Reunion West Community Development District

Agenda

May 9, 2024

AGENDA

Reunion West

Community Development District

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

May 2, 2024

Board of Supervisors Reunion West Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Reunion West Community Development District will be held Thursday, May 9, 2024 at 11:00 AM at the Heritage Crossing Community Center, 7715 Heritage Crossing Way, Reunion, FL.

Zoom Information for Members of the Public:

Link: https://us06web.zoom.us/j/82018699681 Dial-in Number: (646) 876-9923 Meeting ID: 820 1869 9681

Following is the advance agenda for the meeting:

- 1. Roll Call
- 2. Public Comment Period
- 3. Approval of Minutes of the April 11, 2024 Board of Supervisors Meeting
- 4. Consideration of Policy for Signage on District Property and Rights of Way
- 5. Consideration of Sign Installation Request from The Crescent at Reunion
- 6. Consideration of Resolution 2024-04 Relating to the 2024 General Election and Qualifying Period Procedure
- 7. Consideration of Resolution 2024-05 Approving Entering into a Contract with All County Paving, Inc. to Provide Paving and Related Services
- 8. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Field Manager Updates
 - D. District Manager's Report
 - i. Action Items List
 - ii. Approval of Check Register
 - iii. Balance Sheet and Income Statement
 - iv. Replacement and Maintenance Plan
 - v. Presentation of Number of Registered Voters 555
 - E. Security Report
- 9. Other Business
- 10. Supervisor's Requests
- 11. Next Meeting Date: June 13, 2024
- 12. Adjournment

Sincerely,

Tricia L. Adams District Manager

MINUTES

MINUTES OF MEETING REUNION WEST COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Reunion West Community Development District was held on Thursday, **April 11, 2024,** at 11:00 a.m. via Zoom Communication Media Technology and at the Heritage Crossing Community Center, 7715 Heritage Crossing Way, Reunion, Florida.

Present and constituting a quorum:

Graham Staley Chairman Sharon Harley Vice Chair

Mark GreensteinAssistant SecretaryWilliam (Bill) WitcherAssistant SecretaryMichael Barry (via Zoom)Assistant Secretary

Also present were:

Tricia Adams

Kristen Trucco

James Curley

Alan Scheerer

Victor Vargas

District Manager

District Engineer

Field Manager

Reunion Security

Garrett Huegel Yellowstone Landscape
Pete Whitman Yellowstone Landscape

Aura Zelada Reunion West POA Manager, Artemis Lifestyles

Residents

The following is a summary of the discussions and actions taken at the April 11, 2024 Reunion West Community Development District Board of Supervisors meeting.

FIRST ORDER OF BUSINESS Roll Call

Ms. Adams called the meeting to order at 11:01 a.m. and called the roll. All Supervisors were present in person, with the exception of Mr. Barry, who was attending by video conference.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no public comments.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the March 14, 2024 Board of Supervisors Meeting

Ms. Adams presented the minutes of the March 14, 2024 Board of Supervisors meeting, which were included in the agenda package. Mr. Staley requested the following corrections:

- On Page 4 of 14, the District Engineer requested that the minutes reflect that no CDD money was expended on building Bears Den Lane. Ms. Adams pointed out that the minutes reflected that no bond funds were used.
- On Page 5 of 15, he questioned a small part of Bears Den Lane, but believed that he was referring to Jack Nicklaus Court. Ms. Adams would delete this sentence.
- On Page 10 of 14, he stated that the parcel at the corner of Fairfax Drive and Southfield Street, opposite the Clubhouse, was owned by the POA, but the land was owned by the POA. Ms. Adams would re-state that it was a POA owned parcel.
- On Page 13 of 14, "Could be," should be changed to "Could not".

Mr. Staley had further corrections that he would provide under separate cover.

On MOTION by Mr. Barry seconded by Mr. Greenstein with all in favor the Minutes of the March 14, 2024 Board of Supervisors Meeting were approved as amended.

FOURTH ORDER OF BUSINESS Review of Sidewalk Installation Locations

Ms. Adams reported that the Field Services Manager reviewed the residential parcels throughout Reunion West and provided helpful documents for Board review. In addition, District Counsel, researched pertinent legal matters relevant to the sidewalk construction discussion. Mr. Staley was shocked how many locations there were. Mr. Greenstein recalled that there were 250 to 300 vacant lots in both Reunion West and Reunion East. Mr. Staley confirmed that there were 158 vacant lots in Reunion West and 122 vacant lots in Reunion East. Ms. Trucco distributed a short document, identifying the best practices and considerations that staff recommended considering, if the Board decided to proceed with constructing sidewalks adjacent to vacant residential lots, which included: 1) Permitting Requirements, when the owner constructed a home on a vacant lot, Osceola County required a permit, which required the lot owner to construct a sidewalk and verge area, but if the CDD takes on the obligation to construct the sidewalk, the CDD would also need to go to the County for a permit, 2) Surveying, showing where the residential lot

ended and the roadway started, 3) <u>Landowner Consent</u>, stating the CDD is permitted to construct the sidewalk, the landowner agrees to repair any damage to the sidewalk, or reimburse the CDD, for any damage to the sidewalk during future home construction and acknowledgement that the CDD was permitted to construct a sidewalk in front of the home and is not obligated to construct the verge and/or apron areas by its election to construct the sidewalk. Also, the consent is recommended as a step to avoid conflicting with a possible Purchase Agreement, which could apply, obligating the current landowner to construct the sidewalk, and to avoid conflicting with possible current plans that may exist for the sidewalk. <u>Liability for</u> if the sidewalk was damaged is a factor. The CDD sidewalk construction however could appeal to the landowner as it would save the landowner money potentially, by the CDD constructing the sidewalk. However, if they did not sign the consent or decide not to pay the CDD in the event sidewalk was damaged during the home construction, the CDD could incur that cost or have to take legal action for any damages.

Ms. Adams presented a map, proposed cost for materials and unofficial survey, which were included in the agenda package and thanked Mr. Scheerer his efforts preparing these materials. Mr. Barry preferred not to have everyone's explicit approval, as the Board discussed at the last meeting, that it was impractical and probably would not happen. He asked if it was necessary to get the nearby property owner's consent. Ms. Trucco stated that she would need to know the exact lots, in order to determine if a construction agreement existed, as there was potential liability, if the CDD constructed the sidewalk, because someone could come back and try to bring a claim against the CDD. Without approaching the landowner, they did not know if there was a contract or existing plans in place that could conflict with the CDD's action. Mr. Staley pointed out if the Architectural Review Board (ARB) and the County approved the plans, it would apply and the CDD could specifically target those homes, to see if there was an agreement and if they were any plans or permits. Ms. Trucco agreed. Mr. Staley felt that a better solution, was to inform the landowner of the CDD's intention. Ms. Trucco pointed out that the intent was to protect the CDD as much as possible, by applying for the permit and having the County confirm whether any construction plans, permits or applications were submitted for a sidewalk was a step to try to protect the CDD. Mr. Barry pointed out if someone objected, it would not be enough to stop the installation of a sidewalk. Ms. Trucco explained that the CDD could likely move forward with the sidewalk installation, but recommended asking the landowner for documentation as limiting liability exposure is her concern. However, she did not think the landowner would object, based

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on the fact that it would save them money from having to construct the sidewalk later, but wanted consent from the landowner to reimburse the CDD for any damages.

Mr. Staley preferred to have a policy to not pay anyone for the privilege of building the sidewalk. Ms. Trucco did not see any obligation requiring the CDD to pay for the right to construct the sidewalk, as the CDD would be going above and beyond and historically the sidewalk was built by the individual lot owner. Mr. Greenstein noted that the chart for Masters' Landing should be 35 feet and Legends Corner should be 55 feet. As an ARC Member, he reviewed plans for new homes all the time and he was concerned with the issue of the width of the driveway. For example, if the owner wanted to get the house approved and have space for three cars and landscaping on the side, they could not have a 20-foot pad, as the driveway pad was tied in with the width of the parking area and there was no standard driveway pad, but this was a practical issue, since there was no need to build driveway pads. While reviewing proposed costs, Mr. Scheerer pointed out that there would only be a sidewalk cost. Ms. Adams recalled that the estimated costs exclude the permit, survey and any legal expenses. Mr. Witcher asked if the CDD was obligated to install the driveway pad. Mr. Greenstein explained that there was no standard driveway pad. Ms. Harley asked if the sidewalk was across the access to the driveway. Mr. Greenstein explained that there was the roadway, the driveway pad, the sidewalk and finally the paver driveway next to the sidewalk. Mr. Staley asked if it was possible to install a plain vanilla sidewalk. Mr. Greenstein pointed out they must think about how to level it and prepare the area, so there was no height differential. Mr. Staley voiced concern that the sidewalks would get destroyed when construction takes place and that the homeowners would ask the CDD to pay for the cost of demolition, especially for the smaller lots. Mr. Greenstein pointed out that there must be discussion by the Board on whether to do one side of the street, where there needed to be a continuous sidewalk rather than install sidewalks on every vacant lot.

Mr. Staley felt that these were good points, but the Board's focus should be to install simple vanilla concrete sidewalks throughout the community and not worry about driveways. Following the legal terms that were laid out by District Counsel and proposed that a Board Member work with Ms. Trucco and the Field Manager to discuss the details. Ms. Trucco suggested taking each request on a case-by-case basis, depending on where the lots were located. For example, she reached out to counsel for LGI, a developer in Reunion Village, where it was explained that there was a Purchase Agreement, stating that LGI had a duty to construct a sidewalk when they

constructed the house, but that it appears there was no period of time on when they had to construct it by. The question was whether they could construct the sidewalk without consent, as there may be a cost for demolition. However, if there was permitting and approved construction plans, the County would probably dictate where the future sidewalk was required to be built and the best practice was to at least notify the landowner of the CDD's intention to construct the sidewalk, giving them 60 days if they had an objection and consent to reimburse the CDD for any damages. Mr. Staley pointed out that Reunion Village was different because the landowner was LGI and along with Encore, they built all of their sidewalks. Mr. Greenstein preferred to meet with the Master Association to coordinate this, before they proceeded further, as the construction of sidewalks was historically the responsibility of the builder. Mr. Staley agreed and suggested that a member of Reunion East CDD Board meet with Mr. Anthony Carll to discuss this matter further. Mr. Barry volunteered to meet with Mr. Carll, but voiced concern that the sidewalks would get damaged from contractors driving onto sidewalks and unloading roofing tiles and drywall and they should have a policy in place, indicating who would be responsible for any damages. Mr. Staley stated if someone damaged a sidewalk, by driving a vehicle over it, the responsible party would be responsible for repair it. Ms. Harley recalled that the resort had a Featured Builders Program and suggested having a conversation with the core group of builders, regarding the sidewalks. Mr. Staley felt that these issues could be worked out.

Ms. Trucco had no issue with Mr. Barry meeting with Mr. Carll, as long as it was a fact-finding, information gathering session only and that any decisions or agreements come back to the Board for final approval for insurance and other reasons. She also had reviewed the Master HOA's Covenants, Conditions and Restrictions (CC&Rs), but did not see anything regarding an obligation to construct a sidewalk and felt it was beneficial to reach out to all of the community stakeholders, for their feedback. Ms. Adams suggested having a discussion with the Featured Builders, as damage to the sidewalks might occur at a time when no one witnessed it. Mr. Staley suggested that the members of the Featured Builders Program meet with Kingwood on a regular basis. Mr. Staley asked if all sidewalks in Encore were completed. Ms. Adams pointed out that Encore Reunion West was outside of this scope of the materials presented because all of their sidewalks were installed. Mr. Staley pointed out this was a good discussion and thanked Ms. Trucco for providing a list of best practices. Mr. Greenstein thanked Mr. Barry for bringing up this matter. There was

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Board consensus to delegate authority for Mr. Barry to meet with Mr. Carll and a member of the Reunion East CDD Board to discuss the sidewalk issue, including the financing.

FIFTH ORDER OF BUSINESS

Consideration of Sign Installation Request from The Crescent at Reunion

Ms. Adams reported that in regards to The Terraces Project, the developer of The Crescent at Reunion, was seeking the consent of the Reunion West CDD Board, to install signage at Tradition Boulevard and Grand Traverse Parkway. However, there was not enough information for the Board to make a decision today, as the verbiage for the sign, was requested but had not yet been received. Mr. Staley questioned what the request was for. Ms. Adams explained that the request was to install one directional sign on Reunion West CDD property and three directional signs on Reunion East CDD property, to direct people to the project. In 2017, the Reunion East CDD Board adopted a policy regarding the installation of signs. The policy allows directional and wayfinding signage, as well as temporary signage for special events, to be installed on District and right-of-way (ROW) property; however, before any signage was installed, the Board needed to grant permission. It also provided for signs that were not in compliance with the policy, to be removed within 60-day grace period. In 2017, at the time that the signage policy was approved by the Reunion East CDD Board, the Board also approved a sign standard, which included two white posts with caps and the Reunion logo. At the time that the Reunion East CDD adopted this policy, the Reunion West CDD Board did not adopt a policy, but they joined in the spirit of it, by removing signs that were not in accordance with the policy and only having signs installed that complied to the signage standard. Ms. Adams inquired whether the Reunion West CDD Board wanted to consider a similar policy and if they did she would include a draft policy for Board consideration at the next meeting.

Mr. Barry asked if the homeowners that purchased property, would be Reunion Resort members. Ms. Adams confirmed that they were under the Master Association but did not know if they would be members of the private amenities managed by Kingwood Orlando Reunion Resort. Mr. Witcher asked if Crescent was asking for approval to get their logo on the sign. Ms. Adams indicated that the verbiage for the sign and what it would look like, was requested from the project developer, but she had not received it by this meeting. She questioned whether the Board wanted to adopt a signage policy or take sign installation requests on a case-by-case basis with having the Field Manager remove any signage that was on CDD property that was not approved by the Board.

Mr. Witcher recalled that the signs were updated on the east side with the new verbiage on the front and back of the sign, showing directions, but there was no new signage on the west side. Mr. Greenstein pointed out that while a policy did not exist on the west side, it was applied from an administrative standpoint and there were no instances where someone installed a sign without Board approval but recommended that such a policy be adopted. Mr. Staley agreed but wanted to review the policy first and questioned what happened if a Feature Builder wanted to install signs throughout the community. Mr. Greenstein pointed out there were standard signs that was controlled through the Master Association. Mr. Staley asked if they allowed other developers to install signage, as it set a precedence. Mr. Greenstein stated it would only be an issue for the Board, if they wanted to install a sign on CDD property and the Featured Builders Program was tightly controlled. Ms. Trucco offered to include in the policy, criteria that this Board could consider, such as the removal of signage that provided a cluttered look or was aesthetically unpleasing and pointed out that anything the CDD approved, was always setting a precedent, but adopting a policy would prevent that. Mr. Staley asked if any policy that the CDD Board adopted, would also apply to Encore. Ms. Adams confirmed that the Reunion West CDD included the Encore neighborhood. Mr. Staley did not want to see Olive Garden or Longhorn signs all over the community. Mr. Greenstein pointed out that these restaurants were doing well without any additional signage, but the Reunion East CDD Board agreed to directional signs at Reunion Village and were responsible for updating the signs, if they wear out or there was a change in the name. There was Board consensus for Ms. Adams to include a draft sign policy on the next agenda, along with the request for The Crescent sign installation at Tradition Boulevard and Grand Traverse Parkway.

SIXTH ORDER OF BUSINESS

Consideration of Proposal for Professional Service Rate for District Engineer

Ms. Adams presented a proposal for professional services for the District Engineer, which was included in the agenda package. The last Hourly Rate Schedule approved by the CDD Board, was in April of 2022 and the rate for the Principal Engineer was being increased from \$215 per hour to \$260 per hour, the Director of Engineering rate from \$215 per hour to \$250 per hour, the Project Manager/Senior Civil Engineer rate from \$180 per hour to \$190 per hour, the Project Engineer rate from \$150 per hour to \$160 per hour, the Senior Civil 3D Designer rate from \$135 per hour to \$145 per hour, the CAD Technician rate from \$100 per hour to \$120 per hour, the Project Coordinator rate from \$95 per hour to \$105 per hour and the Administrative/Permit

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Technician rate from \$80 per hour to \$90 per hour. Mr. James Curley was present to answer any questions. There were no questions.

On MOTION by Ms. Harley seconded by Mr. Witcher with all in favor the Proposal for Professional Service Rate for District Engineer as stated above was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

- i. Memorandum Annual Reminder on Florida Laws for Public Officers
 Ms. Trucco presented a Memorandum providing annual reminders to the Board on Florida

 Laws that apply to public officials, which focused on the following areas:
 - 1. <u>Code of Ethics Reminders:</u> There was a Gifts Law, that applies to public officials, whereby Board Members are prohibited from accepting or asking for anything of value, based upon an understanding that such a thing would influence the official's vote, action or judgment. It also applied to their spouse or minor children. There was also a disclosure duty, for gifts having a value of greater than \$100, unless it was from a relative, whereby Board Members were required to disclose the gift on Form 9, unless they paid down the value of the gift to \$100 or less within 90 days of receiving it.
 - 2. <u>Voting Conflicts</u>: Public officers were not allowed to vote on any measure that would result in their special private gain or loss or special private gain or loss of a principal, whom the officer receives compensation or something of like value from, of a a parent organization or subsidiary of a corporate principal by whom the officer was retained, of a relative (parents, children, spouse, sibling, mother/father-in-law or son/daughter-in-law) or of a business associate. For example, if the Board Member owned an apartment complex or participated in a joint venture with someone, that is current and ongoing for profit, that person would be a business associate and they must abstain from voting on a measure that would result in that business associate's special private gain or loss; however, if a business associate was from 10 years ago and the officer no longer is associated then if they submitted a proposal, the Board Member was permitted to vote, because they were not in a current and ongoing business relationship for profit.

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Ms. Trucco explained if a Board Member had a voting conflict, they were required to abstain from voting and fill out Form 8B and file it with Ms. Adams within 15 days of the vote occurring. However, the law distinguished between appointed and elected Board Members, with regard to disclosure prior to discussing an item, but if the Board Member had a voting conflict and still wanted to discuss the item, they were permitted to do so, but there were certain disclosure requirements. The best-case scenario was for the Board Member to disclose their conflict, prior to engaging in the discussion. If they were an appointed Board Member, there was a certain process that they needed to follow for discussions. However, counsel generally warns against discussion for items with conflicts to avoid being construed as a violation of the misuse of the Public Position Statute as described in the memorandum as a Board Member could not use their position to corruptly get some type of a gain or secure a special privilege or benefit or exemption for themselves.

- Quorum and Sunshine Law Reminders: A majority of the Board must be physically present in order for the Board to take any official action. However, if three Board Members were physically present, a Board Member could attend by phone; however, they did not count for the quorum requirement and could only participate by telephone if their absence was due to an extraordinary circumstance such as an illness. Supervisors calling in were required to vote on every measure, unless there was a voting conflict. Regarding the Sunshine Law, Board Members were not permitted to discuss any item, upon which foreseeable action would be taken by the Board with another Supervisor on this Board, outside of a meeting, including text messages, virtual text messages and posts on social media, such as Facebook. Even if the Supervisor was not friends with another Supervisor, if a Supervisor reads a public post from another Supervisor, it could be construed as communicating with a Supervisor outside of a meeting, which was a violation of the Sunshine Law.
- 4. Public Records Reminder: Any document sent or received by a Supervisor, in connection with official business of the CDD, was considered a public record, which included text messages, emails and any documents sent or received in connection with the official business of the CDD. It must be retained for a statutory period of time as set forth on a chart that was created by the Division of Library Information Services of the Florida Department of State, which shows how long a

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particular document must be retained for and how to dispose of it. District Counsel's recommendation was to send everything to GMS, the Records Custodian for the CDD, to retain for the statutorily required period of time.

Mr. Staley asked as a member of the Reunion West CDD Board, if could speak to Ms. Hobbs on the Reunion East CDD Board about CDD methods. Ms. Trucco confirmed that Mr. Staley could speak with Ms. Hobbs but could not speak with Mr. Greenstein outside of a meeting. Mr. Greenstein pointed out that there were two separate Boards. Mr. Staley belonged to Facebook groups and found them helpful to learn what was happening in the community; however, he never posted about CDD business and questioned whether he could directly message homeowners about a CDD matter. Ms. Trucco stated that it was permitted, but the message needed to be preserved for public records law and recommended that Mr. Staley screenshot the conversation and email it to the District Manager or otherwise save it. Mr. Staley appreciated the clarification. Mr. Witcher started his ethics training yesterday, but did not complete it, due to internet issues.

Ms. Trucco reported that the Traffic Enforcement Agreement was almost completed and would hopefully be brought back at the next meeting. Mr. Greenstein asked if there were any provision for monetary exchange. Ms. Trucco stated there was no such provision in the current version. She was working with the Reunion West POA on an extension but was waiting on approval of the proposed revisions that were discussed at a prior meeting, which the Board approved and delegated authority to the Chairman to provide the final sign off on. The inventory of every located plat and deed within the CDD boundaries, was completed and forwarded to the Title Examiner, to confirm that some of the tracts were not re-platted, but if it was not conveyed by deed, she wanted the Title Examiner to confirm whether the tract was part of a plat that was replatted. As soon as it was completed, Ms. Trucco would report back to the Board. This also related to the tract related to the bocce ball court issue and there would be a discussion about the next steps, as there may be other tracts that were part of that same category, as far as a potential adverse claim of ownership. Ms. Trucco would confirm with a litigator about the Statute of Limitation period, in order to bring any potential claim, if the CDD decided to do that. It looked like the period was 2026, but if it was sooner, it would be brought back to the Board. As soon as the inventory was completed by the Title Examiner, they would jump into this other aspect of adverse claim of ownership if necessary. Mr. Witcher asked if she was expecting to have that information before

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the May meeting. Ms. Trucco believed that they would have it by the May meeting, as it was provided to the Title Examiner a week and a half ago.

Mr. Staley asked if there were any eminent domain updates. Ms. Trucco had not received any updates as of yet. Mr. Greenstein recalled an announcement from the Governor last week about the I-4 widening and the prioritization of their area. It was not supposed to happen for 20 years but was due to start at the end of this calendar year and was wondering if the work would increase the amount of property that the Reunion East and Reunion West CDDs were going to have to consider under eminent domain. Ms. Trucco indicated that Eminent Domain Counsel had not reached out to her but would reach out to Mr. Kent Hip the head of the eminent domain department at Gray Robinson for an update. Mr. Greenstein pointed out that the announcement would not have been made if they did not have the plans and hopefully within a short period of time, they could determine how close the work would come within Reunion Village and the golf course on the west side of I-4. Ms. Trucco would provide an update at the next meeting.

ii. Sidewalk Construction Discussion

This item was discussed.

B. Engineer

Mr. Curley reported that they All County Paving (All County) committed to the repaving of the roads and Middlesex Paving (Middlesex) was re-looking at their numbers, but All County was the one Mr. Curley was pursuing. A resolution and an agreement from District Counsel that would be brought before the Board for consideration. Mr. Greenstein pointed out that was great news. Mr. Curly was informed by All County that they could start in August, but he wanted them to start earlier. At this time, he had not heard back from Middlesex.

C. Field Manager Updates

Mr. Scheerer reported that the generators outside of the back gate were the property of Toho Water Authority. There were some odor issues, which permeated into the guardhouse from time to time. Crews on site yesterday, in a manhole, doing whatever they had to do to clear whatever blockage was creating the sewer gas smell, not only at the lift station, but at the Sinclair Road gatehouse. Mr. Scheerer met with Jack Lott, Director of Traffic Operations Manager for Osceola County, to get all of the traffic signs upgraded and have the Sheriff's Department to come

into the community to enforce. They had a good drive through with Mr. Lott. Some signs were missing and there were some suggested changes, due to the DOT Manual changing, but Mr. Lott would provide an Efficiency List and an overview of his visit. Mr. Scheerer also met with Fausnight Stripe & Line (Fausnight), to review some of the new No Parking signs in the Valhalla area. They would provide modifications to Mr. Phil Fausnight, in order for that program to begin. One of the things that Mr. Lott mentioned, was the lack of roadway striping, but Mr. Scheerer informed him that they were in the process of working on a Request for Proposal (RFP), that would include all striping. The modifications to the No Parking Zone in Valhalla and Grand Traverse Parkway around the playground, were complete and all of the new signs were installed. Mr. Barry stated when the No Parking signs were installed several weeks ago, he was surprised that there were signs, especially in the Valhalla area around the playground, because on the other side of the playground, the No Parking signs were supposed to be removed and asked at a future meeting, whether they could discuss what they agreed to. For example, outside of his house, Mr. Barry did not expect to see No Parking signs, as well as entering the Eagle Estates area, further up on Grand Traverse Parkway, right before the exit and at some empty lots, as it was his understanding that there were only to be No Parking signs at the s-curve. Mr. Scheerer explained that all of the No Parking signs were along Grand Traverse Parkway, according to the parking map that was modified at the last meeting but would be happy to review the signage with Mr. Barry. Mr. Staley pointed out that there were No Parking signs on both sides of the back end of the playground, since yesterday. Mr. Staley indicated one No Parking sign was removed and two needed to be moved further back, down Grand Traverse Parkway, after the stop sign, right at the dead end and to the left of the big house, according to the Sign Plan and the Parking Rules that the Board adopted. Fausnight originally missed that and came back out to remediate it. Mr. Scheerer was happy to meet with Mr. Barry next week to discuss the No Parking signs.

Mr. Scheerer reported that many people were running over the flex stakes again. Since he missed the majority of the Reunion West CDD meeting last month, Mr. Scheerer was meeting with Ms. Aura Zelada, of the Reunion West POA next Wednesday at 8:00 a.m., to review the concepts for the playground equipment that she requested. When coming off of Tradition Boulevard, it may be brighter as all of the lights in the guardhouses were changed to LEDs. They did the same thing at the two manned guardhouses on the east side. Ms. Harley questioned the status of the Whitemarsh Mound. Mr. Scheerer met with Mr. Carll, who informed him that the project should

be complete by the end of the month. Mr. Greenstein requested that Mr. Scheerer straighten and secure signs that were leaning. Mr. Scheerer indicated that the signs were secured at the bottom and had concrete, but if signs needed to be re-set, they would remove and re-set them. One sign at the back of Twin Eagles Loop was re-set and another one was re-set on Grand Traverse Parkway, but Mr. Scheerer would continue to monitor the signs. The amenity issue with the Reunion West POA and Encore should come to a close soon. Ms. Adams pointed out that the Replacement and Maintenance Plan, was included in the agenda package. Mr. Staley recalled that there was a placeholder in the budget for the pavement work and asked if the amount of \$400,000 was in the ballpark. Mr. Curley would talk to All County about it. Mr. Staley pointed out that it was not critical and should be completed when it was the right time to do so. Ms. Adams indicated that they would know the exact amount soon, but the aggregated amount, looking at the overall Pavement Management Plan was \$504,498, which was the placeholder and would be used for pavement management, as well as roadway improvements and traffic calming.

D. District Manager's Report

i. Action Items List

This item was discussed.

ii. Approval of Check Register

Ms. Adams presented the Check Register from March 1, 2024 through March 31, 2024 in the amount of \$93,048.22, which was included in the agenda package.

On MOTION by Mr. Witcher seconded by Mr. Greenstein with all in favor the March Check Register was approved.

iii. Balance Sheet and Income Statement

Ms. Adams presented the Unaudited Financial Statements through February 29, 2024, which was included in the agenda package and were for informational purposes. No Board action was required.

iv. Replacement and Maintenance Plan

This item was discussed.

E. Security Report

Mr. Vargas provided the March Security Reports for the Reunion West POA and the Master Association, under separate cover. Mr. Staley asked if the notice that the POA sent to all homeowners, was distributed to the Board. Ms. Adams confirmed that it was provided to the Board. Mr. Staley asked if anything was ever sent to the homeowners on behalf of the Board. Ms. Adams recalled that a copy of the Parking Rules with a cover letter that had salient points of concerns from Board Members, was sent to homeowners. Mr. Staley felt that it was useful, simple and easy to understand. Mr. Witcher pointed out that it was done in a matter that got everyone's attention.

EIGHTH ORDER OF BUSINESS Other Business

Mr. Staley reminded the Board that two Supervisor positions were up for re-election in November. Ms. Adams was presenting a resolution at the next meeting, regarding the General Election as well as a notification regarding the qualifying period and announcement of the number of registered voters within the District boundaries. Mr. Staley recalled that the qualifying period was in the middle of June. Ms. Adams confirmed that it was in June and was managed by the Osceola County Supervisor of Elections, but it would be announced at the next meeting. Mr. Staley noted that his seat and Ms. Harley's seat were up for re-election.

NINTH ORDER OF BUSINESS

Supervisor's Requests

There being no comments, the next item followed.

TENTH ORDER OF BUSINESS

Next Meeting Date – May 9th, 2024

Ms. Adams stated that the next meeting was scheduled for May 9, 2024 at 11:00 a.m.

ELEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Greenstein seconded by Ms. Harley with all in favor the meeting was adjourned.

Secretary/Assistant Secretary	Chairman/Vice Chairman

SECTION 4

POLICY OF THE REUNION WEST COMMUNITY DEVELOPMENT DISTRICT

POLICY FOR SIGNAGE ON DISTRICT PROPERTY AND RIGHTS-OF-WAY

PURPOSE. The purpose of this Policy of the Reunion West Community Development District (the "District") is to establish a policy regulating signage on property and rights-of-way owned by and within the boundaries of the District ("District Property"), provide definitions; and provide an effective date.

<u>SECTION 1 – SIGNAGE ON DISTRICT PROPERTY AND RIGHTS-OF-WAY.</u> The Reunion West Community Development District does hereby establish a policy regulating signage on District Property.

- 1.1 Pursuant to §190.012(d), *Florida Statutes*, the District has specific authority over: "District roads equal to or exceeding the applicable specifications of the county in which such district roads are located; roads and improvements to existing public roads that are owned by or conveyed to the local general-purpose government, the state, or the Federal Government; street lights; alleys; landscaping; hardscaping; and the undergrounding of electric utility lines."
- 1.2 It is found and declared that the purpose of District Property, including rights-of-way, Public Streets, roads, alleys, and sidewalks, is for vehicular and pedestrian traffic. Obstructions on District Property, Public Streets, and rights-of-way create safety hazards for both pedestrians and motorists. Reasonable regulation of the use of Public Streets, rights-of-way and other District Property is necessary to protect the public's health, safety and welfare.
- 1.3 No signage shall be placed on any District Property, except for Signage installed with the written authorization of the District or as required by federal, state or local law, permit, regulation or requirement.
- 1.4 Any Signage placed in violation of this provision may be removed immediately by any authorized personnel or agent of the District. Any sign so removed shall be disposed of without notice or compensation.
- 1.5 All such Signage, other than those required by law, shall meet or exceed any standards for Signage imposed by Osceola County and/or Florida law, as applicable, and shall meet or exceed any Signage standards imposed by the Reunion West Property

Owners Association (unless such standards conflict with Osceola County and/or Florida law, as applicable, standards, in which case Osceola County and/or Florida law, as applicable, standards shall prevail). Signage shall be made of quality materials that do not easily warp, fade or degrade due to exterior use and the following Signage materials are expressly prohibited: paper, fabric, plywood, unfinished metal or any other material that easily warps, fades or degrades in quality due to exterior use.

- 1.6 All such Signage shall be for the purpose of providing direction and wayfinding information and will not be for the purpose of marketing and/or advertisement, unless otherwise approved by the District.
- 1.7 All flyers, posters and other similar temporary Signage, which is placed on existing light pole fixtures and installed for the purpose of notifying Residents of upcoming community events or information, shall be exempted from this Policy. However, the District retains the right to remove any Signage if it endangers the health, safety, welfare of District residents or in any way prevents or obstructs the maintenance of District Property or District Improvements.
- 1.8 Upon enactment of this Policy by the District, there shall be a sixty (60) day grace period for owners of existing Signage on District Property to seek the written authorization of the District. The District may remove any unauthorized existing Signage remaining following the sixty (60) day grace period.

SECTION 2 - DEFINITIONS.

The following definitions apply to this Chapter:

- 2.1 "Alley" means a narrow service way dedicated to public use providing a secondary means of access to abutting properties and not intended for general traffic circulation.
- 2.2 "District" means the Reunion West Community Development District, a political subdivision of the State of Florida, created pursuant to Chapter 190, *Florida Statutes*.
- 2.3 "District Property" means property and rights-of-way owned by and within the boundaries of the District, including, but not limited to, any District right-of-way, open space, Public Street, road, alley or sidewalk owned by the District.
- 2.4 "Reunion West Community Development District" means a political subdivision of the State of Florida, created pursuant to Chapter 190, *Florida Statutes*.

2.5 "Public Street" - means a street that has been dedicated to the public by the

approval of an appropriate government agency and by the recordation of a plat, deed or other

document in the public records.

2.6 "Signage" - means any device designed to inform or attract the attention of

persons by the display of characters, letters, illustrations or any ornamentation. The term signage,

as used herein, does not include any such device installed by the District, its assignees,

contractors, licensees, or any governmental authority exercising jurisdiction over the District.

2.7 "Street" - means a public thoroughfare owned by the District, including avenue,

road, lane, drive or other such terms.

2.8 Terms "may" and "shall" - As used herein, the word "may" is permissive, and the

word "shall" is mandatory.

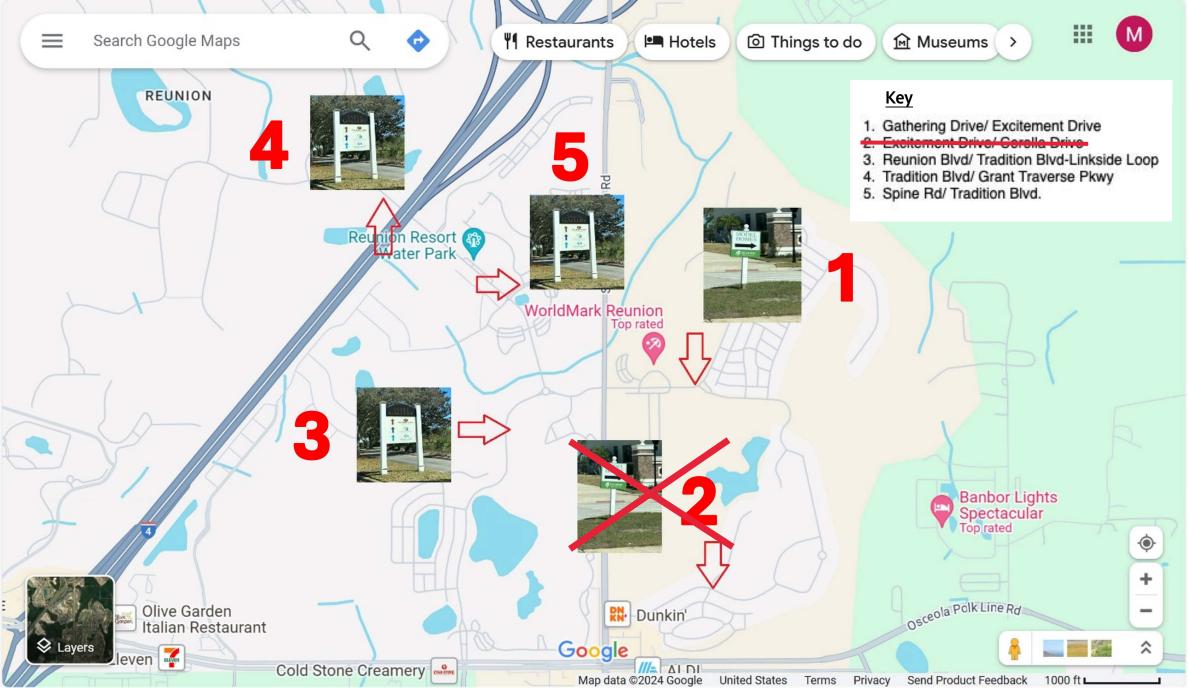
Specific Authority:

Chapter 190.011, 190.012(3), 120.54, Florida Statutes

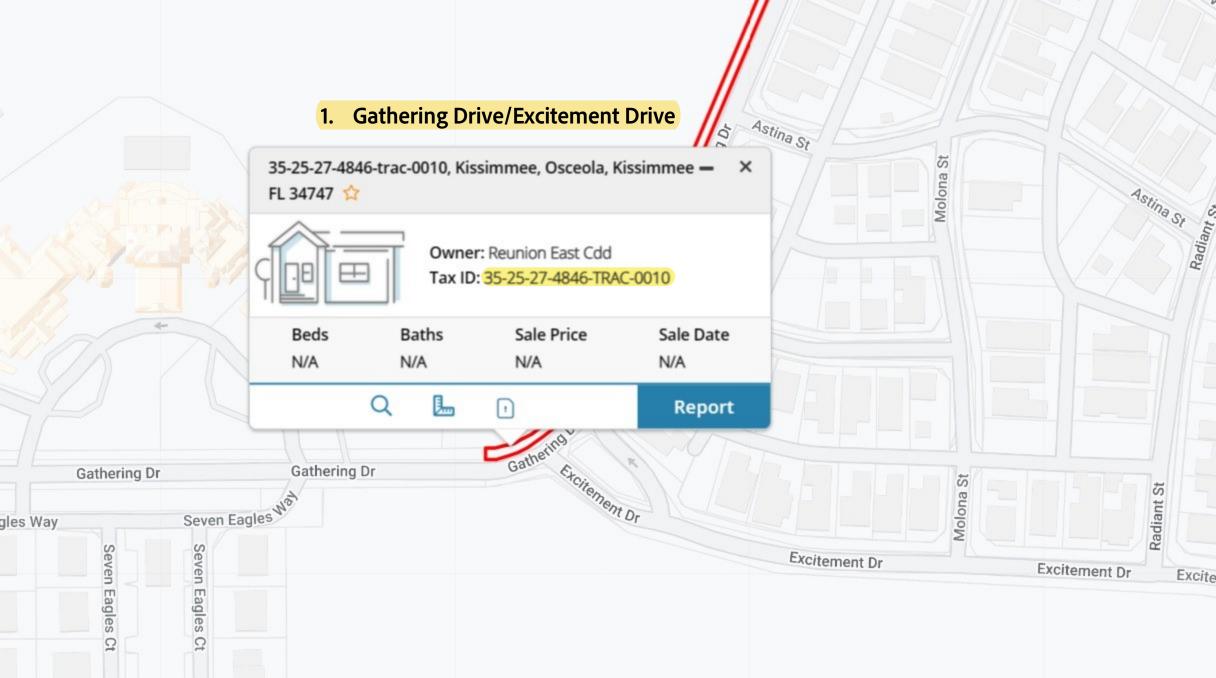
Law Implemented:

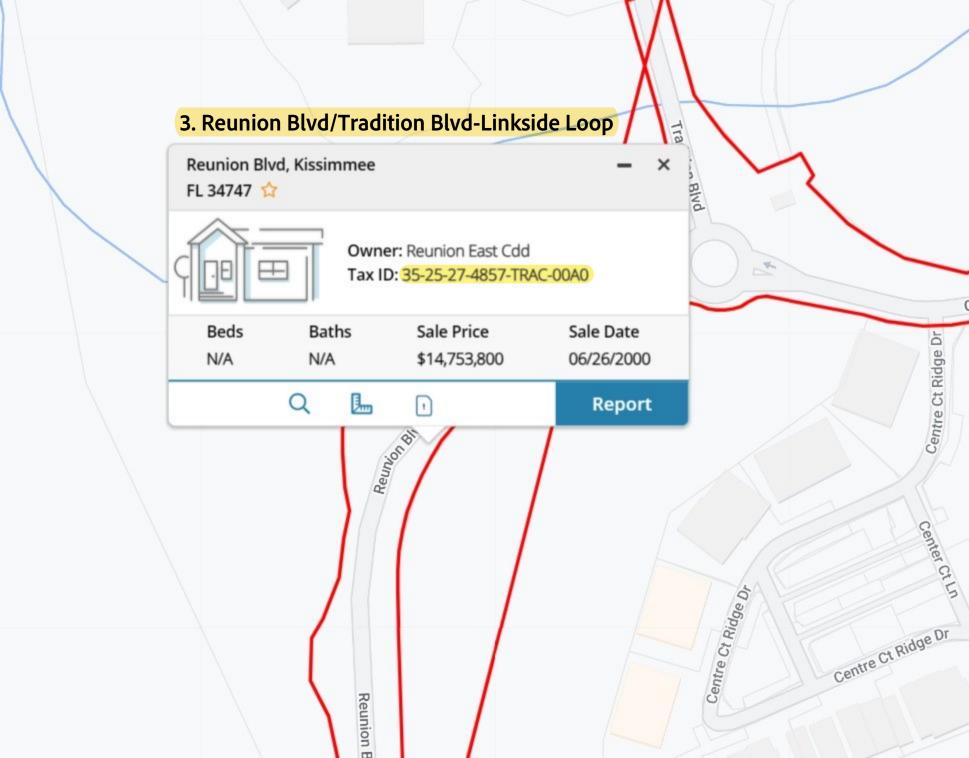
Chapter 190.012, 190.012(1), 190.012(3), Florida Statutes

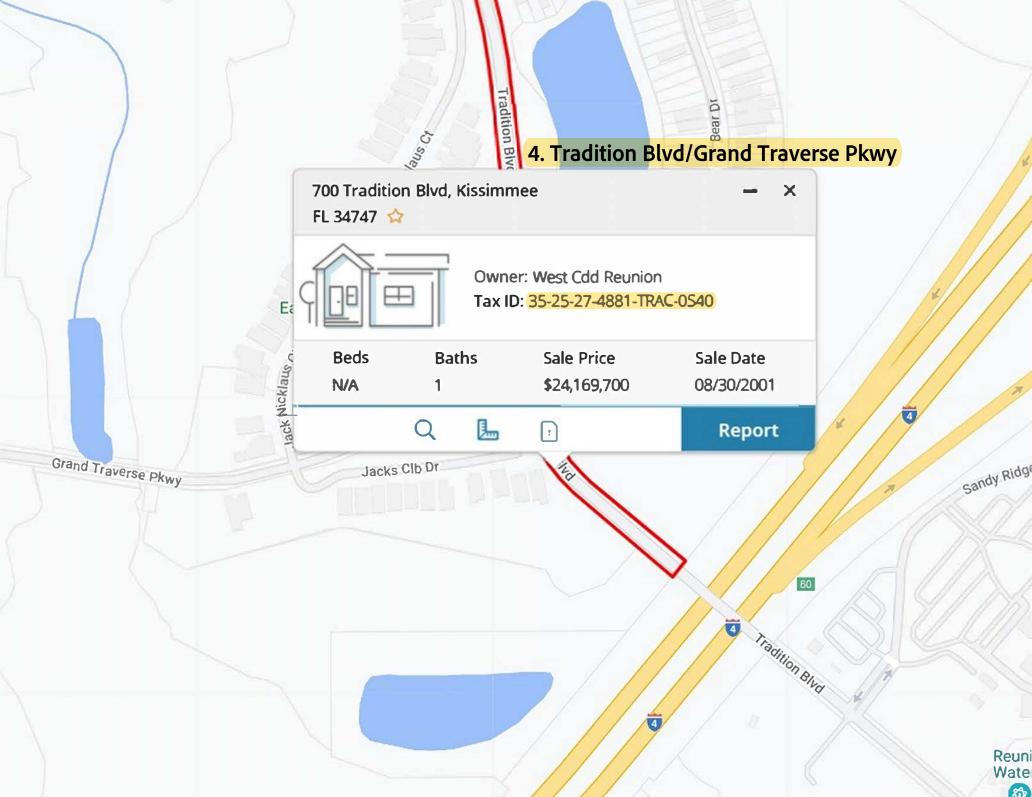
SECTION 5

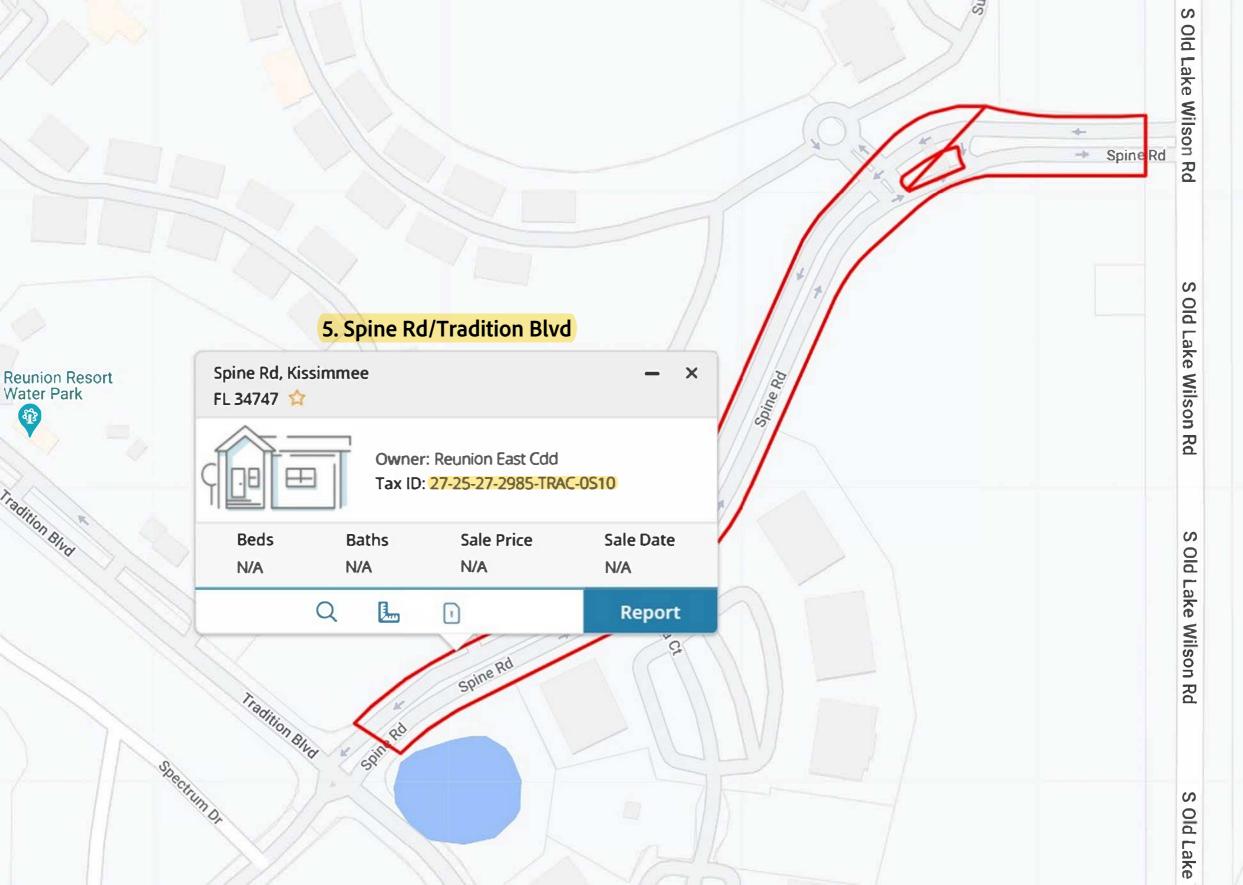
















The Crescent

at Reunion

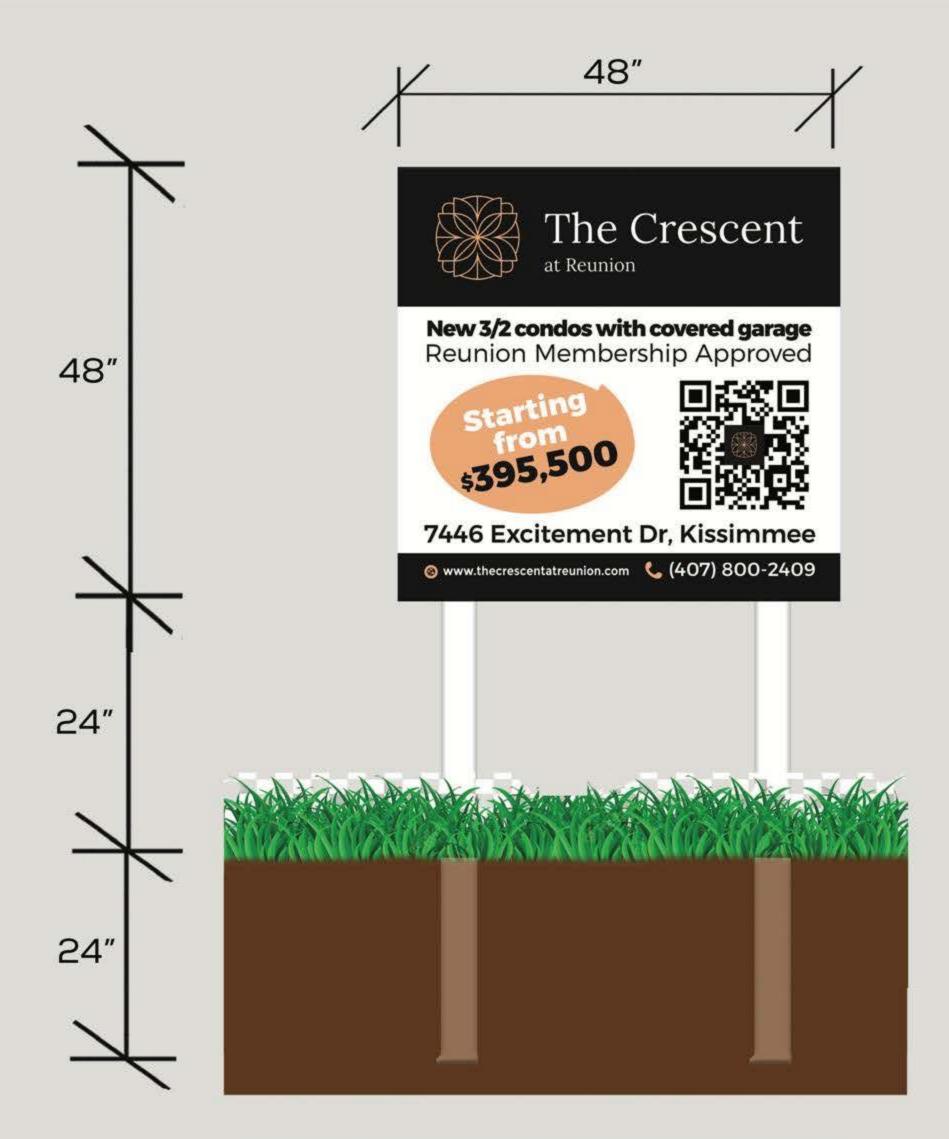
New 3/2 Condos with covered Garage Reunion Membership Approved





7446 Excitement Dr, Kissimmee www.thecrescentatreunion.com





REAL ESTATE POST SIGN

Fabricate and install 1 new sign 48" x 48" x 3 mm thick aluminum composite panel, with full color printed and laminated vinyl on one side. Installation with 2 wood posts 4x2" x 8 ft long, painted white / 2 ft separation to ground. Installation on ground with concrete.

SECTION 6

RESOLUTION 2024-04

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

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

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

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

- 1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Sharon Harley and Seat 2, currently held by Graham Staley are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.
- 2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
- 3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
- 4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

- 5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.
- 6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.
- 7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
 - 8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 9th day of May 2024.

ATTEST:	REUNION WEST COMMUNITY DEVELOPMENT DISTRICT
Secretary/ Assistant Secretary	Chair/ Vice Chair, Board of Supervisors

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE REUNION WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

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

SECTION 7

RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REUNION WEST COMMUNITY DEVELOPMENT DISTRICT APPROVING ENTERING INTO A CONTRACT WITH ALL COUNTY PAVING, INC. TO PROVIDE PAVING AND RELATED SERVICES; PROVIDING FOR IMPLEMENTING ADMINSITRATIVE ACTIONS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

- **WHEREAS**, the Reunion West Community Development District ("District") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and located in Osceola County, Florida;
- **WHEREAS,** Chapter 190, *Florida Statutes*, authorizes the District to adopt rules and procedures to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business;
- WHEREAS, Chapter 190, *Florida Statutes*, and the District's previously adopted Rules of Procedure (collectively referred to herein as the "Rules") require the District to follow a procedure, which includes satisfying an advertising requirement, in order to procure contracts for certain services;
- **WHEREAS,** the District is seeking paving services for a number of roadways within the District's boundaries ("Paving Services");
- WHEREAS, after completing the requirements set forth in the Rules to procure bids from companies to complete the Paving Services, the District received zero responsive bids;
- WHEREAS, the Rules permit the District to take whatever steps are reasonably necessary in order to proceed with the procurement of a contract for services in the event the District receives no responsive bids after completing the procurement requirements set forth in the Rules;
- WHEREAS, the District's Board of Supervisors (the "Board") deems it to be in the best interests of the District to approve the District entering into a contract with All County Paving, Inc. to complete the Pavement Services.

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

- **SECTION 1.** The Board acknowledges that the District received no responsive bids after completing the procurement process set forth in the Rules for obtaining bids for a contract for the Pavement Services. The Board deems it to be in the best interests of the District to approve the District entering into a contract with All County Paving, Inc. to complete the Pavement Services.
- **SECTION 2.** The Board authorizes the District's Staff to take the measures necessary to effectuate the contract with All County Paving, Inc. for completion of the Pavement Services, and authorizes the Board's Chairman or Vice Chairman to execute such contract.
- **SECTION 3.** In the event any section or part of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of this Resolution shall not thereby

be affected or impaired unless it clearly appears that such other section or part of this Resolution is wholly or necessarily dependent upon the section or part so held to be invalid or unconstitutional.

SECTION 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 9th day of May, 2024.

ATTEST:	REUNION WEST COMMUNITY DEVELOPMENT DISTRICT
Print Name: Tricia Adams Secretary	Chairman/Vice Chairman



Reunion West CDD Road Resurfacing Project Bid Instructions and Bid Form Prepared November 1, 2023

Instructions:

1. Included Bid Documents

- a. Maps showing Extent of Pavement Resurfacing
- b. Limited Pavement Evaluation Report prepared by UES, Dated Sept. 5, 2023

2. Bid Instructions

- a. Complete Bid Form
- b. Return Completed bid form to Reunion West CDD District Manger no later than 5PM on _______, 2023.
- c. Where provided quantities are provided for information, however bidders shall be responsible for including adequate quantites to complete the project.

Bid Form:

Bidder Company: M&M Asphalt Maintenance Inc. DBA All County Paving

Representative and Contact Information:	Aidan O'Boyle	407-473-9206 aoboyle@allcountypaving.com
Date Submitted:	8/5/24	

General Conditions

Scope of Wo	ork	Quantity	Units	Unit Price	Total	
Mobilizatio	n:	1	LS	\$ 7,500.00	\$	7,500.00
Other:	Message Boards	1	LS	\$ 3,800.00	\$	3,800.00
Sub Total					\$	11,300.00

Road Section: Tradition Blvd - Outbound Lane - Section 1

Sheet Number: 1.01W

Scope of Work	Quantity	Units	Uni	t Price	Total	
Maintenance of Traffic	1	. LS	\$	4,800.00	\$	4,800.00
Mill 1 1/2" Asphalt	1,348	SY	\$	4.85	\$	6,536.18
Resurface with 1 1/2" SP9.5 Asphalt	1,348	SY	\$	13.35	\$	17,991.35
Restore Pavement Markings- Double Yellow Center	850	LF	\$	5.95	\$	5,057.50
Restore Gore Area and Directional Arrows	1	LS	\$	4,850.00	\$	4,850.00
Sub Total					\$	39,235.03

Road Section: Tradition Blvd - Outbound Lane - Section 2

Sheet Number: 1.02W and 1.04W

Scope of Work	Quantity Units	Unit Price	Total	
Maintenance of Traffic	1 LS	\$ 4,900.00	\$	4,900.00
Mill 1 1/2" Asphalt	3,276 SY	\$ 4.85	\$	15,886.44
Resurface with 1 1/2" SP9.5 Asphalt	3,276 SY	\$ 13.35	\$	43,728.67
Restore Pavement Markings- Double Yellow Center	1,160 LF	\$ 5.95	\$	6,902.00
Sub Total			\$	71,417.11

Road Section: Tradition Blvd - Section 3
Sheet Number: 1.02W and 1.03W

Scope of Work	Quantity Units	Unit Price	Total	
Maintenance of Traffic	1 LS	\$ 3,800.00	\$	3,800.00
Restore Double Yellow Center Line	2,430 LF	\$ 5.95	\$	14,458.50
Restore Existing Pavement Markings	1 LS	\$ 3,800.00	\$	3,800.00
Replace Crosswalk and Stop Bar	2 EA	\$ 406.00	\$	812.00
Speed Table	3 EA	\$ 9,800.00	\$	29,400.00
Sub Total			\$	52,270.50

Road Section: Grand Traverse Parkway - Section 4
Sheet Number: 1.03

Scope of Work	Quantity Units	Unit Price	Total	
Maintenance of Traffic	1 LS	\$ 3,800.00	\$	3,800.00
Restore Double Yellow Center Line	1,245 LF	\$ 5.95	\$	7,407.75
Install Striping for Golf Cart Crossing	1 LS	\$ 1,800.00	\$	1,800.00
Replace Crosswalk and Stop Bar	2 EA	\$ 406.00	\$	812.00
Speed Table	2 EA	\$ 9,800.00	\$	19,600.00
Sub Total			\$	33,419.75

Road Section: Desert Mountain Cr.

Sheet Number: 1.05W

Scope of Work	Quantity	Units	Uni	t Price	Total	
Maintenance of Traffic	1	LS	\$	1,800.00	\$	1,800.00
Patch Potholes with SP9.5 Asphale Min 1 1/2 depth	1	LS	\$	2,500.00	\$	2,500.00
Sub Total					\$	4,300.00

Sheet Number: 1.06W

Scope of Work	Quantity Units	Unit Price	Total	
Replace Crosswalk and Stop Bar	6 EA	\$ 406.00	\$	2,436.00
Replace Stop Bar	2 EA	\$ 118.00	\$	236.00
Speed Table	2 EA	\$ 9,800.00	\$	19,600.00
Sub Total			\$	22,272.00

Sheet Number: 1.07W

Scope of Work	Quantity Units	Unit Price	Total	
Replace Crosswalk and Stop Bar	4 EA	\$ 406.00	\$	1,624.00
Sub Total			\$	1,624.00

GRAND TOTAL	\$ 235,838.39

SECTION 8

SECTION D

SECTION I

Reunion East Action Items

Action Item	Assigned To	Status	Comments
Access to Reunion Village/Davenport Creek Bridge	Boyd/Scheerer	In Process	Meyer construction portion of project completed July 2023. ACT/Guardian agreement executed. Project is still in permitting with Osceola County as of 05.03.2024.
			Agreement to be presented
Traffic Calming	Boyd	In Process	to BOS 05.02.2024
Seven Eagles Fountain	Scheerer	In Process	BOS approved proposal March 2024 for fountain refurbishment at fountain #1. UCC Agreement executed and work is pending scheduling. Garden redesign for fountain #2 approved. Agreement not yet executed by KORR.
\	Access to Reunion Village/Davenport Creek Bridge Pavement Management & Traffic Calming	Access to Reunion Village/Davenport Creek Bridge Boyd/Scheerer Pavement Management & Traffic Calming Boyd Seven Eagles Fountain	Access to Reunion Village/Davenport Creek Bridge Boyd/Scheerer In Process Pavement Management & Traffic Calming Boyd In Process

		T	1	
5/22/23	RFID & Transponder at Reunion Village Gate	Scheerer	In Process	Approved 07.13.2023; RFID/prox card reader installed - transponder reader installed - dataline needs troubleshooting but pending legal work to verify ownership of guard house.
	Determine Best Use of The			Consultative appraisal in
6/8/23	Stables Parcel		In Process	process.
8/10/23	Seven Eagles Fitness Center Mats	Scheerer	In Process	Flooring proposal not yet received.
9/14/23	Bid Amenity Janitorial	Scheerer	In Process	Proposals to be reviewed at future meeting.
10/12/23	Confirm Intersection Design and Timing for OLWR & Spine Rd Intersection Improvement with OC	Curley	In Process	
10/12/23	KORR petition to consider property conveyance from RE to KORR	Trucco, Boyd	In Process	Developer funding agreement in place, request under review
12/14/23	Vertical Bridge for Access Easement to FDOT Parcel for Cell Tower	Trucco, Boyd	In Process	Developer funding agreement approved. Offer reviewed 04.11.2024.

3/14/24	Amended and Restated Reunion East Parking Rules		In Process	Parking Rules Amended 03.14.2024. Finalized Rules with Updated Maps to be Posted. Amended Towing Agreement and Security Agreement Required. No Parking Signs required.
12/14/23	Review Property Ownership in Accordance with Development Plan	Trucco	In Process	
2/8/24	Inventory of residential lots where sidewalk installation is pending	Scheerer	In Process	Provided for Board review 04.11.2024.

	Reunion West Action Items									
Meeting Assigned	Action Item	Assigned To	Status	Comments						
1/13/22	Monitor Residential/ Industrial/Commercial Development Nearby Reunion			https://permits.osceola.org/CitizenA ccess/Default.aspx Parcel Numbers: 282527000000600000 51.02 acres 332527000000500000 52.55 acres 3325273160000A0090 19.04 acres						
12/9/21	Monitor Sinclair Road Extension Project			www.Osceola.org/go/sinclair road						

-	•			•
	Monitor Old Lake Wilson Road Improvement Project			www.improveoldlakewilsonroad.co m
	Pavement Management & Traffic Calming	Boyd	In Process	Agreement to be presented to BOS 05.02.2024
8/10/23	Traffic Enforcement Agreement with OC (RE and RW)	Trucco	In Process	
8/10/23	Update Security Service Provider Agreements (RE and RW)	Trucco	In Process	Language to include Rules for Public Access.
8/10/23	Whitemarsh Mound	Scheerer	In Process	Site work completed sod pending 05.03.2024
10/12/23	Parking Rules Amended December 2023	Adams/Trucco/ Scheerer	In Process	Rule Hearing held 12.14.2023. Amended Rules finalized and published. Towing Service Agreement Amendment executed. Security Agreements amendment completed but needs execution. Parking Signs need to be installed.
	Review Property Ownership			
12/14/23	in Accordance with Development Plan	Trucco	In Process	

	Review CDD Property to Determine if a New CDD Amenity can be Constructed in RWCDD			RWPOA Association Manager prefer a playground on RWPOA parcel at Fairfax and
12/14/23	Encore Neighborhood	Scheerer	In Process	Southfield.
	Inventory of residential lots where sidewalk installation			Provided for Board review at
2/8/24	is pending	Scheerer	In Process	April meeting.

SECTION II

Community Development District

Summary of Invoices

April 01, 2024 - April 30, 2024

Fund	Date	Check No.'s	Amount
General Fund			
	4/4/24	2303-2304	\$ 17,842.86
	4/11/24	2305-2314	\$ 320,341.71
	4/18/24	2315	\$ 629.70
	4/25/24	2316	\$ 339.00
			\$ 339,153.27
R&M Fund			
	4/11/24	53-54	\$ 76,417.60
			\$ 76,417.60
Payroll			
	<u>April 2024</u>		
	Graham Staley	50642	\$ 184.70
	Mark Greenstein	50643	\$ 184.70
	Michael Barry	50644	\$ 184.70
	Sharon Harley	50645	\$ 184.70
			\$ 738.80
,	TOTAL		\$ 416,309.67

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/05/24 PAGE 1
*** CHECK DATES 04/01/2024 - 04/30/2024 *** REUNION WEST-GENERAL FUND

^^^ CHECK DATES	04/01/2024 - 04/30/2024 ^^^	BANK A GENERAL FUND			
CHECK VEND# DATE	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	VENDOR NAME "# SUB SUBCLASS	STATUS	AMOUNT	CHECK
4/04/24 00066	4/01/24 RWCDDMMA 202404 300-1310	0-10100	*	8,474.66	
	LANDSCAPE MAINT APR24 4/01/24 RWCDDMMA 202404 320-5380 LANDSCAPE MAINT APR24	00-47300	*	6,658.67	
	LANDSCAPE MAINI APR24	CREATIVE NORTH INC			15,133.33 002303
4/04/24 00069	3/29/24 RW202432 202403 300-1310	0-10100	*	243.34	
	MTHLY GATE REPAIRS MAR2 3/29/24 RW202432 202403 320-5380	0-57400	*	191.19	
	MTHLY GATE REPAIRS MAR2 4/01/24 4543215 202404 300-1310	0-10100	*	1,274.00	
	SECURITY COST SHARE APR 4/01/24 4543215 202404 320-5380	0-34500	*	1,001.00	
	SECURITY COST SHARE APR	REUNION WEST PROPERTY OWNER	RS INC		2,709.53 002304
	4/04/24 3949 202403 310-5130	0-31100	*	562.27	
	CDD MEETING/MILEAGE	BOYD CIVIL ENGINEERING			562.27 002305
4/11/24 00053		BOYD CIVIL ENGINEERING	*	215.60	
	TIGHTEN PLAYGROUND SCRE 4/04/24 5512 202403 320-5380	0-48100	*	169.40	
	TIGHTEN PLAYGROUND SCRE 4/04/24 5513 202403 300-1310	0-10100	*	148.40	
	RPLC BLDG NUMBERS-SINCI 4/04/24 5513 202403 320-5380	0-57400	*	116.60	
	RPLC BLDG NUMBERS-SINCL	AI BERRY CONSTRUCTION INC.			650.00 002306
4/11/24 00020	4/01/24 583 202404 310-5130	0-34000		4,106.42	
	MANAGEMENT FEES APR24 4/01/24 583 202404 310-5130		*	100.00	
	WEBSITE ADMIN APR24 4/01/24 583 202404 310-5130		*	150.00	
	INFORMATION TECH APR24 4/01/24 583 202404 310-5130		*	833.33	
	DISSEMINATION FEE APR24 4/01/24 583 202404 310-5130	<u> </u>	*	.33	
	OFFICE SUPPLIES 4/01/24 583 202404 310-5130		*	43.05	
	POSTAGE 4/01/24 584 202404 320-5380		*	2,822.00	
	FIELD MANAGEMENT APR24		RVICES	•	8,055.13 002307

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/05/24 PAGE 2
*** CHECK DATES 04/01/2024 - 04/30/2024 *** REUNION WEST-GENERAL FUND

CHIECK D	11110	01/01/20	21 01/30	0/2021		ANK A GI		FUND				
CHECK VE	ND#	INV DATE	OICE	EXP	ENSED TO DPT ACCT#	SUB SUE	BCLASS	VENDOR NAME	Ş	STATUS	TRUOMA	CHECK AMOUNT #
4/11/24 00	029	4/05/24	04052024	202404	300-20700- THRU FEB24	10100				*	256,870.15	
			04052024	202404	300-13100-	10100				*	72,133.96-	
					E THR FEB24		ON EAST	CDD				184,736.19 002308
		4/08/24	04082024	202404	300-20700-					*	13,946.64	
			FY24 DEI	BT SRVC	SERZU15	REUNIC	ON WEST	C/O USBANK				13,946.64 002309
		4/08/24	04082024	202404	300-20700-					*	22,955.65	
			FY24 DEI	BI SKVC		REUNIC	ON WEST	C/O USBANK				22,955.65 002310
4/11/24 00	031	4/08/24	04082024	202404	300-20700- SER2017	10600				*	21,483.02	
							ON WEST	C/O USBANK				21,483.02 002311
4/11/24 00	031	4/08/24		202404	300-20700-					*	18,709.40	
						REUNIC	ON WEST	C/O USBANK				18,709.40 002312
4/11/24 00	031	4/00/24	04082024 FY24 DEI	202404	300-20700-	10800				*	45,526.03	
						REUNIC	ON WEST	C/O USBANK				45,526.03 002313
4/11/24 00	041	3/25/24	7266415	202403	310-51300- SER.2022	32300					3,717.38	
						US BAN	NK					3,717.38 002314
			1595	202403	320-53800- 0 8323 9862	43000				*	59.33	
			1596	202403	320-53800- 0 8324 0443	43000				*	498.18	
		4/01/24	1605	202403	320-53800- 44090 MAR24	43100				*	72.19	
							ON RESOI	RT 			100 20	629.70 002315
4/25/24 00	035				300-13100- NCORE APR24					*	109.20	
		4/15/24	219123	202404	320-53800- NCORE APR24	47000				*	85.80	
		4/15/24	219132 AOUATIC	202404 PLANT	300-13100- MGMT APR24	10100				*	80.64	
		4/15/24	219132 AOUATIC	202404 PLANT	320-53800-	47000				*	63.36	
						APPLIE	ED AQUA	TIC MANAGEMENT,	INC.			339.00 002316
								TOTAL FO	R BANK A		339,153.27	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/05/24 PAGE 3
*** CHECK DATES 04/01/2024 - 04/30/2024 *** REUNION WEST-GENERAL FUND
BANK A GENERAL FUND

CHECK VEND#INVOICE.... ..EXPENSED TO... VENDOR NAME STATUS AMOUNTCHECK.....

DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS AMOUNT #

TOTAL FOR REGISTER 339,153.27

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER C *** CHECK DATES 04/01/2024 - 04/30/2024 *** REUNION WEST-R&M BANK C REPLACEMENT & MAINT	CHECK REGISTER	RUN 5/05/24	PAGE 1
CHECK VEND#INVOICE EXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
4/11/24 00005 4/04/24 5514 202403 300-13100-10100	*	4,438.00	
318 CONCRETE GRND-PALMILL 4/04/24 5514 202403 320-53800-53000 318 CONCRETE GRND-PALMILL	*	3,487.00	
BERRY CONSTRUCTION INC.			7,925.00 000053
4/11/24 00001 4/05/24 04052024 202403 300-20700-10100 R&M EXP.DUE TO RE FEB24	*	68,492.60	
RAM EAP. DUE TO RE FEB24 REUNION EAST CDD			68,492.60 000054
TOTAL FOR BANK	K C	76,417.60	
TOTAL FOR REGI	ISTER	76,417.60	

SECTION III

Community Development District

Unaudited Financial Reporting March 31, 2024



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Community Development District Balance Sheet March 31, 2024

				March 31, 2024						
		General Fund	Replacen	nent & Maintenanc Fund	e .	Debt Service Fund	Сар	ital Projects Fund	Gove	Totals nmental Funds
		1 unu		1 unu		Tunu		Tunu	dover	mmentar ranas
Assets:										
Cash - Truist	\$	498,229	\$	252,827	\$	-	\$	-	\$	751,056
Investments:										
Series 2015										
Reserve	\$	-	\$	-	\$	167,546	\$	-	\$	167,546
Revenue	\$	-	\$	-	\$	410,024	\$	-	\$	410,024
Series 2016										
Reserve	\$	-	\$	-	\$	294,209	\$	-	\$	294,209
Revenue	\$	-	\$	-	\$	593,719	\$	-	\$	593,719
Prepayment	\$	-	\$	-	\$	25	\$	-	\$	25
Series 2017										
Reserve	\$	-	\$	-	\$	272,212	\$	-	\$	272,212
Revenue	\$	-	\$	-	\$	539,816	\$	-	\$	539,816
Prepayment	\$	-	\$	-	\$	2,651	\$	-	\$	2,651
Series 2019										
Reserve	\$	-	\$	-	\$	334,691	\$	-	\$	334,691
Revenue	\$	-	\$	-	\$	437,676	\$	-	\$	437,676
Construction	\$	-	\$	-	\$	-	\$	102,480	\$	102,480
Series 2022										
Reserve	\$	-	\$	-	\$	259,938	\$	-	\$	259,938
Revenue	\$	-	\$	-	\$	1,064,173	\$	-	\$	1,064,173
Investment - Custody	\$	3,041	\$	-	\$	-	\$	-	\$	3,041
SBA - Operating	\$	993,984	\$	-	\$	-	\$	-	\$	993,984
SBA - Reserve	\$	-	\$	860,703	\$	-	\$	-	\$	860,703
Due from Other	\$	5,018	\$	· -	\$	-	\$	_	\$	5,018
Due from Reunion East	\$	94,279	\$	4,438	\$	-	\$	_	\$	98,717
Prepaid Expenses	\$	573	\$, -	\$	-	\$	-	\$	573
Total Assets	\$	1,595,123	\$	1,117,968	\$	4,376,678	\$	102,480	\$	7,192,249
Liabilities:								·		
	¢	5,994	¢	76,418	\$		\$		¢	82,411
Accounts Payable Due to Reunion East	\$ \$		\$ \$		э \$	-	\$ \$	-	\$ \$	
Due to Reumon East	Ф	366,173	Ф	38,540	Ф	-	Ф	-	Ф	404,712
Total Liabilities	\$	372,167	\$	114,957	\$	-	\$	-	\$	487,124
Fund Balances:										
Assigned For Debt Service 2015	\$	-	\$	-	\$	577,569	\$	-	\$	577,569
Assigned For Debt Service 2016	\$	_	\$	-	\$	887,953	\$	_	\$	887,953
Assigned For Debt Service 2017	\$	_	\$	_	\$	814,679	\$	_	\$	814,679
Assigned For Debt Service 2017	\$	_	\$	_	\$	772,366	\$	_	\$	772,366
Assigned For Debt Service 2017 Assigned For Debt Service 2022	\$	_	\$	_	\$	1,324,110	\$	_	\$	1,324,110
Assigned For Capital Projects 2019	\$	-	\$	_	\$	1,527,110	\$	102,480	\$	102,480
Unassigned	\$	1,222,957	\$	1,003,011	\$	-	\$	102,400	\$	2,225,968
Total Fund Balances	\$	1,222,957	\$	1,003,011	\$	4,376,677.55	\$	102,480	\$	6,705,125
10mi I unu Duiuntto	Ψ	1,444,737	Ψ	1,003,011	Ψ	1,070,077100	Ψ	102,700	Ψ	
Total Liabilities & Fund Equity	\$	1,595,123	\$	1,117,968	\$	4,376,678	\$	102,480	\$	7,192,249

Community Development District

General Fund

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

	Adopted	Pro	rated Budget		Actual		
	Budget	Th	ru 03/31/24	Th	ru 03/31/24	1	Variance
Revenues:							
Assessments - Tax Roll	\$ 1,760,063	\$	1,528,344	\$	1,507,637	\$	(20,707)
Interest	\$ 5,000	\$	2,500	\$	21,188	\$	18,688
Rental Income	\$ 2,200	\$	-	\$	4,400	\$	4,400
Total Revenues	\$ 1,767,263	\$	1,530,844	\$	1,533,225	\$	2,381
Expenditures:							
Administrative:							
Supervisor Fees	\$ 12,000	\$	6,000	\$	4,000	\$	2,000
FICA Expense	\$ 918	\$	459	\$	306	\$	153
Engineering Fees	\$ 8,000	\$	4,000	\$	7,689	\$	(3,689)
District Counsel	\$ 35,000	\$	17,500	\$	19,291	\$	(1,791)
Annual Audit	\$ 9,600	\$	-	\$	-	\$	-
Arbitrage	\$ 2,250	\$	2,700	\$	2,700	\$	-
Trustee Fees	\$ 19,880	\$	3,717	\$	3,717	\$	-
Dissemination Agent	\$ 10,000	\$	5,000	\$	5,000	\$	0
Assessment Administration	\$ 7,500	\$	7,500	\$	7,500	\$	-
Management Fees	\$ 49,277	\$	24,639	\$	24,639	\$	(0)
Information Technology	\$ 1,800	\$	900	\$	900	\$	-
Website Maintenance	\$ 1,200	\$	600	\$	600	\$	-
Telephone	\$ 100	\$	50	\$	-	\$	50
Postage	\$ 1,500	\$	750	\$	199	\$	551
Insurance	\$ 11,760	\$	11,760	\$	10,584	\$	1,176
Printing & Binding	\$ 500	\$	250	\$	15	\$	235
Legal Advertising	\$ 5,000	\$	2,500	\$	1,446	\$	1,054
Other Current Charges	\$ 600	\$	300	\$	84	\$	216
Office Supplies	\$ 250	\$	125	\$	40	\$	85
Property Appraiser Fee	\$ 750	\$	750	\$	648	\$	102
Dues, Licenses & Subscriptions	\$ 175	\$	175	\$	175	\$	-
Total Administrative:	\$ 178,060	\$	89,675	\$	89,533	\$	142

Community Development District

General Fund

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

	Adopted	Pro	rated Budget		Actual		
	Budget	Thi	ru 03/31/24	Thi	ru 03/31/24	,	Variance
Maintenance - Shared Expenses							
Field Maintenance	\$ 33,864	\$	16,932	\$	16,932	\$	-
Management Services Agreement	\$ 7,150	\$	3,575	\$	3,575	\$	0
Telephone	\$ 6,600	\$	3,300	\$	2,890	\$	410
Electric	\$ 290,400	\$	145,200	\$	143,827	\$	1,373
Water & Sewer	\$ 31,852	\$	15,926	\$	14,441	\$	1,485
Gas	\$ 37,400	\$	18,700	\$	20,410	\$	(1,710)
Pool & Fountain Maintenance	\$ 158,576	\$	79,288	\$	83,872	\$	(4,584)
Pond Maintenance	\$ 11,000	\$	5,500	\$	4,190	\$	1,310
Property Insurance	\$ 44,602	\$	44,602	\$	48,226	\$	(3,624)
Irrigation Repairs & Maintenance	\$ 11,000	\$	5,500	\$	6,990	\$	(1,490)
Landscape - Contract	\$ 495,042	\$	247,521	\$	277,923	\$	(30,402)
Landscape - Contingency	\$ 22,000	\$	11,000	\$	2,719	\$	8,281
Gate & Gatehouse Maintenance	\$ 22,000	\$	11,000	\$	16,705	\$	(5,705)
Roadways/Sidewalks/Bridge	\$ 11,000	\$	5,500	\$	7,949	\$	(2,449)
Lighting	\$ 4,400	\$	2,200	\$	3,579	\$	(1,379)
Building Repairs & Maintenance	\$ 8,800	\$	4,400	\$	11,113	\$	(6,713)
Pressure Washing	\$ 22,000	\$	11,000	\$	19,131	\$	(8,131)
Maintenance (Inspections)	\$ 220	\$	110	\$	145	\$	(35)
Repairs & Maintenance	\$ 13,200	\$	6,600	\$	779	\$	5,821
Contract Cleaning	\$ 46,024	\$	23,012	\$	13,942	\$	9,070
Fitness Center Repairs & Maintenance	\$ 6,116	\$	3,058	\$	2,919	\$	139
Operating Supplies	\$ 1,100	\$	550	\$	-	\$	550
Signage	\$ 4,400	\$	2,200	\$	7,827	\$	(5,627)
Security	\$ 94,102	\$	47,051	\$	36,806	\$	10,245
Parking Violation Tags	\$ 220	\$	110	\$	-	\$	110
Total Maintenance - Shared Expenses	\$ 1,383,067	\$	713,835	\$	746,891	\$	(33,056)
Reserves							
Capital Reserve Transfer	\$ 400,000	\$	400,000	\$	400,000	\$	-
Total Reserves	\$ 400,000	\$	400,000	\$	400,000	\$	-
Total Expenditures	\$ 1,961,127	\$	1,203,510	\$	1,236,424	\$	(32,914)
•		J	1,203,310			3	(32,714)
Excess Revenues (Expenditures)	\$ (193,864)			\$	296,801		
Fund Balance - Beginning	\$ 193,864			\$	926,155		
Fund Balance - Ending	\$ (0)			\$	1,222,957		

Community Development District

Month to Month

	0ct	Nov		Dec	Jan	Feb	Mar	Apı	,	Ma	у	Ju	n	Ji	ul	Au	g	Sej	ot	Total
Revenues:																				
Assessments - Tax Roll	\$ -	\$ 202,262	\$ 1	,154,743	\$ 59,126	\$ 57,658	\$ 33,850	\$	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,507,637
Interest	\$ 2,264	\$ 2,216	\$	3,050	\$ 4,651	\$ 4,354	\$ 4,652	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	21,188
Rental Income	\$ 1,540	\$ 330	\$	2,530	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,400
Total Revenues	\$ 3,804	\$ 204,808	\$ 1,1	160,323	\$ 63,777	\$ 62,012	\$ 38,502	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,533,225
Expenditures:																				
Administrative:																				
Supervisor Fees	\$ 800	\$ 800	\$	400	\$ 600	\$ 800	\$ 600	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,000
FICA Expense	\$ 61	\$ 61	\$	31	\$ 46	\$ 61	\$ 46	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	306
Engineering Fees	\$ 860	\$ 1,293	\$	430	\$ 1,957	\$ 2,587	\$ 562	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,689
District Counsel	\$ 3,087	\$ 1,789	\$	5,244	\$ 5,805	\$ 3,366	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	19,291
Annual Audit	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Arbitrage	\$ -	\$ -	\$	-	\$ -	\$ -	\$ 2,700	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,700
Trustee Fees	\$ -	\$ -	\$	-	\$ -	\$ -	\$ 3,717	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,717
Dissemination Agent	\$ 833	\$ 833	\$	833	\$ 833	\$ 833	\$ 833	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,000
Assessment Administration	\$ 7,500	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,500
Management Fees	\$ 4,106	\$ 4,106	\$	4,106	\$ 4,106	\$ 4,106	\$ 4,106	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,639
Information Technology	\$ 150	\$ 150	\$	150	\$ 150	\$ 150	\$ 150	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	900
Website Maintenance	\$ 100	\$ 100	\$	100	\$ 100	100	\$ 100	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	600
Telephone	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Postage	\$ 26	\$ 13	\$	6	\$ 17	\$ 129	\$ 6	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	199
Insurance	\$ 10,584	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	10,584
Printing & Binding	\$ 14	\$ -	\$	-	\$ -	\$ 0	\$ 0	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	15
Legal Advertising	\$ -	\$ 480	\$	548	\$ -	\$ 418	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,446
Other Current Charges	\$ -	\$ 64	\$	20	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	84
Office Supplies	\$ 0	\$ 0	\$	24	\$ 15	\$ 1	\$ 0	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	40
Property Appraiser Fee	\$ -	\$ -	\$	-	\$ -	\$ 648	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	648
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	175
Total Administrative:	\$ 28,298	\$ 9,690	\$	11,893	\$ 13,630	\$ 13,200	\$ 12,822	\$	\$	-	\$	-	\$	-	\$	-	\$	-	\$	89,533

Community Development District

Month to Month

	0ct	Nov	Dec	Jan	Feb	Mar	Ap	r	Ma	у	Jι	ın	jı	ul	Au	g	Sc	ept	Total
Maintenance - Shared Expenses																			•
Field Maintenance	\$ 2,822	\$ 2,822	\$ 2,822	\$ 2,822	\$ 2,822	\$ 2,822	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	16,932
Management Services Agreement	\$ 596	\$ 596	\$ 596	\$ 596	\$ 596	\$ 596	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,575
Telephone	\$ 577	\$ 370	\$ 472	\$ 586	\$ 388	\$ 497	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,890
Electric	\$ 30,266	\$ 23,941	\$ 23,227	\$ 18,714	\$ 24,871	\$ 22,807	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	143,827
Water & Sewer	\$ 2,290	\$ 2,653	\$ 2,478	\$ 2,218	\$ 2,290	\$ 2,512	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	14,441
Gas	\$ 555	\$ 975	\$ 1,951	\$ 3,762	\$ 6,972	\$ 6,196	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	20,410
Pool & Fountain Maintenance	\$ 13,930	\$ 14,775	\$ 14,098	\$ 12,958	\$ 11,621	\$ 16,490	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	83,872
Pond Maintenance	\$ 698	\$ 698	\$ 698	\$ 698	\$ 698	\$ 698	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,190
Property Insurance	\$ 48,226	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	48,226
Irrigation Repairs & Maintenance	\$ 2,182	\$ 352	\$ 742	\$ 2,177	\$ 563	\$ 974	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	6,990
Landscape - Contract	\$ 32,379	\$ 71,171	\$ 48,028	\$ 32,379	\$ 32,379	\$ 61,585	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	277,923
Landscape - Contingency	\$ -	\$ 1,747	\$ 338	\$ 156	\$ 479	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,719
Gate & Gatehouse Maintenance	\$ 1,680	\$ 4,038	\$ 4,712	\$ 1,983	\$ 1,801	\$ 2,492	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	16,705
Roadways/Sidewalks/Bridge	\$ 4,462	\$ 1,049	\$ 904	\$ 528	\$ 1,005	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,949
Lighting	\$ 689	\$ 1,258	\$ -	\$ 251	\$ 986	\$ 396	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,579
Building Repairs & Maintenance	\$ 463	\$ 3,503	\$ 658	\$ 1,829	\$ 2,198	\$ 2,462	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	11,113
Pressure Washing	\$ -	\$ 704	\$ 431	\$ 12,465	\$ 5,531	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	19,131
Maintenance (Inspections)	\$ -	\$ 117	\$ -	\$ -	\$ 29	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	145
Repairs & Maintenance	\$ -	\$ -	\$ -	\$ 610	\$ -	\$ 169	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	779
Contract Cleaning	\$ 1,859	\$ 1,986	\$ 2,556	\$ 2,556	\$ 2,429	\$ 2,556	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	13,942
Fitness Center Repairs & Maintenance	\$ 264	\$ 897	\$ 132	\$ 638	\$ 264	\$ 724	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,919
Operating Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Signage	\$ 2,869	\$ 4,908	\$ -	\$ 50	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	7,827
Security	\$ 6,134	\$ 6,134	\$ 6,134	\$ 6,134	\$ 6,134	\$ 6,134	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	36,806
Parking Violation Tags	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total Maintenance - Shared Expenses	\$ 152,940	\$ 144,694	\$ 110,979	\$ 104,112	\$ 104,055	\$ 130,111	\$	\$	-	\$	-	\$	-	\$	-	\$	-	\$	746,891
Reserves																			
Capital Reserve Transfer	\$ -	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	400,000
Total Reserves	\$ -	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$	\$		\$	-	\$	-	\$	-	\$	-	\$	400,000
Total Expenditures	\$ 181,239	\$ 154,384	\$ 522,871	\$ 117,742	\$ 117,254	\$ 142,933	\$ •	\$		\$	-	\$	-	\$	-	\$		\$	1,236,424
Excess Revenues (Expenditures)	\$ (177,435)	\$ 50,424	\$ 637,452	\$ (53,966)	\$ (55,243)	\$ (104,431)	\$ -	\$	-	\$		\$		\$		\$	-	\$	296,801

Community Development District

Replacement & Maintenance Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual		
	Budget	Thr	u 03/31/24	Thr	ru 03/31/24	7	/ariance
Revenues:							
Transfer In	\$ 400,000	\$	400,000	\$	400,000	\$	-
Interest	\$ 19,500	\$	9,750	\$	18,713	\$	8,963
Total Revenues	\$ 419,500	\$	409,750	\$	418,713	\$	8,963
Expenditures:							
Contingency	\$ 600	\$	300	\$	232	\$	68
Building Improvements	\$ 24,200	\$	12,100	\$	23,411	\$	(11,311)
Gate/Gatehouse Improvements	\$ -	\$	-	\$	2,743	\$	(2,743)
Pool Furniture	\$ 7,920	\$	3,960	\$	-	\$	3,960
Pool Repair & Replacements	\$ 41,800	\$	20,900	\$	53,800	\$	(32,900)
Lighting Improvements	\$ 5,539	\$	2,770	\$	-	\$	2,770
Landscape Improvements	\$ 19,800	\$	9,900	\$	-	\$	9,900
Roadway Improvements	\$ 214,478	\$	107,239	\$	88,186	\$	19,053
Signage	\$ 44,000	\$	22,000	\$	30,281	\$	(8,281)
Stormwater Improvements	\$ -	\$	-	\$	6,833	\$	(6,833)
Capital Outlay	\$ 71,500	\$	35,750	\$	77,828	\$	(42,078)
Total Expenditures	\$ 429,837	\$	214,919	\$	283,314	\$	(68,396)
Excess Revenues (Expenditures)	\$ (10,337)			\$	135,399		
Fund Balance - Beginning	\$ 561,081			\$	867,613		
Fund Balance - Ending	\$ 550,744			\$	1,003,011		

Community Development District

Debt Service Fund - Series 2015

${\bf Statement\ of\ Revenues,\ Expenditures,\ and\ Changes\ in\ Fund\ Balance}$

	Adopted	Pro	ated Budget		Actual	
	Budget	Thr	u 03/31/24	Thr	u 03/31/24	Variance
Revenues:						
Special Assessments	\$ 326,875	\$	279,994	\$	279,994	\$ -
Interest	\$ 10,000	\$	5,000	\$	10,295	\$ 5,295
Total Revenues	\$ 336,875	\$	284,994	\$	290,289	\$ 5,295
Expenditures:						
Series 2015						
Interest - 11/01	\$ 76,150	\$	76,150	\$	76,150	\$ -
Principal - 05/01	\$ 175,000	\$	-	\$	-	\$ -
Interest - 05/01	\$ 76,150	\$	-	\$	-	\$ -
Total Expenditures	\$ 327,300	\$	76,150	\$	76,150	\$ -
Other Sources/(Uses)						
Transfer In/(Out)	\$ -	\$	-	\$	-	\$ -
Total Other Financing Sources (Uses)	\$ -	\$	-	\$	-	\$ -
Excess Revenues (Expenditures)	\$ 9,575			\$	214,139	
Fund Balance - Beginning	\$ 195,622			\$	363,430	
Fund Balance - Ending	\$ 205,197			\$	577,569	

Community Development District

Debt Service Fund - Series 2016

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Proi	ated Budget		Actual	
	Budget	Thr	u 03/31/24	Thr	u 03/31/24	Variance
Revenues:						
Special Assessments	\$ 538,024	\$	460,860	\$	460,860	\$ -
Interest	\$ 16,050	\$	8,025	\$	17,277	\$ 9,252
Total Revenues	\$ 554,074	\$	468,885	\$	478,136	\$ 9,252
Expenditures:						
Series 2016						
Interest - 11/01	\$ 181,406	\$	181,406	\$	181,406	\$ -
Principal - 11/01	\$ 170,000	\$	170,000	\$	170,000	\$ -
Interest - 05/01	\$ 177,688	\$	-	\$	-	\$ -
Total Expenditures	\$ 529,094	\$	351,406	\$	351,406	\$ -
Other Sources/(Uses)						
Transfer In/(Out)	\$ -	\$	-	\$	-	\$ -
Total Other Financing Sources (Uses)	\$ -	\$	-	\$	-	\$ -
Excess Revenues (Expenditures)	\$ 24,980			\$	126,730	
Fund Balance - Beginning	\$ 476,566			\$	761,223	
Fund Balance - Ending	\$ 501,546			\$	887,953	

Community Development District

Debt Service Fund - Series 2017

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

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 03/31/24	Thr	u 03/31/24	,	Variance
Revenues:							
Special Assessments	\$ 503,509	\$	431,295	\$	431,295	\$	-
Interest	\$ 14,750	\$	7,375	\$	15,790	\$	8,415
Total Revenues	\$ 518,259	\$	438,670	\$	447,085	\$	8,415
Expenditures:							
Series 2017							
Interest - 11/01	\$ 171,138	\$	171,138	\$	171,138	\$	-
Principal - 11/01	\$ 160,000	\$	160,000	\$	160,000	\$	-
Interest - 05/01	\$ 167,738	\$	-	\$	-	\$	-
Total Expenditures	\$ 498,875	\$	331,138	\$	331,138	\$	-
Other Sources/(Uses)							
Transfer In/(Out)	\$ -	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$ -	\$	-	\$	-	\$	-
Excess Revenues (Expenditures)	\$ 19,384			\$	115,948		
Fund Balance - Beginning	\$ 435,351			\$	698,731		
Fund Balance - Ending	\$ 454,735			\$	814,679		

Community Development District

Debt Service Fund - Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual	
	Budget	Thr	u 03/31/24	Thr	u 03/31/24	Variance
Revenues:						
Special Assessments	\$ 438,505	\$	375,612	\$	375,612	\$ -
Interest	\$ 13,580	\$	6,790	\$	14,214	\$ 7,424
Total Revenues	\$ 452,085	\$	382,402	\$	389,826	\$ 7,424
Expenditures:						
Series 2019						
Interest - 11/01	\$ 153,150	\$	153,150	\$	150,713	\$ 2,438
Principal - 05/01	\$ 130,000	\$	-	\$	-	\$ -
Interest - 05/01	\$ 153,150	\$	-	\$	-	\$ -
Total Expenditures	\$ 436,300	\$	153,150	\$	150,713	\$ 2,438
Other Sources/(Uses)						
Transfer In/(Out)	\$ -	\$	-	\$	(7,655)	\$ 7,655
Total Other Financing Sources (Uses)	\$ -	\$	-	\$	(7,655)	\$ 7,655
Excess Revenues (Expenditures)	\$ 15,785			\$	231,458	
Fund Balance - Beginning	\$ 207,515			\$	540,908	
Fund Balance - Ending	\$ 223,300			\$	772,366	

Community Development District

Debt Service Fund - Series 2022

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

	Adopted	Pro	rated Budget		Actual	
	Budget	Thr	ru 03/31/24	Thr	u 03/31/24	Variance
Revenues:						
Special Assessments	\$ 1,071,322	\$	913,984	\$	913,984	\$ -
Interest	\$ 19,660	\$	9,830	\$	19,287	\$ 9,457
Total Revenues	\$ 1,090,982	\$	923,814	\$	933,271	\$ 9,457
Expenditures:						
Series 2022						
Interest - 11/01	\$ 167,250	\$	167,250	\$	167,250	\$ -
Principal - 05/01	\$ 710,000	\$	-	\$	-	\$ -
Interest - 05/01	\$ 167,250	\$	-	\$	-	\$ -
Total Expenditures	\$ 1,044,500	\$	167,250	\$	167,250	\$ -
Other Sources/(Uses)						
Transfer In/(Out)	\$ -	\$	-	\$	-	\$ -
Total Other Financing Sources (Uses)	\$ -	\$	-	\$	-	\$ -
Excess Revenues (Expenditures)	\$ 46,482			\$	766,021	

Community Development District

Capital Projects Fund - Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance $\,$

		opted		ed Budget		Actual		
	Вι	ıdget	Thru 0	3/31/24	Thru	03/31/24	V	ariance
Revenues:								
Interest Income	\$	-	\$	-	\$	2,442	\$	2,442
Total Revenues	\$	-	\$	-	\$	2,442	\$	2,442
Expenditures:								
Capital Outlay	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Other Financing Sources/(Uses)								
Transfer In/(Out)	\$	-	\$	-	\$	7,655	\$	(7,655)
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	7,655	\$	(7,655)
Excess Revenues (Expenditures)	\$	-			\$	10,097		
Fund Balance - Beginning	\$	-			\$	92,383		
Fund Balance - Ending	\$	-			\$	102,480		

Community Development District Long Term Debt Report

SERIES 2015, SPECIAL A	SERIES 2015, SPECIAL ASSESSMENT REFUNDING AND IMPROVEMENT BONDS									
ASSE	SSMENT AREA TWO - PHASE ONE									
INTEREST RATES:	3.500%, 4.250%, 5.000%									
MATURITY DATE:	5/1/2036									
RESERVE FUND REQUIREMENT \$163,438										
RESERVE FUND BALANCE \$167,546										
BONDS OUTSTANDING - 9/30/20		\$3,585,000								
LESS: PRINCIPAL PAYMENT 05/01/21		(\$155,000)								
LESS: PRINCIPAL PAYMENT 05/01/22		(\$160,000)								
LESS: PRINCIPAL PAYMENT 05/01/23 (\$170,000)										
CURRENT BONDS OUTSTANDING		\$3,100,000								

SERIES 2016, SPECIAL ASSESSMENT BONDS									
ASS	SESSMENT AREA THREE PROJECT								
INTEREST RATES:	3.625%, 4.375%, 5.000%								
MATURITY DATE:	11/1/2046								
RESERVE FUND REQUIREMENT	\$274,875								
RESERVE FUND BALANCE	\$294,209								
BONDS OUTSTANDING - 9/30/20		\$7,880,000							
LESS: PRINCIPAL PAYMENT 11/1/20		(\$155,000)							
LESS: PRINCIPAL PAYMENT 11/1/21		(\$160,000)							
LESS: PRINCIPAL PAYMENT 11/1/22		(\$165,000)							
LESS: PRINCIPAL PAYMENT 11/1/23		(\$170,000)							
CURRENT BONDS OUTSTANDING		\$7,230,000							

	IES 2017, SPECIAL ASSESSMENT BONDS	
	ASSESSMENT AREA FOUR PROJECT	
INTEREST RATES:	3.500%, 4.250%, 4.750%, 5.000%	
MATURITY DATE:	11/1/2047	
RESERVE FUND REQUIREMENT	\$254,625	
RESERVE FUND BALANCE	\$272,212	
BONDS OUTSTANDING - 9/30/20		\$7,575,000
LESS: PRINCIPAL PAYMENT 11/1/20		(\$145,000)
LESS: PRINCIPAL PAYMENT 11/1/21		(\$145,000)
LESS: PRINCIPAL PAYMENT 11/1/22		(\$155,000)
LESS: PRINCIPAL PAYMENT 11/1/23		(\$160,000)
CURRENT BONDS OUTSTANDING		\$6,970,000

SERIES 2019, SPECIAL ASSESSMENT BONDS										
ASSESSMENT AREA FIVE PROJECT										
INTEREST RATES: 3.750%, 4.000%, 4.500%, 4.625%										
MATURITY DATE:	5/1/2050									
RESERVE FUND REQUIREMENT	\$326,484									
RESERVE FUND BALANCE	\$334,691									
BONDS OUTSTANDING - 9/30/20 \$7,095,0										
LESS: PRINCIPAL PAYMENT 05/01/21	l	(\$120,000)								
LESS: PRINCIPAL PAYMENT 05/01/22	2	(\$125,000)								
LESS: PRINCIPAL PAYMENT 05/01/23	, ,									
CURRENT BONDS OUTSTANDING \$6,720,000										

SERIES 2022, SPECIAL ASSESSMENT REFUNDING BONDS								
INTEREST RATES:	3.000%							
MATURITY DATE:	5/1/2031							
RESERVE FUND REQUIREMENT	\$259,938							
RESERVE FUND BALANCE	\$259,938							
BONDS OUTSTANDING - 02/15/22		\$11,840,000						
LESS: PRINCIPAL PAYMENT 05/01/23		(\$690,000)						
CURRENT BONDS OUTSTANDING		\$11,150,000						

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts

Fiscal Year 2024

Gross Assessments \$ 1,872,413.42 \$ 347,739.07 \$ 572,365.55 \$ 535,647.76 \$ 466,491.57 \$ 1,135,124.88 \$ 4,929,782.25 Net Assessments \$ 1,760,068.61 \$ 326,874.73 \$ 538,023.62 \$ 503,508.89 \$ 438,502.08 \$ 1,067,017.39 \$ 46,33,995.32

ON ROLL ASSESSMENTS

							37.98%	7.05%	11.61%	10.87%	9.46%	23.03%	100.00%
								2015 Debt	2016 Debt	2017 Debt	2019 Debt	2022 Debt	
Date	Distribution	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	O&M Portion	Service Asmt	Total				
11/10/23	ACH	\$29,785.99	\$566.89	\$1,441.51	\$0.00	\$27,777.59	\$10,550.39	\$1,959.39	\$3,225.08	\$3,018.19	\$2,628.52	\$6,396.03	\$27,777.60
11/24/23	ACH	\$536,508.24	\$10,300.95	\$21,460.51	\$0.00	\$504,746.78	\$191,711.24	\$35,604.04	\$58,602.93	\$54,843.49	\$47,762.78	\$116,222.30	\$504,746.78
12/11/23	ACH	\$3,063,634.48	\$58,821.75	\$122,546.82	\$0.00	\$2,882,265.91	\$1,094,732.61	\$203,310.49	\$334,641.50	\$313,173.93	\$272,740.80	\$663,666.58	\$2,882,265.91
12/22/23	ACH	\$166,709.66	\$3,224.45	\$5,487.90	\$0.00	\$157,997.31	\$60,010.01	\$11,144.88	\$18,344.06	\$17,167.27	\$14,950.85	\$36,380.24	\$157,997.31
01/10/24	ACH	\$150,121.98	\$2,912.37	\$4,503.64	\$0.00	\$142,705.97	\$54,202.10	\$10,066.25	\$16,568.68	\$15,505.78	\$13,503.87	\$32,859.28	\$142,705.96
01/10/24	ACH	\$9,960.35	\$193.23	\$298.81	\$0.00	\$9,468.31	\$3,596.22	\$667.88	\$1,099.31	\$1,028.78	\$895.96	\$2,180.16	\$9,468.31
01/31/24	ACH	\$0.00	\$0.00	\$0.00	\$3,495.06	\$3,495.06	\$1,327.48	\$246.54	\$405.79	\$379.76	\$330.73	\$804.77	\$3,495.07
02/08/24	ACH	\$155,187.10	\$3,038.01	\$3,286.96	\$0.00	\$148,862.13	\$56,540.32	\$10,500.50	\$17,283.43	\$16,174.68	\$14,086.41	\$34,276.79	\$148,862.13
02/08/24	ACH	\$3,041.84	\$60.02	\$39.96	\$0.00	\$2,941.86	\$1,117.37	\$207.51	\$341.56	\$319.65	\$278.38	\$677.39	\$2,941.86
03/08/24	ACH	\$90,235.92	\$1,787.18	\$877.05	\$0.00	\$87,571.69	\$33,261.19	\$6,177.17	\$10,167.39	\$9,515.14	\$8,286.67	\$20,164.14	\$87,571.70
03/08/24	ACH	\$1,580.58	\$31.61	\$0.00	\$0.00	\$1,548.97	\$588.32	\$109.26	\$179.84	\$168.30	\$146.57	\$356.66	\$1,548.95
04/08/24	ACH	\$182,101.73	\$3,641.33	\$35.29	\$0.00	\$178,425.11	\$67,768.83	\$12,585.83	\$20,715.80	\$19,386.86	\$16,883.87	\$41,083.92	\$178,425.11
04/08/24	ACH	\$19,685.52	\$393.71	\$0.00	\$0.00	\$19,291.81	\$7,327.35	\$1,360.81	\$2,239.85	\$2,096.16	\$1,825.53	\$4,442.11	\$19,291.81
04/12/24	ACH	\$0.00	\$0.00	\$0.00	\$901.74	\$901.74	\$342.50	\$63.61	\$104.70	\$97.98	\$85.33	\$207.63	\$901.75
	TOTAL	\$ 4,408,553.39	\$ 84,971.50	\$ 159,978.45	\$ 4,396.80	\$ 4,168,000.24	\$ 1,583,075.93	\$ 294,004.16	\$ 483,919.92	\$ 452,875.97	\$ 394,406.27	\$ 959,718.00	\$ 4,168,000.25

89.94%	Net Percent Collected
\$ 465,995.07	Balance Remaining to Collect

DIRECT BILLED ASSESSMENTS

Orlando Reunion Development LLC

\$20,706.68

\$20,706.68

	Date Received	Due Date	Check No.	Net Assessed	Amount Received	General Fund
	4/1/24	11/1/23	150251	\$20,706.68	\$20,706.68	\$20,706.68
Γ				\$20,706.68	\$20,706.68	\$20,706.68

SECTION IV

Reunion East and West R&M

FY2024 Project List	Estimated Cost	RE 56%		RW 44%		Estimated Date	Projected Total
Roof Replacement, 3 Pool Houses (Homestead & Heritage Crossings)	\$ 35,000.00	\$	19,600.00	\$	15,400.00	In Process	
Seven Eagles, Exercise Equipment & Fitness Center Improvements	\$ 55,000.00	\$	30,800.00	\$	24,200.00	June (proposal)	
Pavement Replacement and Maintenance	\$ 400,000.00	\$	224,000.00	\$	176,000.00		
Pavement Markings (stop bars, crosswalks, etc.)	\$ 35,000.00	\$	19,600.00	\$	15,400.00		
Concrete Sidewalk Replacement and Maintenance	\$ 52,451.00	\$	27,799.03	\$	24,651.97	Completed	
Tree Trimming (Structural Pruning)	\$ 45,000.00	\$	23,850.00	\$	21,150.00	Completed	
Signage, New Reunion Village No Parking & Replacement	\$ 100,000.00	\$	53,000.00	\$	47,000.00	In Process	
Pool Equipment Allowance	\$ 18,000.00	\$	9,540.00	\$	8,460.00	Completed	
Seven Eagles Linear Park Bollard Lighting	\$ 12,588.00	\$	6,671.64	\$	5,916.36	Under Review	
Seven Eagles Restroom Partitions	\$ 20,000.00	\$	10,600.00	\$	9,400.00	In Process	
Seven Eagles Pool & Spa Resurfacing	\$ 95,000.00	\$	50,350.00	\$	44,650.00	Completed	
Benches and Concrete Pads	\$ 7,500.00	\$	3,975.00	\$	3,525.00	Under Review	
Contingency	\$ 100,000.00	\$	53,000.00	\$	47,000.00		
	\$ 975,539.00	\$	414,860.67	\$	338,178.33		

Items Deferred from FY2023

Roadway Improvements					
(Restriping Reunion West Tradition Circle to Sinclair Gate)	\$ 27,800.00	\$ 15,568.00	\$ 12,232.00	Deferred	\$ -
				Signs Completed	
				& Speed Tables with	
Traffic Calming (Signage, Radar Display Signage, Speed Humps)	\$ 50,000.00	\$ 28,000.00	\$ 22,000.00	Road Maintenance	\$ 8,302.00
Upgrade Sign Posts	\$ 47,000.00			Completed	\$ 47,500.00
Seven Eagles Fountain Replacement	\$ 45,000.00			In Process	\$ -
Access Control System at Reunion Village Gate	\$ 20,000.00			In Process	\$ 20,000.00
Gate House Roof Replacement (Sinclair, Spine, Reunion Blvd)	\$ 50,000.00	\$ 28,000.00	\$ 22,000.00	Completed	\$ 45,000.00
Seven Eagles Roof Replacement	\$ 172,010.00	\$ 96,325.60	\$ 75,684.40	Completed	\$ 160,000.00

SECTION V



MARY JANE ARRINGTON OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 19, 2024

Ms. Syanne Hall Recording Secretary Reunion West Community Development District 219 E. Livingston St. Orlando, FL 32801

RE: Reunion West Community Development District – Registered Voters

Dear Ms. Hall:

Thank you for your letter requesting confirmation of the number of registered voters within the Reunion West Community Development District as of April 15, 2024.

The number of registered voters within the Reunion West CDD is 555 as of April 15, 2024.

If I can be of further assistance, please contact me at 407.742.6000.

Respectfully yours,

Mary Jane Arrington Supervisor of Elections

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