

***Remington
Community Development District***

Agenda

September 22, 2026

AGENDA

Remington

Community Development District

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

September 15, 2026

Board of Supervisors
Remington Community
Development District

Dear Board Members,

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, September 22, 2026, 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. Organizational Matters
 - A. Appointment of Individual to Fill Board Vacancy with Term Ending November 2026, Seat No. 4
 - B. Administration of Oath of Office to Newly Appointed Supervisor
 - C. Consideration of Resolution 2026-08 Appointing Assistant Secretary
6. Approval of Minutes of the August 25, 2026, Board of Supervisors Meeting
7. Discussion of Proposals for Recreation Access System
 - A. Current Demands Electrical & Security
 - B. Guardian Access Solutions
8. Consideration of Fiscal Year 2026 Audit Engagement Agreement
9. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Presentation of OCSO Reports
 - D. Field Manager's Report
10. Supervisor's Requests
11. Next Meeting Date- October 27, 2026
12. Adjournment

SECTION V

SECTION C

RESOLUTION 2026-08

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF REMINGTON
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING AN
ASSISTANT SECRETARY OF THE DISTRICT AND PROVIDING FOR
AN EFFECTIVE DATE**

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

WHEREAS, the Board of Supervisors of the District desires to appoint an Assistant Secretary.

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

SECTION 1. _____ is appointed Assistant Secretary.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this _____ day of _____ 2026.

ATTEST:

**REMINGTON COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

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, **August 25, 2026** at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum:

Pam Zaresk
David Jaisingh
Daniel Hurst

Chair
Assistant Secretary
Assistant Secretary

Also present:

Jason Showe
Scott Clark (*via phone*)
Pete Glasscock
Alan Scheerer
Dacoda Weaver

District Manager
District Counsel
District Engineer
Field Manager
DSI Security Services

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Modifications to Agenda

Ms. Zaresk: We have one modification to the agenda, I believe.

Mr. Showe: Yeah, just the aquatic plant renewal under Alan's report. We'll have him go through that.

Ms. Zaresk: Okay.

THIRD ORDER OF BUSINESS

Security Report from DSI Security Services

Mr. Weaver: My name is Dakota. I'm here with DSI Security. This month we had 14,800 residents at the Partin Settlement Road gate and 3,764 guests, for a total of 18,564. The E.

Lakeshore Boulevard gate had 9,500 residents and 2,709 guests, for a total was 12,209. There were 59 violations and no tows.

Ms. Zaresk: Zero tows. Were there any attempts?

Mr. Weaver: No, ma'am.

Ms. Zaresk: Okay.

Mr. Showe: No. Just again, for the Board's information, I've been checking with them every month, just to make sure they're not having any issues with the tow company. Everything seems to be working out much better now, when it's time.

Mr. Weaver: A lot better.

Mr. Showe: Good.

Ms. Zaresk: Good. Everything is going smoothly for you guys?

Mr. Weaver: Yes, they are.

Ms. Zaresk: Alright. Does anyone have any other questions for security? Thank you.

Mr. Weaver: Thank you so much.

FOURTH ORDER OF BUSINESS

Public Comment Period

Ms. Zaresk: I don't see any public here.

FIFTH ORDER OF BUSINESS

Approval of Minutes of the July 28, 2026, Board of Supervisors Meeting

Ms. Zaresk: Let's go to approval of the minutes from the July 28th meeting. Do I have a motion for approval?

Mr. Jaisingh MOVED to approve the Minutes of the July 28, 2026 Board of Supervisors Meeting as presented and Mr. Hurst seconded the motion.

Ms. Zaresk: Is there any discussion?

Mr. Jaisingh: No.

On VOICE VOTE with all in favor the Minutes of the July 28, 2026 Board of Supervisors Meeting were approved as presented.

SIXTH ORDER OF BUSINESS

Organizational Matters

A. Appointment of Individual to Fill Board Vacancy with Term Ending November 2026, Seat No.

B. Administration of Oath of Office to Newly Appointed Supervisor

C. Consideration of Resolution 2026-08 Appointing Assistant Secretary

Ms. Zaresk: Now we'll go to the appointment of a Supervisor.

Mr. Showe: Yeah. So far, I have not received any information, so unless the Board has somebody that they would like to appoint, at this point, we can just keep that for a future agenda.

Ms. Zaresk: Yep.

Mr. Showe: Okay.

Ms. Zaresk: Does anyone have any ideas?

Mr. Jaisingh: For?

Mr. Showe: We actually have a vacancy.

Ms. Zaresk: Because Danny took the vacancy that was there.

Mr. Showe: Ken resigned at the last meeting, because he moved out of the community.

Ms. Zaresk: So, we now have another vacancy.

Mr. Showe: Yeah.

Ms. Zaresk: So, if you know anybody out there.

Mr. Showe: Yeah.

Ms. Zaresk: Alright. So, if we don't have anybody to consider, we can move on.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Showe: With that, we'll go to Staff Reports. Scott? Hi!

Mr. Clark: I have stuff to talk to you about tonight. In the agenda package, I told you at the last meeting, that the legislature approved and the Governor had signed the new section of Chapter 190, allowing for a recall of CDD Supervisors. Prior to this, there was no way to get you out of office, other than to have the Governor suspend you or in the case of this District, attrition seems to be the only thing that really works. But this is the rule that I'm proposing in my Districts to be adopted. It tracks a lot of the provisions of the Statute. I'll briefly explain the process. They made it more complicated than the original version of this. There's a two-step process, a two-petition process. So, if someone wants to get rid of a Supervisor, there has to be a cause. It has to be one of the things designated in the Statute. They have to get signatures and put together a petition

stating the cause. They have to get the signatures of 10% of the registered voters within the District, to move forward with the petition. If they get those signatures, it goes to the Supervisor of Elections, who verifies the signatures. Then after that it goes to a second petition drive, in which 15% of the registered voters have to sign a petition to actually hold a recall election. I can't really explain why it's two steps, other than that's the way they do it for cities and counties. So, if it passes both of those things, then a recall election is scheduled. A recall election is a special election that's conducted by the Supervisor of Elections, outside of the General Election process. If a majority of voters at that election vote to recall the Supervisor, then the seat becomes vacant and you have to appoint someone to fill it. Because it's technical and very involved, the process is expensive. This committee that forms, has to be a Recall Committee that does the petition and everything. But they're required to pay for all of the costs at every step of the way. So, they have to pay the Supervisor of Elections to verify signatures. They have to pay the cost of the election. Part of what I tried to achieve in the rule, is that they also have to pay us, because the Statute requires if there's an election, then we have to post certain information, quite a bit of information on our website. Then we have to publish a notice of the election and send a letter to every registered voter within the District. All of that costs money and the Statute wasn't completely clear on how we got paid for that. So, part of what I've done here, is provide that they would have to reimburse the CDD up front, before we're required to do those things. The Statute also was silent about the things that we post on the website. There is certain information that we would be required to post, which would have potentially Driver's License information and other sensitive personal information of the people who sign the petitions. So, I've established in there, that when we post that, we would redact all of that personal information out of there. Then the other thing that I did in this rule, which is not part of the Statute, but it's not contrary to the Statute, is establish a rule that the CDD itself would remain neutral in the process. The CDD would not become involved in sponsoring a recall or in opposing a recall. As I've written it, you Supervisors in your personal capacity, can participate in the process and you have a first amendment right to participate. So, that would not keep you from signing petitions, but simply as an entity, the CDD has to stay on the sidelines. You Supervisors could not, in your capacity as Supervisors, take a position. So, in other words, you couldn't send out letters or emails, which you sign as a Board of Supervisor saying, *"Throw the bum out, because we don't like him."* So, that's the process, essentially. What I'm doing is recommending for my Districts, if they include this as part of the Rules of Procedure of the District,

that requires us to have a public hearing. It generally would take about two months to get the notices prepared and make that happen. So, tonight I wanted to bring this forward, let you look at it, let you ask me questions about it and then decide if you want to move forward with the public hearing process. That was a lot, so talk to me.

Mr. Jaisingh: I think that's a good idea, that we stay out of it and make it a public thing.

Ms. Zaresk: That we have a public hearing to consider these rules.

Mr. Jaisingh: Right.

Ms. Zaresk: Okay. Danny says so, too?

Mr. Hurst: Yeah.

Ms. Zaresk: I just want to say, Scott, I think after listening to your explanation last month and seeing how you put all of this in here, nice job. Thank you. Because it makes a whole lot more sense with these rules and I think they've covered everything. Alright, so do we have a motion?

Mr. Clark: It's a confusing process. The intent is to lay it out. So, if it does happen, we'll understand what we're supposed to do and not do.

Ms. Zaresk: Okay.

Mr. Showe: Scott, I'd probably look for the October meeting for the hearing, if they want to move forward. So, that would be October 27th.

Mr. Clark: Okay. I've got some travel to do, but I'll be back on the 27th. So, that would work and that gives us time to get the publications prepared.

Mr. Showe: Okay. So, then if the Board wants to move forward, we would look for a motion of the Board to approve.

On MOTION by Mr. Jaisingh seconded by Mr. Hurst with all in favor scheduling a rulemaking hearing to include the recall vote as part of the Rules of Procedure of the District on October 27, 2026 was approved.
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Mr. Showe: Perfect. We'll go ahead and get that hearing set for October 27th.

Ms. Zaresk: Yeah.

Mr. Clark: Okay, Jason, I'll get the notices over to your admin staff and we'll make it happen.

Mr. Showe: Sounds good.

Ms. Zaresk: Thank you.

Mr. Clark: That's the only thing that I had tonight.

Ms. Zaresk: Thanks very much,

B. Engineer

Ms. Zaresk: Pete?

Mr. Glasscock: Hi, y'all. I brought pictures.

Ms. Zaresk: Pete's got pictures.

Mr. Glasscock: Last month, you guys approved the curb at Harwood Circle and Cornwall Court, with the caveat that I thought I could get it to work with 150 feet of curb. We couldn't. It's going to take 190 feet.

Ms. Zaresk: Okay.

Mr. Glasscock: Jason, you can correct me if I'm wrong. If you guys want to go with this extra 40 foot, then we need a motion to approve an extra \$6,000 for that.

Mr. Jaisingh: How much?

Mr. Glasscock: An extra \$6,000. It's \$150 a foot to demo and replace the curb. This contractor promised me that as long as the road itself, the asphalt is in good shape, they can cut right alongside of it and won't damage any asphalt.

Mr. Jaisingh: Is this the one in Harwood?

Mr. Glasscock: This is the one in Harwood. Then if y'all didn't want to do this, the blue area, we're going to have to do that when we do the repaving in that area. Because back in the top left-hand corner of the cul-de-sac, it holds a little bit of water there, too. Well, a little bit more than a little bit, but it's not nearly as bad as by the mailboxes, which was the concern.

Mr. Jaisingh: This isn't part of addressing the other areas that has a blue line?

Mr. Glasscock: There are quite a few. But the worst is the one on Harwood Circle that you approved. We found one now on Cornwall Court and Scarborough Court.

Mr. Jaisingh: Did you look at the one on Burrell Circle? Is that part of this?

Mr. Glasscock: Burrell Circle is not part of that. Basically, just so y'all know what we do, the first thing that we do, is we go in there and look at it. If there's a claim, we go and look at it as close as we can get to it, after it rains, to see after a few hours, if the water is at least subsiding off the roadway itself, off of the asphalt, so it's contained in the curb. But then we will go back the

next day and make sure that for 24 hours, there is no water holding there. It is getting harder and harder to do that here, because of the trees. But for the most part, I think right now, we identified five or six areas that hold water, but only a few of them hold the water on the asphalt, which is not good.

Ms. Zaresk: Right.

Mr. Glasscock: I mean, it's not the end of the world, but as far as the health of our roadway, it's not good.

Ms. Zaresk: Got ya. Okay.

Mr. Glasscock: It would be y'all's choice if you want to accept the extra expense for the extra footage. We probably need a motion to accept that. If you don't, then we need to remove that from the normally approved 40-foot curb repair on Harwood Circle. Again, there's a mailbox that is just above the first arrow down.

Ms. Zaresk: Yeah.

Mr. Glasscock: That's where it holds all of the water.

Ms. Zaresk: I know that this has been ongoing. Does anybody have a motion?

Mr. Jaisingh: You're saying it is \$6,000 more?

Mr. Glasscock: To replace the additional 40 feet. Because the Board approved 150 feet last month and that was if I could get it to work with 150 feet. We went back and looked at the survey that we did on the area and it just won't work. We moved it around and just don't feel like it's going to work.

Ms. Zaresk: Okay, so the motion would be to approve an additional \$6,000.

Mr. Showe: Yeah.

Ms. Zaresk: For the curb replacement.

Mr. Jaisingh: What was the approved amount for the other piece?

Ms. Zaresk: I have to look

Mr. Glasscock: Yeah, I don't have those with me.

Mr. Showe: I think the other one was 40 feet. The Board approved 190 feet, but I think that was 150 feet here and 40 feet on the other one.

Mr. Glasscock: Correct.

Mr. Showe: This would be another 40 feet.

Ms. Zaresk: Right.

Mr. Glasscock: Another 40 feet.

Ms. Zaresk: So, the 140 feet that we approved, no.

Mr. Glasscock: The 190 feet that you approved.

Ms. Zaresk: 190 feet was approved, but for this part of it...

Mr. Showe: Its 150 feet.

Mr. Glasscock: It's an extra 40 feet.

Ms. Zaresk: Which is at \$190.

Mr. Glasscock: \$150 per foot.

Ms. Zaresk: What we approved was whatever that comes out to be.

Mr. Glasscock: \$150 times 190 feet, whatever that is.

Mr. Showe: So, your initial approval was 150 a square foot?

Mr. Glasscock: 150 per linear foot.

Mr. Showe: It was \$28,500.

Ms. Zaresk: Right.

Mr. Showe: So, this would be an additional \$6,000.

Mr. Glasscock: An additional \$6,000.

Ms. Zaresk: So, we're looking at \$34,000.

Mr. Showe: Yeah.

Ms. Zaresk: Okay.

Mr. Jaisingh: I think we should get it done.

On MOTION by Mr. Jaisingh seconded by Mr. Hurst with all in favor 230 feet of curb repair in a not-to-exceed amount of \$34,500 was approved.

Mr. Glasscock: Just to let you know, we do look at it with an eye on the future, because we know that we're coming into a repaving cycle. So, we're looking at whether this is this going to be okay for a couple more years. I guess for paving things, we are usually about eight years out, because we do one, skip one and do another section.

Ms. Zaresk: Right.

Mr. Glasscock: So, we keep an eye on it with that in mind as well. But y'all just need to know that these are popping up more and more, which brings me to this. Alan asked me to look at a similar situation on Harwood Circle and Berkeley. What's the side street?

Mr. Scheerer: Not Harwood Circle. It was Westmoreland Circle.

Mr. Glasscock: At the end of Westmoreland Circle. Same thing. The only difference with these, is that the tree leaves are now growing through the roadway. They're coming up through the asphalt. I just found out tonight that there was actually another one. So, I went out there, looked at it and I'm like, *"Alright, so I think we need to dig it up."* We have to remove the base and everything to get down there, because you have to take roots out of the roadway. You have to cut them, remove them, compact to the subgrade, put the base back in and repave it. You also have to place curbing in there too. We have a 20-foot area and we're going to have to take the asphalt and mill 10 feet on either side, to give it a good platform and then the curb. That's the price it came back with. I'm like, *"Gee, oh, Pete, they are going to choke on that."* So, I went back and looked at it, talked to the contractor and I said, *"Look, I think you could do it for half that much. Instead of doing 40 by 60 or 40 by 12 and 60 by 12, let's do that in half. So, instead of a 10-foot wing on either side of the excavation area, we'll just make it 10 feet. Then I think we can cut all of the roots within a 20-foot section."* We are probably still going to need the 40 feet of curb, just to get the water to flow out of there right, but he did come back and say, *"I could probably do it for \$35,000."* So, we're at \$35,000, if you want to do that one or not. Alan and Jason are getting a lot of calls on this one, evidently.

Mr. Scheerer: Yeah. The lady that lives there, lives on Berkeley Drive, right on the corner. The road work is on the Westmoreland side of Berkeley Drive. She sends me information probably every couple of weeks. I told her the engineers are looking at it and they are going to bring something back to the Board. I know we're doing a similar project like this at the Reunion CDD. Pulling the curb out first, saw cut and removing these tree roots, are going to be instrumental in trying to keep this from happening. That's one of the worst ones that I've seen, where it's actually in the asphalt.

Ms. Zaresk: This one.

Mr. Scheerer: Yeah.

Mr. Glasscock: You don't normally see it this way, but evidently, I found out there's one on Crown Royal.

Mr. Scheerer: Crown Ridge Circle.

Mr. Glasscock: I haven't seen that one yet.

Ms. Zaresk: Okay, well, thanks for getting them to talk down and finding a cheaper way.

Mr. Showe: Yeah.

Mr. Glasscock: I actually stopped by before the meeting again, to see if there's any way that I could shrink it up even more, but that would be about as small of an area as I could safely say.

Ms. Zaresk: I understand you to say that even with this, you should be able to get to the roots.

Mr. Glasscock: Yes, ma'am. They will root prune from the edge of the curb and take of all the roots out and then basically put the roadway back.

Ms. Zaresk: Right.

Mr. Glasscock: It would be a little back to the roadway, better than it is now. It just won't be attached.

Mr. Scheerer: We'll have to keep an eye on that tree, too, because when you start cutting those lateral roots like that, the next thing you know...

Ms. Zaresk: It's going to start listing.

Mr. Scheerer: Then we'll probably have to make arrangements to have it removed. I guess we'll wait for Pete to assess that. If the Board approves it, they will dig it up.

Mr. Glasscock: Again, just so you guys know, you guys are going to start coming into this more and more. Actually, Alan gave me another one to look at and I'm waiting on the price for that. That's where the tree roots have actually lifted the sidewalk. Usually it's not a horrible deal, but this one actually turned the sidewalk backwards. So, instead of it sloping towards the road, it's actually holding water on the resident's property.

Ms. Zaresk: Ooh. That's not good.

Mr. Glasscock: So, yeah, their lot is soaked.

Mr. Scheerer: That will be the next one. I just need to figure out how to do the sidewalk work.

Ms. Zaresk: Okay. Do we have a motion?

On MOTION by Mr. Jaisingh seconded by Mr. Hurst with all in favor repairing 40 feet of curb on the Westmoreland side of Berkeley Drive in the amount of \$35,000 was approved.

Mr. Glasscock: If y'all are okay, too, since you approved all of them and it was the same contractor, I will give Scott one proposal. I contacted two contractors. One said that they did not want to bid it. The other one said that they would come, but I will bet any one of y'all a diamond watch that they're going to be higher.

Mr. Showe: Yeah.

Mr. Glasscock: Because they don't want to do it. But if y' all want to throw ridiculous money at them, have them come and do it.

Mr. Scheerer: A diamond watch?

Mr. Glasscock: Yeah. They will not be lower.

Mr. Showe: If you want to just do one proposal with everything, that will make it easier.

Mr. Glasscock: I will give one proposal to Scott. I'll get with you so we can get that out soon. Probably both of them together, we probably should have a contract. Do you agree, Scott?

Mr. Showe: He agrees.

Mr. Clark: I'm having trouble hearing the conversation.

Mr. Showe: We approved a couple of projects, but it's all going to be under the same vendor. So, Pete is proposing just to bring one proposal back for you to draft a contract.

Mr. Clark: Yeah. If you have two or three different scopes, we can still put those into one agreement.

Mr. Glasscock: I'll get with you., I'll be out after tomorrow. But if I can't get to you tomorrow, I'll get with you early next week.

Mr. Clark: Yeah. Get it to me and we'll turn it right back around.

Mr. Showe: Yep. Thanks, guys.

Ms. Zaresk: Thank you. We did approve that.

Mr. Showe: We did.

Mr. Glasscock: If y' all have anything else, let me know.

Ms. Zaresk: Don't you have any more expenses?

Mr. Scheerer: Don't ask.

Mr. Showe: There is definitely more.

Mr. Jaisingh: How did we do with the school ground? The field.

Mr. Glasscock: I'm sorry?

Mr. Jaisingh: The drain.

Mr. Scheerer: Oh, that's done.

Mr. Jaisingh: Yeah. I apologize. I've been away for a little while.

Mr. Scheerer: It's okay.

Mr. Jaisingh: I didn't have a chance to check on it.

Mr. Glasscock: The pipe was actually bad enough where it failed. He couldn't get a regular standard FDOT type of collar around it. So, he replaced the section of pipe.

Mr. Jaisingh: Okay.

Ms. Zaresk: Great. Alright, that's it.

Mr. Glasscock: I don't have anything else.

Ms. Zaresk: I don't have anything for you.

C. District Manager's Report

i. Approval of Check Register

Ms. Zaresk: District Manager's Report.

Mr. Showe: We will start with the approval of the Check Register. In your General Fund, we have Checks #7858 through #7870 for \$87,060.10. Alan and I can answer any questions that you might have on any of those invoices or we can look for a motion to approve.

Ms. Zaresk: They're getting kind of boring.

Mr. Showe: That's the way we like it.

On MOTION by Mr. Hurst seconded by Mr. Jaisingh with all in favor the July 1, 2026 through July 31, 2026 Check Register in the amount of \$87,060.10 was approved.

ii. Balance Sheet and Income Statement

Mr. Showe: Then we have your Balance Sheet and Income Statement. No action is required by the Board. We are performing better than budget to actuals, so we're in good shape on the financial side. We should be able to put a little more money away. You are over 100% collected on assessments. So, we're in great shape.

Ms. Zaresk: Yea.

iii. Presentation of OCSO Reports

Mr. Showe: We also have all of your Osceola County Sheriff's Office reports.

D. Field Manager's Report

Mr. Showe: With that, we'll turn it over to Alan for the field side.

Mr. Scheerer: Yeah. Included in the agenda packet was an added item, which is the proposal for Applied Aquatics to continue the pond maintenance throughout the community. It was just a small increase. It was accounted for in your 2027 budget, so we anticipated that. I think they're doing a good job. I think the ponds look pretty good. I'll answer any questions that you might have. If not, we're looking for a motion to approve.

Mr. Jaisingh MOVED to approve the proposal with Applied Aquatic to continue pond maintenance throughout the community and Mr. Hurst seconded the motion.

Ms. Zaresk: Is there any further discussion? Hearing none,

On VOICE VOTE with all in favor the proposal with Applied Aquatic to continue pond maintenance throughout the community was approved.

Mr. Scheerer: Thank you. Just a couple of odds and ends. We replaced the gate arm off at the Partin Settlement Road gate coming in. We put it on. I carried a little bit of nylon nuts and stuff in the truck and we took care of that. Down To Earth stated that they completed the tree trimming along Remington Boulevard.

Mr. Jaisingh: Nice job.

Mr. Scheerer: I did notice today that they missed one section. Off of Crown Ridge Circle, they missed two big Oak trees. So, I'm going to have them come back and do that. The wall repair where the car went through the wall, is done.

Ms. Zaresk: Yeah.

Mr. Scheerer: I haven't done the inspection with them yet. They called me and said it's done. It looks like it's done.

Mr. Showe: Just for the Board's information, we did receive a check from insurance for basically everything except the deductible.

Mr. Scheerer: Yeah. I think the deductible is \$2,500.

Ms. Zaresk: That wasn't too bad.

Mr. Scheerer: Yeah. Then when we do that inspection, we'll do the column at the E. Lakeshore gate and a couple of other areas that are separating, just to make sure we got the right numbers on that.

Ms. Zaresk: Yeah.

Mr. Scheerer: We made some repairs to the ballfield fence. The gate that goes from the pool to the kiddie Pool was damaged, so we replaced that. We bought a new style of outdoor trash can. We had one missing at the end of Knightsbridge Boulevard and Owenshire Circle. Rubbermaid no longer makes that particular can. So, we went to a company called Uline and picked up a little nicer can. It just has an open top. If you want to see it when you're that driving around the neighborhood, it's at the end of Knightsbridge Boulevard and Owenshire Circle.

Ms. Zaresk: Okay.

Mr. Scheerer: I was asked by Supervisor Mehrlich to take a look at the GFIs on the side of the building, in advance of National Night Out. Those things were pretty old, so I authorized the replacement of all four of those GFIs. Each GFI is on its own breaker.

Ms. Zaresk: Okay.

Mr. Scheerer: So, it's not one breaker for two or one breaker for four. There are four GFIs and four breakers. So, they shouldn't have any problem with their event, as far as amp overload or something like that. But they're all brand new. Terry's Electric did the work for us on that. That's all I have.

Ms. Zaresk: Very good. Are there any more questions for Alan? Oh, I did have one. The walk-through gate.

Mr. Scheerer: Yeah.

Ms. Zaresk: Is hanging. I don't know if that's a danger. At one point it was really bad.

Mr. Scheerer: It's welded.

Ms. Zaresk: Okay.

Mr. Scheerer: I have to get the guys to come out here and cut it and just remove it.

Ms. Zaresk: Yeah. I figured you knew that.

Mr. Scheerer: Yes, ma'am.

Ms. Zaresk: I was looking at it and I'm like, "*I don't want that to fall.*"

Mr. Scheerer: Just an FYI thing, since we're talking about stuff like that, I've been talking to Jason about this. We need to paint the inside of the guardhouses and find a way to do that. Obviously, they're manned from 7:00 p.m. to 6:00 a.m. So, we're going to try to come up with a way to maybe try to do part of it in the mornings. Try not to stink them out with the paint. The paint is getting better as far as smells go, but we have a lot of stuff to move in those guard houses, in order to get them painted. So, I just want to let you know that's something that we need to do. I think it's only fair for the officers. It used to be all white and they're rubbing their hands. It's not their fault. But hands on the wood trim, flipping the switches, it's all starting to wear off. So, I'm hoping that the first of the year, when it cools down a little bit, when we don't need air or heat, we can go ahead and get somebody to come out and maybe start in the bathrooms and then move into the main room of the guard house. Just so you know. So, that's our plan.

Mr. Jaisingh: I'm all for that.

Ms. Zaresk: Yeah.

Mr. Scheerer: That's all I have. Thank you.

Ms. Zaresk: Okay.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Ms. Zaresk: Are there any Supervisor's Requests? Are there any questions?

Mr. Jaisingh: Are we still on track for the roads getting done next year?

Mr. Glasscock: Yep. We'll be probably put a plan together for you guys probably after October. To be honest with you, to save you guys money, because we'll be doing the same thing that we did 17 years ago or whatever it was, we're probably just going to dust off those plans. When I was looking at it last week, I kind of looked at the speed humps. I was hoping that the speed humps would be okay, but I think they're probably going to have to be replaced.

Mr. Showe: Yeah.

Mr. Glasscock: The concrete is really busted up now. I'm sure it's getting harder for Alan to repair them. So, we're probably just going to dust off the old plans and save you guys a lot of design money. Most likely we'll probably just dust off what we did last time. Everybody seemed to be happy with it. So, we'll probably do the same thing.

Mr. Jaisingh: We need to look at some of the areas that we probably need an additional speed bump. There are certain stretches on Remington Boulevard, where I think the speed bump is a little bit too far apart.

Mr. Scheerer: I was going to request a speed bump at the exit side of the Partin Settlement Road gate. I was going to request one there for the safety of everybody.

Mr. Jaisingh: Right.

Mr. Scheerer: In the beginning, Jason and I actually hand drilled the speed bump, the old stick in place ones, right before you get to the gatehouse.

Mr. Glasscock: Just before you get to it?

Mr. Scheerer: As you're leaving the gatehouse at the Partin Settlement Road gate.

Mr. Glasscock: Coming into the District?

Mr. Scheerer: No, coming out of the District. I would love to have one both ways if we could do it, but it's just really dangerous there. I hate to say it. Whether it's a resident or it's a visitor or it's cut through traffic. I know when the guys are working on the gates, they're like, "*Man, it's trouble.*"

Ms. Zaresk: Yeah.

Mr. Glasscock: That is where the kids cross too.

Mr. Scheerer: Well, the kids are one thing. They have crossing guards for the children, but people are working in there. If you can slow them down at the guard house as they're leaving, guess what, we get a better tag view. We get a better facial view.

Ms. Zaresk: Right.

Mr. Scheerer: You get it coming and going. So, it is something to consider with that.

Mr. Glasscock: Yeah, I would agree with that, too. You just need to tell them where the cameras are, so they can slow them down.

Mr. Scheerer: Just so they can't drive around.

Mr. Showe: Yeah.

Mr. Scheerer: That's the big thing.

Ms. Zaresk: The speed limit out here is set by the county, right?

Mr. Jaisingh: Yes.

Mr. Glasscock: Well, basically it's set by what the plans say when they build it.

Ms. Zaresk: The plans had a 30-mile speed limit. That's always bugged me, because that's part of the problem. People go over the speed bump and then they accelerate up to 30 miles per hour and then they stop. It's like whoop. I don't know if we need to.

Mr. Scheerer: I never did anything like that.

Mr. Glasscock: I will say that the speed bumps that you have here, are the best of any District.

Mr. Showe: Yes.

Mr. Glasscock: They're also the most expensive.

Ms. Zaresk: Yeah.

Mr. Glasscock: Just to let you know how we did it, basically, where the speed humps are, there's a solid piece of concrete. We left basically a little bathtub in it, which is what your bricks sit in. But it's basically a solid piece of concrete. Then we use asphalt to ramp up to it. Y'all have been very happy with them and for good reason, you'll spend a lot of money on them. But they are very good.

Mr. Showe: Yeah.

Mr. Scheerer: That is going to have to be included when we do the road, though. Just taking the pavers off, resettling those.

Mr. Jaisingh: Resetting everything.

Mr. Scheerer: Yeah.

Mr. Jaisingh: Nice and smooth. Can we just try to add a speed bump and see if we can do it at both ends, right before the guardhouse?

Mr. Glasscock: Yes.

Mr. Jaisingh: I believe there's one very close on the side.

Mr. Scheerer: There's one right before the golf course crossing.

Mr. Jaisingh: Yeah, on the Partin Settlement Road side.

Mr. Scheerer: Yeah. The traffic going out isn't too bad, especially now that they put the light up. But there's such a long run between the guardhouse at Parton Settlement Road and to Parton Settlement Road itself. I think it'll be a good addition to what's going on. It will make everybody safer.

Ms. Zaresk: I agree. That place down there can be a real zoo. Okay. Are there any other Supervisor's Requests, questions or concerns?

Mr. Jaisingh: No.

Ms. Zaresk: With that, I believe we are adjourned. Thank you, everyone.

NINTH ORDER OF BUSINESS

Next Meeting Date – September 22, 2026

The next meeting was scheduled for September 22, 2026.

TENTH ORDER OF BUSINESS

Adjournment

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VII

SECTION A

Current Demands Electrical & Security Services, Inc.

2315 Commerce Point Dr Ste 100
Lakeland, FL 33801-6863
+18635834443
service@currentdemands.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	GMS5506R1
GMS	GMS	DATE	06/18/2026
6200 LEE VISTA BLVD, SUITE 300	2651 REMINGTON BLVD		
ORLANDO, FL 32822	KISSIMMEE, FL 34744		

DESCRIPTION	QTY	RATE	AMOUNT
ESTIMATE TO REMOVE EXISTING CONTROLLER AND READER AND INSTALL AND PROGRAM 1 NEW ACCESS CONTROLLER AND 1 READER WITH MOBILE ACCESS, TO CONTROL 1 EXISTING DOOR/GATE.	1	0.00	0.00T
ESTIMATE ASSUMES ALL EQUIPMENT AND EXISTING WIRING IS WORKING AND FUNCTIONAL, OTHERWISE ANOTHER QUOTE WILL BE ISSUED TO RESOLVE THE ISSUE(S).	1	0.00	0.00T
INCEPTION CONTROLLER	1	1,069.48	1,069.48T
IR-994723 INNER RANG 994723 SIFER READER MOBILE ACCESS	1	429.93	429.93T
MISCELLANEOUS: PARTS,ZIPTIES,SCREWS ETC.	1	225.00	225.00T
ACCESS LABOR	1	500.00	500.00

Contact Current Demands Electrical & Security Services, Inc. to pay.	SUBTOTAL	2,224.41
	TAX	0.00
	TOTAL	\$2,224.41

Accepted By

Accepted Date

Current Demands Electrical & Security Services, Inc.

2315 Commerce Point Dr Ste 100
Lakeland, FL 33801-6863
+18635834443
service@currentdemands.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	GMS5507R1
GMS	GMS	DATE	06/18/2026
6200 LEE VISTA BLVD, SUITE 300	2651 REMINGTON BLVD	EXPIRATION	07/18/2026
ORLANDO, FL 32822	KISSIMMEE, FL 34744	DATE	

DESCRIPTION	QTY	RATE	AMOUNT
ESTIMATE TO PROVIDE SIFER MOBILE CREDENTIALS FOR AMENITY ACCESS	1	0.00	0.00T
MOBILE ACCESS CREDENTIAL 10 PACK(REUSEABLE)	1	133.00	133.00T

Contact Current Demands Electrical & Security Services, Inc. to pay.	SUBTOTAL	133.00
	TAX	0.00
	TOTAL	\$133.00

Accepted By

Accepted Date

SECTION B

6/17/2026



Mr. Jason Showe
Remington CDD
2995 Remington Blvd.
Kissimmee, FL 34744
jshowe@gmscfl.com

RE: Remington CDD Replacement Access Control 20538 REV. ONE

Dear Mr. Showe,

Thank you for giving us the opportunity to quote on your access control requirements for Remington CDD, a residential community located in Osceola County. The following is a description of the job to be performed and our cost quotation.

The cost information given should be considered budgetary at this time. When you have made your final decision as to the configuration of the job, we will be pleased to submit a final price.

WORK EFFORT

This effort will consist of furnishing and installing one (1) proximity card reader and one (1) access control system. The proximity card reader will be connected to and controlled by the new web-based programmable entry controller. The controller will be mounted in the **existing** location. This system contains all necessary control devices to ensure proper operation. All other **existing** access control devices will retain their current locations and functionalities.

NOTE: This proposal is based on design acceptance by the governing municipality.

NOTE: This proposal is based on all existing electrical wiring, communications wiring, conduit, access control devices, pedestrian gates, etc. being present and in proper working order for re-use. Any additional labor and materials necessary will be separate and billable.

BASE SYSTEM EQUIPMENT, PRICE, AND CARD COSTS

Base System Equipment

- 1 ea HID proximity card reader
- 1 ea PDK model "RCNEW" controller
- 1 ea Data cable
- 1 ea Surge suppression for data

Base System Price

Total base system price including
equipment, installation and freight, as quoted: **\$2,690.00**

NOTE: The PDK (ProDataKey) access control system requires an internet connection and PDK cloud connection for one (1) access point, (billed annually at \$450.00). The first payment is due at the time of account activation.

HID Compatible Proximity Cards (*minimum 50*)

Standard proximity access cards in quantities of 50, each:	\$5.00
Standard proximity access cards in quantities of 100, each:	\$4.75
Standard proximity access cards in quantities of 200-400, each:	\$4.50
Standard proximity access cards in quantities of 500-up, each:	\$4.00

INSTALLATION

Includes:

- Installing all equipment.
- Making all power and electrical connections to equipment.
- Testing out system for proper operation.
- Training owner in operation of system.

Does Not Include:

- Adequate signage, if required or applicable.
- Providing conduit and control wiring between equipment items.
- Adequate lighting, if required or applicable.
- Providing electrical power to system equipment.
- Costs for permits, bonds, surveys, drawings (which include electrical, mechanical, engineering, elevation, etc.) or site plan modifications.
- Repair and/or replacement of grass, irrigation lines, sprinklers, control wiring or any other landscape materials that might be damaged during installation.
- Cost of repairing undetected items that may be damaged during installation.
- Cost of installing, and monthly rental on, high-speed internet service required by the programmable entry device.

ADDITIONAL INFORMATION

Warranty

Our warranty covers **all parts, labor & travel**, with the only exclusions being vandalism (such as being hit by a vehicle) and natural disaster (such as lightning or flooding). The warranty for the system is **one year** from date of completed installation.

Annual Service Agreement

Equipment manufacturers recommend regular preventive maintenance, similar to automobiles and HVAC units. Consistent and professional service calls ensure your return on investment by enhancing equipment effectiveness, prolonging equipment longevity, and minimizing downtime. Service technicians from Guardian Access Systems will perform factory-trained work on all of our installed equipment.

Benefits included in the maintenance plan:

- 10% discount on parts for service related to vandalism.
- 10% discount on 24/7 emergency services after business hours and weekends.

Service Support

At Guardian Access Solutions, we are very proud of our service department. We have provided sales and service in Central Florida since **1942** and have been installing and maintaining gated entry systems for over **25** years. Guardian Access Solutions provides factory-trained technicians, computerized dispatch for our service vehicles and a large inventory of spares for most products sold. If the highest quality installation and service after the sale are of importance in your purchasing decision, Guardian Access Solutions is the right choice for your investment.

Quotation Expiration

This quotation remains valid for 15 days from the submission date. Guardian Access reserves the right to requote after this time period elapses.

Contract Cancellation

The customer may terminate this contract for any reason by giving a notice in writing to Access Control Systems, LLC dba Guardian Access Solutions within three (3) business days of the date the contract is signed. Such termination shall not be deemed a breach of contract. Customer agrees to pay ACS for all unpaid invoices, for the cost reasonably incurred in anticipation for performance of the services and uncompensated staff time and expenses up to the date of termination.

Terms of Sale

Normal terms of sale require that fifty percent (50%) of the quoted system cost is due at time of order. Forty percent (40%) is due when all equipment is installed on site and must be received before the system is made operational. The remaining ten percent (10%) Net 30 after substantial completion.

Price Fluctuation Disclosure

Please note that due to recent changes in tariffs, prices for certain products may fluctuate. These adjustments are beyond our control and may impact the cost of goods. We are committed to providing transparency and will notify customers of any significant price changes as they occur. We appreciate your understanding and continued support.

If you have any questions, please be sure and give me a call. We look forward to serving you soon.

Sincerely yours,

Stanley L. Rubin

Stan Rubin
Access Control Systems, LLC
dba Guardian Access Solutions
Mobile: 321-695-0985 / Office 407-422-8850 x8256
stan.rubin@guardianaccess.com

SECTION VIII

September 10, 2026

Remington Community Development District
Board of Supervisors

We are pleased to confirm our understanding of the services we are to provide Remington Community Development District, ("the District") for the fiscal year ended September 30, 2026 and with an option for additional annual renewals. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund (general fund, debt service fund, capital projects fund), and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited.

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

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

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

Other Services

We will also prepare the financial statements of Remington Community Development District in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making information available for the drafting of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

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

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

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

Subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DiBartolomeo, McBee, Hartley & Barnes, P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law.

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

Jim Hartley is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fees for these services are not to exceed \$3,250. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary or if additional Bonds are issued, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Either party may unilaterally terminate this agreement, with or without cause, upon thirty (30) days written notice. Upon any termination of this Agreement, the District will pay all invoices for services rendered prior to the date of the notice of termination but subject to any offsets that the District may have. Pursuant to Section 218.391, Florida Statutes, all invoices for fees or other compensation must be submitted in sufficient detail to demonstrate compliance with the terms of this engagement.

We shall take all necessary steps to ensure that the audit is completed in a timely fashion so that the financial reports and audits may be approved by the District's Board of Supervisors within 180 days after the end of the fiscal year under review.

We agree and understand that Chapter 119, Florida Statutes, may be applicable to documents prepared in connection with the services provided hereunder and agree to cooperate with public record requests made there under. In connection with this Agreement, we agree to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, Florida Statutes, the terms of which are incorporated herein. Among other requirements, we will:

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor

keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

- e. If auditor has questions regarding the application of Chapter 119, Florida statutes, to its duty to provide public records relating to this agreement, contact the public records custodian at: c/o Governmental Management Services – Central Florida LLC, 219 East Livingston Street, Orlando, Florida 32801, or recordrequest@gmscfl.com, phone: (407) 841-5524.

Reporting

We will issue a written report upon completion of our audit of Remington Community Development District's financial statements. Our report will be addressed to the Board of Supervisors of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Remington Community Development District and believe this letter accurately summarizes the terms of our engagement, and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between DiBartolomeo, McBee, Hartley & Barnes and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

DiBartolomeo, McBee, Hartley & Barnes

DiBartolomeo, McBee, Hartley & Barnes, P.A.

RESPONSE:

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

Signature: _____

Title: _____

Date: _____

SECTION IX

SECTION C

SECTION 1

Remington

Community Development District

Summary of Check Register

August 1, 2026 to August 31, 2026

Bank	Date	Check No.'s	Amount
General Fund	8/4/26	7871-7880	\$ 11,561.64
	8/24/26	7881-7895	\$ 82,995.32
			\$ 94,556.96
Capital Reserve	8/4/26	157-158	\$ 20,990.63
			\$ 20,990.63
Total Amount			\$ 115,547.59

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
8/21/26	00038	6/01/26 259781	202606 320-53800-34800		V	240.00-	
		WIPAK FEE					
		6/12/26 259500	202606 320-53800-34800		V	533.80-	
		GATE MAINTENANCE					
		6/16/26 259667	202606 320-53800-34800		V	50.00-	
		GATE MAINTENANCE					
		6/18/26 259392	202606 320-53800-34800		V	305.56-	
		GATE MAINTENANCE					
		6/24/26 259389	202606 320-53800-34800		V	3,175.00-	
		GATE MAINTENANCE					
		6/26/26 259921	202606 320-53800-34800		V	670.00-	
		GATE MAINTENANCE					
			GUARDIAN ACCESS SOLUTIONS				4,974.36-007858
8/04/26	00038	7/01/26 260354	202607 320-53800-34800		*	240.00	
		MONTHLY WIPAK FEE					
		7/13/26 260171	202607 320-53800-34800		*	717.33	
		GATE MAINTENANCE					
		7/22/26 260234	202607 320-53800-34800		*	600.00	
		GATE MAINTENANCE					
		7/27/26 260437	202607 320-53800-34800		*	50.00	
		GATE MAINTENANCE					
			GUARDIAN ACCESS SOLUTIONS				1,607.33 007871
8/21/26	00038	7/01/26 260354	202607 320-53800-34800		V	240.00-	
		MONTHLY WIPAK FEE					
		7/13/26 260171	202607 320-53800-34800		V	717.33-	
		GATE MAINTENANCE					
		7/22/26 260234	202607 320-53800-34800		V	600.00-	
		GATE MAINTENANCE					
		7/27/26 260437	202607 320-53800-34800		V	50.00-	
		GATE MAINTENANCE					
			GUARDIAN ACCESS SOLUTIONS				1,607.33-007871
8/04/26	00290	7/10/26 6160	202607 320-53800-57200		*	490.00	
		INSTALL NEW WINDOW					
		7/10/26 6161	202607 320-53800-53300		*	385.00	
		REINSTALLED SPEED HUMP					
			BERRY CONSTRUCTION INC.				875.00 007872
8/04/26	00346	7/10/26 BC06367	202607 320-53800-57200		*	590.00	
		TREADMILL WALKING BELT					
			COMMERCIAL FITNESS PRODUCT				590.00 007873
8/04/26	00127	7/21/26 5296715	202606 310-51300-31100		*	630.00	
		ENGINEERING FEES					
			HANSON, WALTER & ASSOCIATES, INC.				630.00 007874
			REMI -REMINGTON - TPARK				

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
8/04/26	00350	6/30/26 06302026	202606 300-36900-10000	SECURITY DEPOSIT REFUND	*	200.00	
				JENNIFER CONDE			200.00 007875
8/04/26	00213	7/13/26 58562	202607 320-53800-34500	OFF DUTY OFFICER	*	990.12	
				OSCEOLA COUNTY SHERIFF'S OFFICE			990.12 007876
8/04/26	00125	5/18/26 23979	202605 320-53800-46500	CHEMICALS	*	125.00	
		5/28/26 328357	202605 320-53800-46500	POOL REPAIRS	*	274.00	
		6/12/26 328887	202606 320-53800-46500	POOL REPAIR	*	298.50	
		6/25/26 329312	202606 320-53800-46500	POOL REPAIRS	*	1,016.95	
		7/13/26 329810	202607 320-53800-46500	POOL REPAIRS	*	466.00	
		7/16/26 330024	202607 320-53800-46500	POOL REPAIRS	*	1,046.90	
		7/18/26 24239	202607 320-53800-46400	CHEMICALS	*	125.00	
				SPIES POOL LLC			3,352.35 007877
8/04/26	00071	7/07/26 47390105	202607 320-53800-46800	PEST CONTROL	*	116.84	
				TERMINIX COMMERCIAL			116.84 007878
8/04/26	00128	6/30/26 FL094471	202606 320-53800-53000	STREET SWEEPING	*	1,500.00	
		6/30/26 FL094471	202606 320-53800-53000	STREET SWEEPING	*	1,500.00	
				USA SERVICES OF FLORIDA, INC			3,000.00 007879
8/04/26	00349	6/12/26 06122026	202606 300-36900-10000	SECURITY DEPOSIT REIMB.	*	200.00	
				WILLIAM D PAGAN			200.00 007880
8/24/26	99999	8/24/26 VOID	202608 000-00000-00000	VOID CHECK	C	.00	
				*****INVALID VENDOR NUMBER*****			.00 007881
8/24/26	00038	6/01/26 259781	202606 320-53800-34800	WIPAK FEE	*	240.00	
		6/12/26 259500	202606 320-53800-34800	GATE MAINTENANCE	*	533.80	

REMI -REMINGTON - TPARK

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
		6/16/26	259667 202606 320-53800-34800 GATE MAINTENANCE		*	50.00	
		6/18/26	259392 202606 320-53800-34800 GATE MAINTENANCE		*	305.56	
		6/24/26	259389 202606 320-53800-34800 GATE MAINTENANCE		*	3,175.00	
		6/26/26	259921 202606 320-53800-34800 GATE MAINTENANCE		*	670.00	
		7/01/26	260354 202607 320-53800-34800 MONTHLY WIPAK FEE		*	240.00	
		7/13/26	260171 202607 320-53800-34800 GATE MAINTENANCE		*	717.33	
		7/22/26	260234 202607 320-53800-34800 GATE MAINTENANCE		*	600.00	
		7/27/26	260437 202607 320-53800-34800 GATE MAINTENANCE		*	50.00	
		7/30/26	260189 202607 320-53800-34800 GATE REPAIRS		*	50.00	
		7/30/26	260529 202607 320-53800-34800 GATE REPAIRS		*	270.30	
		7/30/26	260592 202607 320-53800-34800 GATE REPAIRS		*	50.00	
		8/03/26	260556 202608 320-53800-34800 GATE REPAIRS		*	265.00	
		8/14/26	260653 202608 320-53800-34800 GATE REPAIRS		*	460.00	
				GUARDIAN ACCESS SOLUTIONS			7,676.99 007882
8/24/26 00290		7/30/26	6172 202607 320-53800-57200 REPAIRS		*	285.00	
		7/30/26	6173 202607 320-53800-53300 SIGNS		*	375.00	
		8/31/26	6195 202608 320-53800-57200 REPAIRS		*	1,575.00	
				BERRY CONSTRUCTION INC.			2,235.00 007883
8/24/26 00082		8/01/26	19492 202607 310-51300-31500 ATTORNEY FEES		*	1,072.50	
		8/01/26	19493 202607 310-51300-31500 ATTORNEY FEES		*	325.00	
				CLARK & ALBAUGH LLP			1,397.50 007884
8/24/26 00321		7/30/26	13971 202607 320-53800-34500 FUEL FOR SECURITY		*	362.32	
		7/31/26	13950 202607 320-53800-34500 TRACKTIK MAY 2026		*	150.00	

REMI -REMINGTON - TPARK

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
		7/31/26 13954	202607 320-53800-34500		*	37,407.88	
		SECURITY JULY2026		DSI SECURITY SERVICES			37,920.20 007885
8/24/26 00213		6/29/26 58521	202606 320-53800-34500		*	973.56	
		OFF DUTY OFFICERS					
		7/30/26 58617	202607 320-53800-34500		*	990.12	
		OFF DUTY OFFICER		OSCEOLA COUNTY SHERIFF'S OFFICE			1,963.68 007886
8/24/26 00291		8/01/26 1012840	202608 320-53800-46400		*	850.00	
		POOL SERVICE AUG26		ROBERTS POOL SERVICE AND REPAIR INC			850.00 007887
8/24/26 00125		7/30/26 330413	202607 320-53800-46500		*	1,105.00	
		POOL MAINTENANCE					
		7/31/26 330497	202607 320-53800-46500		*	274.00	
		POOL MAINTENANCE					
		8/07/26 330736	202608 320-53800-46500		*	1,082.95	
		POOL MAINTENANCE					
		8/18/26 24368	202608 320-53800-46400		*	125.00	
		CHEMICALS		SPIES POOL LLC			2,586.95 007888
8/24/26 00335		8/01/26 181821	202608 320-53800-46200		*	26,450.40	
		LANDSCAPE MAINT AUG26		SSS DOWN TO EARTH OPCO LLC DBA			26,450.40 007889
8/24/26 00071		8/10/26 47510248	202608 320-53800-46800		*	116.84	
		PEST CONTROL		TERMINIX COMMERCIAL			116.84 007890
8/24/26 00195		7/23/26 2350 JUL	202607 320-53800-43300		*	4,917.64	
		UTILITIES 000927130-00065		TOHO WATER AUTHORITY			4,917.64 007891
8/24/26 00229		8/20/26 86453	202608 320-53800-57200		*	288.00	
		REPLACE OUTLET		TERRY'S ELECTRIC INC.			288.00 007892
8/24/26 00292		8/03/26 2608-007	202608 320-53800-53300		*	149.00	
		TRAFFIC SIGNAL		TRAFFIC ENGINEERING & MGMT LLC			149.00 007893
8/24/26 00128		7/31/26 FL094534	202607 320-53800-53000		*	1,500.00	
		STREET SWEEPING		USA SERVICES OF FLORIDA, INC			1,500.00 007894

REMI -REMINGTON - TPARK

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
8/24/26	00282	7/31/26 26-3264	202607 320-53800-46700 JANITORIAL SVCS	WESTWOOD INTERIOR CLEANING INC.	*	1,524.81	1,524.81 007895

TOTAL FOR BANK A						94,556.96	
TOTAL FOR REGISTER						94,556.96	

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
8/04/26	00253	7/10/26 6159	202607 600-53800-53100	SIDEWALK REPAIRS	*	2,100.00	
				BERRY CONSTRUCTION INC.			2,100.00 000157
8/04/26	00275	7/29/26 2026-881	202607 600-53800-47400	REPAIR OF DAMAGED WALL	*	18,890.63	
				DEHLINGER CONSTRUCTION, LLC.			18,890.63 000158
TOTAL FOR BANK C						20,990.63	
TOTAL FOR REGISTER						20,990.63	

REMI - REMINGTON - TPARK

SECTION 2

Remington
Community Development District

Unaudited Financial Reporting
August 31, 2026



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4	Pavement Management Fund
5	Capital Projects Fund
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Remington
Community Development District
Combined Balance Sheet
August 31, 2026

	<i>General Fund</i>	<i>Capital Reserve Funds</i>	<i>Totals Governmental Funds</i>
Assets:			
Cash:			
Operating Account	\$ 137,988	\$ -	\$ 137,988
Pavement Management	\$ -	\$ 486,281	\$ 486,281
Capital Projects Fund	\$ -	\$ 320,452	\$ 320,452
Investments:			
State Board Administration	\$ 993,001	\$ 559,687	\$ 1,552,688
Due from General Fund	\$ -	\$ 343	\$ 343
Due from Other	\$ 1,607	\$ -	\$ 1,607
Prepaid Expenses	\$ 4,556	\$ -	\$ 4,556
Total Assets	\$ 1,137,152	\$ 1,366,762	\$ 2,503,914
Liabilities:			
Accounts Payable	\$ 77,538	\$ 1,400	\$ 78,938
Due to Pavement Management	\$ 343	\$ -	\$ 343
Total Liabilities	\$ 77,880	\$ 1,400	\$ 79,280
Fund Balances:			
Assigned For:			
Capital Projects	\$ -	\$ 319,052	\$ 319,052
Pavement Management	\$ -	\$ 1,046,310	\$ 1,046,310
Nonspendable:			
Deposits and Prepaid Items	\$ 4,556	\$ -	\$ 4,556
Unassigned	\$ 1,054,715	\$ -	\$ 1,054,715
Total Fund Balances	\$ 1,059,271	\$ 1,365,362	\$ 2,424,633
Total Liabilities & Fund Equity	\$ 1,137,152	\$ 1,366,762	\$ 2,503,914

Remington
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
Revenues:				
Maintenance Assessment	\$ 1,876,345	\$ 1,876,345	\$ 1,886,436	\$ 10,091
Miscellaneous Income	\$ 5,300	\$ 5,300	\$ 19,861	\$ 14,561
Interest Income	\$ 1,000	\$ 1,000	\$ 42,512	\$ 41,512
Total Revenues	\$ 1,882,645	\$ 1,882,645	\$ 1,948,809	\$ 66,164

Expenditures:

General & Administrative:

Supervisors Fees	\$ 12,000	\$ 11,000	\$ 6,800	\$ 4,200
FICA	\$ 918	\$ 842	\$ 520	\$ 321
Engineer	\$ 15,000	\$ 13,750	\$ 8,730	\$ 5,020
Attorney	\$ 27,500	\$ 25,208	\$ 14,690	\$ 10,518
Annual Audit	\$ 3,150	\$ 3,150	\$ 3,150	\$ -
Assessment Administration	\$ 5,732	\$ 5,732	\$ 5,732	\$ (0)
Property Appraiser Fee	\$ 1,000	\$ 1,000	\$ 1,456	\$ (456)
Management Fees	\$ 85,027	\$ 77,941	\$ 77,941	\$ -
Information Technology	\$ 1,720	\$ 1,577	\$ 1,577	\$ -
Website Maintenance	\$ 1,146	\$ 1,051	\$ 1,051	\$ -
Telephone	\$ 80	\$ 73	\$ -	\$ 73
Postage	\$ 1,200	\$ 1,100	\$ 1,273	\$ (173)
Insurance	\$ 59,684	\$ 59,684	\$ 56,125	\$ 3,559
Printing and Binding	\$ 1,000	\$ 917	\$ 42	\$ 875
Newsletter	\$ 3,500	\$ 3,208	\$ -	\$ 3,208
Legal Advertising	\$ 2,300	\$ 2,108	\$ 1,049	\$ 1,059
Office Supplies	\$ 200	\$ 183	\$ 202	\$ (19)
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Administrative Contingency	\$ 1,350	\$ 1,238	\$ 54	\$ 1,184
Total General & Administrative	\$ 222,682	\$ 209,937	\$ 180,566	\$ 29,370

Operation and Maintenance

Environmental

Lake Maintenance	\$ 18,200	\$ 16,683	\$ 16,071	\$ 612
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Utilities

Kissimmee Utility Authority	\$ 7,072	\$ 6,483	\$ 5,739	\$ 744
Toho Water Authority	\$ 49,596	\$ 49,596	\$ 59,091	\$ (9,495)
Orlando Utilities Commission	\$ 32,949	\$ 30,203	\$ 18,729	\$ 11,474
Centurylink	\$ 8,140	\$ 8,140	\$ 8,537	\$ (397)
Bright House Network	\$ 5,433	\$ 4,980	\$ 4,950	\$ 30

Roadways

Street Sweeping	\$ 36,000	\$ 33,000	\$ 30,000	\$ 3,000
Drainage	\$ 7,000	\$ 6,417	\$ -	\$ 6,417
Signage	\$ 10,000	\$ 9,167	\$ 6,171	\$ 2,995

Remington
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
Common Area				
Landscaping	\$ 317,405	\$ 290,955	\$ 290,954	\$ 0
Feature Lighting	\$ 6,000	\$ 5,500	\$ 765	\$ 4,735
Irrigation	\$ 10,500	\$ 10,500	\$ 10,716	\$ (216)
Trash Receptacles & Benches	\$ 1,000	\$ 1,000	\$ 2,497	\$ (1,497)
Plant Replacement and Bed Enhancements	\$ 9,500	\$ 8,708	\$ 2,250	\$ 6,458
Miscellaneous Common Area Services	\$ 10,500	\$ 9,625	\$ 1,770	\$ 7,855
Soccer/Ball Field Maintenance	\$ 4,000	\$ 3,667	\$ 3,800	\$ (133)
Holiday Lighting	\$ 9,112	\$ 9,112	\$ 9,312	\$ (200)
Recreation Center				
Pool Maintenance	\$ 22,461	\$ 20,589	\$ 18,865	\$ 1,724
Pool Cleaning	\$ 10,200	\$ 10,200	\$ 10,397	\$ (197)
Pool Permits	\$ 550	\$ 504	\$ 400	\$ 104
Recreation Center Cleaning	\$ 16,695	\$ 15,304	\$ 13,580	\$ 1,724
Recreation Center Repairs & Maintenance	\$ 8,000	\$ 8,000	\$ 12,054	\$ (4,054)
Pest Control	\$ 936	\$ 936	\$ 1,344	\$ (408)
Security				
Recreation Center Access	\$ 5,300	\$ 4,858	\$ -	\$ 4,858
Security Guard	\$ 447,200	\$ 409,933	\$ 390,258	\$ 19,675
Gate Repairs	\$ 15,000	\$ 15,000	\$ 34,687	\$ (19,687)
Guard House Cleaning	\$ 3,600	\$ 3,300	\$ 1,550	\$ 1,750
Guard House Repairs and Maintenance	\$ 3,500	\$ 3,208	\$ 850	\$ 2,358
Gate Maintenance Agreement	\$ 2,500	\$ 2,292	\$ 375	\$ 1,917
Other				
Contingency	\$ 12,500	\$ 11,458	\$ 10,804	\$ 654
Field Management Services	\$ 34,059	\$ 31,221	\$ 31,221	\$ -
Total O&M Expenditures	\$ 1,124,908	\$ 1,040,539	\$ 997,739	\$ 42,801
Total Expenditures	\$ 1,347,590	\$ 1,250,476	\$ 1,178,305	\$ 72,171
<u>Other Financing Uses</u>				
Transfer Out - Pavement Management	\$ 235,000	\$ 235,000	\$ 235,000	\$ -
Transfer Out - Capital Projects	\$ 300,055	\$ 300,055	\$ 300,055	\$ -
Total Other Financing Uses	\$ 535,055	\$ 535,055	\$ 535,055	\$ -
Total Expenditures & Other Financing Uses	\$ 1,882,645	\$ 1,785,531	\$ 1,713,360	\$ 72,171
Net Change in Fund Balance	\$ 0		\$ 235,449	
Fund Balance - Beginning	\$ -		\$ 823,822	
Fund Balance - Ending	\$ 0		\$ 1,059,271	

Remington
Community Development District
Pavement Management Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
Revenues:				
Interest Income	\$ 5,000	\$ 5,000	\$ 24,637	\$ 19,637
Total Revenues	\$ 5,000	\$ 5,000	\$ 24,637	\$ 19,637
Expenditures:				
Contingency	\$ 600	\$ 550	\$ 493	\$ 57
Total Expenditures	\$ 600	\$ 550	\$ 493	\$ 57
Excess Revenues/Expenditures	\$ 4,400		\$ 24,144	
Other Financing Sources:				
Transfer In	\$ 235,000	\$ 235,000	\$ 235,000	\$ -
Total Other Financing Sources	\$ 235,000	\$ 235,000	\$ 235,000	\$ -
Net Change in Fund Balance	\$ 239,400		\$ 259,144	
Fund Balance - Beginning	\$ 1,021,704		\$ 787,166	
Fund Balance - Ending	\$ 1,261,104		\$ 1,046,310	

Remington

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
<u>Revenues:</u>				
Interest Income	\$ 10	\$ 10	\$ 2,695	\$ 2,685
Total Revenues	\$ 10	\$ 10	\$ 2,695	\$ 2,685
<u>Expenditures:</u>				
Capital Outlay - Fitness Equipments	\$ 10,000	\$ -	\$ -	\$ -
Capital Outlay - Pressure Washing	\$ 25,000	\$ 17,900	\$ 17,900	\$ -
Capital Outlay - Sidewalk/Roadway Improvements	\$ 120,000	\$ 14,500	\$ 14,500	\$ -
Capital Outlay - Rec Center Improvements	\$ 11,000	\$ -	\$ -	\$ -
Capital Outlay - Wall Repairs	\$ 88,000	\$ 18,891	\$ 18,891	\$ -
Contingency	\$ 600	\$ 550	\$ 418	\$ 132
Total Expenditures	\$ 254,600	\$ 51,841	\$ 51,709	\$ 132
Excess Revenues/Expenditures	\$ (254,590)		\$ (49,014)	
<u>Other Financing Sources:</u>				
Transfer In	\$ 300,056	\$ 300,056	\$ 300,055	\$ (1)
Total Other Financing Sources	\$ 300,056	\$ 300,056	\$ 300,055	\$ (1)
Net Change in Fund Balance	\$ 45,466		\$ 251,041	
Fund Balance - Beginning	\$ 86,055		\$ 68,011	
Fund Balance - Ending	\$ 131,520		\$ 319,052	

Remington
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Maintenance Assessment	\$ -	\$ 181,493	\$ 1,501,766	\$ 42,818	\$ 26,700	\$ 22,765	\$ 79,969	\$ 9,885	\$ 20,984	\$ 55	\$ -	\$ -	\$ 1,886,436
Miscellaneous Income	\$ 11	\$ 560	\$ 190	\$ 560	\$ (200)	\$ 560	\$ 314	\$ 520	\$ 285	\$ 520	\$ 16,541	\$ -	\$ 19,861
Interest Income	\$ 2,210	\$ 2,076	\$ 2,073	\$ 3,816	\$ 5,316	\$ 6,105	\$ 5,180	\$ 4,257	\$ 3,987	\$ 3,866	\$ 3,625	\$ -	\$ 42,512
Total Revenues	\$ 2,221	\$ 184,129	\$ 1,504,029	\$ 47,195	\$ 31,817	\$ 29,431	\$ 85,463	\$ 14,662	\$ 25,257	\$ 4,441	\$ 20,165	\$ -	\$ 1,948,809
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ -	\$ 2,000	\$ -	\$ 800	\$ -	\$ 3,400	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ 6,800
FICA	\$ -	\$ 153	\$ -	\$ 61	\$ -	\$ 260	\$ -	\$ -	\$ -	\$ 46	\$ -	\$ -	\$ 520
Engineer	\$ 450	\$ 300	\$ -	\$ 300	\$ 900	\$ -	\$ -	\$ 2,880	\$ 630	\$ 1,065	\$ 2,205	\$ -	\$ 8,730
Attorney	\$ 715	\$ 943	\$ 195	\$ 1,398	\$ 2,503	\$ 390	\$ 2,210	\$ 1,658	\$ 1,755	\$ 1,398	\$ 1,528	\$ -	\$ 14,690
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,150	\$ -	\$ -	\$ -	\$ 3,150
Assessment Administration	\$ 5,732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,732
Property Appraiser Fee	\$ -	\$ -	\$ -	\$ -	\$ 1,456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,456
Management Fees	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ 7,086	\$ -	\$ 77,941
Information Technology	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ 143	\$ -	\$ 1,577
Website Maintenance	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ 96	\$ -	\$ 1,051
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 260	\$ 125	\$ 78	\$ 63	\$ 17	\$ 194	\$ 24	\$ 107	\$ 119	\$ 91	\$ 197	\$ -	\$ 1,273
Insurance	\$ 53,357	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 602	\$ 2,166	\$ -	\$ -	\$ -	\$ -	\$ 56,125
Printing and Binding	\$ 3	\$ 3	\$ 2	\$ 3	\$ 4	\$ 5	\$ 1	\$ 18	\$ 2	\$ -	\$ -	\$ -	\$ 42
Newsletter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ -	\$ 264	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 184	\$ -	\$ 600	\$ -	\$ -	\$ 1,049
Office Supplies	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 2	\$ 1	\$ 1	\$ 192	\$ -	\$ 202
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Administrative Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54	\$ -	\$ 54
Total General & Administrative	\$ 68,017	\$ 11,113	\$ 7,600	\$ 9,950	\$ 12,204	\$ 11,575	\$ 10,162	\$ 14,339	\$ 12,982	\$ 11,125	\$ 11,499	\$ -	\$ 180,566
Operation and Maintenance													
Environmental													
Lake Maintenance	\$ 1,381	\$ 1,381	\$ 1,381	\$ 1,381	\$ 1,381	\$ 1,381	\$ 1,381	\$ 1,381	\$ 2,261	\$ 1,381	\$ 1,381	\$ -	\$ 16,071
Utilities													
Kissimmee Utility Authority	\$ 513	\$ 506	\$ 522	\$ 522	\$ 529	\$ 534	\$ 525	\$ 543	\$ 530	\$ 512	\$ 502	\$ -	\$ 5,739
Toho Water Authority	\$ 324	\$ 4,964	\$ 6,524	\$ 401	\$ 7,369	\$ 7,856	\$ 8,103	\$ 8,265	\$ 9,047	\$ 5,367	\$ 872	\$ -	\$ 59,091
Orlando Utilities Commission	\$ 1,698	\$ 1,733	\$ 1,714	\$ 1,763	\$ 1,695	\$ 1,616	\$ 1,634	\$ 1,680	\$ 1,711	\$ 1,766	\$ 1,719	\$ -	\$ 18,729
Centurylink	\$ -	\$ -	\$ -	\$ 2,170	\$ 974	\$ 1,361	\$ 354	\$ 179	\$ 2,347	\$ 576	\$ 577	\$ -	\$ 8,537
Bright House Network	\$ 430	\$ 430	\$ 430	\$ 430	\$ 430	\$ 467	\$ 467	\$ 467	\$ 467	\$ 467	\$ 467	\$ -	\$ 4,950
Roadways													
Street Sweeping	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 1,500	\$ 1,500	\$ -	\$ 30,000
Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage	\$ 149	\$ 2,826	\$ (1,101)	\$ 524	\$ 149	\$ 1,001	\$ 599	\$ 818	\$ 149	\$ 909	\$ 149	\$ -	\$ 6,171

Remington
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Common Area													
Landscaping	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ 26,450	\$ -	\$ 290,954
Feature Lighting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 765
Irrigation	\$ 1,208	\$ 1,654	\$ 1,968	\$ -	\$ 1,260	\$ -	\$ 2,523	\$ 2,103	\$ -	\$ -	\$ -	\$ -	\$ 10,716
Trash Receptacles & Benches	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,497	\$ -	\$ 2,497
Plant Replacement and Bed Enhancements	\$ 2,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,250
Miscellaneous Common Area Services	\$ -	\$ 860	\$ -	\$ -	\$ -	\$ -	\$ 485	\$ -	\$ 425	\$ -	\$ -	\$ -	\$ 1,770
Soccer/Ball Field Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285	\$ -	\$ 3,515	\$ -	\$ -	\$ -	\$ -	\$ 3,800
Holiday Lighting	\$ -	\$ 4,556	\$ 4,756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,312
Recreation Center													
Pool Maintenance	\$ 418	\$ 1,408	\$ 466	\$ 1,793	\$ 125	\$ 3,898	\$ 2,919	\$ 1,324	\$ 2,539	\$ 2,892	\$ 1,083	\$ -	\$ 18,865
Pool Cleaning	\$ 750	\$ 750	\$ 750	\$ 850	\$ 850	\$ 850	\$ 1,700	\$ 1,097	\$ 850	\$ 975	\$ 975	\$ -	\$ 10,397
Pool Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325	\$ 75	\$ -	\$ -	\$ -	\$ 400
Recreation Center Cleaning	\$ 1,050	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,207	\$ 2,948	\$ -	\$ -	\$ 3,975	\$ -	\$ -	\$ 13,580
Recreation Center Repairs & Maintenance	\$ 114	\$ 850	\$ 267	\$ 685	\$ 1,365	\$ 745	\$ 1,870	\$ 385	\$ 2,135	\$ 1,365	\$ 2,273	\$ -	\$ 12,054
Pest Control	\$ 376	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 117	\$ 117	\$ 117	\$ 117	\$ -	\$ 1,344
Security													
Recreation Center Access	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Security Guard	\$ 2,272	\$ 39,138	\$ 40,206	\$ 39,922	\$ 35,011	\$ 39,816	\$ 37,637	\$ 40,061	\$ 38,187	\$ 39,900	\$ 38,108	\$ -	\$ 390,258
Gate Repairs	\$ 13,623	\$ 3,037	\$ (4,893)	\$ 240	\$ 10,974	\$ 240	\$ 2,155	\$ 290	\$ 4,974	\$ 2,028	\$ 2,020	\$ -	\$ 34,687
Guard House Cleaning	\$ 250	\$ 200	\$ 200	\$ 250	\$ 250	\$ 200	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ -	\$ 1,550
Guard House Repairs and Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850
Gate Maintenance Agreement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375	\$ -	\$ 375
Other													
Contingency	\$ 533	\$ -	\$ -	\$ 132	\$ 39	\$ 552	\$ 280	\$ 9,189	\$ 40	\$ 39	\$ -	\$ -	\$ 10,804
Field Management Services	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ 2,838	\$ -	\$ 31,221
Total O&M Expenditures	\$ 59,626	\$ 97,764	\$ 86,662	\$ 84,535	\$ 95,875	\$ 94,380	\$ 99,567	\$ 104,027	\$ 98,142	\$ 93,257	\$ 83,903	\$ -	\$ 997,739
Total Expenditures	\$ 127,643	\$ 108,878	\$ 94,262	\$ 94,485	\$ 108,079	\$ 105,955	\$ 109,729	\$ 118,366	\$ 111,124	\$ 104,382	\$ 95,403	\$ -	\$ 1,178,305
<u>Other Financing Uses</u>													
Transfer Out - Pavement Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235,000
Transfer Out - Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,055
Total Other Financing Uses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 535,055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 535,055
Total Expenditures & Other Financing Uses	\$ 127,643	\$ 108,878	\$ 94,262	\$ 94,485	\$ 108,079	\$ 105,955	\$ 644,784	\$ 118,366	\$ 111,124	\$ 104,382	\$ 95,403	\$ -	\$ 1,713,360
Net Change in Fund Balance	\$ (125,422)	\$ 75,251	\$ 1,409,768	\$ (47,290)	\$ (76,262)	\$ (76,525)	\$ (559,321)	\$ (103,704)	\$ (85,867)	\$ (99,941)	\$ (75,237)	\$ -	\$ 235,449

Remington

Community Development District

Special Assessment Receipts

Fiscal Year 2026

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%
Date	Distribution	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	O&M Portion	Total
11/04/25	ACH	\$0.00	\$0.00	\$0.00	\$66.05	\$66.05	\$66.05	\$66.05
11/14/25	ACH	\$21,759.31	(\$415.92)	(\$963.38)	\$0.00	\$20,380.01	\$20,380.01	\$20,380.01
11/21/25	ACH	\$171,286.56	(\$3,288.69)	(\$6,851.34)	\$0.00	\$161,146.53	\$161,146.53	\$161,146.53
12/12/25	ACH	\$1,392,682.88	(\$26,739.54)	(\$55,706.35)	\$0.00	\$1,310,236.99	\$1,310,236.99	\$1,310,236.99
12/12/25	ACH	\$581.78	(\$11.46)	(\$8.73)	\$0.00	\$561.59	\$561.59	\$561.59
12/22/25	ACH	\$202,633.12	(\$3,895.26)	(\$7,870.15)	\$0.00	\$190,867.71	\$190,867.71	\$190,867.71
01/12/26	ACH	\$0.00	\$0.00	\$0.00	\$1,240.56	\$1,240.56	\$1,240.56	\$1,240.56
01/12/26	ACH	\$34,705.12	(\$673.28)	(\$1,041.17)	\$0.00	\$32,990.67	\$32,990.67	\$32,990.67
01/12/26	ACH	\$9,015.92	(\$175.25)	(\$253.72)	\$0.00	\$8,586.95	\$8,586.95	\$8,586.95
02/09/26	ACH	\$25,748.96	(\$504.45)	(\$526.17)	\$0.00	\$24,718.34	\$24,718.34	\$24,718.34
02/09/26	ACH	\$2,031.13	(\$40.45)	(\$8.76)	\$0.00	\$1,981.92	\$1,981.92	\$1,981.92
03/10/26	ACH	\$22,765.43	\$0.00	\$0.00	\$0.00	\$22,765.43	\$22,765.43	\$22,765.43
04/08/26	ACH	\$71,649.28	(\$1,432.31)	(\$33.58)	\$0.00	\$70,183.39	\$70,183.39	\$70,183.39
04/08/26	ACH	\$9,876.87	(\$197.54)	\$0.00	\$0.00	\$9,679.33	\$9,679.33	\$9,679.33
04/08/26	ACH	\$105.79	\$0.00	\$0.00	\$0.00	\$105.79	\$105.79	\$105.79
05/08/26	ACH	\$8,956.16	(\$183.82)	\$0.00	\$235.12	\$9,007.46	\$9,007.46	\$9,007.46
05/08/26	ACH	\$878.15	(\$17.92)	\$0.00	\$17.44	\$877.67	\$877.67	\$877.67
06/08/26	ACH	\$4,478.08	(\$92.24)	\$0.00	\$134.34	\$4,520.18	\$4,520.18	\$4,520.18
06/08/26	ACH	\$1,440.45	(\$29.68)	\$0.00	\$43.22	\$1,453.99	\$1,453.99	\$1,453.99
06/16/26	ACH	\$15,316.59	(\$306.33)	\$0.00	\$0.00	\$15,010.26	\$15,010.26	\$15,010.26
07/29/26	ACH	\$0.00	\$0.00	\$0.00	\$54.73	\$54.73	\$54.73	\$54.73
TOTAL		\$ 1,995,911.58	\$ (38,004.14)	\$ (73,263.35)	\$ 1,791.46	\$ 1,886,435.55	\$ 1,886,435.55	\$ 1,886,435.55

101%	Net Percent Collected
0	Balance Remaining to Collect

SECTION 3



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: 2651 Remington Blvd

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
09-3-26	1300	Remington blvd	Start of Shift	
	1310	Knightsbridge	Stop Sign Enforcement	
	1330	Knightsbridge	Traffic Stop	
	1335	Routine check school/park/business center	Routine Checks	
	1350	Knights bridge	Traffic Stop	
	1355	Golf Course	Routine Check	
	1400	Community Center	Routine Check	
	1404	McInnis CT	Parking violation	
	1430	Knightsbridge	Stop Sign Enforcement	
	1500-1600	School Zone	Speed Enforcement	
	1510	^	Traffic Stop	
	1525	^	Traffic Stop	
	1605	Remington Blvd Business	Routine Check	
	1650	Mcinnis Ct	Routine Check	
	1700	End of Shift		

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations	1	Citations		Parks	1
Back-up		Felony		Written Warning	6	Written Warning		Schools/Library	1
Self Initiated		Traffic		Verbal Warning		Verbal Warning	1	Businesses	3
Reports		Ordinance						Construction	

Name: E. Moser

ID #: 2919

Date: 9-3-26

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



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
09/07/26	1800	Remington Community Development	10-8	
	1810	Remington Blvd/Farrington Ln	Traffic stop	
	1838	Remington Blvd	Community check	
	1912	Knights bridge /Thornebury	Traffic stop	
	1930	Remington Blvd / Prestwich Ln	Traffic stop	
	2000	Remington Blvd/Willow Glen	Traffic stop	
	2030	Knights bridge /South bridge	Traffic stop	
	2100	Remington Blvd	Community check	
	2123	Remington Blvd/ Partin settlement	Traffic Stop	
	2200	Remington Blvd	Community check	
			10-7	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	6
Back-up		Felony		Written Warning	3	Written Warning		Schools/Library	
Self Initiated	6	Traffic		Verbal Warning	3	Verbal Warning		Businesses	6
Reports		Ordinance						Construction	

Name: Raymond West ID #: 898 Date: 09/07/26

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



Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: 2651 Remington Blvd

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
9-11-26	1300	Remington Blvd	Start of Shift	
	1310-1320	Remington Blvd	Active Patrolling	
	1320-1435	Knights Bridge	Stop Sign Enforcement	
	1330	Knightsbridge	Traffic Stop	
	1400	Knightsbridge	Traffic Stop	
	1430	Knightsbridge	Traffic Stop	
	1437	Golf Course	Routine Check	
	1440-1500	Remington Blvd	Parking Violations	
	1455	Knights Bridge	Warning Parking	
	1510-1630	Remington Blvd School Zone	Speed Enforcement	
	1529	Remington Blvd	Traffic Stop	
	1547	Remington Blvd	Traffic Stop	
	1556	Remington Blvd	Traffic Stop	
	1630	Golf Course/ Community Center/ Business Remington	Routine Check	
	1700	Remington Blvd	End of shift	
	*** 1505	TRAFFIC COMPLAINT REMINGTON BLVD	261098815	
	*** 1518	MISC SERVICE PM WELLS	261098823	

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

Name: E. Moser

ID #: 2919

Date: 9-11-26

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