001-0210	1	\$1,119.52
20-25-30-4844-0001-0220	1	\$1,119.52
20-25-30-4844-0001-0230	1	\$1,119.52
20-25-30-4844-0001-0240	1	\$1,119.52
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20-25-30-4844-0001-0270	1	\$1,119.52
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20-25-30-4844-0001-0350	1	\$1,119.52
20-25-30-4844-0001-0360	1	\$1,119.52
20-25-30-4844-0001-0370	1	\$1,119.52
20-25-30-4844-0001-0380	1	\$1,119.52
20-25-30-4844-0001-0390	1	\$1,119.52
20-25-30-4844-0001-0400	1	\$1,119.52
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20-25-30-4844-0001-0420	1	\$1,119.52
20-25-30-4844-0001-0430	1	\$1,119.52
20-25-30-4844-0001-0440	1	\$1,119.52
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20-25-30-4844-0001-0460	1	\$1,119.52
20-25-30-4844-0001-0470	1	\$1,119.52
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20-25-30-4844-0001-0560	1	\$1,119.52
20-25-30-4844-0001-0570	1	\$1,119.52
20-25-30-4844-0001-0580	1	\$1,119.52
20-25-30-4844-0001-0590	1	\$1,119.52
20-25-30-4844-0001-0600	1	\$1,119.52
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20-25-30-4844-0001-0620	1	\$1,119.52
20-25-30-4844-0001-0630	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4844-0001-0640	1	\$1,119.52
20-25-30-4844-0001-0650	1	\$1,119.52
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20-25-30-4844-0001-0690	1	\$1,119.52
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20-25-30-4847-0001-1050	1	\$1,119.52
20-25-30-4847-0001-1060	1	\$1,119.52
20-25-30-4847-0001-1070	1	\$1,119.52
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20-25-30-4847-0001-1090	1	\$1,119.52
20-25-30-4847-0001-1100	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4847-0001-1110	1	\$1,119.52
20-25-30-4847-0001-1120	1	\$1,119.52
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20-25-30-4847-0001-1470	1	\$1,119.52
20-25-30-4847-0001-1480	1	\$1,119.52
20-25-30-4847-0001-1490	1	\$1,119.52
20-25-30-4847-0001-1500	1	\$1,119.52
20-25-30-4847-0001-1510	1	\$1,119.52
20-25-30-4847-0001-1520	1	\$1,119.52
20-25-30-4847-0001-1530	1	\$1,119.52
20-25-30-4847-0001-1540	1	\$1,119.52
20-25-30-4847-0001-1550	1	\$1,119.52
20-25-30-4847-0001-1560	1	\$1,119.52
20-25-30-4847-0001-1570	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4847-0001-1580	1	\$1,119.52
20-25-30-4847-0001-1590	1	\$1,119.52
20-25-30-4847-0001-1600	1	\$1,119.52
20-25-30-4847-0001-1610	1	\$1,119.52
20-25-30-4847-0001-1620	1	\$1,119.52
20-25-30-4847-0001-1630	1	\$1,119.52
20-25-30-4847-0001-1640	1	\$1,119.52
20-25-30-4847-0001-1650	1	\$1,119.52
20-25-30-4847-0001-1660	1	\$1,119.52
20-25-30-4847-0001-1670	1	\$1,119.52
20-25-30-4847-0001-1680	1	\$1,119.52
20-25-30-4847-0001-1690	1	\$1,119.52
20-25-30-4847-0001-1700	1	\$1,119.52
20-25-30-4847-0001-1710	1	\$1,119.52
20-25-30-4847-0001-1720	1	\$1,119.52
20-25-30-4847-0001-1730	1	\$1,119.52
20-25-30-4847-0001-1740	1	\$1,119.52
20-25-30-4847-0001-1750	1	\$1,119.52
20-25-30-4847-0001-1760	1	\$1,119.52
20-25-30-4847-0001-1770	1	\$1,119.52
20-25-30-4847-0001-1780	1	\$1,119.52
20-25-30-4847-0001-1790	1	\$1,119.52
20-25-30-4847-0001-1800	1	\$1,119.52
20-25-30-4847-0001-1810	1	\$1,119.52
20-25-30-4847-0001-1820	1	\$1,119.52
20-25-30-4847-0001-1830	1	\$1,119.52
20-25-30-4847-0001-1840	1	\$1,119.52
20-25-30-4847-0001-1850	1	\$1,119.52
20-25-30-4847-0001-1860	1	\$1,119.52
20-25-30-4847-0001-1870	1	\$1,119.52
20-25-30-4847-0001-1880	1	\$1,119.52
20-25-30-4861-0001-0010	1	\$1,119.52
20-25-30-4861-0001-0020	1	\$1,119.52
20-25-30-4861-0001-0030	1	\$1,119.52
20-25-30-4861-0001-0040	1	\$1,119.52
20-25-30-4861-0001-0050	1	\$1,119.52
20-25-30-4861-0001-0060	1	\$1,119.52
20-25-30-4861-0001-0070	1	\$1,119.52
20-25-30-4861-0001-0080	1	\$1,119.52
20-25-30-4861-0001-0090	1	\$1,119.52
20-25-30-4861-0001-0100	1	\$1,119.52
20-25-30-4861-0001-0110	1	\$1,119.52
20-25-30-4861-0001-0120	1	\$1,119.52
20-25-30-4861-0001-0130	1	\$1,119.52
20-25-30-4861-0001-0140	1	\$1,119.52
20-25-30-4861-0001-0150	1	\$1,119.52
20-25-30-4861-0001-0160	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4861-0001-0170	1	\$1,119.52
20-25-30-4861-0001-0180	1	\$1,119.52
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20-25-30-4861-0001-0200	1	\$1,119.52
20-25-30-4861-0001-0210	1	\$1,119.52
20-25-30-4861-0001-0220	1	\$1,119.52
20-25-30-4861-0001-0230	1	\$1,119.52
20-25-30-4861-0001-0240	1	\$1,119.52
20-25-30-4861-0001-0250	1	\$1,119.52
20-25-30-4861-0001-0260	1	\$1,119.52
20-25-30-4861-0001-0270	1	\$1,119.52
20-25-30-4861-0001-0280	1	\$1,119.52
20-25-30-4861-0001-0290	1	\$1,119.52
20-25-30-4861-0001-0300	1	\$1,119.52
20-25-30-4861-0001-0310	1	\$1,119.52
20-25-30-4861-0001-0320	1	\$1,119.52
20-25-30-4861-0001-0330	1	\$1,119.52
20-25-30-4861-0001-0340	1	\$1,119.52
20-25-30-4861-0001-0350	1	\$1,119.52
20-25-30-4861-0001-0360	1	\$1,119.52
20-25-30-4861-0001-0370	1	\$1,119.52
20-25-30-4861-0001-0380	1	\$1,119.52
20-25-30-4861-0001-0390	1	\$1,119.52
20-25-30-4861-0001-0400	1	\$1,119.52
20-25-30-4861-0001-0410	1	\$1,119.52
20-25-30-4861-0001-0420	1	\$1,119.52
20-25-30-4861-0001-0430	1	\$1,119.52
20-25-30-4861-0001-0440	1	\$1,119.52
20-25-30-4861-0001-0450	1	\$1,119.52
20-25-30-4861-0001-0460	1	\$1,119.52
20-25-30-4861-0001-0470	1	\$1,119.52
20-25-30-4861-0001-0480	1	\$1,119.52
20-25-30-4861-0001-0490	1	\$1,119.52
20-25-30-4861-0001-0500	1	\$1,119.52
20-25-30-4861-0001-0510	1	\$1,119.52
20-25-30-4861-0001-0520	1	\$1,119.52
20-25-30-4861-0001-0530	1	\$1,119.52
20-25-30-4861-0001-0540	1	\$1,119.52
20-25-30-4861-0001-0550	1	\$1,119.52
20-25-30-4861-0001-0560	1	\$1,119.52
20-25-30-4861-0001-0570	1	\$1,119.52
20-25-30-4861-0001-0580	1	\$1,119.52
20-25-30-4861-0001-0590	1	\$1,119.52
20-25-30-4861-0001-0600	1	\$1,119.52
20-25-30-4861-0001-0610	1	\$1,119.52
20-25-30-4861-0001-0620	1	\$1,119.52
20-25-30-4861-0001-0630	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4861-0001-0640	1	\$1,119.52
20-25-30-4861-0001-0650	1	\$1,119.52
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20-25-30-4861-0001-0670	1	\$1,119.52
20-25-30-4861-0001-0680	1	\$1,119.52
20-25-30-4861-0001-0690	1	\$1,119.52
20-25-30-4861-0001-0700	1	\$1,119.52
20-25-30-4861-0001-0710	1	\$1,119.52
20-25-30-4861-0001-0720	1	\$1,119.52
20-25-30-4861-0001-0730	1	\$1,119.52
20-25-30-4861-0001-0740	1	\$1,119.52
20-25-30-4861-0001-0750	1	\$1,119.52
20-25-30-4861-0001-0760	1	\$1,119.52
20-25-30-4861-0001-0770	1	\$1,119.52
20-25-30-4861-0001-0780	1	\$1,119.52
20-25-30-4861-0001-0790	1	\$1,119.52
20-25-30-4861-0001-0800	1	\$1,119.52
20-25-30-4861-0001-0810	1	\$1,119.52
20-25-30-4861-0001-0820	1	\$1,119.52
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20-25-30-4861-0001-0860	1	\$1,119.52
20-25-30-4861-0001-0870	1	\$1,119.52
20-25-30-4861-0001-0880	1	\$1,119.52
20-25-30-4861-0001-0890	1	\$1,119.52
20-25-30-4861-0001-0900	1	\$1,119.52
20-25-30-4861-0001-0910	1	\$1,119.52
20-25-30-4861-0001-0920	1	\$1,119.52
20-25-30-4861-0001-0930	1	\$1,119.52
20-25-30-4861-0001-0940	1	\$1,119.52
20-25-30-4861-0001-0950	1	\$1,119.52
20-25-30-4861-0001-0960	1	\$1,119.52
20-25-30-4861-0001-0970	1	\$1,119.52
20-25-30-4861-0001-0980	1	\$1,119.52
20-25-30-4861-0001-0990	1	\$1,119.52
20-25-30-4861-0001-1000	1	\$1,119.52
20-25-30-4861-0001-1010	1	\$1,119.52
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20-25-30-4861-0001-1030	1	\$1,119.52
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20-25-30-4862-0001-0010	1	\$1,119.52
20-25-30-4862-0001-0020	1	\$1,119.52
20-25-30-4862-0001-0030	1	\$1,119.52
20-25-30-4862-0001-0040	1	\$1,119.52
20-25-30-4862-0001-0050	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4862-0001-0060	1	\$1,119.52
20-25-30-4862-0001-0070	1	\$1,119.52
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20-25-30-4862-0001-0100	1	\$1,119.52
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20-25-30-4862-0001-0150	1	\$1,119.52
20-25-30-4862-0001-0160	1	\$1,119.52
20-25-30-4862-0001-0170	1	\$1,119.52
20-25-30-4862-0001-0180	1	\$1,119.52
20-25-30-4862-0001-0190	1	\$1,119.52
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20-25-30-4862-0001-0290	1	\$1,119.52
20-25-30-4862-0001-0300	1	\$1,119.52
20-25-30-4862-0001-0310	1	\$1,119.52
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20-25-30-4862-0001-0330	1	\$1,119.52
20-25-30-4862-0001-0340	1	\$1,119.52
20-25-30-4862-0001-0350	1	\$1,119.52
20-25-30-4862-0001-0360	1	\$1,119.52
20-25-30-4862-0001-0370	1	\$1,119.52
20-25-30-4862-0001-0380	1	\$1,119.52
20-25-30-4862-0001-0390	1	\$1,119.52
20-25-30-4862-0001-0400	1	\$1,119.52
20-25-30-4862-0001-0410	1	\$1,119.52
20-25-30-4862-0001-0420	1	\$1,119.52
20-25-30-4862-0001-0430	1	\$1,119.52
20-25-30-4862-0001-0440	1	\$1,119.52
20-25-30-4862-0001-0450	1	\$1,119.52
20-25-30-4862-0001-0460	1	\$1,119.52
20-25-30-4862-0001-0470	1	\$1,119.52
20-25-30-4862-0001-0480	1	\$1,119.52
20-25-30-4862-0001-0490	1	\$1,119.52
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20-25-30-4862-0001-0510	1	\$1,119.52
20-25-30-4862-0001-0520	1	\$1,119.52



ParcelID	Units	FY 26 O&M
20-25-30-4862-0001-0530	1	\$1,119.52
20-25-30-4862-0001-0540	1	\$1,119.52
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20-25-30-4862-0001-0560	1	\$1,119.52
20-25-30-4862-0001-0570	1	\$1,119.52
20-25-30-4862-0001-0580	1	\$1,119.52
20-25-30-4862-0001-0590	1	\$1,119.52
20-25-30-4862-0001-0600	1	\$1,119.52
20-25-30-4862-0001-0610	1	\$1,119.52
20-25-30-4862-0001-0620	1	\$1,119.52
20-25-30-4862-0001-0630	1	\$1,119.52
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20-25-30-4862-0001-0650	1	\$1,119.52
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20-25-30-4862-0001-0690	1	\$1,119.52
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20-25-30-4862-0001-0750	1	\$1,119.52
20-25-30-4862-0001-0760	1	\$1,119.52
20-25-30-4862-0001-0770	1	\$1,119.52
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20-25-30-4862-0001-0790	1	\$1,119.52
20-25-30-4862-0001-0800	1	\$1,119.52
20-25-30-4862-0001-0810	1	\$1,119.52
20-25-30-4862-0001-0820	1	\$1,119.52
20-25-30-4862-0001-0830	1	\$1,119.52
20-25-30-4862-0001-0840	1	\$1,119.52
20-25-30-4862-0001-0850	1	\$1,119.52
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20-25-30-4863-0001-0330	1	\$1,119.52
20-25-30-4863-0001-0340	1	\$1,119.52
20-25-30-4863-0001-0350	1	\$1,119.52
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20-25-30-4863-0001-0380	1	\$1,119.52
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20-25-30-4863-0001-0400	1	\$1,119.52
20-25-30-4863-0001-0410	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4863-0001-0420	1	\$1,119.52
20-25-30-4863-0001-0430	1	\$1,119.52
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20-25-30-4863-0001-0460	1	\$1,119.52
20-25-30-4863-0001-0470	1	\$1,119.52
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20-25-30-4863-0001-0780	1	\$1,119.52
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20-25-30-4863-0001-0830	1	\$1,119.52
20-25-30-4863-0001-0840	1	\$1,119.52
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20-25-30-4864-0001-0020	1	\$1,119.52
20-25-30-4864-0001-0030	1	\$1,119.52
20-25-30-4864-0001-0040	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4864-0001-0050	1	\$1,119.52
20-25-30-4864-0001-0060	1	\$1,119.52
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20-25-30-4865-0001-0230	1	\$1,119.52
20-25-30-4865-0001-0240	1	\$1,119.52
20-25-30-4865-0001-0250	1	\$1,119.52
20-25-30-4865-0001-0260	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4865-0001-0270	1	\$1,119.52
20-25-30-4865-0001-0280	1	\$1,119.52
20-25-30-4865-0001-0290	1	\$1,119.52
20-25-30-4865-0001-0300	1	\$1,119.52
20-25-30-4865-0001-0310	1	\$1,119.52
20-25-30-4865-0001-0320	1	\$1,119.52
20-25-30-4865-0001-0330	1	\$1,119.52
20-25-30-4865-0001-0340	1	\$1,119.52
20-25-30-4865-0001-0350	1	\$1,119.52
20-25-30-4865-0001-0360	1	\$1,119.52
20-25-30-4865-0001-0370	1	\$1,119.52
20-25-30-4865-0001-0380	1	\$1,119.52
20-25-30-4865-0001-0390	1	\$1,119.52
20-25-30-4865-0001-0400	1	\$1,119.52
20-25-30-4865-0001-0410	1	\$1,119.52
20-25-30-4865-0001-0420	1	\$1,119.52
20-25-30-4865-0001-0430	1	\$1,119.52
20-25-30-4865-0001-0440	1	\$1,119.52
20-25-30-4865-0001-0450	1	\$1,119.52
20-25-30-4865-0001-0460	1	\$1,119.52
20-25-30-4865-0001-0470	1	\$1,119.52
20-25-30-4865-0001-0480	1	\$1,119.52
20-25-30-4865-0001-0490	1	\$1,119.52
20-25-30-4865-0001-0500	1	\$1,119.52
20-25-30-4865-0001-0510	1	\$1,119.52
20-25-30-4865-0001-0520	1	\$1,119.52
20-25-30-4865-0001-0530	1	\$1,119.52
20-25-30-4865-0001-0540	1	\$1,119.52
20-25-30-4865-0001-0550	1	\$1,119.52
20-25-30-4865-0001-0560	1	\$1,119.52
20-25-30-4865-0001-0570	1	\$1,119.52
20-25-30-4865-0001-0580	1	\$1,119.52
20-25-30-4865-0001-0590	1	\$1,119.52
20-25-30-4865-0001-0600	1	\$1,119.52
20-25-30-4865-0001-0610	1	\$1,119.52
20-25-30-4865-0001-0620	1	\$1,119.52
20-25-30-4865-0001-0630	1	\$1,119.52
20-25-30-4865-0001-0640	1	\$1,119.52
20-25-30-4865-0001-0650	1	\$1,119.52
20-25-30-4865-0001-0660	1	\$1,119.52
20-25-30-4865-0001-0670	1	\$1,119.52
20-25-30-4865-0001-0680	1	\$1,119.52
20-25-30-4865-0001-0690	1	\$1,119.52
20-25-30-4865-0001-0700	1	\$1,119.52
20-25-30-4865-0001-0710	1	\$1,119.52
20-25-30-4865-0001-0720	1	\$1,119.52
20-25-30-4865-0001-0730	1	\$1,119.52

ParcelID	Units	FY 26 O&M
20-25-30-4865-0001-0740	1	\$1,119.52
20-25-30-4865-0001-0750	1	\$1,119.52
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20-25-30-4865-0001-0770	1	\$1,119.52
20-25-30-4865-0001-0780	1	\$1,119.52
20-25-30-4865-0001-0790	1	\$1,119.52
20-25-30-4865-0001-0800	1	\$1,119.52
20-25-30-4865-0001-0810	1	\$1,119.52
20-25-30-4865-0001-0820	1	\$1,119.52
20-25-30-4865-0001-0830	1	\$1,119.52
20-25-30-4865-0001-0840	1	\$1,119.52
20-25-30-4865-0001-0850	1	\$1,119.52
20-25-30-4865-0001-0860	1	\$1,119.52
20-25-30-4865-0001-0870	1	\$1,119.52
20-25-30-4865-0001-0880	1	\$1,119.52
20-25-30-4865-0001-0890	1	\$1,119.52
20-25-30-4865-0001-0900	1	\$1,119.52
20-25-30-4865-0001-0910	1	\$1,119.52
20-25-30-4865-0001-0920	1	\$1,119.52
20-25-30-4865-0001-0930	1	\$1,119.52
20-25-30-4865-0001-0940	1	\$1,119.52
20-25-30-4865-0001-0950	1	\$1,119.52
20-25-30-4865-0001-0960	1	\$1,119.52
20-25-30-4865-0001-0970	1	\$1,119.52
20-25-30-4865-0001-0980	1	\$1,119.52
20-25-30-4865-0001-0990	1	\$1,119.52
20-25-30-4865-0001-1000	1	\$1,119.52
20-25-30-4865-0001-1010	1	\$1,119.52
20-25-30-4865-0001-1020	1	\$1,119.52
20-25-30-4865-0001-1030	1	\$1,119.52
20-25-30-4865-0001-1040	1	\$1,119.52
20-25-30-4865-0001-1050	1	\$1,119.52
20-25-30-4865-0001-1060	1	\$1,119.52
29-25-30-2996-0001-0010	1	\$1,119.52
29-25-30-2996-0001-0020	1	\$1,119.52
29-25-30-2996-0001-0030	1	\$1,119.52
29-25-30-2996-0001-0040	1	\$1,119.52
29-25-30-2996-0001-0050	1	\$1,119.52
29-25-30-2996-0001-0060	1	\$1,119.52
29-25-30-2996-0001-0070	1	\$1,119.52
29-25-30-2996-0001-0080	1	\$1,119.52
29-25-30-2996-0001-0090	1	\$1,119.52
29-25-30-2996-0001-0100	1	\$1,119.52
29-25-30-2996-0001-0110	1	\$1,119.52
29-25-30-2996-0001-0120	1	\$1,119.52
29-25-30-2996-0001-0130	1	\$1,119.52
29-25-30-2996-0001-0140	1	\$1,119.52

ParcelID	Units	FY 26 O&M
29-25-30-2996-0001-0150	1	\$1,119.52
29-25-30-2996-0001-0160	1	\$1,119.52
29-25-30-2996-0001-0170	1	\$1,119.52
29-25-30-2996-0001-0180	1	\$1,119.52
29-25-30-2996-0001-0190	1	\$1,119.52
29-25-30-2996-0001-0200	1	\$1,119.52
29-25-30-2996-0001-0210	1	\$1,119.52
29-25-30-2996-0001-0220	1	\$1,119.52
29-25-30-2996-0001-0230	1	\$1,119.52
29-25-30-2996-0001-0240	1	\$1,119.52
29-25-30-2996-0001-0250	1	\$1,119.52
29-25-30-2996-0001-0260	1	\$1,119.52
29-25-30-2996-0001-0270	1	\$1,119.52
29-25-30-2996-0001-0280	1	\$1,119.52
29-25-30-2996-0001-0290	1	\$1,119.52
29-25-30-2996-0001-0300	1	\$1,119.52
29-25-30-2996-0001-0310	1	\$1,119.52
29-25-30-2996-0001-0320	1	\$1,119.52
29-25-30-2996-0001-0330	1	\$1,119.52
29-25-30-2996-0001-0340	1	\$1,119.52
29-25-30-2996-0001-0350	1	\$1,119.52
29-25-30-2996-0001-0360	1	\$1,119.52
29-25-30-2996-0001-0370	1	\$1,119.52
29-25-30-2996-0001-0380	1	\$1,119.52
29-25-30-2996-0001-0390	1	\$1,119.52
29-25-30-2996-0001-0400	1	\$1,119.52
29-25-30-2996-0001-0410	1	\$1,119.52
29-25-30-2996-0001-0420	1	\$1,119.52
29-25-30-2996-0001-0430	1	\$1,119.52
29-25-30-2996-0001-0440	1	\$1,119.52
29-25-30-2996-0001-0450	1	\$1,119.52
29-25-30-2996-0001-0460	1	\$1,119.52
29-25-30-2996-0001-0470	1	\$1,119.52
29-25-30-2996-0001-0480	1	\$1,119.52
29-25-30-2996-0001-0490	1	\$1,119.52
29-25-30-2996-0001-0500	1	\$1,119.52
29-25-30-2996-0001-0510	1	\$1,119.52
29-25-30-2996-0001-0520	1	\$1,119.52
29-25-30-2996-0001-0530	1	\$1,119.52
29-25-30-2996-0001-0540	1	\$1,119.52
29-25-30-2996-0001-0550	1	\$1,119.52
29-25-30-2996-0001-0560	1	\$1,119.52
29-25-30-2996-0001-0570	1	\$1,119.52
29-25-30-2996-0001-0580	1	\$1,119.52
29-25-30-2996-0001-0590	1	\$1,119.52
29-25-30-2996-0001-0600	1	\$1,119.52
29-25-30-2996-0001-0610	1	\$1,119.52

ParcelID	Units	FY 26 O&M
29-25-30-2996-0001-0620	1	\$1,119.52
29-25-30-2996-0001-0630	1	\$1,119.52
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29-25-30-2996-0001-0650	1	\$1,119.52
29-25-30-2996-0001-0660	1	\$1,119.52
29-25-30-2996-0001-0670	1	\$1,119.52
29-25-30-2996-0001-0680	1	\$1,119.52
29-25-30-2996-0001-0690	1	\$1,119.52
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29-25-30-2996-0001-0710	1	\$1,119.52
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29-25-30-2996-0001-0730	1	\$1,119.52
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29-25-30-2996-0001-0770	1	\$1,119.52
29-25-30-2996-0001-0780	1	\$1,119.52
29-25-30-2996-0001-0790	1	\$1,119.52
29-25-30-2996-0001-0800	1	\$1,119.52
29-25-30-2996-0001-0810	1	\$1,119.52
29-25-30-2996-0001-0820	1	\$1,119.52
29-25-30-2996-0001-0830	1	\$1,119.52
29-25-30-2996-0001-0840	1	\$1,119.52
29-25-30-2996-0001-0850	1	\$1,119.52
29-25-30-2996-0001-0860	1	\$1,119.52
29-25-30-2996-0001-0870	1	\$1,119.52
29-25-30-2996-0001-0880	1	\$1,119.52
29-25-30-2996-0001-0890	1	\$1,119.52
29-25-30-2996-0001-0900	1	\$1,119.52
29-25-30-2996-0001-0910	1	\$1,119.52
29-25-30-2996-0001-0920	1	\$1,119.52
29-25-30-2996-0001-0930	1	\$1,119.52
29-25-30-2996-0001-0940	1	\$1,119.52
29-25-30-2996-0001-0950	1	\$1,119.52
29-25-30-2996-0001-0960	1	\$1,119.52
29-25-30-2996-0001-0970	1	\$1,119.52
29-25-30-2996-0001-0980	1	\$1,119.52
29-25-30-2996-0001-0990	1	\$1,119.52
29-25-30-2996-0001-1000	1	\$1,119.52
29-25-30-2996-0001-1010	1	\$1,119.52
29-25-30-2996-0001-1020	1	\$1,119.52
29-25-30-2996-0001-1030	1	\$1,119.52
29-25-30-2996-0001-1040	1	\$1,119.52
29-25-30-2996-0001-1050	1	\$1,119.52
29-25-30-2996-0001-1060	1	\$1,119.52
29-25-30-2996-0001-1070	1	\$1,119.52
29-25-30-2996-0001-1080	1	\$1,119.52

ParcelID	Units	FY 26 O&M
29-25-30-2996-0001-1090	1	\$1,119.52
29-25-30-3261-0001-0010	1	\$1,119.52
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29-25-30-3261-0001-0030	1	\$1,119.52
29-25-30-3261-0001-0040	1	\$1,119.52
29-25-30-3261-0001-0050	1	\$1,119.52
29-25-30-3261-0001-0060	1	\$1,119.52
29-25-30-3261-0001-0070	1	\$1,119.52
29-25-30-3261-0001-0080	1	\$1,119.52
29-25-30-3261-0001-0090	1	\$1,119.52
29-25-30-3261-0001-00A0	33	\$36,944.16
29-25-30-3261-0001-0100	1	\$1,119.52
29-25-30-3261-0001-0110	1	\$1,119.52
29-25-30-3261-0001-0120	1	\$1,119.52
29-25-30-3261-0001-0130	1	\$1,119.52
29-25-30-3261-0001-0140	1	\$1,119.52
29-25-30-3261-0001-0150	1	\$1,119.52
29-25-30-3261-0001-0160	1	\$1,119.52
29-25-30-3261-0001-0170	1	\$1,119.52
29-25-30-3261-0001-0180	1	\$1,119.52
29-25-30-3261-0001-0190	1	\$1,119.52
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29-25-30-3261-0001-0270	1	\$1,119.52
29-25-30-3261-0001-0280	1	\$1,119.52
29-25-30-3261-0001-0290	1	\$1,119.52
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29-25-30-3261-0001-0310	1	\$1,119.52
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29-25-30-3261-0001-0330	1	\$1,119.52
29-25-30-3261-0001-0340	1	\$1,119.52
29-25-30-3261-0001-0350	1	\$1,119.52
29-25-30-3261-0001-0360	1	\$1,119.52
29-25-30-3261-0001-0370	1	\$1,119.52
29-25-30-3261-0001-0380	1	\$1,119.52
29-25-30-3261-0001-0390	1	\$1,119.52
29-25-30-3261-0001-0400	1	\$1,119.52
29-25-30-3261-0001-0410	1	\$1,119.52
29-25-30-3261-0001-0420	1	\$1,119.52
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29-25-30-3261-0001-0440	1	\$1,119.52
29-25-30-3261-0001-0450	1	\$1,119.52



ParcelID	Units	FY 26 O&M
29-25-30-3261-0001-0460	1	\$1,119.52
29-25-30-3261-0001-0470	1	\$1,119.52
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29-25-30-3261-0001-0490	1	\$1,119.52
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29-25-30-3261-0001-0510	1	\$1,119.52
29-25-30-3261-0001-0520	1	\$1,119.52
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29-25-30-3261-0001-0560	1	\$1,119.52
29-25-30-3261-0001-0570	1	\$1,119.52
29-25-30-3261-0001-0580	1	\$1,119.52
29-25-30-3261-0001-0590	1	\$1,119.52
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29-25-30-3261-0001-0790	1	\$1,119.52
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29-25-30-3261-0001-0820	1	\$1,119.52
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29-25-30-3261-0001-0850	1	\$1,119.52
29-25-30-3261-0001-0860	1	\$1,119.52
29-25-30-3261-0001-0870	1	\$1,119.52
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29-25-30-3261-0001-0890	1	\$1,119.52
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29-25-30-3261-0001-0910	1	\$1,119.52
29-25-30-5041-0001-0010	1	\$1,119.52

ParcelID	Units	FY 26 O&M
29-25-30-5041-0001-0020	1	\$1,119.52
29-25-30-5041-0001-0030	1	\$1,119.52
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29-25-30-5041-0001-0050	1	\$1,119.52
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29-25-30-5041-0001-0470	1	\$1,119.52
29-25-30-5041-0001-0480	1	\$1,119.52

ParcelID	Units	FY 26 O&M
29-25-30-5041-0001-0490	1	\$1,119.52
29-25-30-5041-0001-0500	1	\$1,119.52
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29-25-30-5041-0001-0550	1	\$1,119.52
29-25-30-5041-0001-0560	1	\$1,119.52
29-25-30-5041-0001-0570	1	\$1,119.52
29-25-30-5041-0001-0580	1	\$1,119.52
29-25-30-5041-0001-0590	1	\$1,119.52
29-25-30-5041-0001-0600	1	\$1,119.52
29-25-30-5041-0001-0610	1	\$1,119.52
29-25-30-5041-0001-0620	1	\$1,119.52
29-25-30-5041-0001-0630	1	\$1,119.52
29-25-30-5041-0001-0640	1	\$1,119.52
29-25-30-5041-0001-0650	1	\$1,119.52
29-25-30-5041-0001-0660	1	\$1,119.52
29-25-30-5041-0001-0670	1	\$1,119.52
29-25-30-5041-0001-0680	1	\$1,119.52
29-25-30-5041-0001-0690	1	\$1,119.52
29-25-30-5041-0001-0700	1	\$1,119.52
29-25-30-5041-0001-0710	1	\$1,119.52
29-25-30-5041-0001-0720	1	\$1,119.52
29-25-30-5041-0001-0730	1	\$1,119.52
29-25-30-5041-0001-0740	1	\$1,119.52
29-25-30-5041-0001-0750	1	\$1,119.52
29-25-30-5041-0001-0760	1	\$1,119.52
29-25-30-5041-0001-0770	1	\$1,119.52
29-25-30-5041-0001-0780	1	\$1,119.52
29-25-30-5041-0001-0790	1	\$1,119.52
29-25-30-5041-0001-0800	1	\$1,119.52
29-25-30-5041-0001-0810	1	\$1,119.52
29-25-30-5041-0001-0820	1	\$1,119.52
29-25-30-5041-0001-0830	1	\$1,119.52
29-25-30-5041-0001-0840	1	\$1,119.52
29-25-30-5041-0001-0850	1	\$1,119.52
29-25-30-5041-0001-0860	1	\$1,119.52
29-25-30-5041-0001-0870	1	\$1,119.52
29-25-30-5041-0001-0880	1	\$1,119.52
29-25-30-5041-0001-0890	1	\$1,119.52
29-25-30-5041-0001-0900	1	\$1,119.52
29-25-30-5041-0001-0910	1	\$1,119.52
29-25-30-5041-0001-0920	1	\$1,119.52
29-25-30-5041-0001-0930	1	\$1,119.52
29-25-30-5041-0001-0940	1	\$1,119.52
29-25-30-5041-0001-0950	1	\$1,119.52

ParcelID	Units	FY 26 O&M
29-25-30-5041-0001-0960	1	\$1,119.52
29-25-30-5041-0001-0970	1	\$1,119.52
29-25-30-5041-0001-0980	1	\$1,119.52
29-25-30-5041-0001-0990	1	\$1,119.52
29-25-30-5041-0001-1000	1	\$1,119.52
29-25-30-5041-0001-1010	1	\$1,119.52
29-25-30-5041-0001-1020	1	\$1,119.52
29-25-30-5041-0001-1030	1	\$1,119.52
29-25-30-5041-0001-1040	1	\$1,119.52
29-25-30-5041-0001-1050	1	\$1,119.52
29-25-30-5041-0001-1060	1	\$1,119.52
29-25-30-5041-0001-1070	1	\$1,119.52
29-25-30-5041-0001-1080	1	\$1,119.52
29-25-30-5041-0001-1090	1	\$1,119.52
29-25-30-5041-0001-1100	1	\$1,119.52
29-25-30-5041-0001-1110	1	\$1,119.52
29-25-30-5041-0001-1120	1	\$1,119.52
29-25-30-5041-0001-1130	1	\$1,119.52
29-25-30-5041-0001-1140	1	\$1,119.52
29-25-30-5041-0001-1150	1	\$1,119.52
29-25-30-5041-0001-1160	1	\$1,119.52
29-25-30-5041-0001-1170	1	\$1,119.52
29-25-30-5041-0001-1180	1	\$1,119.52
29-25-30-5041-0001-1190	1	\$1,119.52
29-25-30-5041-0001-1200	1	\$1,119.52
29-25-30-5041-0001-1210	1	\$1,119.52
Total Gross Assessments	1783	\$1,996,104.16
Total Net Assessments		\$1,876,337.91

## SECTION VII

# SECTION C

# SECTION 1

# Remington

## Community Development District

### Summary of Check Register

June 18, 2025 to July 15, 2025

Bank	Date	Check No.'s	Amount
General Fund			
	6/20/25	7586-7592	\$ 37,818.19
	7/9/25	7593-7597	\$ 50,010.57
			<hr/> \$ 87,828.76
Capital Reserve			
	6/19/25	150	\$ 5,400.00
			<hr/> \$ 5,400.00
<u>Supervisor Fees -JUNE 2025</u>			
Brian K. Brown		51093412961994	\$ 184.70
David Jaisingh		51099	\$ 184.70
Timothy P. Mehrlick		51100	\$ 184.70
Pamela M. Zaresk		51101	\$ 184.70
			<hr/> \$ 738.80
<b>Total Amount</b>			<b>\$ 93,967.56</b>



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/20/25	00038	6/04/25 252911	202506 320-53800-34800	EXT BARRIER GATE RPR 6/2	*	265.00	
				ACCESS CONTROL SYSTEMS LLC DBA			265.00 007598
6/20/25	00093	5/31/25 228491	202505 320-53800-47100	LAKE MAINTENANCE-MAY25	*	1,341.00	
				APPLIED AQUATIC MANAGEMENT, INC.			1,341.00 007599
6/20/25	00289	6/02/25 6887523	202505 320-53800-53400	STORM CLEANING-5/30	*	2,856.00	
		6/09/25 6896892	202506 320-53800-53400	STORM CLEANING-6/2	*	2,856.00	
				BROWNIE'S SEPTIC & PLUMBING LLC			5,712.00 007600
6/20/25	00290	6/05/25 5840	202505 320-53800-53300	REINSTALL SIGNS-5/30	*	635.00	
		6/05/25 5841	202505 320-53800-57200	REC CENTER MAINT-5/28	*	420.00	
				BERRY CONSTRUCTION INC.			1,055.00 007601
6/20/25	00321	5/31/25 1807193	202505 320-53800-34500	SECURITY SVCS-MAY25	*	34,228.64	
		5/31/25 1807194	202505 320-53800-34500	WI-PAK MONTHLY-MAY25	*	150.00	
				DSI SECURITY SERVICES			34,378.64 007602
6/20/25	00168	6/01/25 549	202506 320-53800-12000	FIELD MANAGEMENT-JUN25	*	2,755.58	
		6/01/25 550	202506 310-51300-34000	MANAGEMENT FEES-JUN25	*	6,879.17	
		6/01/25 550	202506 310-51300-35200	WEBSITE MANAGEMENT-JUN25	*	92.75	
		6/01/25 550	202506 310-51300-34100	INFORMATION TECH-JUN25	*	139.17	
		6/01/25 550	202506 310-51300-51000	OFFICE SUPPLIES	*	1.02	
		6/01/25 550	202506 310-51300-42000	POSTAGE	*	54.06	
		6/01/25 550	202506 310-51300-42500	COPIES	*	2.85	
				GOVERNMENTAL MANAGEMENT SERVICES-CF			9,924.60 007603
6/20/25	00213	5/28/25 57099	202505 320-53800-34500	SECURITY SVCS-5/23-30	*	958.08	
				OSCEOLA COUNTY SHERIFF'S OFFICE			958.08 007604
				REMI -REMINGTON - HHENRY			

CHECK DATE	VEND#	.....INVOICE..... DATE	...EXPENSED TO... INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
6/20/25	00291	6/01/25	1012152	202506	320-53800-46400					*	750.00		
			POOL MAINTENANCE-JUN25						ROBERTS POOL SERVICE AND REPAIR INC			750.00	007605
6/20/25	00125	5/23/25	317690	202505	320-53800-46500					*	1,360.95		
			BULK BLEACH-MAY25										
		6/18/25	22528	202506	300-15500-10000					*	125.00		
			CHEMICAL CONTROLLER-JUL25						SPIES POOL LLC			1,485.95	007606
6/20/25	00335	5/30/25	144490	202505	320-53800-47300					*	1,720.00		
			COMMON AREA TREE REMOVAL										
		5/30/25	144606	202505	320-53800-46300					*	3,733.24		
			RPR/RPLCD PVC/VALVE BOX										
		6/01/25	144068	202506	320-53800-46200					*	25,680.00		
			LAKE MAINTENANCE-JUN25						SSS DOWN TO EARTH OPCO LLC DBA			31,133.24	007607
6/20/25	00292	5/31/25	2506-008	202506	320-53800-53300					*	149.00		
			SCHOOL ZONE LIGHT MAINT						TRAFFIC ENGINEERING & MGMT LLC			149.00	007608
6/20/25	00128	5/31/25	FL122538	202505	320-53800-53000					*	1,500.00		
			MECHANICAL SWEEPING-05/27										
		5/31/25	FL122538	202505	320-53800-53000					*	1,500.00		
			MECHANICAL SWEEPING-05/16						USA SERVICES OF FLORIDA, INC			3,000.00	007609
6/20/25	00282	5/29/25	25-2502	202504	320-53800-46700					*	1,100.00		
			CLUBHOUSE CLEAN-4/1-4/28										
		5/29/25	25-2502	202504	320-53800-35000					*	200.00		
			GUARDHOUSE CLEAN-APR25						WESTWOOD INTERIOR CLEANING INC.			1,300.00	007610
7/09/25	00038	6/12/25	253225	202506	320-53800-34700					V	240.00-		
			WI-PAK MONTHLY-JUN25										
		6/30/25	252733	202505	320-53800-57300					V	3,383.75-		
			500Q BLK/WHT BARCODE DE						ACCESS CONTROL SYSTEMS LLC DBA			3,623.75-	007611
7/09/25	00082	7/01/25	19196	202506	310-51300-31500					V	2,632.50-		
			ATTORNEY SVCS-06/25						CLARK & ALBAUGH LLP			2,632.50-	007612
7/09/25	00213	6/06/25	57140	202506	320-53800-34500					V	638.72-		
			SECURITY SVCS-06/06-06/12						OSCEOLA COUNTY SHERIFF'S OFFICE			638.72-	007613
									REMI -REMINGTON - HHENRY				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
7/09/25	00291	7/01/25 1012187	202507 320-53800-46400	POOL MAINTENANCE-JUL25	ROBERTS POOL SERVICE AND REPAIR INC	V	750.00-	750.00-007614	
7/09/25	00125	6/02/25 317938	202506 320-53800-46500	RPLD LADDER STEPS		V	377.95-		
		6/13/25 318430	202506 320-53800-46500	BULK BLEACH-JUN25	SPIES POOL LLC	V	1,088.95-	1,466.90-007615	
7/09/25	00335	6/25/25 146757	202506 320-53800-47300	TREE REMOVAL 6/23/25		V	2,575.00-		
		7/01/25 146648	202507 320-53800-46200	LANDSCAPE MAINT-JUL25	SSS DOWN TO EARTH OPCO LLC DBA	V	25,680.00-	28,255.00-007616	
7/09/25	00071	5/08/25 45945081	202505 320-53800-46800	PEST CONTROL-MAY25		V	83.46-		
		6/23/25 46030260	202506 320-53800-46800	PEST CONTROL-JUN25	TERMINIX COMMERCIAL	V	83.46-	166.92-007617	
7/09/25	00292	7/01/25 2507-008	202507 320-53800-53300	SCHOOL ZONE LIGHT MAINT	TRAFFIC ENGINEERING & MGMT LLC	V	149.00-	149.00-007618	
7/09/25	00128	10/17/24 USA12361	202410 320-53800-53000	MECHANICAL SWEEPING-10/08		V	1,500.00-		
		6/19/25 FL122566	202506 320-53800-53000	MECHANICAL SWEEPING-06/03	USA SERVICES OF FLORIDA, INC	V	1,500.00-	3,000.00-007619	
7/09/25	00282	6/19/25 25-2820	202505 320-53800-46700	CLUBHOUSE CLEAN-5/1-5/31		V	1,100.00-		
		6/19/25 25-2820	202505 320-53800-35000	GUARDHOUSE CLEAN-MAY25		V	225.00-		
		6/19/25 25-2821	202505 320-53800-46700	CLEAN SUPPLY SOAP/TOWELS	WESTWOOD INTERIOR CLEANING INC.	V	228.05-	1,553.05-007620	
7/09/25	00038	6/12/25 253225	202506 320-53800-34700	WI-PAK MONTHLY-JUN25		*	240.00		
		6/30/25 252733	202505 320-53800-57300	500Q BLK/WHT BARCODE DE	ACCESS CONTROL SYSTEMS LLC DBA	*	3,383.75	3,623.75 007621	

REMI -REMINGTON - HHENRY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
7/11/25	00038	6/12/25 253225	202506 320-53800-34700	WI-PAK MONTHLY-JUN25	V	240.00-	
		6/30/25 252733	202505 320-53800-57300	500Q BLK/WHT BARCODE DE	V	3,383.75-	
				ACCESS CONTROL SYSTEMS LLC DBA			3,623.75-007621
7/09/25	00082	7/01/25 19196	202506 310-51300-31500	ATTORNEY SVCS-06/25	*	2,632.50	
				CLARK & ALBAUGH LLP			2,632.50 007622
7/09/25	00213	6/06/25 57140	202506 320-53800-34500	SECURITY SVCS-06/06-06/12	*	638.72	
				OSCEOLA COUNTY SHERIFF'S OFFICE			638.72 007623
7/09/25	00291	7/01/25 1012187	202507 320-53800-46400	POOL MAINTENANCE-JUL25	*	750.00	
				ROBERTS POOL SERVICE AND REPAIR INC			750.00 007624
7/09/25	00125	6/02/25 317938	202506 320-53800-46500	RPLD LADDER STEPS	*	377.95	
		6/13/25 318430	202506 320-53800-46500	BULK BLEACH-JUN25	*	1,088.95	
				SPIES POOL LLC			1,466.90 007625
7/09/25	00335	6/25/25 146757	202506 320-53800-47300	TREE REMOVAL 6/23/25	*	2,575.00	
		7/01/25 146648	202507 320-53800-46200	LANDSCAPE MAINT-JUL25	*	25,680.00	
				SSS DOWN TO EARTH OPCO LLC DBA			28,255.00 007626
7/09/25	00071	5/08/25 45945081	202505 320-53800-46800	PEST CONTROL-MAY25	*	83.46	
		6/23/25 46030260	202506 320-53800-46800	PEST CONTROL-JUN25	*	83.46	
				TERMINIX COMMERCIAL			166.92 007627
7/09/25	00292	7/01/25 2507-008	202507 320-53800-53300	SCHOOL ZONE LIGHT MAINT	*	149.00	
				TRAFFIC ENGINEERING & MGMT LLC			149.00 007628
7/09/25	00128	10/17/24 USA12361	202410 320-53800-53000	MECHANICAL SWEEPING-10/08	*	1,500.00	
		6/19/25 FL122566	202506 320-53800-53000	MECHANICAL SWEEPING-06/03	*	1,500.00	
				USA SERVICES OF FLORIDA, INC			3,000.00 007629

REMI -REMINGTON - HHENRY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/09/25	00282	6/19/25	25-2820 202505 320-53800-46700 CLUBHOUSE CLEAN-5/1-5/31		*	1,100.00	
		6/19/25	25-2820 202505 320-53800-35000 GUARDHOUSE CLEAN-MAY25		*	225.00	
		6/19/25	25-2821 202505 320-53800-46700 CLEAN SUPPLY SOAP/TOWELS		*	228.05	
WESTWOOD INTERIOR CLEANING INC.							1,553.05 007630
-----							
TOTAL FOR BANK A						87,828.76	
TOTAL FOR REGISTER						87,828.76	

REMI -REMINGTON - HHENRY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
6/19/25	00253	6/08/25 5853	202505 600-53800-53100	CONCRETE RPLCD 9 SECTIONS	*	5,400.00	
BERRY CONSTRUCTION INC.							5,400.00 000150
-----							
TOTAL FOR BANK C						5,400.00	
TOTAL FOR REGISTER						5,400.00	

REMI -REMINGTON - HHENRY

## SECTION 2

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

***Unaudited Financial Reporting***  
***June 30, 2025***





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5	<u>Capital Projects Fund</u>
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8	<u>Assessment Receipt Schedule</u>

**Remington**  
**Community Development District**  
**Combined Balance Sheet**  
**June 30, 2025**

	<i>General Fund</i>	<i>Capital Reserve Funds</i>	<i>Totals Governmental Funds</i>
<b>Assets:</b>			
Cash:			
Operating Account	\$ 158,508	\$ -	\$ 158,508
Pavement Management	\$ -	\$ 247,362	\$ 247,362
Capital Projects Fund	\$ -	\$ 93,148	\$ 93,148
Investments:			
State Board Administration	\$ 1,042,422	\$ 531,992	\$ 1,574,414
Prepaid Expenses	\$ 4,033	\$ -	\$ 4,033
<b>Total Assets</b>	<b>\$ 1,204,963</b>	<b>\$ 872,502</b>	<b>\$ 2,077,465</b>
<b>Liabilities:</b>			
Accounts Payable	\$ 12,033	\$ -	\$ 12,033
Accrued Expenses	\$ 346	\$ -	\$ 346
Due to General Fund	\$ -	\$ -	\$ -
Deferred Revenue	\$ -	\$ -	\$ -
<b>Total Liabilities</b>	<b>\$ 12,379</b>	<b>\$ -</b>	<b>\$ 12,379</b>
<b>Fund Balances:</b>			
Assigned For:			
Capital Projects	\$ -	\$ 93,148	\$ 93,148
Pavement Management	\$ -	\$ 779,354	\$ 779,354
Nonspendable:			
Deposits and Prepaid Items	\$ 4,033	\$ -	\$ 4,033
Unassigned	\$ 1,188,551	\$ -	\$ 1,188,551
<b>Total Fund Balances</b>	<b>\$ 1,192,584</b>	<b>\$ 872,502</b>	<b>\$ 2,065,086</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>\$ 1,204,963</b>	<b>\$ 872,502</b>	<b>\$ 2,077,465</b>

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

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
For The Period Ending June 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
<b>Revenues:</b>				
Maintenance Assessment	\$ 1,876,345	\$ 1,876,345	\$ 1,886,587	\$ 10,242
Miscellaneous Income	\$ 5,300	\$ 3,975	\$ 22,995	\$ 19,020
Interest Income	\$ 1,000	\$ 750	\$ 21,763	\$ 21,013
FEMA Reimbursement	\$ -	\$ -	\$ 30	\$ 30
<b>Total Revenues</b>	<b>\$ 1,882,645</b>	<b>\$ 1,881,070</b>	<b>\$ 1,931,375</b>	<b>\$ 50,306</b>

**Expenditures:**

**General & Administrative:**

Supervisors Fees	\$ 12,000	\$ 9,000	\$ 7,200	\$ 1,800
FICA	\$ 918	\$ 689	\$ 551	\$ 138
Engineer	\$ 15,000	\$ 11,250	\$ 701	\$ 10,549
Attorney	\$ 27,500	\$ 20,625	\$ 19,388	\$ 1,237
Annual Audit	\$ 3,150	\$ 3,150	\$ 3,000	\$ 150
Assessment Administration	\$ 5,565	\$ 5,565	\$ 5,565	\$ -
Property Appraiser Fee	\$ 1,000	\$ 528	\$ 528	\$ -
Management Fees	\$ 82,550	\$ 61,913	\$ 61,913	\$ -
Information Technology	\$ 1,670	\$ 1,253	\$ 1,462	\$ (210)
Website Maintenance	\$ 1,113	\$ 835	\$ 975	\$ (140)
Telephone	\$ 80	\$ 60	\$ -	\$ 60
Postage	\$ 1,200	\$ 900	\$ 3,436	\$ (2,536)
Insurance	\$ 61,939	\$ 61,939	\$ 56,239	\$ 5,700
Printing and Binding	\$ 1,000	\$ 750	\$ 59	\$ 691
Newsletter	\$ 3,500	\$ 2,625	\$ -	\$ 2,625
Legal Advertising	\$ 2,300	\$ 1,725	\$ 383	\$ 1,342
Office Supplies	\$ 200	\$ 150	\$ 10	\$ 140
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Administrative Contingency	\$ 1,350	\$ 1,063	\$ 1,063	\$ -
<b>Total General &amp; Administrative</b>	<b>\$ 222,210</b>	<b>\$ 184,193</b>	<b>\$ 162,648</b>	<b>\$ 21,545</b>

**Operation and Maintenance**

**Environmental**

Lake Maintenance	\$ 18,200	\$ 13,650	\$ 10,728	\$ 2,922
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**Utilities**

Kissimmee Utility Authority	\$ 10,560	\$ 7,920	\$ 4,854	\$ 3,066
Toho Water Authority	\$ 47,602	\$ 35,702	\$ 43,227	\$ (7,525)
Orlando Utilities Commission	\$ 23,402	\$ 17,552	\$ 19,678	\$ (2,127)
Centurylink	\$ 8,263	\$ 6,197	\$ 5,940	\$ 257
Bright House Network	\$ 5,775	\$ 4,331	\$ 3,760	\$ 572

**Roadways**

Street Sweeping	\$ 36,000	\$ 27,000	\$ 25,500	\$ 1,500
Drainage	\$ 7,000	\$ 5,250	\$ 5,712	\$ (462)
Signage	\$ 5,000	\$ 12,991	\$ 12,991	\$ -

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

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending June 30, 2025**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
<b>Common Area</b>				
Landscaping	\$ 370,000	\$ 277,500	\$ 231,120	\$ 46,380
Feature Lighting	\$ 6,000	\$ 4,500	\$ 9,004	\$ (4,504)
Irrigation	\$ 10,500	\$ 7,875	\$ 9,342	\$ (1,467)
Trash Receptacles & Benches	\$ 1,000	\$ 750	\$ -	\$ 750
Plant Replacement and Bed Enhancements	\$ 9,500	\$ 7,125	\$ -	\$ 7,125
Miscellaneous Common Area Services	\$ 10,500	\$ 18,530	\$ 18,530	\$ -
Soccer/Ball Field Maintenance	\$ 4,000	\$ 3,000	\$ 435	\$ 2,565
Holiday Lighting	\$ 6,300	\$ 4,556	\$ 4,556	\$ -
<b>Recreation Center</b>				
Pool Maintenance	\$ 22,461	\$ 16,846	\$ 16,944	\$ (99)
Pool Cleaning	\$ 10,200	\$ 7,650	\$ 7,250	\$ 400
Pool Permits	\$ 550	\$ -	\$ -	\$ -
Recreation Center Cleaning	\$ 16,695	\$ 12,521	\$ 9,445	\$ 3,076
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 6,000	\$ 3,756	\$ 2,245
Pest Control	\$ 900	\$ 675	\$ 713	\$ (38)
<b>Security</b>				
Recreation Center Access	\$ 5,300	\$ -	\$ -	\$ -
Security Guard	\$ 442,688	\$ 332,016	\$ 284,772	\$ 47,244
Gate Repairs	\$ 25,833	\$ 9,576	\$ 9,576	\$ -
Guard House Cleaning	\$ 3,600	\$ 2,700	\$ 1,700	\$ 1,000
Guard House Repairs and Maintenance	\$ 3,500	\$ 2,625	\$ 1,350	\$ 1,275
Gate Maintenance Agreement	\$ 2,500	\$ 1,875	\$ 1,477	\$ 398
<b>Other</b>				
Contingency	\$ 12,500	\$ 10,409	\$ 10,409	\$ -
Field Management Services	\$ 33,067	\$ 24,800	\$ 24,800	\$ -
<b>Total O&amp;M Expenditures</b>	<b>\$ 1,167,396</b>	<b>\$ 882,121</b>	<b>\$ 778,352</b>	<b>\$ 103,768</b>
<b>Total Expenditures</b>	<b>\$ 1,389,606</b>	<b>\$ 1,066,314</b>	<b>\$ 941,000</b>	<b>\$ 125,313</b>
<b><u>Other Financing Uses</u></b>				
Transfer Out - Pavement Management	\$ 235,000	\$ -	\$ -	\$ -
Transfer Out - Capital Projects	\$ 258,039	\$ 200,000	\$ 200,000	\$ -
<b>Total Other Financing Uses</b>	<b>\$ 493,039</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ -</b>
<b>Total Expenditures &amp; Other Financing Uses</b>	<b>\$ 1,882,645</b>	<b>\$ 1,266,314</b>	<b>\$ 1,141,000</b>	<b>\$ 125,313</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ 790,375</b>		
<b>Fund Balance - Beginning</b>	<b>\$ -</b>	<b>\$ 402,208</b>		
<b>Fund Balance - Ending</b>	<b>\$ -</b>	<b>\$ 1,192,584</b>		

**Remington**  
**Community Development District**  
**Pavement Management Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending June 30, 2025**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
<b>Revenues:</b>				
Interest Income	\$ 5,000	\$ 3,750	\$ 16,202	\$ 12,452
<b>Total Revenues</b>	<b>\$ 5,000</b>	<b>\$ 3,750</b>	<b>\$ 16,202</b>	<b>\$ 12,452</b>
<b>Expenditures:</b>				
Contingency	\$ 600	\$ 450	\$ 375	\$ 75
<b>Total Expenditures</b>	<b>\$ 600</b>	<b>\$ 450</b>	<b>\$ 375</b>	<b>\$ 75</b>
<b>Excess Revenues/Expenditures</b>	<b>\$ 4,400</b>		<b>\$ 15,827</b>	
<b>Other Financing Sources:</b>				
Transfer In	\$ 235,000	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ 235,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 239,400</b>		<b>\$ 15,827</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 810,675</b>		<b>\$ 763,527</b>	
<b>Fund Balance - Ending</b>	<b>\$ 1,050,075</b>		<b>\$ 779,354</b>	

**Remington**  
**Community Development District**  
**Capital Projects Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending June 30, 2025**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
<b>Revenues:</b>				
Interest Income	\$ 10	\$ 8	\$ 8	\$ 0
<b>Total Revenues</b>	<b>\$ 10</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 0</b>
<b>Expenditures:</b>				
Capital Outlay - Fitness Equipments	\$ 10,000	\$ -	\$ -	\$ -
Capital Outlay - Pressure Washing	\$ 25,000	\$ 17,900	\$ 17,900	\$ -
Capital Outlay - Landscape Improvements	\$ 132,190	\$ 132,190	\$ 137,189	\$ (4,999)
Capital Outlay - Sidewalk/Roadway Improvements	\$ 120,000	\$ 75,850	\$ 75,850	\$ -
Capital Outlay - Rec Center Improvements	\$ 11,000	\$ -	\$ -	\$ -
Capital Outlay - Street Tree Trimming	\$ -	\$ -	\$ -	\$ -
Capital Outlay - Storm Water	\$ -	\$ -	\$ 7,525	\$ (7,525)
Capital Outlay - Drainage	\$ -	\$ -	\$ 1,750	\$ (1,750)
Contingency	\$ 600	\$ 450	\$ 376	\$ 74
<b>Total Expenditures</b>	<b>\$ 298,790</b>	<b>\$ 226,390</b>	<b>\$ 240,590</b>	<b>\$ (14,200)</b>
<b>Excess Revenues/Expenditures</b>	<b>\$ (298,780)</b>		<b>\$ (240,582)</b>	
<b>Other Financing Sources:</b>				
Transfer In	\$ 258,039	\$ 200,000	\$ 200,000	\$ -
<b>Total Other Financing Sources</b>	<b>\$ 258,039</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ (40,741)</b>		<b>\$ (40,582)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 129,118</b>		<b>\$ 133,730</b>	
<b>Fund Balance - Ending</b>	<b>\$ 88,377</b>		<b>\$ 93,148</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	\$ -	\$ 193,939	\$ 1,493,412	\$ 42,656	\$ 27,779	\$ 17,971	\$ 72,894	\$ 15,894	\$ 22,043	\$ -	\$ -	\$ -	\$ 1,886,587
Miscellaneous Income	\$ 1,980	\$ 640	\$ 130	\$ 585	\$ 17,390	\$ 550	\$ 570	\$ 490	\$ 660	\$ -	\$ -	\$ -	\$ 22,995
Interest Income	\$ 1,516	\$ 889	\$ 891	\$ 869	\$ 3,640	\$ 4,702	\$ 4,546	\$ 4,711	\$ -	\$ -	\$ -	\$ -	\$ 21,763
FEMA Reimbursement	\$ -	\$ -	\$ 30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30
<b>Total Revenues</b>	<b>\$ 3,496</b>	<b>\$ 195,469</b>	<b>\$ 1,494,462</b>	<b>\$ 44,110</b>	<b>\$ 48,808</b>	<b>\$ 23,223</b>	<b>\$ 78,009</b>	<b>\$ 21,096</b>	<b>\$ 22,703</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,931,375</b>
<b>Expenditures:</b>													
<b><u>General &amp; Administrative:</u></b>													
Supervisors Fees	\$ 800	\$ -	\$ 1,800	\$ -	\$ 1,600	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ 7,200
FICA	\$ 61	\$ -	\$ 138	\$ -	\$ 122	\$ -	\$ 77	\$ 77	\$ 77	\$ -	\$ -	\$ -	\$ 551
Engineer	\$ 150	\$ -	\$ -	\$ -	\$ 300	\$ 251	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 701
Attorney	\$ 3,114	\$ 3,413	\$ 1,983	\$ 3,549	\$ 1,333	\$ 18	\$ 650	\$ 2,698	\$ 2,633	\$ -	\$ -	\$ -	\$ 19,388
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 3,000
Assessment Administration	\$ 5,565	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,565
Property Appraiser Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528
Management Fees	\$ 6,879	\$ 6,879	\$ 6,879	\$ 6,879	\$ 6,879	\$ 6,879	\$ 6,879	\$ 6,879	\$ 6,879	\$ -	\$ -	\$ -	\$ 61,913
Information Technology	\$ 139	\$ 139	\$ 139	\$ 349	\$ 139	\$ 139	\$ 139	\$ 139	\$ 139	\$ -	\$ -	\$ -	\$ 1,462
Website Maintenance	\$ 93	\$ 93	\$ 93	\$ 233	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ -	\$ -	\$ -	\$ 975
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 138	\$ 61	\$ 232	\$ 2,004	\$ 214	\$ 434	\$ 211	\$ 88	\$ 54	\$ -	\$ -	\$ -	\$ 3,436
Insurance	\$ 56,239	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,239
Printing and Binding	\$ 3	\$ 3	\$ 3	\$ 4	\$ 8	\$ 9	\$ 4	\$ 21	\$ 3	\$ -	\$ -	\$ -	\$ 59
Newsletter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ 383	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383
Office Supplies	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ -	\$ -	\$ -	\$ 10
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Administrative Contingency	\$ 300	\$ 165	\$ 133	\$ -	\$ 35	\$ 69	\$ 100	\$ 114	\$ 147	\$ -	\$ -	\$ -	\$ 1,063
<b>Total General &amp; Administrative</b>	<b>\$ 74,040</b>	<b>\$ 10,754</b>	<b>\$ 11,401</b>	<b>\$ 13,019</b>	<b>\$ 10,724</b>	<b>\$ 7,893</b>	<b>\$ 9,681</b>	<b>\$ 14,109</b>	<b>\$ 11,025</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 162,648</b>
<b><u>Operation and Maintenance</u></b>													
<b>Environmental</b>													
Lake Maintenance	\$ 1,341	\$ 1,341	\$ 1,341	\$ 1,341	\$ 1,341	\$ 1,341	\$ 1,341	\$ 1,341	\$ -	\$ -	\$ -	\$ -	\$ 10,728
<b>Utilities</b>													
Kissimmee Utility Authority	\$ 530	\$ 543	\$ 526	\$ 531	\$ 542	\$ 543	\$ 522	\$ 548	\$ 569	\$ -	\$ -	\$ -	\$ 4,854
Toho Water Authority	\$ 8,678	\$ 1,906	\$ 245	\$ 318	\$ 359	\$ 17,473	\$ 13,841	\$ 181	\$ 226	\$ -	\$ -	\$ -	\$ 43,227
Orlando Utilities Commission	\$ 1,589	\$ 1,611	\$ 1,898	\$ 1,652	\$ 6,709	\$ 1,517	\$ 1,620	\$ 1,492	\$ 1,590	\$ -	\$ -	\$ -	\$ 19,678
Centurylink	\$ 1,033	\$ 676	\$ 318	\$ 677	\$ 319	\$ 678	\$ 1,140	\$ 747	\$ 353	\$ -	\$ -	\$ -	\$ 5,940
Bright House Network	\$ 410	\$ 410	\$ 410	\$ 410	\$ 410	\$ 420	\$ 430	\$ 430	\$ 430	\$ -	\$ -	\$ -	\$ 3,760
<b>Roadways</b>													
Street Sweeping	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 1,500	\$ -	\$ -	\$ -	\$ 25,500
Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,856	\$ 2,856	\$ -	\$ -	\$ -	\$ 5,712
Signage	\$ 9,379	\$ 149	\$ 834	\$ 584	\$ 814	\$ 149	\$ 149	\$ 784	\$ 149	\$ -	\$ -	\$ -	\$ 12,991

**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	\$ 25,680	\$ 25,680	\$ 25,680	\$ 25,680	\$ 25,680	\$ -	\$ -	\$ -	\$ 231,120
Feature Lighting	\$ -	\$ -	\$ 185	\$ -	\$ -	\$ 7,334	\$ -	\$ 1,485	\$ -	\$ -	\$ -	\$ -	\$ 9,004
Irrigation	\$ 431	\$ 606	\$ 334	\$ 552	\$ 1,758	\$ 870	\$ 1,056	\$ 3,733	\$ -	\$ -	\$ -	\$ -	\$ 9,342
Trash Receptacles & Benches	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Replacement and Bed Enhancements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Common Area Services	\$ -	\$ 9,250	\$ 475	\$ -	\$ -	\$ 4,275	\$ -	\$ 1,955	\$ 2,575	\$ -	\$ -	\$ -	\$ 18,530
Soccer/Ball Field Maintenance	\$ -	\$ -	\$ 435	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 435
Holiday Lighting	\$ 4,556	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,556
<b>Recreation Center</b>													
Pool Maintenance	\$ 3,123	\$ 2,248	\$ 125	\$ 1,328	\$ 1,435	\$ 3,839	\$ 1,717	\$ 1,486	\$ 1,642	\$ -	\$ -	\$ -	\$ 16,944
Pool Cleaning	\$ 1,250	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ -	\$ -	\$ -	\$ 7,250
Pool Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Recreation Center Cleaning	\$ 1,150	\$ 1,050	\$ 1,617	\$ 1,150	\$ 1,000	\$ 1,050	\$ 1,100	\$ 1,328	\$ -	\$ -	\$ -	\$ -	\$ 9,445
Recreation Center Repairs & Maintenance	\$ 1,035	\$ 116	\$ 1,665	\$ 335	\$ 185	\$ -	\$ -	\$ 420	\$ -	\$ -	\$ -	\$ -	\$ 3,756
Pest Control	\$ 78	\$ 78	\$ 78	\$ 78	\$ 78	\$ 78	\$ 78	\$ 83	\$ 83	\$ -	\$ -	\$ -	\$ 713
<b>Security</b>													
Recreation Center Access	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Security Guard	\$ 34,143	\$ 36,283	\$ 36,528	\$ 36,506	\$ 33,426	\$ 35,893	\$ 35,058	\$ 36,295	\$ 639	\$ -	\$ -	\$ -	\$ 284,772
Gate Repairs	\$ 4,280	\$ 240	\$ 745	\$ 1,285	\$ 603	\$ 1,678	\$ 240	\$ 240	\$ 265	\$ -	\$ -	\$ -	\$ 9,576
Guard House Cleaning	\$ 200	\$ 225	\$ 200	\$ 200	\$ 200	\$ 250	\$ 200	\$ 225	\$ -	\$ -	\$ -	\$ -	\$ 1,700
Guard House Repairs and Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 85	\$ 545	\$ -	\$ 720	\$ -	\$ -	\$ -	\$ -	\$ 1,350
Gate Maintenance Agreement	\$ 427	\$ -	\$ -	\$ -	\$ -	\$ 1,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,477
<b>Other</b>													
Contingency	\$ 5,000	\$ 4,556	\$ 446	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 407	\$ -	\$ -	\$ -	\$ 10,409
Field Management Services	\$ 2,756	\$ 2,756	\$ 2,756	\$ 2,756	\$ 2,756	\$ 2,756	\$ 2,756	\$ 2,756	\$ 2,756	\$ -	\$ -	\$ -	\$ 24,800
<b>Total O&amp;M Expenditures</b>	<b>\$ 110,069</b>	<b>\$ 93,474</b>	<b>\$ 80,591</b>	<b>\$ 79,133</b>	<b>\$ 81,448</b>	<b>\$ 111,955</b>	<b>\$ 90,679</b>	<b>\$ 88,535</b>	<b>\$ 42,470</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 778,352</b>
<b>Total Expenditures</b>	<b>\$ 184,109</b>	<b>\$ 104,228</b>	<b>\$ 91,992</b>	<b>\$ 92,152</b>	<b>\$ 92,173</b>	<b>\$ 119,848</b>	<b>\$ 100,359</b>	<b>\$ 102,644</b>	<b>\$ 53,495</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 941,000</b>
<b><u>Other Financing Uses</u></b>													
Transfer Out - Pavement Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer Out - Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000
<b>Total Other Financing Uses</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 200,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 200,000</b>
<b>Total Expenditures &amp; Other Financing Uses</b>	<b>\$ 184,109</b>	<b>\$ 104,228</b>	<b>\$ 91,992</b>	<b>\$ 92,152</b>	<b>\$ 92,173</b>	<b>\$ 119,848</b>	<b>\$ 300,359</b>	<b>\$ 102,644</b>	<b>\$ 53,495</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,141,000</b>
<b>Net Change in Fund Balance</b>	<b>\$ (180,613)</b>	<b>\$ 91,241</b>	<b>\$ 1,402,470</b>	<b>\$ (48,042)</b>	<b>\$ (43,364)</b>	<b>\$ (96,625)</b>	<b>\$ (222,350)</b>	<b>\$ (81,549)</b>	<b>\$ (30,791)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 790,375</b>



**Remington**  
**Community Development District**  
**Special Assessment Receipts**  
**Fiscal Year 2025**

Gross Assessments    \$ 1,996,104.16    \$ 1,996,104.16  
Net Assessments        \$ 1,876,337.91    \$ 1,876,337.91

**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>
11/18/24	11/15/24	\$19,316.91	(\$386.34)	(\$883.10)	\$0.00	\$18,047.47	\$18,047.47	\$18,047.47
11/22/24	11/21/24	\$186,959.84	(\$3,739.20)	(\$7,328.70)	\$0.00	\$175,891.94	\$175,891.94	\$175,891.94
12/07/24	12/11/24	\$1,533,742.40	(\$30,674.85)	(\$60,121.64)	\$0.00	\$1,442,945.91	\$1,442,945.91	\$1,442,945.91
12/07/24	12/10/24	\$827.24	(\$16.54)	(\$12.17)	\$0.00	\$798.53	\$798.53	\$798.53
12/19/24	12/20/24	\$52,617.44	(\$1,052.34)	(\$1,898.01)	\$0.00	\$49,667.09	\$49,667.09	\$49,667.09
01/07/25	1/9/25	\$33,585.60	(\$671.71)	(\$987.51)	\$0.00	\$31,926.38	\$31,926.38	\$31,926.38
01/07/25	1/9/25	\$9,702.67	(\$194.05)	(\$267.54)	\$0.00	\$9,241.08	\$9,241.08	\$9,241.08
01/28/25	1/31/25	\$0.00	\$0.00	\$0.00	\$1,488.48	\$1,488.48	\$1,488.48	\$1,488.48
02/07/25	2/10/25	\$26,868.48	(\$537.37)	(\$548.57)	\$0.00	\$25,782.54	\$25,782.54	\$25,782.54
02/07/25	2/10/25	\$2,045.85	(\$40.89)	(\$8.99)	\$0.00	\$1,995.97	\$1,995.97	\$1,995.97
03/08/25	3/11/25	\$17,912.32	(\$358.25)	(\$175.55)	\$0.00	\$17,378.52	\$17,378.52	\$17,378.52
03/08/25	3/11/25	\$604.12	(\$12.08)	\$0.00	\$0.00	\$592.04	\$592.04	\$592.04
04/08/25	04/09/25	\$66,051.80	(\$1,321.04)	\$0.00	\$0.00	\$64,730.76	\$64,730.76	\$64,730.76
04/08/25	04/09/25	\$8,193.64	(\$163.87)	\$0.00	\$0.00	\$8,029.77	\$8,029.77	\$8,029.77
04/30/25	04/30/25	\$0.00	\$0.00	\$0.00	\$133.10	\$133.10	\$133.10	\$133.10
05/09/25	05/12/25	\$2,403.65	(\$48.95)	\$0.00	\$44.82	\$2,399.52	\$2,399.52	\$2,399.52
05/09/25	05/12/25	\$13,434.24	(\$275.42)	\$0.00	\$335.88	\$13,494.70	\$13,494.70	\$13,494.70
<b>TOTAL</b>		<b>\$ 1,974,266.20</b>	<b>\$ (39,492.90)</b>	<b>\$ (72,231.78)</b>	<b>\$ 2,002.28</b>	<b>\$ 1,864,543.80</b>	<b>\$ 1,864,543.80</b>	<b>\$ 1,864,543.80</b>

<b>99%</b>	Net Percent Collected
<b>\$11,794.11</b>	Balance Remaining to Collect

## SECTION 3



Job Site: 2651 Remington Blvd

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



# Osceola County Sheriff's Office

## Detail Activity Sheet

Job Site: Remington

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
7/7/2025	1300	Remington	Begin detail	25C116292
7/7/2025	1315	217 Owenshire Circle	Parking violation / parked on the	Sidewalk. Citation issued.
7/7/2025	1328	2583 Brookstone Drive	Parking violation / left wheels to	Curb. Citation issued.
7/7/2025	1335	2562 Brookstone Drive	Parking violation / parked on the	Sidewalk. Citation issued.
7/7/2025	1340	Remington Boulevard / Knightsbridge	Traffic stop / male on a small	Moped type motorcycle
Without a	License plate	Attached. The male advised his cousin recently	Purchased the motorcycle and	Had not got it registered
Yet. I followed	The male to his	Cousins' house and the cousin showed me the title to	The motorcycle. Written warning	Issued.
7/7/2025	1427	Park / Pool	Area checked. All appears to be	In order.
7/7/2025	1504	Remington Mart	Parking violation / parked in the	Handicapped space without
A handicapped	Placard.	Citation issued.		
7/7/2025	1612	Remington Mart	Parking violation / parked in the	Handicapped space
Without a	Handicapped	Placard. I made contact with an older male driver who	Was able to provide and	Handicapped parking
Permit. The	Male advised he	Forgot to put the placard on the mirror before he got	Out of the vehicle. Verbal	Warning.
7/7/2025	1701	Remington	End detail	25C116292

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

## SECTION 4

**BOARD OF SUPERVISORS MEETING DATES  
REMINGTON COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2026**

The Board of Supervisors of the Remington Community Development District will hold their regular meetings for Fiscal Year 2026 on the 4<sup>th</sup> Tuesday of the month at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Blvd., Kissimmee, FL 34744 unless otherwise indicated as follows:

**October 28, 2025  
November 25, 2025  
December 23, 2025  
January 27, 2026  
February 24, 2026  
March 24, 2026  
April 28, 2026  
May 26, 2026  
June 23, 2026  
July 28, 2026  
August 25, 2026  
September 22, 2026**

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services - Central Florida, LLC, 219 E. Livingston Street, Orlando, Florida 32801 or by calling (407) 841-5524.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager

# SECTION 5

# Remington Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

## **1. Community Communication and Engagement**

### **Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

**Measurement:** Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of three board meetings were held during the Fiscal Year.

**Achieved:** Yes ☐ No ☐

### **Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

**Standard:** 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

**Achieved:** Yes ☐ No ☐

### **Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

**Standard:** 100% of monthly website checks were completed by District Management.

**Achieved:** Yes ☐ No ☐



## **2. Infrastructure and Facilities Maintenance**

### **Goal 2.1: General Manager or Staff Site Inspections**

**Objective:** CDD staff will conduct inspections to ensure safety and proper functioning of the District's infrastructure.

**Measurement:** CDD staff conduct bi-monthly inspections of CDD property

**Standard:** 100% of site visits were successfully completed

**Achieved:** Yes ☐ No ☐

## **3. Financial Transparency and Accountability**

### **Goal 3.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

**Achieved:** Yes ☐ No ☐

### **Goal 3.2: Financial Reports**

**Objective:** Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

**Standard:** CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes ☐ No ☐

### **Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

**Achieved:** Yes ☐ No ☐

Chair/Vice Chair: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Remington Community Development District

Date: \_\_\_\_\_

District Manager: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Remington Community Development District

Date: \_\_\_\_\_





## **Memorandum**

**To:** Board of Supervisors

**From:** District Management

**Date:** August 27, 2024

**RE:** HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during their 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals & objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance their commitment to the accountability and transparency of the District.

**Exhibit A:**  
Goals, Objectives and Annual Reporting Form

# Remington Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2024 – September 30, 2025

## **1. Community Communication and Engagement**

### **Goal 1.1: Public Meetings Compliance**

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**Measurement:** Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of three board meetings were held during the Fiscal Year.

**Achieved:** Yes ☐ No ☐

### **Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

**Standard:** 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

**Achieved:** Yes ☐ No ☐

### **Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

**Standard:** 100% of monthly website checks were completed by District Management.

**Achieved:** Yes ☐ No ☐

## **2. Infrastructure and Facilities Maintenance**

### **Goal 2.1: General Manager or Staff Site Inspections**

**Objective:** CDD staff will conduct inspections to ensure safety and proper functioning of the District's infrastructure.

**Measurement:** CDD staff conduct bi-monthly inspections of CDD property

**Standard:** 100% of site visits were successfully completed

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## **3. Financial Transparency and Accountability**

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**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

**Achieved:** Yes ☐ No ☐

### **Goal 3.2: Financial Reports**

**Objective:** Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

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**Standard:** CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

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### **Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

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**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

**Achieved:** Yes ☐ No ☐

Chair/Vice Chair: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Remington Community Development District

Date: \_\_\_\_\_

District Manager: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Remington Community Development District

Date: \_\_\_\_\_