Remington
Community Development District

Agenda

November 17, 2026

AGENDA

Remington
Community Development District

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

November 10, 2026

Board of Supervisors
Remington Community
Development District

Dear Board Members,

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, November 17, 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. Consideration of Resolution 2027-01 Declaring Vacant Seat No. 4
    B. Appointment of Individual to Fill Board Vacancy in Seat No. 4
    C. Administration of Oath of Office to Newly Elected (Seats 2 & 3) and Appointed Supervisors
    D. Consideration of Resolution 2027-02 Electing Officers
6. Approval of Minutes of the August 25, 2026, Board of Supervisors Meeting
7. Staff Reports
    A. Attorney
    B. Engineer
    C. District Manager's Report
        i. Approval of Check Register
        ii. Balance Sheet and Income Statement
        iii. Presentation of OCSO Reports
    D. Field Manager's Report
8. Supervisor's Requests
9. Next Meeting Date- December 15, 2026
10. Adjournment

SECTION V

SECTION A

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY IN SEAT 4 ON THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), *FLORIDA STATUTES*; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Remington Community Development District (**"District"**) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, on November 3, 2026, three (3) members of the Board of Supervisors (**"Board"**) were to be elected by the **"Qualified Electors"** of the District, as that term is defined in Section 190.003, *Florida Statutes*; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period there were no Qualified Electors qualified to run for the available seat 4 for election by the Qualified Electors of the District; and

WHEREAS, pursuant to Section 190.006(3)(b), *Florida Statutes*, the Board shall declare the seat vacant, effective the second Tuesday following the general election; and

WHEREAS, Qualified Electors are to be appointed to the vacant seats within 90 days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring the seat available for election as vacant.

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

1. DECLARATION OF VACANT BOARD SUPERVISOR SEATS. The following seats are hereby declared vacant effective as of November 17, 2026:

Seat 4 (currently Vacant)

2. INCUMBENT BOARD SUPERVISORS. Until such time as the Board nominates Qualified Electors to fill the vacancies declared in Section 1 above, the incumbent Board Supervisors of those respective seats shall remain in office.

3. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions

of this Resolution, or any part thereof.

4. EFFECTIVE DATE. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 17th day of November 2026.

ATTEST:

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

_____
Print Name:_____

_____
Chairperson, Board of Supervisors

SECTION D

RESOLUTION 2027-02

A RESOLUTION ELECTING THE OFFICERS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT, OSCEOLA COUNTY, FLORIDA.

WHEREAS, the Remington Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors of the District ("Board") desires to elect the Officers of the District.

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

SECTION 1. The following persons are elected to the offices shown:

Chairperson _____

Vice Chairperson _____

Secretary _____

Assistant Secretary _____

Assistant Secretary _____

Assistant Secretary _____

Assistant Secretary _____

Treasurer _____

Assistant Treasurer _____

Assistant Treasurer _____

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, **October 27, 2026** at 6:00 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum:

Pam Zaresk	Chair
David Jaisingh	Assistant Secretary
Daniel Hurst	Assistant Secretary

Also present:

Jason Showe	District Manager
Pete Glasscock	District Engineer
Alan Scheerer	Field Manager
John Thacker *(via phone)*	DSI Security Services
Sabrina Petitfrere	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**

Mr. Showe: There were no modifications to the agenda.

Ms. Zaresk: Okay.

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

Mr. Showe: We can go to the Security Report.

Ms. Petitfrere: This month at the Partin Settlement Road gate, we had 15,529 residents and 2,589 guests, for a total of 18,118. At the E. Lakeshore Boulevard gate, we had 7,264 residents and 2,925 guests, for a total of 10,189. There were 95 violations and two attempted tows.

Mr. Mehrlich: Two total?

Ms. Petitfrere: Yes.

Mr. Showe: Well, actually they did tow one of them, but it was dropped, as the resident paid the fee onsite. We did contact the tow company on the other one. It was a box truck and their larger truck to tow was inoperable that night.

Mr. Mehrlich: Which towing company was it?

Mr. Showe: It's the one we use, Airport Towing. They did get the one, but the resident came out and paid the fee.

Mr. Mehrlich: Well, I think you guys are doing a great job. Your guys aren't sleeping in the guardhouse anymore. They do their thing, at least where I've seen. I mentioned to Jason before, some people that were parking on the street, they knew what time we were driving by, so we changed our drive by time. They just know the system really, really well.

Ms. Petitfrere: Oh yeah.

Mr. Mehrlich: They're very, very difficult to corner. I defend all of y'all and me included, but even with someone like my wife, I said, *"It's 5:15 p.m. They have 30 minutes to be there.*" We asked them to show up at 5:00 p.m. instead of 4:00 p.m. and you know, it's whatever. But sometimes people think that you guys are part of them and you're going to drive by at 4:00 p.m., so they make sure their cars are off the road. I don't know whether that's true or not, but sometimes people might think that. But all in all, I think you guys do a pretty good job. I appreciate it.

Ms. Petitfrere: Thank you.

Mr. Mehrlich: I would not want your position.

Ms. Zaresk: Do they follow the same routine?

Ms. Petitfrere: We try to switch it up, because we do notice, especially with the repeat offenders, they start to know the routine of when we're driving by. We do switch it up.

Mr. Showe: Certainly, from time to time, we're also getting emails or questions about certain houses. We're sending that to them to have them check it out, too. We'll note that today we really appreciate Sabrina. She got some fishing people off of two separate lakes.

Mr. Scheerer: In two locations.

Mr. Showe: So, she's doing a great job.

Mr. Scheerer: It’s good to have you back.

Mr. Showe: Yes, absolutely.

Ms. Petitfrere: It’s good to be back.

Mr. Mehrlich: We appreciate what you do, because we don't have a lot of teeth on what we have to work with, but for the most part, the streets are pretty clean. Westmoreland is.

Ms. Petitfrere: Thank you. That's what I want to hear.

Mr. Showe: Yep.

Ms. Zaresk: Great.

Ms. Petitfrere: I feel good.

Mr. Showe: Yep.

Ms. Petitfrere: Thank you. You guys have a good night.

FOURTH ORDER OF BUSINESS Public Comment Period

Ms. Zaresk: There is no public comment.

Mr. Showe: No.

FIFTH ORDER OF BUSINESS 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 2027-01 Appointing Assistant Secretary

Ms. Zaresk: We don't have an individual to appoint.

Mr. Showe: We received no interest yet, we'll just leave that on the agenda for the next meeting.

SIXTH ORDER OF BUSINESS Public Hearing

Ms. Zaresk: Now we have to open a public hearing.

Mr. Showe: Yeah, we'll look for a motion to open the public hearing.

On MOTION by Mr. Mehrlich seconded by Mr. Jaisingh with all in favor the public hearing on the adoption of the Amended District Rules of Procedure was opened.

A. Consideration of Resolution 2027-02 Adopting Amended District Rules of Procedure

Mr. Showe: Scott, are you on the call? I don't hear Scott, so I can kind of go over it. I think we talked about this a little bit ago. This was a change in the rules, primarily for the purpose of the recall election. What this does, is this really lays out the recall election that was decided by the State. It all aligns with the Florida Statutes. There's nothing contradictory here. But it also aligns the responsibilities that if somebody initiates a recall, there are certain costs that they're going to have to pay. Not the District. It really lays out the process in a clear way, so if somebody does a recall, there are certain steps that they have to go through. It really just codifies that in the District rules. I think these are in large part the same as what you've seen before. Certainly, again, we'll note that for the purposes of our recording, there are only members of the Board and staff present. We don't have any members of the audience to provide comments. We can return it back to the Board for any questions or a motion to approve.

> Mr. Jaisingh MOVED to adopt Resolution 2027-02 Adopting Amended District Rules of Procedure and Mr. Mehrlich seconded the motion.

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

> On VOICE VOTE with all in favor Resolution 2027-02 Adopting Amended District Rules of Procedure was adopted.

Mr. Showe: We would look for a motion to close the public hearing.

> On MOTION by Mr. Mehrlich seconded by Mr. Jaisingh with all in favor the public hearing on the adoption of the Amended District Rules of Procedure was closed.

Ms. Zaresk: Scott did a great job on that, by the way.

Mr. Showe: Yeah. We'll doing these for all of his Districts. It will be the same process.

Ms. Zaresk: Great.

SEVENTH ORDER OF BUSINESS **Approval of Minutes of the August 25, 2026, Board of Supervisors Meeting**

Ms. Zaresk: We're now moving on to our next part of the meeting, which is the approval of the minutes from the August 25th meeting. Do I have a motion to approve?

Mr. Jaisingh MOVED to approve the Minutes of the August 25, 2026 Board of Supervisors Meeting as presented and Mr. Mehrlich seconded the motion.

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

On VOICE VOTE with all in favor the Minutes of the August 25, 2026 Board of Supervisors Meeting were approved as presented.

Ms. Zaresk: I looked at them. It was so long ago, I couldn't remember.

Mr. Showe: Yeah, no worries.

Mr. Scheerer: I know, right?

Ms. Zaresk: I said, *"Yeah, I think they look right."*

EIGHTH ORDER OF BUSINESS **Discussion of Proposals for Recreation Access System**

A. Current Demands Electrical & Security

B. Guardian Access Solutions

Ms. Zaresk: We are on the proposals for the recreation access. This is what we talked about before. Jason, I'm sure that you have all of the details.

Mr. Showe: Yes. We went ahead and solicited several vendors. The issue that we're running into, is the type of cards that we use for the access system, are no longer being manufactured. The company just doesn't have them. We have tried for months now to source other vendors, try to get old stock and we've kind of cobbled it as long as we can go, without looking at new technology and new systems. We've invited the two companies to come in. We use current demands. Their proposal didn't have some of the things that we would like to see. It didn't specify the UPS unit. It didn't specify some other things. Guardian is one that we've worked with. They do our gates. They kind of provide all of the access and we've had a pretty good experience with them. The systems are both kind of similar. Essentially, they're going to provide an access card reader, as well as an

access control system. There will be a link on the website for residents to send information in. Once our staff approves that, they will send you a link and you can just download an app on your phone. Then you won't even need to bring your card. You can use your app as the access. We can set the limit on how many cards each house can have, so they can have more than what they have now. But they can also still pay for physical cards. We plan on ordering a few hundred cards, probably when we make the order, just so that we have those available. Timing wise, given that we're close to the holidays, I know one of the things that we talked to Guardian about, is once you guys approve a proposal, we would then look at maybe a 60- or 90-day implementation. I don't want to do it before Christmas. I think that would cause a lot of confusion. We'll let the people use their cards and probably look at February 1st, as when they will be active. The nice thing with the way that they're doing this system, is they told us that we can tell people, *"Hey, February 1st is the day that your cards will no longer work."* But even weeks before that, they can go into the system and already get their apps ready. Come February 1st, we can just make the trade over. The new system should work that way. But we want to have time to basically make a lot of communication in the community, similar to how when we change the parking rules, we give it a long time to take effect and make sure that people know what's going on. Because I'm sure that we're going to get a lot of calls on it, when it changes over. We'll also get some signage up with a QR code, like we did before and some other things. We'll come up with all of those communications. But I think our plan would be February 1st would be the day that we would implement it.

Mr. Mehrlich: So, if you walked up and your key card didn't work, you could basically download the app.

Mr. Showe: Aas long as you had done that before. You would want to do that before. You wouldn't be able to do it right at the door, but you'd go through the process. Say you're new and you say, *"Hey, I need access,"* we'll try to primarily push people to the app, because I think it will be much easier, but they'll also still have the option to obtain a card. In this proposal, we included 250 cards. We'll buy those initially and if people want to pay for the cards, then we can still sell them the cards. But I think it will be a lot easier with the app. We'll have a lot more tracking and everybody carries their phone with them anyway. It is one less thing to carry.

Mr. Jaisingh: Once the app is enacted, we will still be able to use the card as well?

Mr. Showe: Once this system goes into effect, your current cards will no longer work.

Mr. Jaisingh: Okay, we are purchasing 250 temporary cards.

Mr. Showe: The 250 cards will work with the new system. It's a different type of card.

Mr. Jaisingh: Oh, I see.

Mr. Showe: The type of card that we have now, we cannot find. It's just not being manufactured any longer.

Mr. Mehrlich: You will sell those cards for a price.

Mr. Showe: Well, we don't have them anymore. Between now and February...

Mr. Jaisingh: You will distribute new ones?

Mr. Showe: The new ones, yes. Oh, absolutely.

Mr. Mehrlich: So, when you run out of 250 cards, we just buy more.

Mr. Showe: Correct.

Ms. Zaresk: They are going to probably cost $15 to $20.

Mr. Showe: As long as you buy 50, the cards are only $5 each.

Ms. Zaresk: Oh, really?

Mr. Showe: So, we would probably look at something in the neighborhood of $10, to cover the shipping and the amount of work our staff will have to do.

Ms. Zaresk: That's pretty good.

Mr. Showe: Yeah, I think overall, it will be great to have some new technology here, because the system is, I think, original to the building.

Mr. Scheerer: Yeah, it is.

Mr. Showe: It's about time, if you guys are okay, we would just look for a motion to approve Guardian's access proposal and we'll go ahead and get that started.

Mr. Jaisingh MOVED to approve the proposal with Guardian Access Solutions for a recreation access system and Mr. Mehrlich seconded the motion.

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

On VOICE VOTE with all in favor the proposal with Guardian Access Solutions for a recreation access system was approved.

Mr. Showe: Once we get everything enacted, we'll work with the vendor and come up with a timeline for you guys at your next meeting, just to kind of show you what we're going to roll out and some of the documents, so you have some time to review it. But even the vendor said that they would like some time, too, to make sure they get it up and running properly.

Ms. Zaresk: Perfect. Love it.

NINTH ORDER OF BUSINESS **Ratification of Fiscal Year 2026 Audit Engagement Agreement**

Ms. Zaresk: Ratification of our Fiscal Year 2026 Audit Engagement Agreement. It is in our agenda package.

Mr. Showe: I can just give some background. The fiscal year started on October 1st, so I went ahead and signed the agreement. It is in line with what we had in the budget, as well as the bid that we did recently. We went ahead and got that started, but we would just look for a motion to ratify.

Mr. Jaisingh MOVED to ratify the Fiscal Year 2026 Audit Engagement Agreement with DiBartolomeo, McBee, Hartley & Barnes and Ms. Zaresk seconded the motion.

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

On VOICE VOTE with all in favor the Fiscal Year 2026 Audit Engagement Agreement with DiBartolomeo, McBee, Hartley & Barnes was approved.

TENTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Mr. Showe: We'll go to Staff Reports. Counsel is not on the phone.

B. Engineer

Mr. Showe: We'll move on to Pete.

Mr. Glasscock: The only thing that I had for the Board, we approved the contract to come and do some repairs, but a few weeks ago, there was bad rains that kind of delayed him. Then he had a couple of emergency repairs that he had to do in some other places. I'm meeting him out here

tomorrow to determine the limits of a concrete curb replacement. He said that he'll have a better idea, when he gets out here tomorrow. Other than that, I don't have anything, unless y'all have any questions.

Mr. Jaisingh: Are there any updates on the roads?

Mr. Glasscock: You mean other than what I just said?

Mr. Jaisingh: The milling of the roads is on 27th?

Mr. Scheerer: Are you talking about a mill and resurface?

Mr. Showe: Mill and resurface. I don't think we've...

Mr. Glasscock: No, we're kind of dusting off everything. I know Mark and his team are working on that. I'll have an update for you on that next month, if not the plans.

Mr. Jaisingh: Alright. Sounds good.

Mr. Showe: Okay.

C. District Manager's Report

i. Approval of Check Register

Mr. Showe: Beyond that, we have approval of the Check Register. In your General Fund, we have Checks #7871 through #7895 and Capital Reserve Check #157 and #158, for a total of $115,547.59. Alan and I both can answer any questions that you might have on those.

On MOTION by Mr. Jaisingh seconded by Ms. Zaresk with all in favor the August 1, 2026 through August 31, 2026 Check Register in the amount of $115,547.59 was approved.

ii. Balance Sheet and Income Statement

Mr. Showe: With that, we'll go to the Balance Sheet and Income Statement. No action is required by the Board. I will point out that your Balance Sheet is through September 30th. But these are not audited numbers yet, so there may be some changes. Sometimes there are some invoices that still just haven't come in yet. But overall, on your General Fund, we did better than budget to actuals. We're in good shape there. Then I think we received all of our assessment collections. Yep, they are at 101%. We're in very good shape there.

iii. Presentation of OCSO Reports

Mr. Showe: Behind that, we have the Osceola County Sheriff's Office Reports.

D. Field Manager's Report

i. Renewal of Agreement with Commercial Fitness Products

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

Mr. Scheerer: In the agenda is a proposal for our quarterly preventative maintenance on the fitness equipment. It's with Commercial Fitness Products. They've done a pretty good job. They've also responded pretty timely to any issues that we've had with the gym, with typically just a travel charge and not much labor involved. This is something that we have in the budget for this year and we would seek a renewal of this proposal, if the Board so sees fit, since our other vendor, Fitness Showcase retired.

Ms. Zaresk: I said this before, but I thought this was a very reasonable proposal.

Mr. Showe: It is.

Mr. Scheerer: It is, compared to what we had at other communities.

> Mr. Jaisingh MOVED to approve the proposal with Commercial Fitness Products for quarterly preventative maintenance and Mr. Mehrlich seconded the motion.

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

> On VOICE VOTE with all in favor the proposal with Commercial Fitness Products for quarterly preventative maintenance was approved.

Mr. Scheerer: One second, please. The Amenity Center cameras are in good shape. Filters were replaced. I haven't heard from the school about the baseball field renovation. At some point, we'll just stop talking about that until they show up and ask about it again. National Night Out looked like it was a pretty good event. We had a toilet overflow in the Men's Room, so we got that fixed and cleaned everything up. The Fitness Center is in good shape. The AC filter has been changed and the cameras are working. The pool and the wading pool are operating properly. We did get an unsatisfactory report from the Department of Health, because they said that our Virginia Graham Baker drain grates were out of compliance, which they were not. Every five years, we have to replace the grates according to the code and they said that we hadn't replaced them since

2024. We had them and they were replaced. We had the documentation and we just resent it. It seems like every time we get a new inspector; they're missing something that's not in the jacket. But there is nothing unsatisfactory with the pool. Everything is good, but I just want you to be aware, in case somebody says anything, because those records are available online. But we had it and I sent it to him and I copied the District Manager as well. We're still doing the AC filters at the gates, checking cameras and tightening gate arms. We did have, I think, a slight issue with the Partin Settlement Road gate coming in, three times in a row. For some reason the gate would just freeze. It would go down, freeze and wouldn't respond. Security would text me, call me, they would email me whatever it took. Then we got Guardian out here about three different times, before they figured out what the problem was. We aren't getting billed for those return service calls, just so you know. But I haven't had any problems. The gates seem to be working just fine. Regarding the landscaping, we continue to meet with Down To Earth. Irrigation inspections and repairs are ongoing. They did trim the trees on Remington Boulevard and Knightsbridge Boulevard. They do have to come back and do the Palm trees, which I was told was the first weekend of next month. We should get our annual change out too, coming in in advance of the holidays. The fitness equipment outside is good. Sidewalk grinding and replacement continues as needed. In Water's Edge, they did a little more trimming next to Ms. Patrick's house. We removed a Pepper tree that was growing in there and trimmed all of the Palm trees. We're trying to let that grow and make it a nice full bush. She hasn't really said anything, but we're going to continue to work on that. We had some street signs that were damaged that we had replaced. As we came out today, we saw a speed hump sign that was down. We'll get the guys out here as quickly as possible to do that. I did do a review of the streetlights. As you know, those are part of your MSTU, but I meet with OUC, especially on Remington Boulevard, to try to make sure everything was good for Halloween. I'm sure you guys have a pretty active community here on the 31st, which is on a Saturday. Mulch is expected to go in starting in November, as well as pressure washing will begin in the community. We installed a new trash can. It's totally different than the ones that we have now. They don't make that anymore. It was installed at the end of Knightsbridge Boulevard and Owenshire Circle. I didn’t hear any complaints about National Night Out. We did have the GFIs replaced for the entertainment stuff. We did all four. As you know, each GFI has its own circuit breaker, so that should have helped with any amperage or usage problem. But I didn't hear from anybody, so I guess everything went well. I can answer any questions you folks might have.

Mr. Jaisingh: Yeah. Which of these ponds are the CDD in charge of?

Mr. Scheerer: Pretty much all of them.

Mr. Jaisingh: The one behind me...

Mr. Scheerer: Except the one behind you. I said pretty much all of them. I didn't say all of them.

Mr. Jaisingh: That pond has so much...

Mr. Scheerer: That is the irrigation pond for the golf course.

Mr. Jaisingh: I'm going to have to talk to somebody there.

Mr. Scheerer: You have to be careful when you spray into an irrigation golf course pond, because if it starts sucking the chemicals up out of the pond and it spreads it out onto the golf course, you're going to end up with terrible grass.

Mr. Jaisingh: I have no clue what that is.

Mr. Mehrlich: Which pond is it? The pond here?

Mr. Jaisingh: No, it's the one by Murrell Circle, right between the villas.

Mr. Mehrlich: Is that the pond where the spring is? The original spring?

Mr. Scheerer: I don't know about an original spring, but there was a pump connection on the back side of that pond for years.

Mr. Mehrlich: Pond maintenance house.

Mr. Scheerer: That's by Toho's.

Mr. Mehrlich: By the golf course maintenance house

Mr. Scheerer: On the back side. Yeah.

Mr. Mehrlich: Okay. That’s the lake where the spring is.

Mr. Scheerer: Okay.

Mr. Mehrlich: That's the spring for all of them.

Mr. Scheerer: Wow! Spring fed. But yeah. That's pretty much the only thing we don't spray. Like I said, you don't want to put the chemicals in there and have it get sucked up through the pump system and kill your grass on the golf course. But if there is an issue there, I'll be happy to take a look at it.

Mr. Jaisingh: It's really thick.

Mr. Scheerer: Is it thick in the water?

Mr. Jaisingh: In the water. It’s really meshy, like if you pick it up, it's all knotted. I see the ducks get tangled in it. It’s a lot.

Mr. Scheerer: Yeah. It's kind of strange, but I can see why they did that, because the golf course should really be responsible. I thought that there was an infill from Toho Water Authority on the backside of that pond. If they ever needed to put more water in it, they could. That was years ago that I saw it and it was kind of run down at the time. But I really don't go back to that pond, just because it's not something that we maintain or manage.

Ms. Zaresk: Right.

Mr. Mehrlich: When the toilet overflowed, was it just a clog?

Mr. Scheerer: Yeah.

Mr. Mehrlich: Was it a natural clog?

Mr. Scheerer: Yeah, somebody had a good time. They ate too many hot dogs. I really tried not to say anything about it, but it was biomass or something. Yeah, but security was real quick. They got a hold of me right away. We just shut the water off until we could get here to take care of it.

Mr. Mehrlich: I got you.

Mr. Scheerer: Of course, housekeeping comes before that, so if it would have happened earlier in the day, we could have had Kelly with Westwood take a look at it.

Mr. Mehrlich: National Night Out was a little different this year, because not everybody that was involved in the past was involved this year.

Mr. Scheerer: Oh, that's too bad, because you guys have always had great support. You really had a lot of people out there working hard on that event.

Mr. Mehrlich: Well, my wife is marketing now for Texas Roadhouse and she was there.

Mr. Scheerer: Oh, wait a minute, we need to talk. That is my favorite restaurant.

Ms. Zaresk: Me too.

Mr. Mehrlich: They do a good job. We come from the hospitality industry and I'm here to tell you, that company does a pretty good job.

Mr. Showe: They do.

Mr. Mehrlich: They do.

Mr. Scheerer: Just bring me a bag of peanuts at the next meeting, please.

Mr. Mehrlich: You can get a Roadkill Chopstick Burger for $15. They have it all covered. Their chicken is good. I'm about to promote them.

Mr. Scheerer: You don't have to. I'm already a fan. I want a bag of peanuts and some fresh yeast rolls at the next meeting.

Ms. Zaresk: As long as I get my peanuts, I'm happy.

Mr. Scheerer: I just said that.

Mr. Mehrlich: I'm in the hospitality industry, so I come from the restaurant business. I've always said this Remington Clubhouse could do really good business. That weekend that they did National Night Out, the coupons that my wife gave out, that track with a barcode, generated $15,000 within a few days of revenue for Texas Roadhouse.

Mr. Showe: Wow!

Mr. Scheerer: The new one here?

Mr. Mehrlich: Yeah, right here. Within a few days, it generated $15,000 of revenue for Texas Roadhouse from this community. Not from the general public. It was specific to Remington and they could document it. That just tells me that the people just don't know what they're doing over there. I've come really close a few times to opening a restaurant up there.

Ms. Zaresk: I wish you would.

Mr. Mehrlich: Jeannie has actually talked to me about it in the past. We have a lot of diversity in the community now. Their menu is pretty well cut and dry. There are no empanadas, I can tell you that.

Ms. Zaresk: It's consistent and it's reasonably priced.

Mr. Mehrlich: I go to restaurants around the country and I'm like, *"No wonder they fail."* They just fail in the simplest. The chef can be the best chef in the world. They can spend all kinds of money and resources, but if you don't have somebody saying, *"Hello"* as you walk in the front door…

Mr. Scheerer: Amen.

Mr. Mehrlich: And getting to your table within a reasonable amount of time, if you're sitting down, you are just throwing money away.

Mr. Scheerer: Trust me, I got a whole checklist of things. I've been to restaurants where I actually turn my stopwatch on my phone on and go, *"I've been sitting here how effing long? Let me see the manager."* Four and a half minutes and not a drink of water is unacceptable.

Mr. Mehrlich: They do a good job. They're not all perfect, but they do a good job.

Ms. Zaresk: Do we have anything else?

Mr. Showe: The only other thing that I want to mention that Alan and I are going to work on. I totally forgot. If you guys have any comments, just let us know individually. With the new system going in, we also wanted to take a look at the rules for the Rec Center. They're pretty stale. We want to update the rules to something that's a little more modern and provide some more guidance. If you have any questions or comments, we'll bring those back to the Board before we do anything, but I just want to let you know that we're going to update some of the rules for the Rec Center.

Mr. Mehrlich: When school lets out up here, I see kids from the school take over all of this area. I'm a resident of this community and if I want to go use something, am I able to use it? Not that I'm going to go use it during that timeframe or whatever, but it's obvious that it is all from the school there. It is a lot. They take over the ballpark. They take over the basketball courts. They say that they're from our community and I would challenge them to show you that. But at the same time, I would have to take their word for it, because they are part of the CDD as well.

Mr. Showe: Yeah, it is a little tricky. We have the agreement with the school, but if at any time you guys don't feel like…

Mr. Mehrlich: It is not necessarily a bad thing.

Mr. Showe: Yeah.

Mr. Mehrlich: But there are a lot of kids.

Mr. Showe: We will monitor that again and to the extent that we get complaints from other residents, we'll bring those to the Board and let you know. If we need to make changes to their agreement, we can do that.

Mr. Scheerer: The baseball team, several times a year, utilized that ball field for ball practice and stuff.

Mr. Mehrlich: It's nice to see people use it.

Mr. Scheerer: I just wish they'd renovate the field like they said they wanted to.

Mr. Showe: Yeah.

Mr. Scheerer: That would go a long way for the residents here.

Ms. Zaresk: Yeah, it would.

ELEVENTH ORDER OF BUSINESS Supervisor's Requests

Mr. Mehrlich: For Supervisor comments, I do want to say something before we bypass that.

Ms. Zaresk: Yeah, we're at that point.

Mr. Scheerer: I'm good, if you're good.

Mr. Mehrlich: Because we can't really talk when we're not here, I just want to let everybody here know, I think that we should pay attention to what we can and can't do as far as making our entranceway look good. We spend a lot of money. We spend $10,000 on a management company a month. Right? Then we spend thousands and thousands of dollars on the gate every month, to make sure that the gate opens and closes. Well, I think that we should spend some money on making sure that our aesthetics look good and we stay up to date and we look like a modern community. I know some fancy communities that have million-dollar homes, can spend a lot more money than we can. But maybe we could spend what we can. I am not saying that these guys don't earn their money and do all of that. It's interesting to me. I don't know if you guys follow the HOA thing, but the HOA tried to allow residents to put storage sheds in their backyard, like a temporary storage shed. I don't know if it was a judge or who came up with the process. But ultimately, they were not allowed to do that, because it said in the documents when they created Remington, that they were not allowed and without a major majority. They couldn't change that. Well, they changed the rule of cutting trees down without a major majority. A few people who hated trees, came in here and said, *"Cut the trees down"* and they cut the trees down. Well, I don't see how you can overturn cutting dang trees down. Now I understand from a maintenance standpoint, that they're a pain in the butt, but they are beautiful. They are gorgeous. I understand that they put too many trees in and they should have done a different job of putting the trees in. But you know, we have what we have. I live in Westmoreland and I know Westmoreland is one of the original communities. It was sold to us back in 1997, as a tree canopied neighborhood. I bought into that and I want a tree canopied neighborhood. But all of my trees are cut down because the HOA allowed them to be cut down. My only comment beyond this, is that I think that we should cut our trees up 13 feet from the curb and 13.6 feet out as a rule. We should do that on a rolling basis and not make a special condition to go through and cut all of the trees in Remington. If we just kind of did it, when the guys did their thing, it would be a drive by cutting and they would be done. I would entertain that. I don't know how you guys feel about that.

Mr. Jaisingh: Didn't we cut it back to 12.5 or 13 feet?

Mr. Scheerer: We cut them 14 feet on the road and 8 to 10 feet over the sidewalk. But I think what Supervisor Mehrlich is referring to, is ongoing maintenance. We do it annually. Now we do get some low hanging fruit and we will address that. But I understand Mr. Mehrlich's opinion on that and I am speaking with the landscaper to see how often, whether it's quarterly or semi-annually, especially on Knightsbridge Boulevard and more especially on Remington Boulevard, to address the trees that are CDD trees. That is what Mr. Mehrlich is referring to. We will work on implementing that on a more consistent basis, because I know that's something that you would like to see done.

Mr. Mehrlich: Right.

Mr. Scheerer: I think it's good, because you walk through, you drive through, you see the trash trucks, you see delivery vehicles. We don't want them banging a branch.

Mr. Mehrlich: I drive a truck that breaks branches.

Mr. Showe: Yes.

Mr. Scheerer: You probably got a big wind thing on the top of your truck too, Tim.

Mr. Mehrlich: 13.6 feet and maybe all of it too.

Mr. Scheerer: I got you. But yeah, I understand what Mr. Mehrlich is referring to and we're going to work with him.

Mr. Mehrlich: And the street sweeper, I don't know if he knows what he's doing.

Mr. Scheerer: Is he missing you again?

Mr. Mehrlich: No, he didn't.

Mr. Jaisingh: I've watched it come by and he went through the entire World Circle without ever touching the drains.

Ms. Zaresk: What?

Mr. Jaisingh: He swept the road.

Mr. Scheerer: Right.

Mr. Jaisingh: Without ever coming into the curb. I cleaned the drains.

Mr. Mehrlich: Well, I know in our neighborhood…

Mr. Jaisingh: I'm cleaning my own drainage, because he wouldn't turn in.

Mr. Showe: We'll follow up.

Ms. Zaresk: Like the little circly things?

Mr. Jaisingh: The drain.

Mr. Scheerer: He is talking about the curb.

Mr. Jaisingh: Yeah. He doesn't get to the curbs.

Mr. Scheerer: As long as he has clearance on the street trees, he's not going to go near your curbs.

Mr. Jaisingh: I have one tree in front of my house. But like I said, I watched him do the street sweeping.

Mr. Scheerer: Okay. I'll get with him.

Mr. Mehrlich: He went through mine like two or three times. I don't know how he knew I was home, but he did.

Mr. Scheerer: I don't think he knows you're home, because I don't know if we have the same driver as we did for years.

Ms. Zaresk: We don't.

Mr. Scheerer: We pinned your house. We're gonna have to pin David's now.

Mr. Showe: Yup.

Ms. Zaresk: Because when they do Club Villas, we asked him to turn around. One time it was done, the next time it wasn't.

Mr. Scheerer: Okay. Please let me know.

Mr. Showe: Absolutely.

Ms. Zaresk: I would.

Mr. Scheerer: Because I'm not in here.

Mr. Jaisingh: He does one side of the street. My side and doesn't come back around. He doesn't hit the curb on my side. He's sweeping the street itself.

Mr. Scheerer: Okay.

Mr. Mehrlich: Another thing, if I can. We trust you guys a lot, from my perspective. You need to make sure what we pay for things is right. Do you know what I mean? Like when we pay for things for the pool and we pay to change the net on the basketball court, stuff like that. You guys need to make sure that it's the right price. Do you know what I mean?

Ms. Zaresk: I think you brought that up at another meeting.

Mr. Mehrlich: We did in the past, but I was looking through the invoices and I see thousands of dollars for pool repairs.

Ms. Zaresk: But I gotta tell you…

Mr. Mehrlich: If you can explain to me why this took place and why it is so much, that's all well and good, as long as you can justify it. But if it's just because, then it's not. We trust these guys so much.

Ms. Zaresk: Right.

Mr. Mehrlich: Now streets and asphalt, that's millions and millions of dollars.

Ms. Zaresk: Well, the reality of it is out there right now. First of all, if you can get a vendor, because I go through this all the time with my pool and janitorial service and with my gate people. First of all, getting bids, is like pulling teeth.

Mr. Mehrlich: Yeah.

Ms. Zaresk: Then when you finally get the bid, it's a matter of nitpicking to make sure that they understand what you want. Then it's a matter of staying on top of them the whole time that they are doing the job.

Mr. Mehrlich: This is a small community trying to do things.

Ms. Zaresk: I just had to replace a light in our pool and it cost over $90 for the light.

Mr. Mehrlich: Well, I spent over $90 for a light for my own personal pool. That's not that bad.

Ms. Zaresk: Well, okay, but to me, if I'm the person sitting where we are and I look at pool repair and I go, $90 for a light?

Mr. Mehrlich: No, but I'm looking at thousands of dollars.

Ms. Zaresk: Well, I know you are. I agree with you. That's why I look at these expenditures every month.

Mr. Mehrlich: You look at them a lot closer than I do. I could promise you that.

Ms. Zaresk: Oh, I do. I really do. Because of another chair that I sit in, I am used to doing that.

Mr. Mehrlich: Everybody has to be politically correct right now. That makes a big problem. Everybody is trying to cover their ass and that creates these big problems. If you're trying to do something in the community, then you don't have the leverage that somebody like these guys have, because they manage multiple communities.

Ms. Zaresk: I don't think it makes that much difference to be very honest with you.

Mr. Mehrlich: If somebody is providing you several million dollars' worth of business and you may be providing $500,000, yes, they have a major draw. Now does that mean that their prices are fairer than everybody? It doesn't necessarily mean that. But you know, we just have to make sure that if we call them out on something, they need to be able to say, *"Yes, it's this much money, because this is what's involved with it."* Maybe it's because legal expenses have gone up 10 times in the last year. I mean those are all real reasons. Right?

Ms. Zaresk: Yup. I got you.

Mr. Mehrlich: So, as long as we can justify it. But I would challenge these guys to justify what's done and I think that they do.

Ms. Zaresk: Yup.

Mr. Scheerer: Well, I know when you look at a lot of the vendors now, we're also experiencing a fuel surcharge. A lot of our vendors are charging it. That's not just here, it's everywhere. Depending on the amount of money on the repair, how far they have to go, you may get an additional $60 to $150 added to an invoice. Spies Pools for instance, you have a $1,000 invoice in there. That's just for all of your chemicals.

Mr. Showe: Right.

Mr. Scheerer: Because they do bulk delivery. They bring it out here. They put it in here. Whatever they're paying their markup, that's kind of what we get. I don't disagree with Tim whatsoever, with the fiduciary responsibilities that we have as your management team, to make sure that we're itemizing and looking at everything. I know Jason and I scrutinize everything before the meetings and if there are questions, we talk about it. Right now, unfortunately we're paying crazy prices with the economy and the way that it is right now.

Mr. Showe: Just as a follow up, sometimes the description that you see in the Check Register isn't accurate. Even though it says pool maintenance, I just pulled up all four of those $1,000 invoices and they are all for chemicals.

Mr. Scheerer: Yeah.

Mr. Showe: So, typically we depend on your pool provider or the person that services the pool, to do chemicals, but Spies actually provides the chemicals to us at a better cost. We purchase the chemicals from Spies that go into the pool.

Mr. Scheerer: They have a delivery truck. They run a hose in there and they just keep refilling it.

Mr. Mehrlich: I thought that I might have noticed a lot of gate expenses.

Mr. Scheerer: Yeah.

Mr. Showe: Your gate gets hit a lot.

Mr. Mehrlich: My wife witnessed a guy driving right through it.

Mr. Scheerer: I mean, it's just distracted driving. People aren't paying attention.

Mr. Showe: I would love to tell you that's just at your community, but at every community with a gate, we deal with the same thing.

Mr. Scheerer: You don't want Reunions gate bill. Trust me.

Mr. Mehrlich: Really?

Mr. Scheerer: Yeah.

Mr. Jaisingh: Have you been successful in going after anybody for hitting the gate?

Mr. Scheerer: Sure, if we can get them. If we get them, we can get the information. I mean, it's no different. We got the money from the person who ran into the wall. The gates are no different. But it's crazy right now. Tim can attest. It is $6 plus a gallon for diesel fuel.

Mr. Mehrlich: Yeah.

Mr. Scheerer: These trucks that are delivering your chemicals, are all diesel.

Mr. Mehrlich: I can fill up it and it could be over $1,200. That's not even empty tanks. That's on about a quarter tank. Then I do it again tomorrow.

Ms. Zaresk: Do you have anything, David?

Mr. Jaisingh: No.

Ms. Zaresk: I have nothing other than leaving the room.

Mr. Showe: Okay.

Mr. Scheerer: We can do that.

Mr. Showe: We can accomplish that.

TWELFTH ORDER OF BUSINESS Next Meeting Date – November 17, 2026

The next meeting was scheduled for November 17, 2026.

THIRTEENTH ORDER OF BUSINESS **Adjournment**

Ms. Zaresk adjourned the meeting.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VII

SECTION C

SECTION 1

Remington
Community Development District

Summary of Check Register

October 1, 2026 to October 31, 2026

Bank	Date	Check No.'s		Amount
General Fund				
	10/8/2026	7921-7923	$	3,437.50
	10/28/2026	7924-7937	$	127,622.84
	10/29/2026	7938-7939	$	1,740.12
		Autopays	$	3,827.28
			$	136,627.74
Capital Reserve				
	10/8/2026	160-161	$	19,100.00
	10/26/2026	162	$	2,145.00
			$	21,245.00
		Total Amount	**$**	**157,872.74**

*** CHECK DATES 10/01/2026 - 10/31/2026 *** REMINGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
10/08/26	00290	9/28/26	6217	202609	320-53800-57200		*	475.00		
			INSTALL NEW GLASS PIECE							
						BERRY CONSTRUCTION INC.			475.00	007921
10/08/26	00082	10/01/26	19526	202609	310-51300-31500		*	1,462.50		
			ATTORNEY SVCS-SEP26							
						CLARK & ALBAUGH LLP			1,462.50	007922
10/08/26	00128	8/31/26	FL094602	202608	320-53800-53000		*	1,500.00		
			STREET SWEEPING-8/31/26							
						USA SERVICES OF FLORIDA, INC			1,500.00	007923
10/28/26	00038	9/30/26	261567	202609	320-53800-34800		*	265.00		
			ENT BARRIER REPAIR							
		9/30/26	261690	202609	320-53800-34800		*	50.00		
			GATE PROGRAMMING							
		10/01/26	261989	202610	320-53800-34800		*	240.00		
			MONTHLY WIPAK FEE-OCT26							
		10/08/26	261765	202610	320-53800-34800		*	265.00		
			EXIT BARRIER GATE REPAIR							
		10/08/26	261791	202610	320-53800-34800		*	50.00		
			GATE PROGRAMMING							
		10/13/26	261719	202610	320-53800-34800		*	265.00		
			ENT BARRIER REPAIR							
		10/13/26	261882	202610	320-53800-34800		*	50.00		
			GATE PROGRAMMING							
		10/15/26	261915	202610	320-53800-34800		*	265.00		
			EXIT BARRIER GATE REPAIR							
						GUARDIAN ACCESS SOLUTIONS			1,450.00	007924
10/28/26	00351	10/12/26	10052026	202610	300-36900-10000		*	25.00		
			OVERPAID BALL FIELD DEP							
						ALEX MELENDEZ			25.00	007925
10/28/26	00290	10/08/26	6230	202610	320-53800-46500		*	450.00		
			REPAIR POTHOLE BY POOL							
						BERRY CONSTRUCTION INC.			450.00	007926
10/28/26	00321	10/31/25	1807789	202609	320-53800-34500		*	36,444.14		
			SECURITY SVCS-OCT25							
		9/29/26	17943	202609	320-53800-34500		*	323.07		
			FUEL SEPTEMBER 2026							
		9/30/26	17920	202609	320-53800-34500		*	150.00		
			TRACK TIK-SEP26							
		9/30/26	17928	202609	320-53800-34500		*	36,470.88		
			SECURITY SVCS-SEP26							
						DSI SECURITY SERVICES			73,388.09	007927

*** CHECK DATES 10/01/2026 - 10/31/2026 *** REMINGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/28/26	00168	9/01/26	584-B	202609	320-53800-12000			*	3.00		
			FIELD MGMT SHORT SEP26								
		10/01/26	586	202610	310-51300-34000			*	7,298.08		
			MANAGEMENT FEES-OCT26								
		10/01/26	586	202610	310-51300-35200			*	98.42		
			WEBSITE MANAGEMENT-OCT26								
		10/01/26	586	202610	310-51300-34100			*	147.67		
			INFORMATION TECH-OCT26								
		10/01/26	586	202610	310-51300-51000			*	1.44		
			OFFICE SUPPLIES								
		10/01/26	586	202610	310-51300-42000			*	104.18		
			POSTAGE								
		10/01/26	586	202610	310-51300-42500			*	2.10		
			COPIES								
		10/01/26	586	202610	310-51300-51000			*	24.85		
			MEMBER NAME PLATE								
		10/01/26	587	202610	320-53800-12000			*	2,923.42		
			FIELD MANAGEMENT-OCT26								
		10/08/26	588	202610	300-36300-10000			*	5,904.00		
			ASSESSMENT ROLL-FY27								
							GOVERNMENTAL MANAGEMENT SERVICES-CF			16,507.16	007928
10/28/26	00010	9/30/26	OSA13306	202609	310-51300-48000			*	327.92		
			NOT OF B0S MTG 9/21								
		9/30/26	OSA14129	202609	310-51300-48000			*	224.02		
			NOT OF RULE MTG 09/28								
		9/30/26	OSA14447	202609	310-51300-48000			*	271.59		
			NOT OF MTG 09/30								
							ORLANDO SENTINEL			823.53	007929
10/28/26	00213	8/28/26	58707	202608	320-53800-34500			*	660.08		
			SECURITY SVCS-08/27-09/03								
		9/21/26	58791	202609	320-53800-34500			*	990.12		
			SECURITY SVCS-09/21-10/02								
							OSCEOLA COUNTY SHERIFF'S OFFICE			1,650.20	007930
10/28/26	00291	10/01/26	1012955	202610	320-53800-46400			*	850.00		
			POOL MAINTENANCE-OCT26								
							ROBERTS POOL SERVICE AND REPAIR INC			850.00	007931
10/28/26	00125	6/18/26	24107	202606	320-53800-46400			*	125.00		
			CHEMICAL CONTROLLER-JUN								
		9/22/26	332011	202609	320-53800-46500			*	447.00		
			INSTALL NEW MAGNA LATCH								
		10/02/26	332364	202610	320-53800-46500			*	1,188.95		
			BULK BLEACH-OCT26								

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		10/18/26	24628	202610	320-53800-46400			*	125.00		
			CHEMICAL CONTROLLER-OCT26								
							SPIES POOL LLC			1,885.95	007932
10/28/26	00335	10/01/26	187105	202610	320-53800-46200			*	27,243.91		
			LANDSCAPE MAINT-OCT26								
							SSS DOWN TO EARTH OPCO LLC DBA			27,243.91	007933
10/28/26	00229	8/14/26	86391	202608	320-53800-46300			*	400.00		
			IRRIGATION ELECTRONIC RPR								
							TERRY'S ELECTRIC INC.			400.00	007934
10/28/26	00292	10/01/26	2610-007	202610	320-53800-53300			*	149.00		
			TRAFFIC SIGNAL MAINT-OCT								
							TRAFFIC ENGINEERING & MGMT LLC			149.00	007935
10/28/26	00128	9/30/26	FL094666	202609	320-53800-53000			*	1,500.00		
			STREET SWEEPING-9/15/26								
							USA SERVICES OF FLORIDA, INC			1,500.00	007936
10/28/26	00282	9/30/26	26-4034	202608	320-53800-46700			*	1,050.00		
			CLUBHOUSE CLEANING-AUG26								
		9/30/26	26-4034	202608	320-53800-35000			*	250.00		
			GUARD HOUSE CLEANING-AUG								
							WESTWOOD INTERIOR CLEANING INC.			1,300.00	007937
10/29/26	00127	10/28/26	5297473	202609	310-51300-31100			*	750.00		
			ENGINEERING SVCS-SEP26								
							HANSON, WALTER & ASSOCIATES, INC.			750.00	007938
10/29/26	00213	8/12/26	58659	202608	320-53800-34500			*	990.12		
			SECURITY SVCS-08/12-08/21								
							OSCEOLA COUNTY SHERIFF'S OFFICE			990.12	007939
							TOTAL FOR BANK A		132,800.46		

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
10/31/26	00348	9/22/26	4656-10.	202610	320	-53800-41000				*	176.94		
			4656 TELEPHONE(2) OCT26										
									CENTURYLINK			176.94	080024
10/31/26	00348	9/28/26	7420-10.	202610	320	-53800-41000				*	3.11		
			7420 TELEPHONE(2) OCT26										
									CENTURYLINK			3.11	080025
10/31/26	00348	10/07/26	1012-10.	202610	320	-53800-41000				*	399.28		
			1012 TELEPHONE(4) OCT26										
									CENTURYLINK			399.28	080026
10/31/26	00009	9/23/26	2350-09.	202609	320	-53800-43000				*	534.76		
			2350 MASTER(8) SEP26										
									KISSIMMEE UTILITY AUTHORITY			534.76	080027
10/31/26	00189	10/06/26	1469-09.	202609	320	-53800-43100				*	29.44		
			2706 PRESTWICK SEP26										
									ORLANDO UTILITIES COMMISSION			29.44	080028
10/31/26	00189	10/06/26	1606-09.	202609	320	-53800-43100				*	26.85		
			2500 REMINGTON SEP26										
									ORLANDO UTILITIES COMMISSION			26.85	080029
10/31/26	00189	10/06/26	2149-09.	202609	320	-53800-43100				*	25.69		
			2995 REMINGTON IRR SEP26										
									ORLANDO UTILITIES COMMISSION			25.69	080030
10/31/26	00189	10/06/26	2257-09.	202609	320	-53800-43100				*	34.61		
			2900 REMINGTON SEP26										
									ORLANDO UTILITIES COMMISSION			34.61	080031
10/31/26	00189	10/06/26	3386-09.	202609	320	-53800-43100				*	24.27		
			2699 REMINGTON GATE SEP26										
									ORLANDO UTILITIES COMMISSION			24.27	080032
10/31/26	00189	10/06/26	4434-09.	202609	320	-53800-43100				*	1,009.28		
			2651 REMINGTON SEP26										
									ORLANDO UTILITIES COMMISSION			1,009.28	080033
10/31/26	00189	10/06/26	4548-09.	202609	320	-53800-43100				*	38.82		
			2651 PARTIN SETTLE SEP26										
									ORLANDO UTILITIES COMMISSION			38.82	080034
10/31/26	00189	10/06/26	4558-09.	202609	320	-53800-43100				*	264.79		
			2651 REMINGTON IRR SEP26										
									ORLANDO UTILITIES COMMISSION			264.79	080035

*** CHECK DATES 10/01/2026 - 10/31/2026 *** REMINGTON CDD - GENERAL FUND
BANK Z GENERAL FUND AUTOPAY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
10/31/26	00189	10/06/26	6035-09. 2700 REMINGTON SS SEP26	202609	320	53800-43100				*	38.27		
									ORLANDO UTILITIES COMMISSION			38.27	080036
10/31/26	00189	10/06/26	6736-09. 260 E LAKE SHORE SEP26	202609	320	53800-43100				*	84.24		
									ORLANDO UTILITIES COMMISSION			84.24	080037
10/31/26	00189	10/06/26	6907-09. 2901 REMINGTON SEP26	202609	320	53800-43100				*	144.17		
									ORLANDO UTILITIES COMMISSION			144.17	080038
10/31/26	00189	10/06/26	7580-09. 2999 REM/2700 SOM SEP26	202609	320	53800-43100				*	122.34		
									ORLANDO UTILITIES COMMISSION			122.34	080039
10/31/26	00189	10/06/26	9417-09. 2400 REMINGTON SEP26	202609	320	53800-43100				*	29.44		
									ORLANDO UTILITIES COMMISSION			29.44	080040
10/31/26	00353	9/17/26	1421-10. 2651 REMINGTON OCT26	202610	320	53800-43200				*	155.00		
									SPECTRUM BUSINESS			155.00	080041
10/31/26	00353	9/28/26	4764-10. 2751 PARTIN SETTLE OCT26	202610	320	53800-43200				*	155.97		
									SPECTRUM BUSINESS			155.97	080042
10/31/26	00353	9/15/26	4756-09. 260 E LAKE SHORE SEP26	202609	320	53800-43200				*	155.97		
									SPECTRUM BUSINESS			155.97	080043
10/31/26	00195	9/04/26	4350-08. 2706 PRESTWICK AUG26	202608	320	53800-43300				*	13.36		
									TOHO WATER AUTHORITY			13.36	080044
10/31/26	00195	9/04/26	5010-08. 0 REMINGTON IRR AUG26	202608	320	53800-43300				*	223.20		
									TOHO WATER AUTHORITY			223.20	080045
10/31/26	00195	9/18/26	6850-09. 2751 PARTIN SETTLE SEP26	202609	320	53800-43300				*	68.74		
									TOHO WATER AUTHORITY			68.74	080046
10/31/26	00195	9/18/26	6890-09. 260 E LAKESHORE SEP26	202609	320	53800-43300				*	68.74		
									TOHO WATER AUTHORITY			68.74	080047

TOTAL FOR BANK Z 3,827.28

*** CHECK DATES 10/01/2026 - 10/31/2026 *** REMINGTON CDD - GENERAL FUND
BANK Z GENERAL FUND AUTOPAY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	YRMO	...EXPENSED TO... DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#

TOTAL FOR REGISTER 136,627.74

*** CHECK DATES 10/01/2026 - 10/31/2026 *** REMINGTON CDD - CAPITAL
BANK C REMINGTON CDD - RSVR

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/08/26	00253	9/28/26	6220	202609	600-53800-53100		*	4,100.00		
			CONCRETE SIDEWALK							
						BERRY CONSTRUCTION INC.			4,100.00	000160
10/08/26	00276	7/19/26	17282	202607	600-53800-47300		*	15,000.00		
			BASEBALL FIELD DRAINS							
						MAINLINE SITE DEVELOPMENT, INC			15,000.00	000161
10/26/26	00277	10/19/26	10192026	202610	600-20700-10000		*	860.00		
			REIM 12/22 RM SIDEWALK							
		10/20/26	10202026	202610	600-20700-10000		*	1,285.00		
			REIM 06/15 RM SIDEWALK							
						REMINGTON CDD			2,145.00	000162

TOTAL FOR BANK C 21,245.00

TOTAL FOR REGISTER 21,245.00

SECTION 2

Remington

Community Development District

Unaudited Financial Reporting

October 31, 2026

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1 Balance Sheet

2-3 General Fund

4 Pavement Management Fund

5 Capital Projects Fund

6-7 Month to Month

Remington

Community Development District

Combined Balance Sheet

October 31, 2026

	General Fund	Pavement Management Fund	Capital Projects Fund	Totals Governmental Funds
Assets:				
Cash:				
Operating Account	$ 227,377	$ 488,184	$ 298,806	$ 1,014,367
Investments:				
State Board Administration	$ 608,781	$ 563,424	$ -	$ 1,172,204
Total Assets	**$ 836,157**	**$ 1,051,608**	**$ 298,806**	**$ 2,186,571**
Liabilities:				
Accounts Payable	$ 10	$ -	$ -	$ 10
Total Liabilities	**$ 10**	**$ -**	**$ -**	**$ 10**
Fund Balance:				
Assigned For:				
Capital Projects	$ -	$ -	$ 298,806	$ 298,806
Pavement Management	$ -	$ 1,051,608	$ -	$ 1,051,608
Unassigned	$ 836,147	$ -	$ -	$ 836,147
Total Fund Balances	**$ 836,147**	**$ 1,051,608**	**$ 298,806**	**$ 2,186,561**
Total Liabilities & Fund Balance	$ 836,157	$ 1,051,608	$ 298,806	$ 2,186,571

Remington

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Revenues:				
Maintenance Assessment	$ 1,876,345	$ -	$ -	$ -
Miscellaneous Income	$ 5,300	$ 442	$ 445	$ 3
Interest Income	$ 1,000	$ 1,000	$ 3,023	$ 2,023
Total Revenues	**$ 1,882,645**	**$ 1,442**	**$ 3,468**	**$ 2,027**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 12,000	$ 1,000	$ -	$ 1,000
FICA Expense	$ 918	$ 77	$ -	$ 77
Engineer	$ 15,000	$ 1,250	$ -	$ 1,250
Attorney	$ 27,500	$ 2,292	$ -	$ 2,292
Annual Audit	$ 3,250	$ -	$ -	$ -
Assessment Administration	$ 5,904	$ 5,904	$ 5,904	$ (0)
Property Appraiser Fee	$ 1,000	$ -	$ -	$ -
Management Fees	$ 87,577	$ 7,298	$ 7,298	$ 0
Information Technology	$ 1,772	$ 148	$ 148	$ (0)
Website Maintenance	$ 1,181	$ 98	$ 98	$ (0)
Telephone	$ 80	$ 7	$ -	$ 7
Postage	$ 1,200	$ 100	$ 104	$ (4)
Insurance	$ 53,181	$ 53,181	$ 43,471	$ 9,710
Printing & Binding	$ 1,000	$ 83	$ 2	$ 81
Newsletter	$ 3,500	$ 292	$ -	$ 292
Legal Advertising	$ 2,300	$ 192	$ -	$ 192
Office Supplies	$ 200	$ 17	$ 26	$ (10)
Dues, Licenses & Subscriptions	$ 175	$ 175	$ -	$ 175
Administrative Contingency	$ 1,350	$ 113	$ 108	$ 4
Total General & Administrative	**$ 219,088**	**$ 72,225**	**$ 57,160**	**$ 15,065**

Remington

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Operations & Maintenance				
Environmental				
Lake Maintenance	$ 18,200	$ 1,517	$ -	$ 1,517
Utilities				
Kissimmee Utility Authority	$ 7,072	$ 589	$ -	$ 589
Toho Water Authority	$ 56,758	$ 4,730	$ -	$ 4,730
Orlando Utilities Commission	$ 32,949	$ 2,746	$ -	$ 2,746
CenturyLink	$ 8,140	$ 678	$ 579	$ 99
Spectrum	$ 5,433	$ 453	$ 311	$ 142
Roadways				
Street Sweeping	$ 36,000	$ 3,000	$ -	$ 3,000
Drainage	$ 7,000	$ 583	$ -	$ 583
Signage	$ 10,000	$ 833	$ 149	$ 684
Common Area				
Landscaping	$ 329,379	$ 27,448	$ 27,244	$ 204
Feature Lighting	$ 6,000	$ 500	$ -	$ 500
Irrigation	$ 10,500	$ 875	$ -	$ 875
Trash Receptacles & Benches	$ 1,000	$ 83	$ -	$ 83
Plant Replacement & Bed Enhancements	$ 9,500	$ 792	$ -	$ 792
Miscellaneous Common Area Services	$ 10,500	$ 875	$ -	$ 875
Soccer/Ball Field Maintenance	$ 4,000	$ 333	$ -	$ 333
Holiday Lighting	$ 9,112	$ 4,556	$ 4,556	$ -
Recreation Center				
Pool Maintenance	$ 22,461	$ 1,872	$ 1,639	$ 233
Pool Cleaning	$ 10,200	$ 850	$ 975	$ (125)
Pool Permits	$ 550	$ -	$ -	$ -
Recreation Center Cleaning	$ 16,695	$ 1,391	$ -	$ 1,391
Recreation Center Repairs & Maintenance	$ 8,000	$ 667	$ -	$ 667
Pest Control	$ 996	$ 83	$ -	$ 83
Security				
Recreation Center Access	$ 5,300	$ 442	$ -	$ 442
Security Guard	$ 447,200	$ 37,267	$ -	$ 37,267
Gate Repairs	$ 15,000	$ 1,250	$ 1,135	$ 115
Guard House Cleaning	$ 3,600	$ 300	$ -	$ 300
Guard House Repairs & Maintenance	$ 3,500	$ 292	$ -	$ 292
Gate Maintenance Agreement	$ 2,500	$ 208	$ -	$ 208
Other				
Contingency	$ 12,500	$ 1,042	$ -	$ 1,042
Field Management Services	$ 35,081	$ 2,923	$ 2,923	$ (0)
Total Operations & Maintenance	**$ 1,145,126**	**$ 99,178**	**$ 39,511**	**$ 59,666**
Total Expenditures	**$ 1,364,213**	**$ 171,403**	**$ 96,671**	**$ 74,731**
Excess (Deficiency) of Revenues over Expenditures	$ 518,432		$ (93,203)	
Other Financing Sources/(Uses):				
Transfer In/(Out) - Pavement Management	$ (235,000)	$ -	$ -	$ -
Transfer In/(Out) - Capital Projects	$ (283,432)	$ -	$ -	$ -
Total Other Financing Sources/(Uses)	**$ (518,432)**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ -**		**$ (93,203)**	
Fund Balance - Beginning			$ 929,350	
Fund Balance - Ending			$ 836,147	

Remington

Community Development District

Pavement Management Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Revenues:				
Interest Income	$ 5,000	$ 417	$ 2,780	$ 2,363
Total Revenues	**$ 5,000**	**$ 417**	**$ 2,780**	**$ 2,363**
Expenditures:				
Contingency	$ 600	$ 50	$ 47	$ 3
Total Expenditures	**$ 600**	**$ 50**	**$ 47**	**$ 3**
Excess (Deficiency) of Revenues over Expenditures	$ 4,400		$ 2,733	
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ 235,000	$ -	$ -	$ -
Total Other Financing Sources/(Uses)	$ 235,000	$ -	$ -	$ -
Net Change in Fund Balance	**$ 239,400**		**$ 2,733**	
Fund Balance - Beginning	$ 1,045,756		$ 1,048,875	
Fund Balance - Ending	$ 1,285,156		$ 1,051,608	

Remington

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Revenues				
Interest Income	$ 10	$ 10	$ 548	$ 538
Total Revenues	**$ 10**	**$ 10**	**$ 548**	**$ 538**
Expenditures:				
Capital Outlay - Fitness Equipments	$ 10,000	$ 833	$ -	$ 833
Capital Outlay - Pressure Washing	$ 25,000	$ 2,083	$ -	$ 2,083
Capital Outlay - Landscape Improvements	$ 45,000	$ 3,750	$ -	$ 3,750
Capital Outlay - Sidewalk/Roadway Improvements	$ 120,000	$ 10,000	$ -	$ 10,000
Capital Outlay - Rec Center Improvements	$ 11,000	$ 917	$ -	$ 917
Capital Outlay - Wall Repairs	$ 88,000	$ 7,333	$ -	$ 7,333
Contingency	$ 600	$ 50	$ 38	$ 12
Total Expenditures	**$ 299,600**	**$ 24,967**	**$ 38**	**$ 24,929**
Excess (Deficiency) of Revenues over Expenditures	**$ (299,590)**		**$ 510**	
Other Financing Sources/(Uses)				
Transfer In/(Out)	$ 283,432	$ -	$ -	$ -
Total Other Financing Sources (Uses)	**$ 283,432**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (16,158)**		**$ 510**	
Fund Balance - Beginning	$ 221,016		$ 298,297	
Fund Balance - Ending	$ 204,857		$ 298,806	

Remington

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Maintenance Assessment	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miscellaneous Income	$ 445	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 445
Interest Income	$ 3,023	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,023
Total Revenues	**$ 3,468**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,468**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
FICA Expense	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Engineer	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Attorney	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Annual Audit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment Administration	$ 5,904	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,904
Property Appraiser Fee	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Management Fees	$ 7,298	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,298
Information Technology	$ 148	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 148
Website Maintenance	$ 98	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 98
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage	$ 104	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 104
Insurance	$ 43,471	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 43,471
Printing & Binding	$ 2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2
Newsletter	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Legal Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Office Supplies	$ 26	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 26
Dues, Licenses & Subscriptions	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Administrative Contingency	$ 108	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 108
Total General & Administrative	**$ 57,160**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 57,160**

Remington

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Environmental													
Lake Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Utilities													
Kissimmee Utility Authority	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Toho Water Authority	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Orlando Utilities Commission	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
CenturyLink	$ 579	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 579
Spectrum	$ 311	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 311
Roadways													
Street Sweeping	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Drainage	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Signage	$ 149	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 149
Common Area													
Landscaping	$ 27,244	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,244
Feature Lighting	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Irrigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Trash Receptacles & Benches	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Plant Replacement & Bed Enhancements	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Miscellaneous Common Area Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Soccer/Ball Field Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Holiday Lighting	$ 4,556	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,556
Recreation Center													
Pool Maintenance	$ 1,639	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,639
Pool Cleaning	$ 975	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 975
Pool Permits	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Recreation Center Cleaning	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Recreation Center Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pest Control	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Security													
Recreation Center Access	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Security Guard	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Gate Repairs	$ 1,135	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,135
Guard House Cleaning	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Guard House Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Gate Maintenance Agreement	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other													
Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Field Management Services	$ 2,923	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,923
Total Operations & Maintenance	**$ 39,511**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 39,511**
Total Expenditures	**$ 96,671**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 96,671**
Excess (Deficiency) of Revenues over Expenditures	$ (93,203)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (93,203)
Other Financing Sources/Uses:													
Transfer In/(Out) - Pavement Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Transfer In/(Out) - Capital Projects	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Other Financing Sources/Uses	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (93,203)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (93,203)**

SECTION 3

Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: **Remington Country Club**

2651 Remington Blvd

Kissimmee, FL 34744

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
10/28/2026	1735	Entire Community	Patrol to show Leo presence	No incident
	1807	Remington Blvd & Knightsbridge Blvd	Traffic Stop	157884W
	1819	Remington Blvd & Farrington Lane	Traffic Stop	AOF1YBE
	1828	Remington Blvd/Golf Court	Reckless driver/Dirt bikes	No incident
	1841	Remington Blvd & Knightsbridge Blvd	Traffic Stop	AOF1YEE
	1858	Remington Blvd & Knightsbridge Blvd	Traffic Stop	AOF1YKE
	1911	Entire Community/Weather	Patrol to show Leo presence	No incident
	1940	Entire Community/Weather	Patrol to show Leo presence	No incident
	2009	Entire Community/Weather	Patrol to show Leo presence	No incident
	2034	Entire Community/Weather	Patrol to show Leo presence	No incident
	2058	Entire Community/Weather	Patrol to show Leo presence	No incident
	2110	Remington Blvd & Westmoreland Cir	Traffic Stop	157895W
	2119	Remington Blvd & Knightsbridge	Traffic Stop	AOF1YPE
	2127	Remington Blvd & Golf Course	Traffic Stop	AOF1YQE
	2139	Remington Blvd & Westmoreland Cir	Traffic Stop	Verbal Warning

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

There are several juveniles on electric bicycles and dirt bikes who ride recklessly and flee upon the sight of law enforcement. They ride on the golf courses and in the streets

Name: H. Nicholson ID #: 3009 Date: 10/28/2026

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Osceola County
Sheriff's Office

Detail Activity Sheet

Job Site:_____Remington CDD_____

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
11/2/2026	1530 Hours	161 Southampton Drive	Parking Violation	N/A
11/2/2026	1610 Hours	2500 Balmoral Drive	Parking Violation	N/A
11/2/2026	1640 Hours	2631 Balmoral Court	Parking Violation	N/A
11/2/2026	1644 Hours	Remington Blvd, knightsbridge blvd (intersection)	Parking Violation	N/A
11/2/2026	1650 Hours	448 Janice Kay Place	Parking Violation	N/A

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning	5	Businesses	
Reports		Ordinance						Construction	

Name: _____Bryon Brown_____ ID #: ____3306_____ Date: _____

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Detail Activity Sheet

Job Site: **121199 - Remington CDD**

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
11/9/2026	1805	2995 Reminton Blvd	Business Check	
	1823-1900	508 Berry James Ct	Call for Service	26I122027
	1920	2577 Remington Blvd	Business Check	
	1940	Somerset Community	Patrolled	
	2000	Oakview/Windsor Community	Patrolled	
	2010	Parkland Square Community	Patrolled	
	2015	Eagles Landing Community	Patrolled	
	2035	Crown Ridge Community	Patrolled	
	2050	Knightsbridge	Patrolled	
	2100	Water's Edge Community	Patrolled	
	2105	Westmoreland Community	Patrolled	
	2120	Harwood Community	Patrolled	
	2125	Hawk's Nest Community	Patrolled	
	2130	Strathmore Community	Patrolled	
	2135	2995 Reminton Blvd	Business Check	
	2140	2615 Remington Blvd	Business Check	
	2150	2551-2587 Remington Blvd	Business Check	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken	1	Misdemeanor		Citations		Citations		Parks	2
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	5
Reports		Ordinance						Construction	

Name: Michelle Sayers ID #: 2410 Date: 11/9/26

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