

**URBAN ORLANDO
COMMUNITY DEVELOPMENT
DISTRICT**

AGENDA PACKAGE

November 15, 2023

CALL IN: 1-646-838-1601 CONFERENCE ID: 562622539#



313 CAMPUS STREET
CELEBRATION, FLORIDA 34747

Urban Orlando Community Development District

Board of Supervisors

Diana Pienaar, Chairman
Jim Schirtzinger, Vice Chairman
Kristin Chapman, Assistant Secretary
Anne Coppenhaver, Assistant Secretary
Matthew Williams, Assistant Secretary

Staff:

Angel Montagna, District Manager
Tucker Mackie, District Counsel
John Woods, District Engineer
Bill Patterson, District Agent

Meeting Agenda Wednesday, November 15, 2023 – 8:30 a.m.

1. **Call to Order and Roll Call**
2. **Audience Comments on Agenda Items** – Three - (3) Minutes Time Limit
3. **Consent Agenda**
 - A. Meeting Minutes from October 18, 2023 P. 4
 - B. Invoices and Check Register P. 11
4. **Staff Reports**
 - A. District Agent
 1. Grounds Maintenance Report P. 122
 2. November Authorizations P. 129
 - B. District Engineer
 1. Monthly Report..... P. 144
 - C. District Counsel
 - D. District Manager
 1. Financial Statements P. 147
 2. Third-Quarter Website Compliance Audit..... P. 159
5. **Business Items**
 - A. Motion to Assign Fund Balance for Fiscal Year 2023 P. 173
6. **Supervisor Requests**
7. **Adjournment**

The next meeting is scheduled for Wednesday, December 13, 2023

District Office:

313 Campus Street
Celebration, FL 34747
407-566-1935

Meeting Location:

Grace Hopper Hall
1913 Meeting Hall, Orlando, FL 32814
Or Call In: 646-838-1601, 562622539#

Section 3

Consent Agenda

Subsection 3A

Meeting Minutes

1 **MINUTES OF MEETING**
2 **URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**
3

4 The regular meeting of the Board of Supervisors of the Urban Orlando Community
5 Development District was held Wednesday, October 18, 2023, at 8:30 a.m. at Grace
6 Hopper Hall, 1913 Meeting Hall, Orlando, Florida 32814.
7

8 Present and constituting a quorum were:
9

10 Diana Pienaar	Chair
11 Jim Schirtzinger	Vice Chair
12 Kristin Chapman	Assistant Secretary
13 Anne Coppenhaver	Assistant Secretary
14 Matthew Williams	Assistant Secretary

15
16 Also participating were:
17

18 Gabriel Mena	District Manager, Inframark
19 Tucker Mackie (<i>via phone</i>)	District Counsel, Kutak Rock
20 John Woods	District Engineer, AtkinsRéalis
21 Bill Patterson	District Agent, CDD Liaison
22 Residents and Members of the Public	

23
24 *This is not a certified or verbatim transcript but rather represents the context and summary*
25 *of the meeting. The full meeting is available in audio format upon request. Contact the*
26 *District Office for any related costs for an audio copy.*
27

28 **FIRST ORDER OF BUSINESS** **Call to Order and Roll Call**

29 Mr. Mena called the meeting to order at 8:30 a.m.

30 Mr. Mena called the roll and indicated a quorum was present for the meeting.
31

32 **SECOND ORDER OF BUSINESS** **Audience Comments**

33 As most of the audience was present for the sod concern on Hank's Avenue, Mr.
34 Patterson gave a short presentation to head off the many questions and passed out a
35 spreadsheet with the accompanying proposals for the below. The issue is that cars are
36 driving across the grass median, as the roads can be difficult to navigate.

37 Options:

38 1. Expand the road three feet all the way around.
39

40 Mr. Patterson believes this would not help with the issue of the sharp corner and
41 would not stop the people driving on the sod.

42 2. Extend the curbs to go all the way around the median.

43 Mr. Patterson believes this will not stop people from hopping the curb and driving
44 over the sod.

45 3. Natural Barrier

46 Mr. Patterson explained this would be installing bushes around the perimeter.

47 4. Signage

48 Mr. Patterson stated that the signage alone would not work, but installing the signage
49 and the bushes would be a feasible option.

50 Ms. Kay Linton (1530 Hanks Avenue) passed out a picture of the current state of the
51 median. She thinks the current state is unacceptable and it needs to be fixed as soon as
52 possible.

53 Ms. Anika Roberts (1587 Hanks Avenue) asked why this median has grass. This
54 problem has been ongoing for a long time. There is a safety concern for kids playing in the
55 median and an aesthetic complaint.

56 The Board discussed whether landscaping would prevent anyone from driving through
57 the median.

58 Mr. Mena advised regardless of the landscaping, there is still the issue of the sharp
59 corner and drivers not feeling safe to turn there.

60 Ms. Roberts stated the issue is not just the turning; trucks are parking on the grass as
61 there is not enough room on the road.

62

63 Mr. Jason Teliszczak (1571 Hanks Avenue) questioned if the problem would be
64 resolved quickly. He stated that the landscaping has been horrible for a long time.

65 Ms. Linton stated she has concerns about the kids walking during Halloween. This area
66 has muddy ruts through it, and she is worried people will trip.

67 Mr. William questioned if they needed permission from the City of Orlando to install
68 a curb. Mr. Patterson answered that the curb would be installed on the CDD's property.

69 Mr. Woods stated that a curb would not stop this from happening. They should look at
70 the large rock option.

71 Mr. Patterson will bring proposals for large rocks and sod replacement from Brightview
72 for the next meeting.

73 Mr. Matt Schirtzinger asked if they could approve some money for a temporary barrier
74 in this area just for Halloween.

75 Master Sergeant Rick McNichols suggested Hi-vis Construction netting, which would
76 likely be the cheapest yet effective temporary option.

77

78

79 On MOTION by Mr. Schirtzinger, seconded by Ms.
80 Copenhaver, with all in favor, approval was given to direct
81 Mr. Patterson to look for the most aesthetically pleasing
82 temporary barrier until the Board can put together a
83 permanent solution, in an amount not to exceed \$5,000.00.

84
85 Ms. Katherine Bear (1554 Hanks Avenue) asked if it would help to have a white
86 striping line around the median.

87 Master Sergeant McNichols advised it would not stop anyone but would allow the police
88 to do enforcement and issue minor parking tickets.

89
90 Master Sergeant McNichols stated that he has been trying to put off the need for an
91 increase to hourly rates, but as of September 29, 2023, Universal Studios raised the extra
92 duty rate range from \$55.00 an hour to \$75.00 an hour. The airport is offering increased
93 rates as well. Together, these two will essentially eat up all the off-duty jobs, as they are
94 the highest paying. His recommendation is to increase the rate to \$60.00 an hour but is not
95 sure if this is feasible in the current budget. He discussed with Mr. Patterson prior and is
96 not sure if the District will be able to cover the increase.

97 Mr. Patterson informed the Board increasing by \$5.00 would be a \$37,000.00 increase
98 to the budget line item.

99 Master Sergeant McNichols stated he should be able to maintain employment levels
100 during the week and may struggle for the weekends and through holidays.

101 Ms. Chapman suggested changing the weekday rate to \$55.00 and the weekend rate to
102 \$60.00. Mr. Mena stated the budget is tight. They may need to fund this increase out of the
103 unassigned cash.

104
105 On MOTION by Ms. Chapman, seconded by Ms.
106 Copenhaver, with all in favor, approval was given to
107 increase the hourly rate for off-duty police officers to \$55.00
108 an hour on the weekdays and \$60.00 an hour on the
109 weekends.

110
111 Mr. John Hilton (1248 Lake Baldwin Lane) stated he had the same concern with the
112 parking lot he raised last meeting. He asked if the ROA and the CDD were able to
113 coordinate schedule this together. Mr. Patterson advised this is a work in progress. The
114 COA will be meeting next week. Mr. Woods stated he would be talking about this more
115 under the District Engineer's report later in the meeting. He is waiting for the COA Board

116 meeting before updating the paving schedule for the CDD. Mr. Patterson will recommend
117 to the COA Board that instead of doing all at once, they should split them into multiple
118 segments. So, they might be able to accommodate a smaller repave like this on an expedited
119 timeline.

120

121 **THIRD ORDER OF BUSINESS** **Consent Agenda**

122 **A. Consideration of the Meeting Minutes from September 20, 2023**

123 **B. Consideration of the Invoices and Check Register**

124 The Board reviewed the minutes and the invoices and check register.

125

126

127

On MOTION by Ms. Chapman, seconded by Mr. Williams,
with all in favor, approval was given to the consent agenda.

128

129 *Ms. Pienaar left the meeting.*

130

131 **FOURTH ORDER OF BUSINESS** **Staff Reports**

132 **A. District Agent**

133 **1. Review of the Grounds Maintenance Report**

134 Mr. Patterson presented the report to the Board. The Board reviewed and had no
135 questions or comments.

136

2. Consideration of the October Authorizations

137

Mr. Patterson presented the October authorizations to the Board.

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139

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On MOTION by Ms. Coppenhaver, seconded by Mr.
Schirtzinger, with all in favor, approval was given to
Brightview proposals SO #8246720 in the amount of
\$12,150.00, and SO #826685 in the amount of \$1,250.00.

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On MOTION by Mr. Schirtzinger, seconded by Ms.
Coppenhaver, with all in favor, approval was given to
pressure wash the bridge, in an amount not to exceed
\$1,500.00 once Mr. Patterson can confirm the work with the
vendor.

149

150

151

Mr. Patterson informed the Board he does not think the accident at the fountain will
impact the Christmas tree display but will work on getting it repaired.

152

B. District Engineer

153

1. Review of the District Engineer's Report

154

155

Mr. Woods presented the report to the Board. He informed the Board that the sign
direction 68 is complete and 69 is underway.

156

157

Mr. Woods informed the Board the Unit 1 seal restriping keeps getting pushed back
due to the rain and is hoping it will be completed soon.

158 Mr. Woods updated the Board on the fiscal year 2024 pavement projection. The last
159 pavement assessment was completed in 2017. He feels it was good to reassess and present
160 the changes and put them in his report. The previous score was based on the paver system
161 which is much more in-depth. He used a different system this time. It was much quicker
162 but less precise. Seal coating is recommended every three to five years. He has evaluated
163 the roads, which were recently seal-coated, and does not think they need to adhere to the
164 “three to five years” recommendation as there is not enough use of the alleyways.

165 Mr. Woods updated the Board on Unit 3 South. This is the same area with the complaint
166 about the parking lot from the resident. The timeline has moved a bit. They need to
167 coordinate with the COA, some complaints are within the COA property. Resident John
168 Hill complained that this has been going on for years. Mr. Woods has stated that the work
169 done was for a much larger area than just the lot he is concerned about, and he must realize
170 that we have a proposed schedule already in place.

171

172 **C. District Counsel**

173 Ms. Mackie had nothing to update the Board on at this time other than the OUC
174 easement.

175

176 **D. District Manager**

177 **1. Review of the Financial Statements**

178 Mr. Mena informed the Board he is working on reconstituting the amount in the
179 checking accounts and said that the Valley account is a mislabeled high-yield checking
180 account. Because of this, Inframark is working on moving the money from the PNC
181 account and lowering the amount in the Valley checking account, so it limits the exposure.

182

183 On MOTION by Mr. Williams, seconded by Ms. Chapman,
184 with all in favor, approval was given to close the PNC
185 checking account, if possible, and move money to the money
186 market account.

187

188 Mr. Williams asked for a cash analysis at the next meeting, including how much is
189 needed in the operational checking account, investment strategy, and so forth.

190 **2. Motion to Assign Fund Balance**

191

192 On MOTION by Ms. Coppenhaver, seconded by Ms.
193 Chapman, with all in favor, approval was given to assign
194 fund balance, as provided.

195

196 **FIFTH ORDER OF BUSINESS** **Consideration of Orlando Utilities**
197 **Commission Utilities Easement**

198 Ms. Tucker informed the Board she received a request from the landowner to work
199 with various easements for a reconstruction effort on Jake Street. There is an existing OUC
200 water main, but it is not subject to the easement. This necessitates a permanent OUC
201 easement for work to be completed.

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On MOTION by Mr. Williams, seconded by Ms. Chapman,
with all in favor, approval was given to the OUC easement
with Orlando Utilities Commission.

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SIXTH ORDER OF BUSINESS **Consideration of Resolution 2024-01,**
Amending Urban Orlando CDD General
Fund Budget for Fiscal Year 2023

Mr. Mena read Resolution 2024-01 into the record by title.

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On MOTION by Mr. Schirtzinger, seconded by Ms.
Chapman, with all in favor, approval was given to
Resolution 2024-01, amending the general fund budget for
fiscal year 2023.

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SEVENTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Coppenhaver asked why the agenda was so small this time. Mr. Mena advised just
the lack of invoices.

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EIGHTH ORDER OF BUSINESS **Adjournment**

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Secretary/Assistant Secretary

Chairman/Vice Chairman

Subsection 3B

Invoices and Check Register

Urban Orlando
Community Development District

Check Register

10/01/23-10/31/2023

URBAN ORLANDO

Community Development District

**Payment Register by Fund
For the Period from 10/01/23 to 10/31/23
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
GENERAL FUND - 001								
CHECK # 4370								
001	10/05/23	BRIGHTVIEW LANDSCAPE SERVICES	8615418	LANDSCAPE MAINT OCTOBER 2023	MULCH FOR OCTOBER 2023	534050-58100	\$9,263.43	
001	10/05/23	BRIGHTVIEW LANDSCAPE SERVICES	8615418	LANDSCAPE MAINT OCTOBER 2023	LANDSCAPING FOR OCTOBER 2023	534050-58100	\$25,478.47	
							Check Total	<u>\$34,741.90</u>
CHECK # 4371								
001	10/05/23	DESIGN COMMUNICATIONS LTD	41	SIGNAGE MAINT	Reserves - Signage	568165-58100	\$9,961.75	
							Check Total	<u>\$9,961.75</u>
CHECK # 4372								
001	10/05/23	DRS CONSTRUCTION OF	12888	GRID SIDEWALK	Misc-Contingency	549900-53901	\$75.00	
							Check Total	<u>\$75.00</u>
CHECK # 4373								
001	10/05/23	KUTAK ROCK LLP	3283480	GEN COUSEL FOR 81-25/23	ProfServ-Legal Services	531023-51401	\$453.00	
001	10/05/23	KUTAK ROCK LLP	3283481	GEN COUSEL FOR 7/6-8/17/23	ProfServ-Legal Services	531023-51401	\$1,581.77	
							Check Total	<u>\$2,034.77</u>
CHECK # 4374								
001	10/10/23	DRS CONSTRUCTION OF	12909	INSPECTION OF ALL LIGHTS	Holiday Lights Deposit	549900-53901	\$625.00	
							Check Total	<u>\$625.00</u>
CHECK # 4375								
001	10/10/23	FLORIDA WATER FEATURES	23970	WEEKLY BASIN FOUNTAIN SERVICE SEP 2023	Contracts-Fountain	534023-53901	\$172.50	
001	10/10/23	FLORIDA WATER FEATURES	23969	WEEKLY WATERFALL CLEANING	Contracts-Fountain	534023-53901	\$150.00	
							Check Total	<u>\$322.50</u>
CHECK # 4376								
001	10/10/23	ORLANDO SENTINEL COMMUNICATION	07971313500.0	LEGAL NOTICE	Legal Advertising	548002-51301	\$271.93	
							Check Total	<u>\$271.93</u>
CHECK # 4377								
001	10/10/23	SENTRY MANAGEMENT, INC.	13200-100123	FIELD MGMT OCT 2023	ProfServ-Field Management	531016-53901	\$1,521.63	
001	10/10/23	SENTRY MANAGEMENT, INC.	13200-100123	FIELD MGMT OCT 2023	Contracts-On-Site Maintenance	534027-53901	\$3,085.06	
							Check Total	<u>\$4,606.69</u>
CHECK # 4378								
001	10/20/23	ABC PAVING & SEALCOATING, LLC	5464	REMOVE AND REPLACE HOT ASPHALT	Reserves-Roads & Alleyways	568137-53901	\$850.00	
							Check Total	<u>\$850.00</u>
CHECK # 4379								
001	10/20/23	ATKINS NORTH AMERICA, INC.	2003380	ENGG SVCS THRU JULY 1- AUG 25 ,2023	WA # 1	531013-51501	\$800.00	
001	10/20/23	ATKINS NORTH AMERICA, INC.	2004040	FY2023 WA #2 AUG 26 - SEP 30 2023	Work Auth2	531013-53901	\$6,380.00	
							Check Total	<u>\$7,180.00</u>

URBAN ORLANDO

Community Development District

**Payment Register by Fund
For the Period from 10/01/23 to 10/31/23
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 4380							
001	10/20/23	DRS CONSTRUCTION OF	12906	FILL POT HOLE IN ALLEY	FILL POT HOLE	568137-58100	\$225.00
							Check Total
							<u>\$225.00</u>
CHECK # 4381							
001	10/20/23	FEDEX	8-273-82143	FEDEX CHARGE 9/25/23	Postage and Freight	541006-51301	\$21.36
							Check Total
							<u>\$21.36</u>
CHECK # 4382							
001	10/20/23	INFRAMARK, LLC	101937	SEPT 2023 POSTAGE	POSTAGE	541006-51301	\$8.19
							Check Total
							<u>\$8.19</u>
CHECK # 4383							
001	10/20/23	KUTAK ROCK LLP	3295481	GEN COUSEL THRU 9/5-29/23	ProfServ-Legal Services	531023-51401	\$976.00
001	10/20/23	KUTAK ROCK LLP	3295482	MONTHLY MEETING SEP 7-27 2023	ProfServ-Legal Services	531023-51401	\$1,500.00
							Check Total
							<u>\$2,476.00</u>
CHECK # DD383							
001	10/03/23	CITY OF ORLANDO POLICE DEPT - ACH	I-100123-10115	SEC SVCS 9/17- 30/23	Contracts-Security Services	534037-53901	\$10,899.00
							Check Total
							<u>\$10,899.00</u>
CHECK # DD384							
001	10/04/23	ORLANDO UTILITIES COMMISSION - ACH	100223ACH	SERVICE DATE 8/7-9/6/23	Electricity - General	543006-53901	\$842.04
001	10/04/23	ORLANDO UTILITIES COMMISSION - ACH	100223ACH	SERVICE DATE 8/7-9/6/23	Utility - Water	543018-53901	\$3,310.40
001	10/04/23	ORLANDO UTILITIES COMMISSION - ACH	100223ACH	SERVICE DATE 8/7-9/6/23	Electricity - Streetlighting	543013-53901	\$20,000.19
							Check Total
							<u>\$24,152.63</u>
CHECK # DD385							
001	10/20/23	CITY OF ORLANDO POLICE DEPT - ACH	I-101523-10308	SEC SVCS 10/1-14/23	Contracts-Security Services	534037-53901	\$11,959.50
							Check Total
							<u>\$11,959.50</u>
CHECK # 4384							
001	10/25/23	JAMES H. SCHIRTZINGER	PAYROLL	October 25, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 4385							
001	10/25/23	KRISTINA B. CHAPMAN	PAYROLL	October 25, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 4386							
001	10/25/23	MATTHEW J WILLIAMS	PAYROLL	October 25, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 4387							
001	10/25/23	CHARLOTTE P. COPPENHAVER	PAYROLL	October 25, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 4388							

URBAN ORLANDO

Community Development District

Payment Register by Fund
For the Period from 10/01/23 to 10/31/23
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
001	10/25/23	DIANA PIENAAR	PAYROLL	October 25, 2023 Payroll Posting			\$184.70	
							Check Total	\$184.70
							Fund Total	\$111,334.72

SERIES 2018 DEBT SERVICE FUND - 205

CHECK # 104

205	10/10/23	URBAN ORLANDO C/O U.S. BANK	10012023 7000	TRANSFER OF ASSESSMENTS SRIES 2018	Due From Other Funds	131000	\$7,105.61	
							Check Total	\$7,105.61
							Fund Total	\$7,105.61

SERIES 2018A DEBT SERVICE FUND - 206

CHECK # 103

206	10/10/23	URBAN ORLANDO C/O U.S. BANK	10012023 65000	TRANSFER ASSESSMENT SERIES 2018A	Due From Other Funds	131000	\$2,787.55	
							Check Total	\$2,787.55
							Fund Total	\$2,787.55

Total Checks Paid	\$121,227.88
--------------------------	---------------------



Invoice

INVOICE DATE
October 15, 2023

DUE DATE
October 15, 2023

INVOICE NUMBER
I-101523-10308

BILLED FROM

City of Orlando ATTN: Orlando Police Dept
P.O. Box 4999
Orlando, FL 32802

BILLED TO

Baldwin Park - Urban Orlando CDD
Bill Patterson
210 N. University Dr. Suite 702
Coral Springs, FL 33071

JOB ID	DATE	TIME	JOB NAME	OFFICERS	FEES	HOURS	RATE	AMOUNT
2206766	10/01/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Orlando Facenda - 35633	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2208482	10/02/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Don Gierke - 30582	\$30.00 Agency \$12.00 Vehicle	6.00	\$50.00	\$300.00
2208483	10/02/2023	02:00p - 02:00a	Baldwin Park - Urban Orlando CDD (PM Shift)	Ricky McNichols - 13151	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2211557	10/03/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2211558	10/03/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Ricky McNichols - 13151	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2214492	10/04/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Nicholas Pluta - 18794	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2214493	10/04/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2217663	10/05/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Welbie Houghton - 31143	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2217664	10/05/2023	02:00p - 12:00a	Baldwin Park - Urban Orlando CDD (PM Shift)	Ricky McNichols - 13151	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2220392	10/06/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2220393	10/06/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Don Gierke - 30582	\$33.00 Agency \$12.00 Vehicle	6.00	\$55.00	\$330.00
2221982	10/07/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Ricky McNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2221983	10/07/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Josue Torres - 35573	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2224990	10/08/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Richard Gregg - 16535	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2224991	10/08/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Peter Meier - 33248	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2228328	10/09/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift) Holiday	Ryan Hartline - 32437	\$70.00 Agency \$14.00 Vehicle	7.00	\$100.00	\$700.00

JOB ID	DATE	TIME	JOB NAME	OFFICERS	FEES	HOURS	RATE	AMOUNT
2228329	10/09/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift) Holiday	Gregory Beary - 32288	\$70.00 Agency \$14.00 Vehicle	7.00	\$100.00	\$700.00
2231002	10/10/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Pedro Alvarez - 34304	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2231003	10/10/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Arthur Johnson - 35795	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2233570	10/11/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Danielle Blondin - 15452	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2233571	10/11/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Brian Kissane - 32930	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2235422	10/12/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2235423	10/12/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2237024	10/13/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	Welbie Houghton - 31143	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2237025	10/13/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PM Shift)	John Edwards - 30244	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2238715	10/14/2023	04:30a - 05:30a	Baldwin Park COORDINATOR	Ricky McNichols - 13151	\$50.00 Agency	1.00	\$500.00	\$500.00
2238716	10/14/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AM Shift)	David Robinson - 34840	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00

TOTAL OFFICERS PAY \$10,545.00

VEHICLE TOTAL \$360.00

TOTAL AGENCY FEES \$1,054.50

10% City of Orlando Fees (tax&admin) \$1,054.50

PAID TO DATE \$0.00 USD

TOTAL DUE \$11,959.50 USD

NOTES

Security services for UOCDD for 10/1/2023-10/14/2023

DISCLAIMER

You have several choices to make your payment. To print the invoice and mail a check to the department, follow the directions below and click the download invoice button. To make an ACH payment to the department, contact the OPD Payroll Department at opdextraduty@cityoforlando.net for ACH instructions. If you would like to pay by Credit Card or eCheck, select that option and a small service fee will be added to your amount due. If you have any questions, please contact your coordinator or Kaley Woodhall at 407.246.3915. Make Checks Payable To: City of Orlando - Police Department Remit To Address: PO Box 4999 Orlando, FL 32802

City of Orlando ATTN: Orlando Police Dept
P.O. Box 4999 Orlando, FL 32802

ricky.mcnichols@cityoforlando.net
(407) 825-2078

DISTRICT	URBAN ORLANDO CDD	FY 2023	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	09/12/23		
INV NO:	100223ACH		ACH 10/2/23
	ACCOUNT #'S	ADDRESS	08/7-09/06/23
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 21.65
543018-53901	9310020001	5496 Baldwin Park St	\$ -
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 30.24
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,307.28
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,241.19
543013-53901	9310020001	Baldwin Park Ph III	\$ 4,875.14
543013-53901	9310020001	Baldwin Park Ph IV	\$ 1,997.09
543013-53901	9310020001	Baldwin Park Ph IX	\$ 354.60
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,529.34
543013-53901	9310020001	Baldwin Park Ph V	\$ 646.37
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,381.24
543013-53901	9310020001	Baldwin Park Ph VII	\$ 902.50
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 441.05
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,147.84
543018-53901	9310020001	4503 Belkin Ct Island	\$ -
543006-53901	9310020001	929 Bennett Rd	\$ 18.20
543018-53901	9310020001	Reclaimed Water Meter	
543018-53901	9310020001	4242 Corrine Drive	\$ -
543018-53901	9310020001	4450 Fox ST	\$ 291.42
543006-53901	9310020001	4500 Fox St	\$ 18.20
543018-53901	9310020001	4776 Fox ST	\$ 693.46
543018-53901	9310020001	2193 General Rees Ave	\$ -
543018-53901	9310020001	4182 Glenridge Way	\$ 50.53
543006-53901	9310020001	4190 Glenridge WAY	\$ 18.97
543006-53901	9310020001	4694 Gray AVE	\$ 21.14
543018-53901	9310020001	4256 Haws Ct	\$ 5.80
543018-53901	9310020001	1803 JAKE ST	\$ -
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 18.20
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ -
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 20.50
543018-53901	9310020001	997 Lake Baldwin LN	\$ 204.44
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ 310.17
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 33.26
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 18.08
543018-53901	9310020001	1857 Lake Baldwin LN	\$ -
543018-53901	9310020001	1882 Lake Baldwin LN	\$ -
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 26.75
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 124.66
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 243.22
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 17.65
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 26.75
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 52.44
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 27.52
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 17.95
543006-53901	9310020001	2905 Lincroft Ave	\$ 20.25
543018-53901	9310020001	3145 Lindale Ave	\$ -

DISTRICT	URBAN ORLANDO CDD	FY 2023	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	09/12/23		
INV NO:	100223ACH		ACH 10/2/23
	ACCOUNT #'S	ADDRESS	08/7-09/06/23
543018-53901	9310020001	1305 Meeting PL	\$ 291.73
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 17.95
543018-53901	9310020001	4300 New Broad St.	\$ 358.61
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 824.55
543018-53901	9310020001	4699 New Broad ST	\$ -
543018-53901	9310020001	4953 New Broad Street	\$ 38.22
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 20.37
543018-53901	9310020001	4985 New Broad ST	\$ -
543018-53901	9310020001	1944 Osprey Ave	\$ 155.36
543006-53901	9310020001	1944 Osprey Ave	
543018-53901	9310020001	4202 Pelican LN	\$ 216.16
543006-53901	9310020001	4238 Pelican Lane	\$ 197.16
543006-53901	9310020001	5458 Penway DR	\$ 17.95
543018-53901	9310020001	5396 SHEA ST	\$ -
543006-53901	9310020001	2292 Snow RD	\$ 19.35
543018-53901	9310020001	2652 Stanfield Ave IRRRI	\$ 291.69
543018-53901	9310020001	2896 Stanfield Ave	\$ 4.87
543018-53901	9310020001	2121 Upper Park RD	\$ 84.63
543006-53901	CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE	\$ (541.06)
		Total Invoice	\$ 24,152.63
		543006-53901	\$ 842.04
		543018-53901	\$ 3,310.40
		543013-53901	\$ 20,000.19
			\$ 24,152.63

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$24,707.59	-	PAYMENTS \$24,707.59	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$24,152.63	=	DUE DATE 10/02/23	TOTAL AMOUNT DUE \$24,152.63
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CURRENT CHARGES SUMMARY \$24,152.63*

Commercial Non-Demand Electric Rate	\$ 440.42
OUConvenient Lighting	19,956.45
Deposit Interest	541.06 CR
Reclaimed Water Rate	3,348.25
Fire Protection Service	52.44
GSD Secondary Demand Electric Rate	803.95
Commercial Water Rate	38.22
Gross Receipts Tax	53.96

* A detailed description of current charges is categorized by service address on each of the following pages.

Deposit Charges	\$541.06 CR
Deposit Interest	\$ 541.06 CR

Deposit Interest
Your yearly deposit interest has been credited to your account.


CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-423-9018
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

2ND **RATE DECREASE APPROVED**

Total net average savings of \$15/month for 1,000 kWh OUC residential customers.*
**Effective October 1.*



Learn more at ouc.com/connected

ACCOUNT NUMBER



DO NOT PAY

DUE DATE 10/02/23	TOTAL AMOUNT DUE \$24,152.63
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Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on October 02, 2023

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-423-9018	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com/pay-my-bill for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialservices@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$21.65**

CURRENT CHARGES

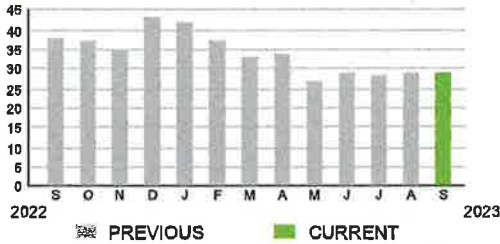
OUC Electric Service **\$21.11**

Meter #: 5CR60107 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 29 kWh @ \$0.06688 (Non-Fuel) 1.94
 29 kWh @ \$0.05752 (Fuel) 1.67
 (\$1.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.54**

Gross Receipts Tax \$ 0.54

 **Electric Usage In kWh**



Meter Data

METER #: 5CR60107
 CURRENT: 4,353 on 09/06/23
 PREVIOUS: 4,324 on 08/07/23
 TOTAL USAGE: 29 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.97 kWh	1.15 kWh





BILL DATE
09/12/23

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

PAGE 5 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$30.24

CURRENT CHARGES

OUC Electric Service \$30.24

OUConvenient Lighting (08/07/23 - 09/06/23)

Maintenance - Convenient 7 @ \$4.32 \$ 30.24



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$4,307.28

CURRENT CHARGES

OUC Electric Service \$4,302.37

Customer Ref: 1428194-1232945

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83

Maintenance - Convenient 195 @ \$9.23 1,799.85

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 43.09 @ \$9.98 430.04

Maintenance - Convenient 57 @ \$9.65 550.05

2,223.00 kWh @ \$0.03287 (Non-Fuel) 73.07

2,223.00 kWh @ \$0.05332 (Fuel) 118.53

(\$104.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.91

Gross Receipts Tax \$ 4.91

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,241.19

CURRENT CHARGES

OUC Electric Service \$2,239.90

Customer Ref: 1428194-1232946

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 83.23 @ \$9.98	\$ 830.64
Maintenance - Convenient 161 @ \$8.44	1,358.84
585.00 kWh @ \$0.03287 (Non-Fuel)	19.23
585.00 kWh @ \$0.05332 (Fuel)	31.19
<i>(\$27.46 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$1.29

Gross Receipts Tax	\$ 1.29
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$4,875.14

CURRENT CHARGES

OUC Electric Service \$4,873.37

Customer Ref: 1428194-1232947

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 300.67 @ \$9.98 \$ 3,000.69

Maintenance - Convenient 15 @ \$10.10 151.50

490.00 kWh @ \$0.03287 (Non-Fuel) 16.11

490.00 kWh @ \$0.05332 (Fuel) 26.13

(\$23.00 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting (08/07/23 - 09/06/23)

Maintenance - Convenient 234 @ \$7.06 1,652.04

312.00 kWh @ \$0.03287 (Non-Fuel) 10.26

312.00 kWh @ \$0.05332 (Fuel) 16.64

(\$14.65 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.77

Gross Receipts Tax \$ 1.77

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,997.09

CURRENT CHARGES

OUC Electric Service \$1,993.56

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 26.1 @ \$9.98	\$ 260.48
Maintenance - Convenient 41 @ \$10.10	414.10
1,599.00 kWh @ \$0.03287 (Non-Fuel)	52.56
1,599.00 kWh @ \$0.05332 (Fuel)	85.26
<i>(\$75.06 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: 1428194-1237820	
OUConvenient Lighting (08/07/23 - 09/06/23)	
Maintenance - Convenient 153 @ \$7.72	1,181.16

State of Florida Charges \$3.53

Gross Receipts Tax	\$ 3.53
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BILL DATE
09/12/23

ACCOUNT NUMBER

SERVICE ADDRESS: 0 BALDWIN PARK PH IX

PAGE 10 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$354.60

CURRENT CHARGES

OUC Electric Service \$354.60

OUConvenient Lighting (08/07/23 - 09/06/23)

Maintenance - Convenient 60 @ \$5.91..... \$ 354.60

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,529.34

CURRENT CHARGES

OUC Electric Service \$1,526.93

Customer Ref: Baldwin Park Ph IX-A

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 68.64 @ \$9.98 \$ 685.03

Maintenance - Convenient 121 @ \$6.18..... 747.78

1,092.00 kWh @ \$0.03287 (Non-Fuel)..... 35.89

1,092.00 kWh @ \$0.05332 (Fuel)..... 58.23

(\$51.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.41

Gross Receipts Tax..... \$ 2.41





BILL DATE
09/12/23

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH V

PAGE 12 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$646.37

CURRENT CHARGES

OUC Electric Service \$646.37

OUConvenient Lighting (08/07/23 - 09/06/23)	
Investment - Convenient 49.21 @ \$9.98	\$ 491.12
Maintenance - Convenient 23 @ \$6.75	155.25

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,381.24

CURRENT CHARGES

OUC Electric Service \$1,379.00

Customer Ref: 1428194-1294784

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 39.12 @ \$9.98	\$ 390.42
Maintenance - Convenient 97 @ \$6.46	626.62
1,014.00 kWh @ \$0.03287 (Non-Fuel)	33.33
1,014.00 kWh @ \$0.05332 (Fuel)	54.07
<i>(\$47.60 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting (08/07/23 - 09/06/23)

Maintenance - Convenient 26 @ \$10.56	274.56
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State of Florida Charges \$2.24

Gross Receipts Tax.	\$ 2.24
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BILL DATE
09/12/23

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

PAGE 14 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$902.50

CURRENT CHARGES

OUC Electric Service \$902.50

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 57.89 @ \$9.98 \$ 577.74

Maintenance - Convenient 46 @ \$7.06 324.76

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$441.05

CURRENT CHARGES

OUC Electric Service \$439.76

Customer Ref: 1428194-1317784

OUConvenient Lighting (08/07/23 - 09/06/23)

Maintenance - Convenient 63 @ \$6.18 \$ 389.34

585.00 kWh @ \$0.03287 (Non-Fuel) 19.23

585.00 kWh @ \$0.05332 (Fuel) 31.19

(\$27.46 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.29

Gross Receipts Tax \$ 1.29



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,147.84

CURRENT CHARGES

OUC Electric Service \$1,143.53

OUConvenient Lighting (08/07/23 - 09/06/23)

Maintenance - Convenient 151 @ \$6.46.....	\$ 975.46
1,950.00 kWh @ \$0.03287 (Non-Fuel).....	64.10
1,950.00 kWh @ \$0.05332 (Fuel).....	103.97

(\$91.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.31

Gross Receipts Tax.....	\$ 4.31
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

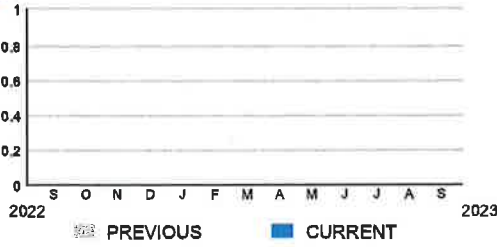
Subtotal ▶ **\$0.00**

CURRENT CHARGES

City of Orlando Charges **\$0.00**

Meter #: R76368478 - No Charge 2.5"
 Reclaimed Water Rate (08/07/23 - 09/06/23)
 Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R76368478
 SIZE: 2.5"
 CURRENT: 407.16 on 09/06/23
 PREVIOUS: 407.16 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229135

Subtotal ▶ \$18.20

CURRENT CHARGES

OUC Electric Service \$17.75

Meter #: 5CR62315 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 2 kWh @ \$0.06688 (Non-Fuel) 0.13
 2 kWh @ \$0.05752 (Fuel) 0.12
 (\$0.10 of your Fuel Cost is exempt from Municipal Tax)

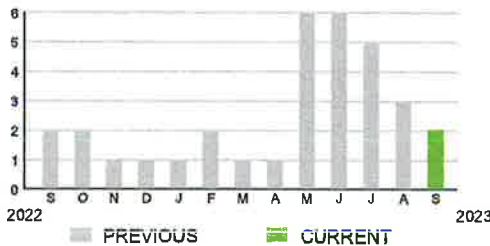
City of Orlando Charges \$0.00

Meter #: R75878707 - No Charge 2.5"
 Reclaimed Water Rate (08/07/23 - 09/06/23)
 Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

State of Florida Charges \$0.45

Gross Receipts Tax \$ 0.45

Electric Usage in kWh

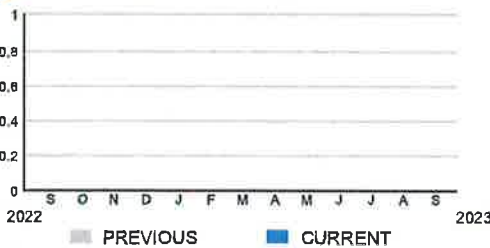


Meter Data

METER #: 5CR62315
 CURRENT: 249 on 09/06/23
 PREVIOUS: 247 on 08/07/23
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.08 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: R75878707
 SIZE: 2.5"
 CURRENT: 0.111 on 09/06/23
 PREVIOUS: 0.111 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

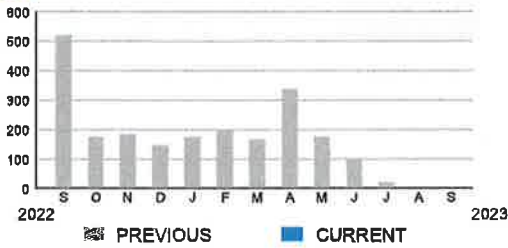
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$0.00**

CURRENT CHARGES

City of Orlando Charges \$0.00
Meter #: R75849410 - No Charge 2.5"
 Reclaimed Water Rate (08/07/23 - 09/06/23)
 Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75849410
 SIZE: 2.5"
 CURRENT: 43,724.842 on 09/06/23
 PREVIOUS: 43,724.842 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	15.71 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$291.42

CURRENT CHARGES

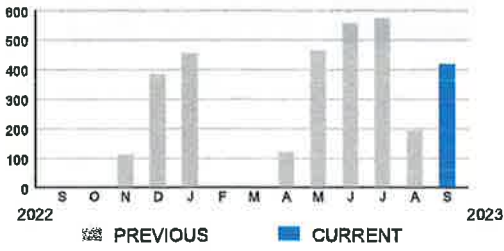
City of Orlando Charges \$291.42

Meter #: R75878716 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/09/23)

Reclaimed Water 422.344 KGAL @ \$0.69. \$ 291.42

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878716
 SIZE: 2.5"
 CURRENT: 23,647.566 on 09/09/23
 PREVIOUS: 23,225.222 on 08/07/23
 TOTAL USAGE: 422.344 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.80 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ **\$18.20**

CURRENT CHARGES

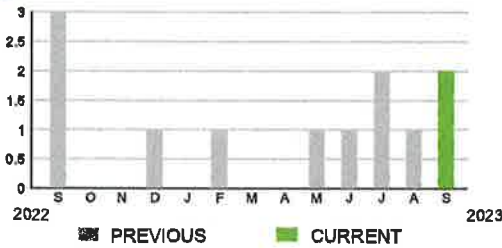
OUC Electric Service \$17.75

Meter #: 5CR61463 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 2 kWh @ \$0.06688 (Non-Fuel) 0.13
 2 kWh @ \$0.05752 (Fuel) 0.12
 (\$0.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.45

Gross Receipts Tax \$ 0.45

 **Electric Usage in kWh**



Meter Data

METER #: 5CR61463
 CURRENT: 50 on 09/06/23
 PREVIOUS: 48 on 08/07/23
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.09 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

Subtotal ▶ \$693.46

CURRENT CHARGES

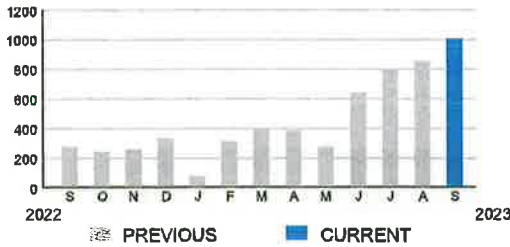
City of Orlando Charges \$693.46

Meter #: R90255549 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 1,005.012 KGAL @ \$0.69 \$ 693.46

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R90255549
 SIZE: 2.5"
 CURRENT: 6,300.29 on 09/06/23
 PREVIOUS: 5,295.278 on 08/07/23
 TOTAL USAGE: 1,005.012 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	33.50 KGAL	8.77 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

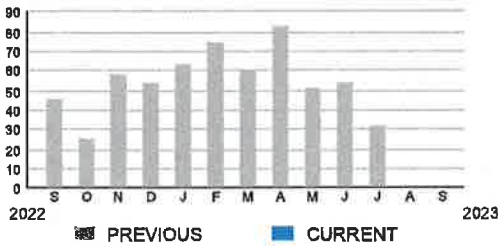
City of Orlando Charges \$0.00

Meter #: R75849401 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75849401
 SIZE: 2.5"
 CURRENT: 7,966.584 on 09/06/23
 PREVIOUS: 7,966.584 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	1.45 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ \$50.53

CURRENT CHARGES

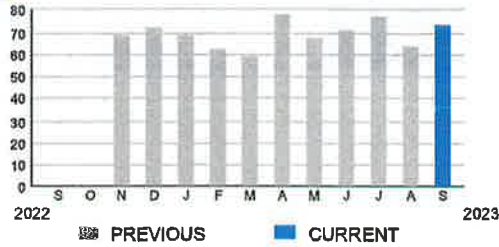
City of Orlando Charges \$50.53

Meter #: R83978412 - No Charge 2"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 73.238 KGAL @ \$0.69..... \$ 50.53

Reclaimed Water Usage in KGAL



Meter Data

METER #: R83978412
 SIZE: 2"
 CURRENT: 2,919.779 on 09/06/23
 PREVIOUS: 2,846.541 on 08/07/23
 TOTAL USAGE: 73.238 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.44 KGAL	0.00 KGAL

SERVICE ADDRESS: 4190 GLENRIDGE WAY

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal ▶ **\$18.97**

CURRENT CHARGES

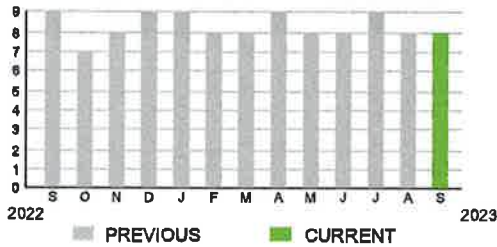
OUC Electric Service **\$18.50**

Meter #: 5CR62138 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 8 kWh @ \$0.06688 (Non-Fuel) 0.54
 8 kWh @ \$0.05752 (Fuel) 0.46
 (\$0.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.47**

Gross Receipts Tax \$ 0.47

 **Electric Usage In kWh**



Meter Data

METER #: 5CR62138
 CURRENT: 1,043 on 09/06/23
 PREVIOUS: 1,035 on 08/07/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.27 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ **\$21.14**

CURRENT CHARGES

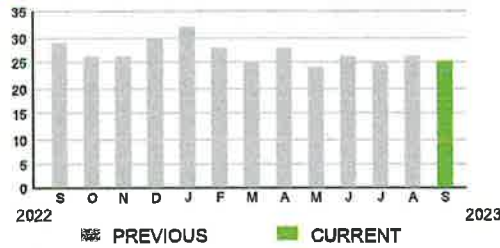
OUC Electric Service **\$20.61**

Meter #: 7CD11276 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 25 kWh @ \$0.06688 (Non-Fuel) 1.67
 25 kWh @ \$0.05752 (Fuel) 1.44
 (\$1.28 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.53**

Gross Receipts Tax \$ 0.53

 **Electric Usage In kWh**



Meter Data

METER #: 7CD11276
 CURRENT: 1,036 on 09/06/23
 PREVIOUS: 1,011 on 08/07/23
 TOTAL USAGE: 25 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.83 kWh	0.88 kWh

SERVICE ADDRESS: 4256 HAWS CT

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

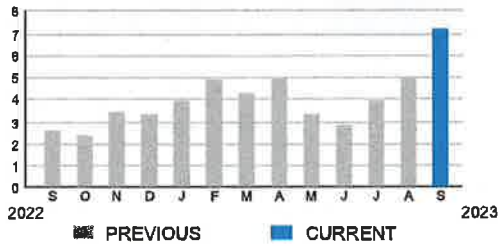
Subtotal ▶ \$5.80

CURRENT CHARGES

City of Orlando Charges \$5.80

Meter #: 200104847 - No Charge 5/8"
Reclaimed Water Rate (08/07/23 - 09/06/23)
Reclaimed Water 7.163 KGAL @ \$0.81..... \$ 5.80

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: 200104847
SIZE: 5/8"
CURRENT: 43.537 on 09/06/23
PREVIOUS: 36.374 on 08/07/23
TOTAL USAGE: 7.163 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 KGAL	0.08 KGAL



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

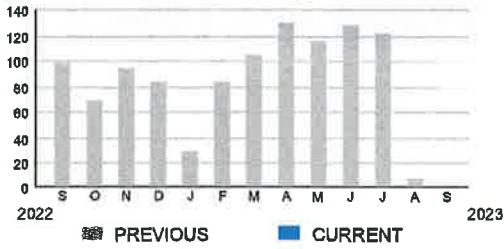
City of Orlando Charges \$0.00

Meter #: R75878655 - No Charge 1.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.81 \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878655
 SIZE: 1.5"
 CURRENT: 19,173.478 on 09/06/23
 PREVIOUS: 19,173.478 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	2.97 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ **\$18.20**

CURRENT CHARGES

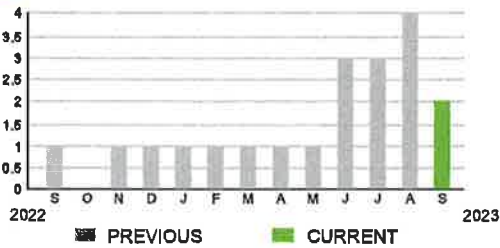
OUC Electric Service \$17.75

Meter #: 5CR60160 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 2 kWh @ \$0.06688 (Non-Fuel) 0.13
 2 kWh @ \$0.05752 (Fuel) 0.12
 (\$0.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.45

Gross Receipts Tax. \$ 0.45

 **Electric Usage In kWh**



Meter Data

METER #: 5CR60160
 CURRENT: 53 on 09/06/23
 PREVIOUS: 51 on 08/07/23
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.03 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

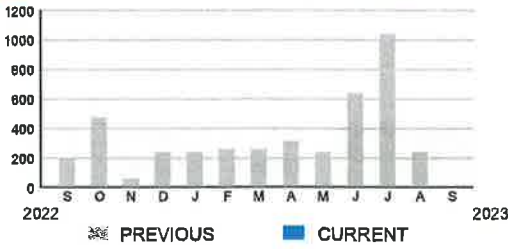
City of Orlando Charges \$0.00

Meter #: R75878680 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878680
 SIZE: 2.5"
 CURRENT: 31,513.221 on 09/06/23
 PREVIOUS: 31,513.221 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	6.27 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ **\$20.50**

CURRENT CHARGES

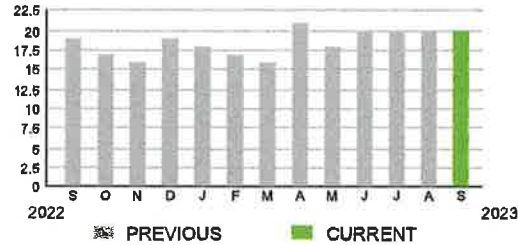
OUC Electric Service **\$19.99**

Meter #: 6CD28238 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 20 kWh @ \$0.06688 (Non-Fuel) 1.34
 20 kWh @ \$0.05752 (Fuel) 1.15
 (\$1.02 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.51**

Gross Receipts Tax \$ 0.51

 **Electric Usage In kWh**



Meter Data

METER #: 6CD28238
 CURRENT: 1,754 on 09/06/23
 PREVIOUS: 1,734 on 08/07/23
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.58 kWh



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal ▶ \$204.44

CURRENT CHARGES

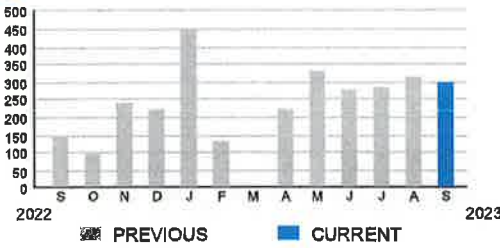
City of Orlando Charges \$204.44

Meter #: R89889872 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 296.283 KGAL @ \$0.69 \$ 204.44

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R89889872
 SIZE: 2.5"
 CURRENT: 5,216.931 on 09/06/23
 PREVIOUS: 4,920.648 on 08/07/23
 TOTAL USAGE: 296.283 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.88 KGAL	4.57 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

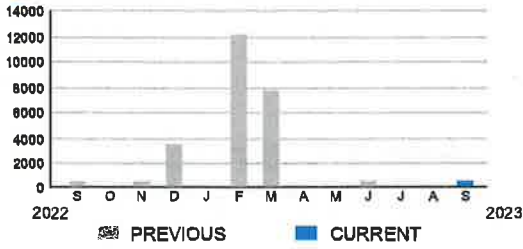
Subtotal ▶ \$310.17

CURRENT CHARGES

City of Orlando Charges **\$310.17**

Meter #: R76368482 - No Charge 2.5"
 Reclaimed Water Rate (08/07/23 - 09/06/23)
 Reclaimed Water 449.519 KGAL @ \$0.69 \$ 310.17

Reclaimed Water Usage In KGAL



Meter Data

METER #: R76368482
 SIZE: 2.5"
 CURRENT: 67,178.219 on 09/06/23
 PREVIOUS: 66,728.7 on 08/07/23
 TOTAL USAGE: 449.519 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.98 KGAL	15.08 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$33.26**

CURRENT CHARGES

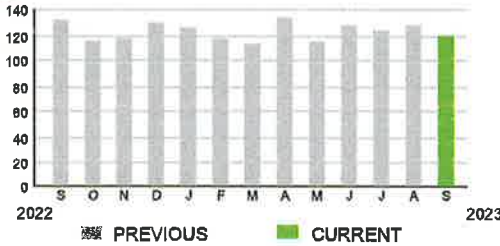
OUC Electric Service **\$32.43**

Meter #: 5ZR21553 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 120 kWh @ \$0.06688 (Non-Fuel) 8.03
 120 kWh @ \$0.05752 (Fuel) 6.90
 (\$6.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.83**

Gross Receipts Tax \$ 0.83

Electric Usage in kWh



Meter Data

METER #: 5ZR21553
 CURRENT: 8,712 on 09/06/23
 PREVIOUS: 8,592 on 08/07/23
 TOTAL USAGE: 120 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.00 kWh	4.03 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal ▶ \$18.08

CURRENT CHARGES

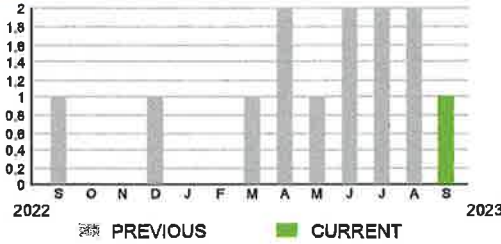
OUC Electric Service \$17.63

Meter #: 5CR62111 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 1 kWh @ \$0.06688 (Non-Fuel) 0.07
 1 kWh @ \$0.05752 (Fuel) 0.06
 (\$0.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.45

Gross Receipts Tax \$ 0.45

 **Electric Usage In kWh**



Meter Data

METER #: 5CR62111
 CURRENT: 57 on 09/06/23
 PREVIOUS: 56 on 08/07/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.03 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$0.00**

CURRENT CHARGES

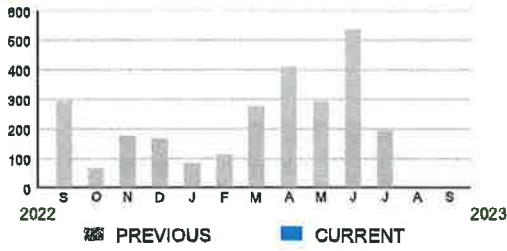
City of Orlando Charges **\$0.00**

Meter #: R75849415 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75849415
SIZE: 2.5"
CURRENT: 34,435.128 on 09/06/23
PREVIOUS: 34,435.128 on 08/07/23
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	8.87 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$0.00**

CURRENT CHARGES

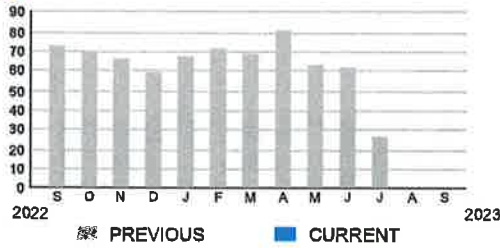
City of Orlando Charges **\$0.00**

Meter #: R75849434 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75849434
 SIZE: 2.5"
 CURRENT: 3,309.801 on 09/06/23
 PREVIOUS: 3,309.801 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	2.28 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal ▶ \$26.75

CURRENT CHARGES

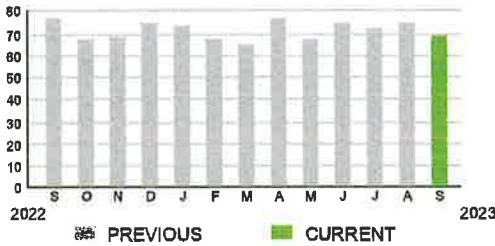
OUO Electric Service \$26.08

Meter #: 5ZR15287 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 69 kWh @ \$0.06688 (Non Fuel) 4.61
 69 kWh @ \$0.05752 (Fuel) 3.97
 (\$3.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.67

Gross Receipts Tax \$ 0.67

Electric Usage in kWh



Meter Data

METER #: 5ZR15287
 CURRENT: 8,838 on 09/06/23
 PREVIOUS: 8,769 on 08/07/23
 TOTAL USAGE: 69 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.33 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$124.66

CURRENT CHARGES

OUC Electric Service \$124.32

OUConvenient Lighting (08/07/23 - 09/06/23)

Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$8.83	35.32
156.00 kWh @ \$0.03287 (Non-Fuel)	5.13
156.00 kWh @ \$0.05332 (Fuel)	8.32

(\$7.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax	\$ 0.34
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$243.22

CURRENT CHARGES

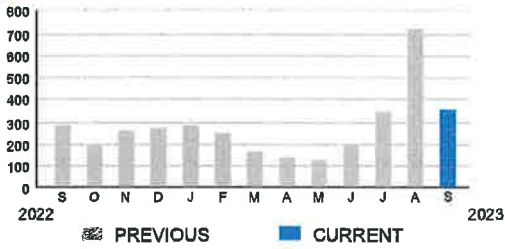
City of Orlando Charges \$243.22

Meter #: R78829965 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 352.488 KGAL @ \$0.69. \$ 243.22

Reclaimed Water Usage In KGAL



Meter Data

METER #: R78829965
 SIZE: 2.5"
 CURRENT: 31,050.659 on 09/06/23
 PREVIOUS: 30,698.171 on 08/07/23
 TOTAL USAGE: 352.488 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.75 KGAL	8.81 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$17.65**

CURRENT CHARGES

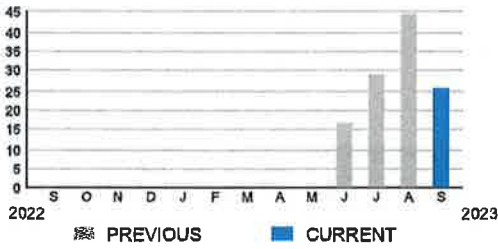
City of Orlando Charges \$17.65

Meter #: R85236333 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 25.575 KGAL @ \$0.69..... \$ 17.65

Reclaimed Water Usage in KGAL



Meter Data

METER #: R85236333
 SIZE: 2.5"
 CURRENT: 378.201 on 09/06/23
 PREVIOUS: 352.626 on 08/07/23
 TOTAL USAGE: 25.575 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.85 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$26.75

CURRENT CHARGES

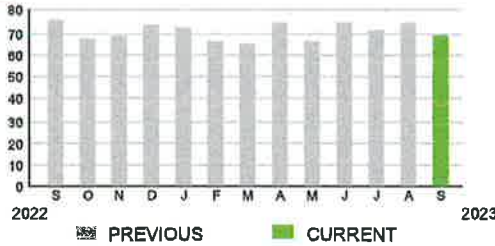
OUC Electric Service \$26.08

Meter #: 5ZR16981 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 69 kWh @ \$0.06688 (Non-Fuel) 4.61
 69 kWh @ \$0.05752 (Fuel) 3.97
 (\$3.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.67

Gross Receipts Tax \$ 0.67

Electric Usage in kWh



Meter Data

METER #: 5ZR16981
 CURRENT: 4,576 on 09/06/23
 PREVIOUS: 4,507 on 08/07/23
 TOTAL USAGE: 69 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.30 kWh

SERVICE ADDRESS: 2715 LAKE BALDWIN LN

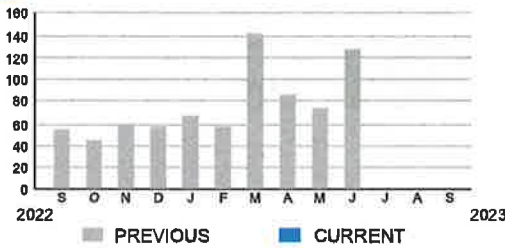
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$52.44

CURRENT CHARGES

OUC Water Service	\$52.44
Fire Protection 6" (08/07/23 - 09/06/23)	\$ 52.44
City of Orlando Charges	\$0.00
Meter #: R75605380 - No Charge 2.5"	
Reclaimed Water Rate (08/07/23 - 09/07/23)	
Reclaimed Water 0.000 KGAL @ \$0.69	\$ 0.00

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75605380
 SIZE: 2.5"
 CURRENT: 6,424.159 on 09/07/23
 PREVIOUS: 6,424.159 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	1.85 KGAL



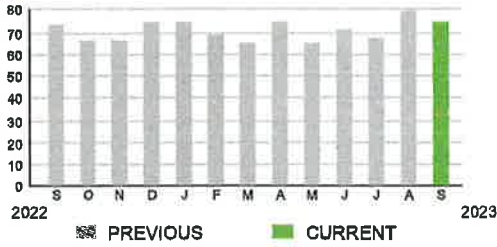
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$27.52

CURRENT CHARGES

OUC Electric Service	\$26.83
Meter #: 5CR70448 - Service Charge	\$ 17.50
Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)	
75 kWh @ \$0.06688 (Non-Fuel)	5.02
75 kWh @ \$0.05752 (Fuel)	4.31
<i>(\$3.84 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.69
Gross Receipts Tax	\$ 0.69

Electric Usage in kWh



Meter Data

METER #: 5CR70448
 CURRENT: 10,684 on 09/06/23
 PREVIOUS: 10,609 on 08/07/23
 TOTAL USAGE: 75 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.50 kWh	2.21 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal ▶ **\$17.95**

CURRENT CHARGES

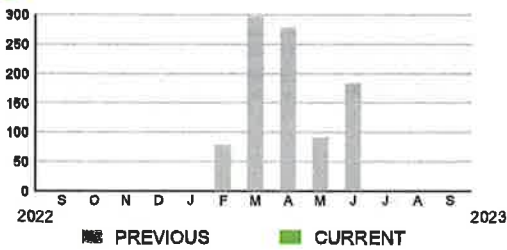
OUC Electric Service **\$17.50**

Meter #: 5CR71862 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 0 kWh @ \$0.06688 (Non-Fuel) 0.00
 0 kWh @ \$0.05752 (Fuel) 0.00

State of Florida Charges **\$0.45**

Gross Receipts Tax \$ 0.45

 **Electric Usage in kWh**



Meter Data

METER #: 5CR71862
 CURRENT: 7,323 on 09/06/23
 PREVIOUS: 7,323 on 08/07/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$20.25**

CURRENT CHARGES

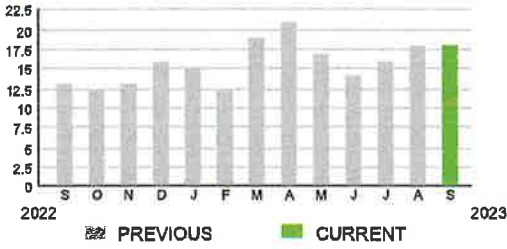
OUC Electric Service **\$19.74**

Meter #: 5CR70472 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 18 kWh @ \$0.06688 (Non-Fuel) 1.20
 18 kWh @ \$0.05752 (Fuel) 1.04
 (\$0.92 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.51**

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR70472
 CURRENT: 1,363 on 09/06/23
 PREVIOUS: 1,345 on 08/07/23
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.60 kWh	0.39 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$0.00**

CURRENT CHARGES

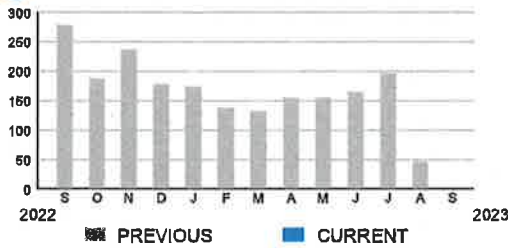
City of Orlando Charges \$0.00

Meter #: R75878701 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75878701
 SIZE: 2.5"
 CURRENT: 18,898.264 on 09/06/23
 PREVIOUS: 18,898.264 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	8.71 KGAL



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$291.73

CURRENT CHARGES

OUG Electric Service \$17.63

Meter #: 5CR70495 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 1 kWh @ \$0.06688 (Non-Fuel) 0.07
 1 kWh @ \$0.05752 (Fuel) 0.06
 (\$0.05 of your Fuel Cost is exempt from Municipal Tax)

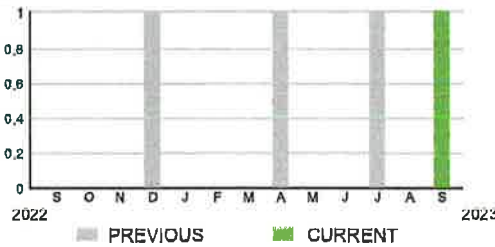
City of Orlando Charges \$273.65

Meter #: R67260193 - No Charge 2"
 Reclaimed Water Rate (08/07/23 - 09/06/23)
 Reclaimed Water 396.600 KGAL @ \$0.69 \$ 273.65

State of Florida Charges \$0.45

Gross Receipts Tax \$ 0.45

Electric Usage in kWh

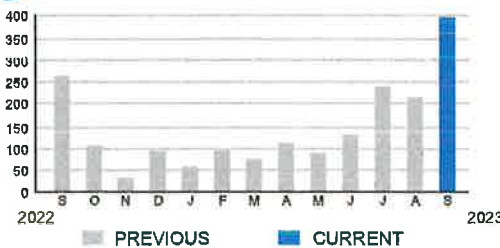


Meter Data

METER #: 5CR70495
 CURRENT: 48 on 09/06/23
 PREVIOUS: 47 on 08/07/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.00 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: R67260193
 SIZE: 2"
 CURRENT: 54,678.2 on 09/06/23
 PREVIOUS: 54,281.6 on 08/07/23
 TOTAL USAGE: 396.6 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.22 KGAL	7.91 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$17.95**

CURRENT CHARGES

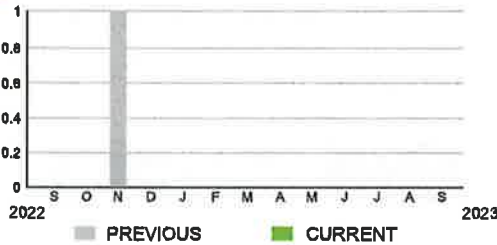
OUC Electric Service **\$17.50**

Meter #: 5CR48381 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 0 kWh @ \$0.06688 (Non-Fuel) 0.00
 0 kWh @ \$0.05752 (Fuel) 0.00

State of Florida Charges **\$0.45**

Gross Receipts Tax \$ 0.45

 **Electric Usage In kWh**



Meter Data

METER #: 5CR48381
 CURRENT: 11 on 09/06/23
 PREVIOUS: 11 on 08/07/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ \$358.61

CURRENT CHARGES

OUC Electric Service \$28.07

Meter #: 5CR54025 - Service Charge \$ 17.50
Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
85 kWh @ \$0.06688 (Non-Fuel) 5.68
85 kWh @ \$0.05752 (Fuel) 4.89
(\$4.35 of your Fuel Cost is exempt from Municipal Tax)

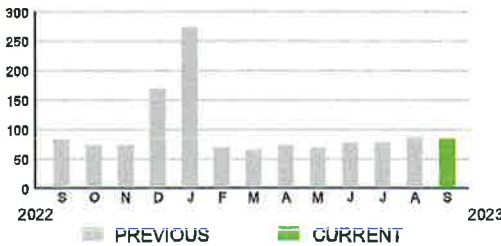
City of Orlando Charges \$329.82

Meter #: R76368472 - No Charge 2.5"
Reclaimed Water Rate (08/07/23 - 09/06/23)
Reclaimed Water 477.997 KGAL @ \$0.69 \$ 329.82

State of Florida Charges \$0.72

Gross Receipts Tax \$ 0.72

Electric Usage in kWh

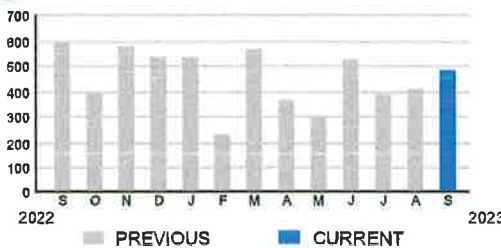


Meter Data

METER #: 5CR54025
CURRENT: 13,356 on 09/06/23
PREVIOUS: 13,271 on 08/07/23
TOTAL USAGE: 85 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.83 kWh	2.48 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: R76368472
SIZE: 2.5"
CURRENT: 46,883.66 on 09/06/23
PREVIOUS: 46,405.663 on 08/07/23
TOTAL USAGE: 477.997 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	15.93 KGAL	18.24 KGAL

SERVICE ADDRESS: 4697 NEW BROAD ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ \$824.55

CURRENT CHARGES

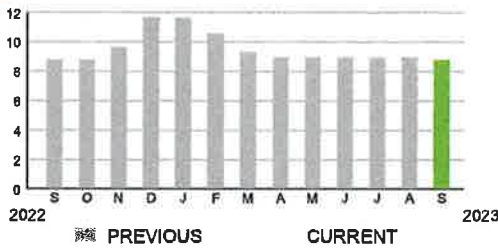
OUC Electric Service \$803.95

Meter #: 6CD16048 - Service Charge	\$ 35.00
GSD Secondary Demand Electric Rate (08/07/23 - 09/06/23)	
Demand Charge 8.784 kW @ \$11.00	96.62
Minimum Demand Charge Adjustment	178.38
6,149 kWh @ \$0.02281 (Non-Fuel)	140.26
6,149 kWh @ \$0.05752 (Fuel)	353.69
<i>(\$314.46 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$20.60

Gross Receipts Tax	\$ 20.60
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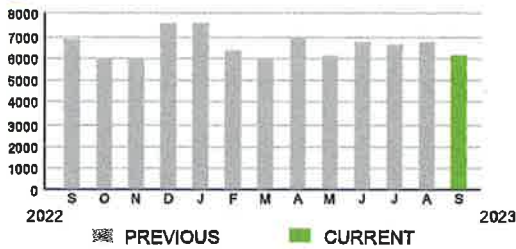
Electric Demand in kW



Meter Data

METER #: 6CD16048
CURRENT: 8.784 on 08/17/23
TOTAL DEMAND: 8.784 kW
DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 6CD16048
CURRENT: 7,767 on 09/06/23
PREVIOUS: 1,618 on 08/07/23
TOTAL USAGE: 6,149 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	204.97 kWh	207.42 kWh



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

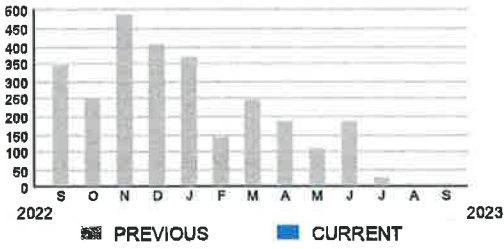
City of Orlando Charges \$0.00

Meter #: R75605406 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75605406
 SIZE: 2.5"
 CURRENT: 27,134.939 on 09/06/23
 PREVIOUS: 27,134.939 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	10.49 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

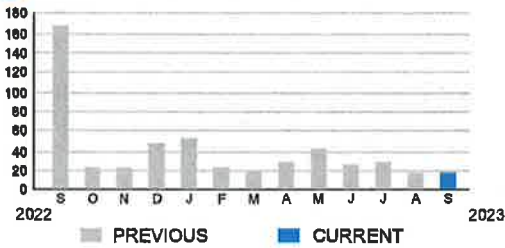
Subtotal ▶ **\$38.22**

CURRENT CHARGES

ouc Water Service **\$38.22**

Meter #: 78082520 - Service Charge 5/8"	\$ 10.00
Commercial Water Rate (08/07/23 - 09/06/23)	
3.000 KGAL @ \$0.69	2.07
Next 4.000 KGAL @ \$1.17	4.68
Next 11.603 KGAL @ \$1.85	21.47

Water Usage in KGAL



Meter Data

METER #: 78082520
 SIZE: 5/8"
 CURRENT: 6,559.545 on 09/06/23
 PREVIOUS: 6,540.942 on 08/07/23
 TOTAL USAGE: 18.603 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.62 KGAL	5.12 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$20.37

OURRNT OHARGES

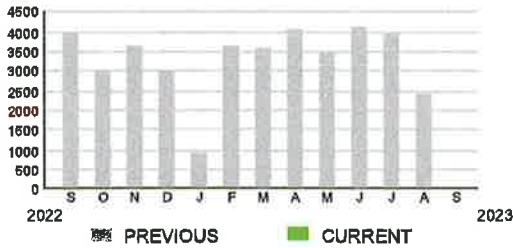
OUC Electric Service \$19.86

Meter #: 5ZR17741 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 19 kWh @ \$0.06688 (Non-Fuel) 1.27
 19 kWh @ \$0.05752 (Fuel) 1.09
 (\$0.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5ZR17741
 CURRENT: 10,528 on 09/06/23
 PREVIOUS: 10,509 on 08/07/23
 TOTAL USAGE: 19 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.93 kWh	119.85 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$0.00**

CURRENT CHARGES

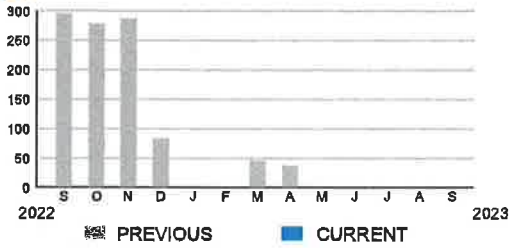
City of Orlando Charges \$0.00

Meter #: R75605374 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75605374
 SIZE: 2.5"
 CURRENT: 22,278.501 on 09/06/23
 PREVIOUS: 22,278.501 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	8.95 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ \$155.36

CURRENT CHARGES

OUC Electric Service \$21.24

Meter #: 6CD51323 - Service Charge \$ 17.50
Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
30 kWh @ \$0.06688 (Non-Fuel) 2.01
30 kWh @ \$0.05752 (Fuel) 1.73
(\$1.53 of your Fuel Cost is exempt from Municipal Tax)

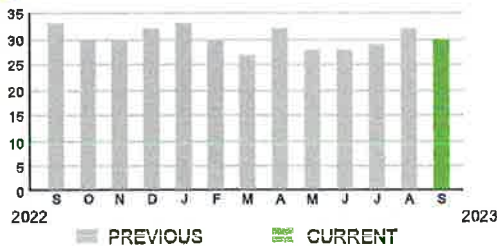
City of Orlando Charges \$133.58

Meter #: R75878667 - No Charge 2.5"
Reclaimed Water Rate (08/07/23 - 09/09/23)
Reclaimed Water 193.599 KGAL @ \$0.69 \$ 133.58

State of Florida Charges \$0.54

Gross Receipts Tax \$ 0.54

 **Electric Usage in kWh**

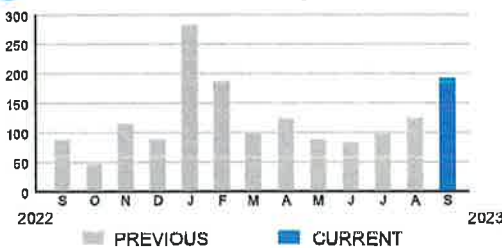


Meter Data

METER #: 6CD51323
CURRENT: 2,140 on 09/06/23
PREVIOUS: 2,110 on 08/07/23
TOTAL USAGE: 30 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.00 kWh	1.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878667
SIZE: 2.5"
CURRENT: 14,724.594 on 09/09/23
PREVIOUS: 14,530.995 on 08/07/23
TOTAL USAGE: 193.599 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.87 KGAL	2.88 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$216.16**

CURRENT CHARGES

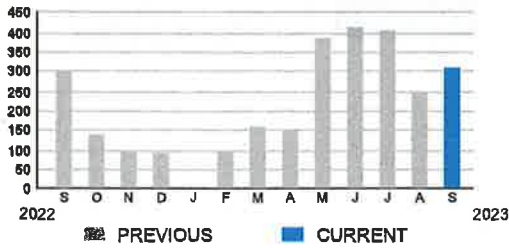
City of Orlando Charges **\$216.16**

Meter #: R75605409 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/09/23)

Reclaimed Water 313.279 KGAL @ \$0.69 \$ 216.16

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75605409
 SIZE: 2.5"
 CURRENT: 36,471.099 on 09/09/23
 PREVIOUS: 36,157.82 on 08/07/23
 TOTAL USAGE: 313.279 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.49 KGAL	9.10 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$197.16**

CURRENT CHARGES

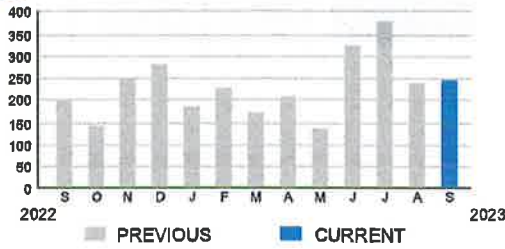
City of Orlando Charges **\$197.16**

Meter #: R87921784 - No Charge 1.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 243.411 KGAL @ \$0.81..... \$ 197.16

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R87921784
 SIZE: 1.5"
 CURRENT: 12,416.221 on 09/06/23
 PREVIOUS: 12,172.81 on 08/07/23
 TOTAL USAGE: 243.411 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.11 KGAL	8.10 KGAL

SERVICE ADDRESS: 5458 PENWAY DR

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal ▶ **\$17.95**

CURRENT CHARGES

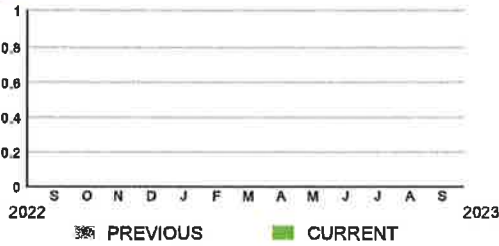
OUC Electric Service **\$17.50**

Meter #: 5CR60518 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 0 kWh @ \$0.06688 (Non-Fuel) 0.00
 0 kWh @ \$0.05752 (Fuel) 0.00

State of Florida Charges **\$0.45**

Gross Receipts Tax \$ 0.45

 **Electric Usage In kWh**



Meter Data

METER #: 5CR60518
 CURRENT: 0 on 09/06/23
 PREVIOUS: 0 on 08/07/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$0.00**

CURRENT CHARGES

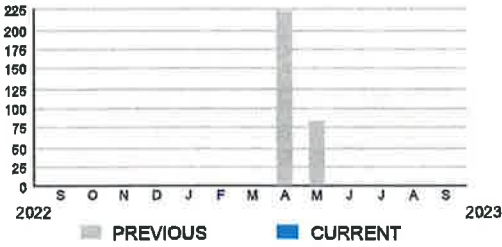
City of Orlando Charges \$0.00

Meter #: R75849421 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R75849421
 SIZE: 2.5"
 CURRENT: 7,386.712 on 09/06/23
 PREVIOUS: 7,386.712 on 08/07/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.04 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ▶ **\$19.35**

CURRENT CHARGES

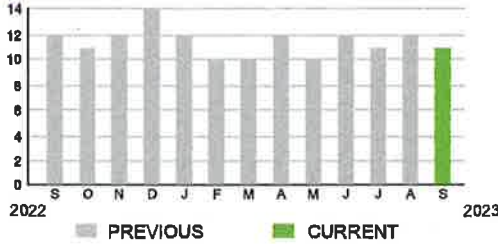
OUC Electric Service \$18.87

Meter #: 5CR52430 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/07/23 - 09/06/23)
 11 kWh @ \$0.06688 (Non-Fuel) 0.74
 11 kWh @ \$0.05752 (Fuel) 0.63
 (\$0.56 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax. \$ 0.48

 **Electric Usage in kWh**



Meter Data

METER #: 5CR52430
 CURRENT: 1,132 on 09/06/23
 PREVIOUS: 1,121 on 08/07/23
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.37 kWh	0.38 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$291.69

CURRENT CHARGES

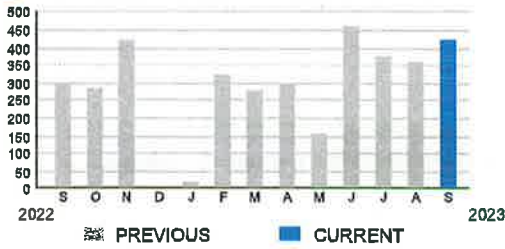
City of Orlando Charges \$291.69

Meter #: R88112210 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 422.743 KGAL @ \$0.69..... \$ 291.69

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R88112210
 SIZE: 2.5"
 CURRENT: 11,150.953 on 09/06/23
 PREVIOUS: 10,728.21 on 08/07/23
 TOTAL USAGE: 422.743 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.09 KGAL	8.99 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$4.87**

CURRENT CHARGES

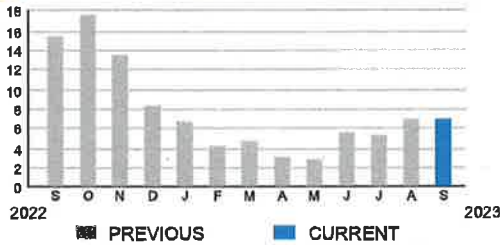
City of Orlando Charges **\$4.87**

Meter #: R81909923 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 7.062 KGAL @ \$0.69 \$ 4.87

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R81909923
 SIZE: 2.5"
 CURRENT: 1,114.727 on 09/06/23
 PREVIOUS: 1,107.665 on 08/07/23
 TOTAL USAGE: 7.062 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 KGAL	0.47 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ \$84.63

CURRENT CHARGES

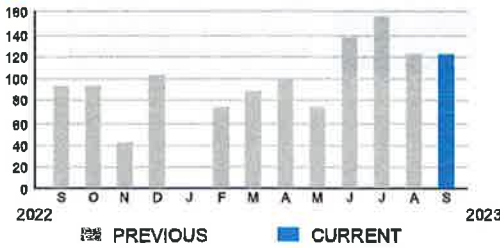
City of Orlando Charges \$84.63

Meter #: R81305431 - No Charge 2.5"

Reclaimed Water Rate (08/07/23 - 09/06/23)

Reclaimed Water 122.658 KGAL @ \$0.69 \$ 84.63

 **Reclaimed Water Usage In KGAL**



Meter Data

METER #: R81305431
 SIZE: 2.5"
 CURRENT: 10,721.11 on 09/06/23
 PREVIOUS: 10,598.452 on 08/07/23
 TOTAL USAGE: 122.658 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.09 KGAL	2.92 KGAL



Invoice

INVOICE DATE
October 01, 2023

DUE DATE
October 01, 2023

INVOICE NUMBER
I-100123-10115

BILLED FROM

City of Orlando ATTN: Orlando Police Dept
P.O. Box 4999
Orlando, FL 32802

BILLED TO

Baldwin Park - Urban Orlando CDD
Bill Patterson
210 N. University Dr. Suite 702
Coral Springs, FL 33071

JOB ID	DATE	TIME	JOB NAME	OFFICERS	FEES	HOURS	RATE	AMOUNT
2167111	09/17/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Mager - 35371	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2171655	09/18/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Don Gierke - 30582	\$30.00 Agency \$12.00 Vehicle	6.00	\$50.00	\$300.00
2171656	09/18/2023	02:00p - 02:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Ricky McNichols - 13151	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2175010	09/19/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2175011	09/19/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Ricky McNichols - 13151	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2177668	09/20/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Nicholas Pluta - 18794	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2177669	09/20/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$15.00 Agency \$6.00 Vehicle	3.00	\$50.00	\$150.00
2180558	09/21/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Welbie Houghton - 31143	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2180559	09/21/2023	02:00p - 12:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Ricky McNichols - 13151	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2182105	09/22/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2182106	09/22/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Marija Sladic - 32888	\$27.50 Agency \$10.00 Vehicle	5.00	\$55.00	\$275.00
2184456	09/23/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Ricky McNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2184457	09/23/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Josue Torres - 35573	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2188368	09/24/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Richard Gregg - 16535	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2188369	09/24/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Peter Meier - 33248	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2191663	09/25/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Ryan Hartline - 32437	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00

JOB ID	DATE	TIME	JOB NAME	OFFICERS	FEES	HOURS	RATE	AMOUNT
2191664	09/25/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Gregory Beary - 32288	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2194299	09/26/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Pedro Alvarez - 34304	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2194300	09/26/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Maier - 35560	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2197567	09/27/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Danielle Blondin - 15452	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2197568	09/27/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Aaron Goss - 17018	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2200325	09/28/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2200326	09/28/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$35.00 Agency \$14.00 Vehicle	7.00	\$50.00	\$350.00
2202130	09/29/2023	01:00a - 11:00a	Baldwin Park - Urban Orlando CDD (AMShift)	Welbie Houghton - 31143	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2202131	09/29/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Marija Sladic - 32888	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2204726	09/30/2023	04:30a - 05:30a	Baldwin Park COORDINATOR	Ricky McNichols - 13151	\$50.00 Agency	1.00	\$500.00	\$500.00
2204728	09/30/2023	02:00p - 11:00p	Baldwin Park - Urban Orlando CDD (PMShift)	Pedro Alvarez - 34304	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00

TOTAL OFFICERS PAY \$9,590.00

VEHICLE TOTAL \$350.00

TOTAL AGENCY FEES \$959.00

10% City of Orlando Fees (tax&admin) \$959.00

PAID TO DATE \$0.00 USD

TOTAL DUE \$10,899.00 USD

NOTES

Security services for UOCDD for 9/17/2023-9/30/2023.

DISCLAIMER

You have several choices to make your payment. To print the invoice and mail a check to the department, follow the directions below and click the download invoice button. To make an ACH payment to the department, contact the OPD Payroll Department at opdextraduty@cityoforlando.net for ACH instructions. If you would like to pay by Credit Card or eCheck, select that option and a small service fee will be added to your amount due. If you have any questions, please contact your coordinator or Kaley Woodhall at 407.246.3915. Make Checks Payable To: City of Orlando - Police Department Remit To Address: PO Box 4999 Orlando, FL 32802

City of Orlando ATTN: Orlando Police Dept
P.O. Box 4999 Orlando, FL 32802

ricky.mcnichols@cityoforlando.net
(407) 825-2078

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 16, 2023

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3295482
Client Matter No. 21023-2
Notification Email: eftgroup@kutakrock.com

Angel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071

Invoice No. 3295482
21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

09/07/23	T. Mackie	Conference regarding September meeting
09/20/23	T. Mackie	Prepare for and attend Board meeting by phone; follow-up from meeting
09/27/23	T. Mackie	Review meeting summary from Mena

TOTAL FOR SERVICES RENDERED \$1,500.00

TOTAL CURRENT AMOUNT DUE \$1,500.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 16, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3295481

Client Matter No. 21023-1

Notification Email: eftgroup@kutakrock.com

Angel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071

Invoice No. 3295481
21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

09/05/23	T. Mackie	0.20	61.00	Conference with Jefferies
09/06/23	T. Mackie	0.20	61.00	Conference with Jefferies
09/15/23	T. Mackie	0.30	91.50	Conference with Jefferies
09/18/23	T. Mackie	0.60	183.00	Review redline of donation agreement and conference with Jefferies regarding same
09/19/23	T. Mackie	0.40	122.00	Conference with Jefferies
09/21/23	T. Mackie	0.20	61.00	Conference with Jefferies
09/28/23	T. Mackie	0.60	183.00	Prepare revised comments to Donation Agreement and conference with Jefferies regarding same
09/29/23	T. Mackie	0.70	213.50	Conference with Jefferies; review correspondence from Mackler and conference with Woods regarding same
TOTAL HOURS		3.20		

KUTAK ROCK LLP

Urban Orlando CDD
October 16, 2023
Client Matter No. 21023-1
Invoice No. 3295481
Page 2

TOTAL FOR SERVICES RENDERED \$976.00

TOTAL CURRENT AMOUNT DUE \$976.00



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#101937

DATE

9/28/2023

BILL TO

Urban Orlando CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

CUSTOMER ID

C1604

NET TERMS

Net 30

PO#**DUE DATE**

10/28/2023

Services provided for the Month of: **September 2023**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Variable Charges for the Month of: September 2023					
Postage 001-541006-51301-5000	1	Ea	8.19		8.19
Subtotal					8.19

Subtotal	\$8.19
Tax	\$0.00
Total Due	\$8.19

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Invoice Number	Invoice Date	Account Number	Page
8-273-82143	Oct 03, 2023	3231-1699-7	1 of 2

Billing Address:

URBAN ORLANDO
OFFICE MANAGER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

URBAN ORLANDO
210 N UNIVERSITY DR STE 800
POMPAÑO BEACH FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$21.36
TOTAL THIS INVOICE USD \$21.36

You saved \$22.56 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Oct 03, 2023

Previous Balance 0.00
Payments 0.00
Adjustments 0.00
New Charges 21.36

New Account Balance \$21.36



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
8-273-82143	USD \$21.36		USD \$21.36

Remittance Advice

Your payment is due by Oct 18, 2023

827382143200000213603231169974000002136000000213600

0041974 01 AB 0.537 **AUTO T9 0 1276 33071-732077 -C01-P42015-11



URBAN ORLANDO
OFFICE MANAGER
210 N UNIVERSITY DR STE 702



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

CORAL SPRINGS FL 33071-7320



63321760015134

DRS Construction Of Central
Florida Inc.
324 Dublin Dr
Lake Mary, FL 32746 US
(407)545-6448
C.Nunley.DRS@Gmail.com
www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, FL 32814

INVOICE # 12906

DATE 10/04/2023

DUE DATE 10/04/2023

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

2908 Stanfield

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Fill pot hole in alley	1	225.00	225.00

BALANCE DUE

\$225.00



Member of the SNC-Lavalin Group

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 10/19/2023
Invoice Number: 2004040
Project Number: 100081883 WA02

Re: **FY 2023 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: August 26, 2023 to September 30, 2023

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$237.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	30.00	\$200.00	\$6,000.00	28.00	\$5,600.00	58.00	\$11,600.00
Senior Engineer IV	0.00	\$220.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	4.00	\$95.00	\$380.00	78.00	\$7,410.00	82.00	\$7,790.00
Construction Manager	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$218.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$175.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$136.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$107.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$141.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$236.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$164.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$123.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$133.00	\$0.00	2.50	\$332.50	2.50	\$332.50
Sr. CAD Technician	0.00	\$105.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$71.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$236.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$247.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Engineer III	0.00	\$182.00	\$0.00	35.00	\$6,370.00	35.00	\$6,370.00
Traffic Engineer	0.00	\$176.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	34.00		\$6,380.00	143.50	\$19,712.50	177.50	\$26,092.50
DIRECT EXPENSES			CURRENT TOTAL	PREVIOUS TOTAL		TO DATE TOTAL	
Transportation-Local			0.00	\$68.04		\$68.04	
Blueprints/Reproduction			0.00	\$0.00		\$0.00	
Filing Expense, Permits, etc.			0.00	\$0.00		\$0.00	
Courier			0.00	\$0.00		\$0.00	
TOTAL DIRECT EXPENSES			\$0.00	\$68.04		\$68.04	
NET AMOUNT DUE			\$6,380.00	\$19,780.54		\$26,160.54	

2023 WA 02 Budget: \$65,000.00
Spent to Date: \$26,160.54
Budget Balance Remaining: \$38,839.46

AMOUNT DUE FOR WA#2	\$6,380.00
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If you have any questions regarding this invoice, please contact John Woods, 407-806-4247.

Please remit payment to: ATKINS, PO BOX 409357, ATLANTA, GA 30384-9357

Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 4451286495

ACH EFT Payments: ABA Routing 111000012, Acct No 4451286495

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 10/19/2023
Invoice Number: 2004040
Project Number: 100081883 WA02

Re: **FY 2023 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: August 26, 2023 to September 30, 2023

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	30.00	\$200.00	\$ 6,000.00
Project Engineer I	4.00	\$ 95.00	\$ 380.00
TASK TOTAL	34.00		\$ 6,380.00

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 10/19/2023
Invoice Number: 2004040
Project Number: 100081883 WA02

Re: **FY 2023 Work Authorization # 2 - Operations & Maintenance General Assistance**

Invoice for Professional Services for the Period: August 26, 2023 to September 30, 2023

Exp Type	Date	Description	TASK TOTAL	Qty	Rate	Amount
				0		\$ -



Member of the SNC-Lavalin Group

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 10/12/2023
Invoice Number: 2003380
Project Number: 100081883 WA01

Re: **FY 2023 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: July 1, 2023 to August 25, 2023

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$237.00	\$0.00	3.00	\$711.00	3.00	\$711.00
Project Manager	4.00	\$200.00	\$800.00	4.50	\$900.00	8.50	\$1,700.00
Senior Engineer IV	0.00	\$220.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$95.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$218.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$175.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$136.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$107.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$141.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$236.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$164.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$123.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$133.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$105.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$71.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$236.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$247.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Engineer III	0.00	\$182.00	\$0.00	9.50	\$1,729.00	9.50	\$1,729.00
Traffic Engineer	0.00	\$176.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	4.00		\$800.00	17.00	\$3,340.00	21.00	\$4,140.00
DIRECT EXPENSES			CURRENT TOTAL	PREVIOUS TOTAL	TO DATE TOTAL		
Transportation-Local			0.00	\$0.00	\$0.00		
Blueprints/Reproduction			0.00	\$0.00	\$0.00		
Misc. Cost of Job (Supplies, etc)			0.00	\$0.00	\$0.00		
Filing Expense, Permits, etc.			0.00	\$0.00	\$0.00		
Courier			0.00	\$0.00	\$0.00		
TOTAL DIRECT EXPENSES			\$0.00	\$0.00	\$0.00		
NET AMOUNT DUE			\$800.00	\$3,340.00	\$4,140.00		

2023 WA 01 Budget: \$15,000.00
Spent to Date: \$4,140.00
Budget Balance Remaining: \$10,860.00

TOTAL AMOUNT DUE FOR WA#1	\$800.00
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If you have any questions regarding this invoice, please contact John Woods, 407-806-4247.

Please remit payment to: ATKINS, PO BOX 409357, ATLANTA, GA 30384-9357
Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 4451286495
ACH EFT Payments: ABA Routing 111000012, Acct No 4451286495

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 10/12/2023
Invoice Number: 2003380
Project Number: 100081883 WA01

Re: **FY 2023 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: July 1, 2023 to August 25, 2023

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	4.00	\$200.00	\$ 800.00
TASK TOTAL	4.00		\$ 800.00

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 10/12/2023
Invoice Number: 2003380
Project Number: 100081883 WA01

Re: **FY 2023 Work Authorization # 1 - Board of Supervisors Meeting & General District
Administrative and Operations Support.**

Invoice for Professional Services for the Period: July 1, 2023 to August 25, 2023

Exp Type	Date	Description	Qty	Rate	Amount
Mileage	August 16, 2023	Woods, John P-Attend Board Meeting From:	18	0.655	\$ 11.79
TASK TOTAL			18		\$ 11.79



Invoice

ABC Paving and Sealcoating
3416 Shader Road Suite 112
Orlando, FL 32808

Date	Invoice #
10/11/2023	5464

Bill To
UCDD
Baldwin Park
Orlando, FL

Project
Virginia Dr - Asphalt R & R - 2023

Terms
Due upon Completion

Item	Description	Amount
Asphalt Repair	Sawcut, remove and replace 8' x 4', 5' x 5' @ approximately 1-1/2" deep, using S-3 Hot Asphalt.	850.00

Total	\$850.00
Payments/Credits	\$0.00
Balance Due	\$850.00

SENTRY MANAGEMENT INC
2180 W SR 434 SUITE 5000
LONGWOOD FL 32779

(407) 788-6700 EXT: 21103
I N V O I C E

4/SMI000
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
C/O [REDACTED] 210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

ACCT # 113200
BALDWIN PK CDD

DATE	DESCRIPTION	LONGWOOD	OTHR ASSESS	PAYROLL	TOTAL
10/01/2023	OCT MGMT REPRESENTATIVE	1,221.63			1,221.63
10/01/2023	MANAGEMENT FEE		300.00		1,521.63
10/01/2023	OCT MAINT REPRESENTATIVE			3,085.06	4,606.69
		<u>1,221.63</u>	<u>300.00</u>	<u>3,085.06</u>	

SENTRY MANAGEMENT INC
2180 W SR 434 SUITE 5000
LONGWOOD FL 32779

(800) 932-6636 EXT:21103

OCT 6, 2023

S T A T E M E N T
(14)

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
C/O [REDACTED] 210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

BALDWIN PK CDD

DATE	DESCRIPTION	LONGWOOD	OTHR ASSESS	PAYROLL	BALANCE
09/25/2023	PREVIOUS ACCUMULATED BALANCE	0.00	0.00	0.00	0.00
10/01/2023	OCT MGMT REPRESENTATIVE	1,221.63			1,221.63
10/01/2023	MANAGEMENT FEE		300.00		1,521.63
10/01/2023	OCT MAINT REPRESENTATIVE			3,085.06	4,606.69
		<u>1,221.63</u>	<u>300.00</u>	<u>3,085.06</u>	

Invoice Details

Billed Account Name: Urban Orlando Cdd
 Billed Account Number: CU00119008
 Invoice Number: 079713135000
 Invoice Amount: \$271.93
 Billing Period: 09/11/23 - 09/17/23
 Due Date: 10/17/23



INVOICE

Page 1 of 2

Invoice Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
09/12/23	OSC79713135	Classified Listings, Online Public Hearing/Bid/Misc_Legal 7483708				271.93

Invoice Total: \$271.93

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
271.93	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Remittance Section

Billed Period: 09/11/23 - 09/17/23
 Billed Account Name: Urban Orlando Cdd
 Billed Account Number: CU00119008
 Invoice Number: 079713135000

Return Service Requested

1550000211 PRESORT 211 1 SP 0.630 P3C1



URBAN ORLANDO CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

For questions regarding this billing, or change of address notification,
please contact Customer Care:

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096





Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
9/25/2023	23970

BILL TO

e
Baldwin Park UOCDD
c/o Stacey Fryrear
1913 Meeting Place
Orlando, FL 32814

JOB	P.O. NO.	TERMS	
Jake Street Fountain	Contract	Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
Jake Street Fountain Weekly Basin Fountain Service For the month of September	0.75	230.00	172.50

Thank you for your business.	Invoice Amount	\$172.50
	Payments	\$0.00
	Balance Due	\$172.50

[Credit Card Payments Require a 3% Service Fee](#)



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
9/25/2023	23969

BILL TO

e
Baldwin Park UOCDD
c/o Bill Patterson
1913 Meeting Place
Orlando, FL 32814

JOB	P.O. NO.	TERMS	
NB St. Waterfalls	Contract	Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
New Broad Street Waterfalls Weekly Waterfall Cleaning For the month of September	1	150.00	150.00

Thank you for your business.	Invoice Amount	\$150.00
	Payments	\$0.00
	Balance Due	\$150.00

[Credit Card Payments Require a 3% Service Fee](#)

DRS Construction Of Central
Florida Inc.
324 Dublin Dr
Lake Mary, FL 32746 US
(407)545-6448
C.Nunley.DRS@Gmail.com
www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, FL 32814

INVOICE # 12909

DATE 10/04/2023

DUE DATE 10/04/2023

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

New Broad St

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Inspection of all lights before install, Install christmas lights Deposit	0.50	1,250.00	625.00

BALANCE DUE

\$625.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 30, 2023

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3283481
Client Matter No. 21023-2
Notification Email: eftgroup@kutakrock.com

Angel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071

Invoice No. 3283481
21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

07/06/23	T. Mackie	Attend agenda call
08/02/23	T. Mackie	Conference regarding draft agenda and review same; conference with district staff
08/03/23	T. Mackie	Prepare for Board meeting
08/14/23	T. Mackie	Travel to Board meeting
08/16/23	T. Mackie	Prepare for, travel to and attend Board meeting; return travel
08/17/23	T. Mackie	Return travel; follow-up from meeting

TOTAL FOR SERVICES RENDERED \$1,500.00

DISBURSEMENTS

Meals	17.64
Travel Expenses	64.13

TOTAL DISBURSEMENTS 81.77

TOTAL CURRENT AMOUNT DUE \$1,581.77

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 30, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3283480

Client Matter No. 21023-1

Notification Email: eftgroup@kutakrock.com

Angel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071

Invoice No. 3283480
21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

08/01/23	T. Mackie	0.20	61.00	Conference with Woods; conference regarding August agenda item
08/03/23	T. Mackie	0.30	91.50	Conference with Patterson regarding irrigation damages
08/21/23	T. Mackie	0.20	61.00	Prepare agreement with Hoover for maintenance services
08/21/23	D. Wilbourn	0.60	87.00	Prepare addendum to proposal for pumping services
08/22/23	T. Mackie	0.30	91.50	Conference regarding Donation Agreement
08/25/23	T. Mackie	0.20	61.00	Conference with Jefferies
TOTAL HOURS		1.80		

KUTAK ROCK LLP

Urban Orlando CDD
September 30, 2023
Client Matter No. 21023-1
Invoice No. 3283480
Page 2

TOTAL FOR SERVICES RENDERED \$453.00

TOTAL CURRENT AMOUNT DUE \$453.00

**DRS Construction Of Central
Florida Inc.**
324 Dublin Dr
Lake Mary, FL 32746 US
(407)545-6448
C.Nunley.DRS@Gmail.com
www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, FL 32814

INVOICE # 12888

DATE 09/22/2023

DUE DATE 09/22/2023

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

Pond 34

DESCRIPTION	QTY	RATE	AMOUNT
Sidewalk Grind Grind Sidewalk	1	75.00	75.00

BALANCE DUE

\$75.00

CONTRACTOR'S APPLICATION FOR PAYMENT

TO OWNER:
 Urban Orlando Community Development District
 210 N. University Drive, Suite 800
 Coral Springs, Florida 33071

PROJECT: Regulatory and Directional
 Signage Maintenance

APPLICATION NO: 41
APPLICATION DATE: June 26, 2023
PERIOD FROM: June 1, 2023
PERIOD TO: June 30, 2023

FROM CONTRACTOR:
 Design Communications, Ltd.
 85 Bodwell Street
 Avon, MA 02322

CONTRACT NO.: CDD 003.2007
CONTRACT DATE: September 11, 2007

Please send invoice to: john.woods@atkinsglobal.com

1. ORIGINAL CONTRACT SUM	\$ 45,685.00
2. AMENDMENTS	\$ 562,293.75
3. CONTRACT SUM TO DATE	\$ 572,255.50
4. TOTAL COMPLETED & STORED TO DATE	\$ 572,255.50
5. RETAINAGE:	
0 % of Completed Work	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 572,255.50
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 562,293.75
8. CURRENT PAYMENT DUE	\$ 9,961.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ -

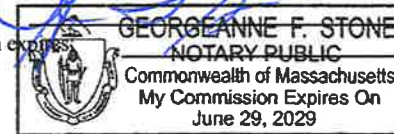
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Design Communications, Ltd.

By: *Jennifer Kelly* Date: June 26, 2023

State of: Massachusetts County of: Norfolk
 Subscribed and sworn to before me this 26 day of June 2023

Notary Public: _____
 My Commission expires _____



AMENDMENT SUMMARY	AMOUNT
AMENDMENTS PREVIOUSLY APPROVED	\$ 562,293.75
AMENDMENTS APPROVED (CDD 68)	\$ 9,961.75
TOTALS	\$ 572,255.50

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	Change Directive No. 066					\$ -		\$ -	
	Maintenance	\$ 10,930.00	\$ 10,930.00	\$ -	\$ -	\$ 10,930.00	100%	\$ -	\$ -
	General Conditions	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -
	Field Inspection	\$ 545.00	\$ 545.00	\$ -	\$ -	\$ 545.00	100%	\$ -	\$ -
	Tax	\$ 409.90	\$ 409.90	\$ -	\$ -	\$ 409.90	100%	\$ -	\$ -
	Subtotal	\$ 12,384.90	\$ 12,384.90	\$ -	\$ -	\$ 12,384.90	100%	\$ -	\$ -
	Change Directive No. 067					\$ -		\$ -	
	Maintenance	\$ 8,735.00	\$ 8,735.00		\$ -	\$ 8,735.00	100%	\$ -	\$ -
	General Conditions	\$ 500.00	\$ 500.00		\$ -	\$ 500.00	100%	\$ -	\$ -
	Field Inspection	\$ 545.00	\$ 545.00		\$ -	\$ 545.00	100%	\$ -	\$ -
	Tax	\$ 349.30	\$ 349.30		\$ -	\$ 349.30	100%	\$ -	\$ -
	Subtotal	\$ 10,129.30	\$ 10,129.30	\$ -	\$ -	\$ 10,129.30	100%	\$ -	\$ -
	Change Directive No. 068					\$ -		\$ -	
	Maintenance	\$ 8,595.00	\$ -	\$ 8,595.00	\$ -	\$ 8,595.00	100%	\$ -	\$ -
	General Conditions	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ -
	Field Inspection	\$ 545.00	\$ -	\$ 545.00	\$ -	\$ 545.00	100%	\$ -	\$ -
	Tax	\$ 321.75	\$ -	\$ 321.75	\$ -	\$ 321.75	100%	\$ -	\$ -
	Subtotal	\$ 9,961.75	\$ -	\$ 9,961.75	\$ -	\$ 9,961.75	100%	\$ -	\$ -
	TOTAL	\$ 572,255.50	\$ 562,293.75	\$ 9,961.75	\$ -	\$ 572,255.50	100%	\$ -	\$ -
	GRAND TOTAL	\$ 572,255.50	\$ 562,293.75	\$ 9,961.75	\$ -	\$ 572,255.50	100%	\$ -	\$ -

CHANGE DIRECTIVE NO. 68

Contract No.: CDD 003.2007 Contract Description: Signage Maintenance	Date: April 03, 2023
Project: Regulatory and Directional Signage Maintenance	
Description of Change/Additional Services: General Signage Maintenance Activities	
Contractor: Design Communications, Ltd. 10611 Satellite Blvd. Orlando, FL 32837	Owner: Urban Orlando Community Development District 210 N. University Drive, Suite 800 Coral Springs, FL 33071

Additional/Change in Scope of Services:

Contractor shall provide general sign maintenance and repair activities within Baldwin Park as identified in the attached General Signage Maintenance Scope of Work document dated April 03, 2023. All Work shall comply with all terms and conditions of the Contract Documents.

Attachments:

General Signage Maintenance Scope of Work document dated April 03, 2023.

Compensation:

Pursuant to Section 1.1 of the above referenced Service Contract, you are hereby directed to proceed to perform the above-described Scope of Services as indicated below. All services shall be accomplished in accordance with the Service Contract. The implementation of all services now in process must be coordinated with the proposed revised conditions associated with this Directive.

The following is applicable to this Directive as marked:

- X A. Contract shall be **increased/decreased** by the lump sum fee of \$ **9,961.75** labor costs, and \$ **0.00** reimbursable expenses, for a total cost of \$ **9,961.75**.
- B. Contract shall be increased by a not-to-exceed fee of \$ _____ labor costs, and \$ _____ reimbursable expenses, for a total cost of \$ _____.
- C. Proceed immediately with the Additional Scope of Services. The amount of compensation payable to Contractor for such Additional Scope of Services is undetermined as of the date of this Directive. Please submit a detailed cost proposal by _____. The maximum amount payable to Contractor shall not exceed \$ _____.
- D. Proceed immediately with the Additional Scope of Services. The compensation payable to Contractor for such Additional Scope of Services shall be paid on an hourly rate basis, not-to-exceed \$ _____ including reimbursable expenses.

The above services will be completed within 3 days of execution of this contract.

Agreed to by:

Urban Orlando Community Development District

Diana Pienaar

Authorized Signature

Diana Pienaar

Signer's Name (Typed or Printed)

CDD President
Title: _____

05/09/2023
Date: _____

Agreed to by:

Design Communications, Ltd.

DocuSigned by:
Michael Beckstead

Authorized Signature





Michael Beckstead

Signer's Name (Typed or Printed)

Vice President
Title: _____

4/28/2023
Date: _____

Urban Orlando Community Development District
 Signage Maintenance
 Change Directive 068
 General Signage Maintenance Scope of Work

Task	Sign Number	Location	Sign Type	Sign Identifier	Picture	Status	Description of Work.	Sign Panel Cost	Sign Panel Installation Cost	Pole Cost	Pole Installation Cost	Remove Temporary Pole	Additional Labor	Total Cost
1	3-84.1	Lakemont Ave & Prospect Ave	Pedestrian Crossing Sign with Arrow plaque	16 & 66		City installed temporary signs, but they do not meet Baldwin Park standards.	City added signs and screwed them into temporary post. Remove Signs and install new Baldwin Park standard signs and post.	\$410.00	\$170.00	\$280.00	\$190.00	\$70.00	\$235.00	\$1,355.00
2	3-84.2	Lakemont Ave & Prospect Ave	Pedestrian Crossing Sign with Arrow Plaque	16 & 66		City installed temporary signs, but they do not meet Baldwin Park standards.	City added signs and screwed them into temporary post. Remove Signs and install new Baldwin Park standard signs and post.	\$410.00	\$170.00	\$280.00	\$190.00	\$70.00	\$0.00	\$1,120.00
3	3-106	New Broad St & Chatfield Pl (entrance of 4750 New Broad St parking)	24" Stop Sign	1		Stop sign is damaged	Remove and install new Baldwin Park Standard sign only	\$225.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.00
4	1-63	Common Way & New Broad Street	Median Narrow (Stay Right) Sign	10		Missing sign Replace with New Sign for Median Narrow (Stay Right) Sign.	Install new Baldwin Park standard sign with Median Narrow (Stay Right) Sign. Install sign at 5' Height. Plus straighten the existing post.	\$225.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$395.00
5	2-132	Kenan Ln & sipes Alley	Street & No parking Sign	S & 8		Bladwin Park's Post is out of level	Straighten Baldwin Park standard Post	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$85.00
6	2-113	Meeting PL	Median Narrow (Stay Right) Sign	10		Bladwin Park's Pole is bented. Sign is missing	Remove sign and pole to install new Baldwin Park standards signs and post.	\$225.00	\$85.00	\$280.00	\$190.00	\$70.00	\$0.00	\$850.00
7	4-156	Robin Rd & Lower Union Rd	Do Not Enter (30"x30")	3A		Bladwin Park's Pole & sign is bented, got reinstall for temporary use	Remove sign and pole to install new Baldwin Park standards signs and post.	\$280.00	\$80.00	\$280.00	\$190.00	\$70.00	\$0.00	\$900.00
8	4-99	Corner of Osprey & Upper Union	30" Stop Sign 3-Way Stop Placard	2 & 12A		City installed temporary signs/pole, but they do not meet Baldwin Park standards.	City added signs and screwed them into temporary post. Remove Signs and install new Baldwin Park standard signs and post.	\$355.00	\$165.00	\$280.00	\$190.00	\$70.00	\$0.00	\$1,060.00
9	1-220	Fox St & Lake Bladwin Ln	30" Stop Sign	2		Stop sign is damaged beyond repair	Remove sign and pole to install new Baldwin Park standards signs and post.	\$225.00	\$80.00	\$280.00	\$190.00	\$70.00	\$0.00	\$845.00
10	4-147	Lower Union Rd & Opsrey Ave	30" Stop Sign 4-Way Stop Placard	2 & 12		City installed temporary signs/pole, but they do not meet Baldwin Park standards.	City added signs and screwed them into temporary post. Remove Signs and install new Baldwin Park standard signs and post.	\$355.00	\$165.00	\$280.00	\$190.00	\$70.00	\$0.00	\$1,060.00
11	10-120	Stanfield & Baldwin Lane	30" Stop Sign	2		Baldwin Park's stop sign and pole is ripped and down	Remove sign and pole to install new Baldwin Park post, while reusing the old signs	\$0.00	\$80.00	\$280.00	\$190.00	\$70.00	\$0.00	\$620.00
Subtotals								\$2,710.00	\$1,160.00	\$2,240.00	\$1,520.00	\$560.00	\$405.00	\$8,595.00
Totals								\$2,710.00	\$1,160.00	\$2,240.00	\$1,520.00	\$560.00	\$405.00	\$8,595.00
Material Costs								\$4,950.00					Inspection	\$545.00
Installation Costs								\$2,680.00					Gen. Cond.	\$500.00
Miscellaneous Costs								\$965.00					Sales Tax	\$321.75
Subtotal								\$8,595.00					Total	\$9,961.75



INVOICE

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 8615418
Invoice Date: 10/1/2023
Cust PO #:

Job Number	Description	Amount
460400797	Urban Orlando CDD Mulch For October	9,263.43
460400797	Urban Orlando CDD Landscape Maintenance For October	25,478.47
Total invoice amount		34,741.90
Tax amount		
Balance due		34,741.90

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407-292-9600

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 3990177
Invoice #: 8615418
Invoice Date: 10/1/2023

Amount Due: \$34,741.90

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 2-Oct-23

Invoice Number: 10012023 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$7,105.61 \$0.00

Please cut check from Acct. #: Valley Bank

Please code to: 205-131000-1000

Check Description/Reason: Transfer Assessments Series 2018

Mailing instructions: send to US Bank via FedEx

Due Date for Check: ASAP

Requestor: Diana Cortes

Manager's Approval: _____

Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

210 North University Drive, Suite 702, Coral Springs, FL 33071
(954) 282-0065

October 2, 2023

U.S. Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Prk Drive
St. Paul, MN 55108

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **7,105.61**
representing tax receipts collected for Urban Orlando CDD.

Please deposit these funds into the 2018 Revenue Fund (269697000).

Should you have any questions, please contact the District's Accountant, Diana Cortes
Tel (954) 282-0065.

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

CHECK REQUEST FORM

District Name: Urban Orlando CDD
Date: 2-Oct-23
Invoice Number: 10012023 65000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$2,787.55 \$0.00

Please cut check from Acct. #: Valley Bank # 6542

Please code to: 206-131000-1000

Check Description/Reason: Transfer Assessments Series 2018A

Mailing instructions: send to US Bank via FedEx

Due Date for Check: ASAP

Requestor: Diana Cortes

Manager's Approval: _____
Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

210 North University Drive, Suite 702, Coral Springs, FL 33071
(954) 282-0065

October 2, 2023

U.S. Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Prk Drive
St. Paul, MN 55108

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **2,787.55**
representing tax receipts collected for Urban Orlando CDD.

Please deposit these funds into the Series 2018A Revenue Fund (245265000).

Should you have any questions, please contact the District's Accountant, Diana Cortes
Tel (954) 282-0065.

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

Section 4

Staff Reports

Subsection 4A

District Agent

Subsection 4A(1)

Ground Maintenance Report

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

November 15, 2023

8:30 a.m.

I. GROUND MAINTENANCE UPDATES

1. BrightView Updates:
 - a. Monthly Tasks Completed
 1. Performed irrigation inspections and provided proposals to fix issues found (on going)
 2. Removed debris (on going)
 3. Treatment of weeds in beds (on going)
 4. Insecticide (St Augustine and Bermuda Turf) Chinch Bugs and Mole Crickets
 5. Leaf removal along roadways
 6. Repaired the Irrigation mainlines
 7. Spot sprayed weeds in Bermuda Grass
 8. Granular Fertilizer Turf and Shrubs
2. Hanks Ave Median
 - a. Temporary barrier was installed before Halloween
 - b. Discuss options to help prevent driving on median grass and resod of area after
3. Jake St. Fountain Accident
 - a. Received the police report and sent to Inframark to send to insurance
 - b. Waiting on a repair quote from the original builder
4. Homeland Security Wall Project
 - a. The metal (rusty) corner bead removal is complete
 - b. Next, is the install of new non-ferrous corner beads and all related stucco patching
 - c. Finally, the wall will be painted
 - d. There are some colors painted of what is intended to use
5. New Broad St. Pond 14
 - a. DRS pressure washed the outside of the bridges and put up the Christmas lights
 - b. They will be turned on with during the Christmas Tree Lighting
6. District Agent Budget Reports (DAB)
 - a. As of November 6, 2023
7. 2024 Landscape Reserve Refurbishments spreadsheet

II. OFF DUTY OFFICER REPORT

1. October 2023 Off Duty Report

2024 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Contracts - Security Services:				FY 2024 Budget	\$ 319,735.00				
Total Encumbrance				\$ 34,035.00					
Variance				\$ 285,700.00					
Contracts Landscape:									
		Brightview	Landscape Maintenance Contract	\$ 466,903.00					BrightView contract
Total Encumbrance				\$ 69,483.80					
Variance				\$ 397,419.20					
Ops Supplies General:				FY 2024 Budget	\$ 3,000.00				General supplies needed for maintenance i.e. cleaning, trash bags, trip hazard grinding, column repair, etc.
Total Encumbrance				\$ -					
Variance				\$ 3,000.00					
R&M Equipment				FY 2024 Budget	\$ 3,500.00				pump motor repairs/replacements
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
R&M Electrical				FY 2024 Budget	\$ 3,500.00				Misc. electrical repairs, bulbs, lamps etc.
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
Contracts Fountain				FY 2024 Budget	\$ 5,900.00				
	1	Florida Water Features	Jake Street Fountain maintenance Agreement	\$ 2,760.00					At \$230/mo.
	2	Florida Water Features	NBS Street Fountain maintenance Agreement	\$ 1,800.00					At \$150/mo.
Total Encumbrance				\$ 4,560.00					
Variance				\$ 1,340.00					
R&M Pumps				FY 2024 Budget	\$ 5,000.00				Contract for pump service and repairs
	1	Florida Water Features	New 3 phase pump motor, filter motor, sump pump, and vent blower for the Jake St. fountain	\$ 4,262.27	5097	10/9/23			
Total Encumbrance				\$ 4,262.27					
Variance				\$ 737.73					

2024 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
R&M Parks			FY 2024 Budget	\$ 20,000.00					Cleaning and repairs for CDD parks, including pressure washing
Total Encumbrance				\$ -					
Variance				\$ 20,000.00					
Misc. Contingency									
			FY 2024 Budget	\$ 7,850.00					Other non categorized expenses, including yearly Christmas decorations
	1	DRS	Deposit for Christmas light installation	\$ 625.00	4856	10/4/23	12909	10/4/23	
	2	DRS	Sidewalk Grinding near Publix	\$ 500.00	4869	10/16/23	12939	10/23/23	
	3	DRS	Final payment for Christmas light installation	\$ 625.00	4857	11/6/23			
Total Encumbrance				\$ 1,750.00					
Variance				\$ 6,100.00					
R&M Irrigation									
			FY 2024 Budget	\$ 85,000.00					
			October Repairs	\$ 3,392.90					
			November Repairs	\$ 6,276.00					
Total Irrigation Repair Encumbrance				\$ 9,668.90					
Variance				\$ 75,331.10					
Reserves – Signage									
			FY 2024 Budget	\$ -					
Total Encumbrance				\$ -					
Variance				\$ -					
Reserves – Roads and Alleyways									
									For maintenance to roads and alleys, e.g. pot hole repair
	1	DRS	Pot hole repair in Stanfield Alley	\$ 225.00	4854	10/4/23	12906	10/9/23	
	2	ABC	Sawcut, remove, and replace 2 spots in Alleyways off Virginia	\$ 850.00	9242	10/4/23	5464	10/11/23	
Total Encumbrance				\$ 1,075.00					
FY 2024 Budget									
Variance				\$ (1,075.00)					
Reserves – IMPR-Landscape & Hardscape									
									See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 34,814.79					
FY 2024 Budget				\$ 174,500.00					
Variance				\$ 139,685.21					

**Urban Orlando Community Development District
Parks and Common Areas
Refresh and Refurbish Program**

LANDSCAPE/HARDSCAPE RESERVE						
Location	Project	Actual	SO #	SO Approval Date	Invoice #	Sent to Inframark
Unit 1	Audubon Park School Buffer and Field, Belkin Court, Bennett Rd Medians and right of way, Fox St Commons and buffer, New Broad St Park and medians, Twinview Median, Bennett Park					
	Renovation of 2 Twinview Medians	\$ 32,352.79	8190714	8/3/23		
Subtotal		\$ 32,352.79				
Units 9 and 9A	Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)					
	Temporary barrier until landscaping project is approved	\$ 2,462.00	8268469	10/28/23		
Subtotal		\$ 2,462.00				
Total 2023 Overall Landscape/Hardscape Reserve Allowance		\$ 34,814.79				
2023 Landscape/Hardscape Reserve Budget		\$ 174,500.00				
Remaining landscape replacement budget		\$ 139,685.21				

Urban Orlando Community Development District

Off-Duty Police Report

2023

Month	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/Stolen	Residential Burglaries	Suspicious Person/Vehicle	Vehicle Traffic Stops	Traffic/Parking Citations	Total
January	0	8	6	12	0	0	16	14	7	63
February	0	13	15	0	0	0	13	11	4	56
March	0	7	14	3	0	0	18	39	16	97
April	1	15	12	6	5	0	26	65	22	152
May	2	7	18	6	1	0	27	39	10	110
June	2	14	11	1	3	0	24	24	7	86
July	1	5	13	10	3	1	18	42	14	107
August	4	15	7	10	7	1	20	20	8	92
September	2	10	10	4	0	0	19	24	6	75
October	1	11	12	12	4	0	22	31	5	98
November										0
December										0
Year Total	13	105	118	64	23	2	203	309	99	936

Notes: We were able to fill all shifts for Halloween. No major issues during the evening events.

**Urban Orlando Community Development District
Off-Duty Police Report
2023 October**

Day	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/Stolen	Residential Burglaries	Suspicious Person/Vehicle	Vehicle Traffic Stops	Traffic/Parking Citations
1			1		1		1		
2			1						
3									
4			1				1		
5									
6							1		
7		1	1				1		
8		2	1		1		1		
9				2				3	1
10		1	1	1			1	4	
11								1	2
12		1	1						
13		2					2	1	
14								3	
15		1	1						
16		1							
17									
18									
19			1				2		
20							1	6	
21					1		3		
22					1				
23								6	2
24			1				1		
25							1		
26									
27							1		
28		1	1	2			1	4	
29	1								
30			1				2		
31		1		7			2	3	

Subsection 4A(2)

November Authorizations

November Authorizations

I. Landscaping

1. Hanks Ave Median Quotes
 - a. Posts and Rope around Median
 1. **\$24,500.00**
 - b. Landscaping including large rocks
 1. **\$39,051.23**
2. Pond 19 Landscape Upgrade
 - a. Remove declining fire bush and install new buffer layer between house and walking path
 - b. **\$3,396.02**
3. Corrine Dr – Sod and Plant install
 - a. **\$2,539.26**

Hanks Ave Median Options

Option	Project	Contractor	Project Cost	Sod Replace Cost	Total Cost	Notes
1	Posts and Ropes along perimeter	DRS	\$ 24,500.00	\$ 14,620.56	\$ 39,120.56	Will look like what is at Harbor Park. In Harbor Park, the ropes had to be changed every so often because of age and persons sitting. This is an added cost to anticipate.
2	Natural landscaping barriers	Brightview	\$ 25,546.95	\$ -	\$ 25,546.95	Can still drive over, but would have to drive over plants as well as sod
3	Landscaping and large rocks to prevent traffic	Brightview	\$ 39,051.23	\$ -	\$ 39,051.23	The large rocks are stationed about 8 ft apart which will prevent large vehicles to cut across. Should have a natural look using the stone barriers.

DRS Construction Of Central
Florida Inc.
324 Dublin Dr
Lake Mary, FL 32746 US
(407)545-6448
C.Nunley.DRS@Gmail.com
www.drsconstructionofcentralfl.com



Estimate

ADDRESS

Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, FL 32814

ESTIMATE # 4888

DATE 10/24/2023

EXPIRATION 11/30/2023

DATE

SERVICE AREA

CDD

REP

CN

LOCATION

Hank

ACTIVITY	QTY	RATE	AMOUNT
Repairs Install 5x5 trex post, flat top caps, install 3- Strand Twisted ProManila Polypropylene Rope through trex post. Install the perimeter of mews area. Matching Harbor park area 650ft spaced at 4ft. 163 post and caps 50% due at contract signing for material ordering, final due at completion	1	24,500.00	24,500.00
TOTAL			\$24,500.00

Accepted By

Accepted Date

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1099 Bennet Road Orlando, FL 32803	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	Hanks Park		
Project Description	Install new plant material and sod per site map.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
870.00	EACH	Variegated Jasminum - Confederate Jasmine 1 gal stake. Vine Installed	\$10.25	\$8,913.15
480.00	EACH	Liriope - Big Blue, Super Blue - 1 gal. Ground Cover Installed	\$8.26	\$3,963.02
4,800.00	SQUARE FEET	CirtaBlue Turf Installed	\$1.49	\$7,141.44
38.00	HOUR	Removal and Prep	\$75.60	\$2,872.80
1.00	LUMP SUM	Irrigation Modification	\$580.00	\$580.00
15.00	CUBIC YARD	Pine Fines -Mulch Installed	\$82.16	\$1,232.42
5.00	CUBIC YARD	Mini Pine Bark -Mulch Installed (Walkways) into the park. 6 areas.	\$82.16	\$410.81
0.50	EACH	Skid Steer / Bobcat - Daily Rental	\$317.62	\$158.81
0.50	LUMP SUM	Freight / Hauling	\$225.00	\$112.50
0.75	LUMP SUM	Dump Fees/Green Waste Material	\$216.00	\$162.00

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4777 Old Winter Garden Road, Orlando, FL 32811 ph. (407) 292-9600 fax (407) 291-4966

Variegated Jasmine

Liriope

CitraBlue Turf

Hanks Park



TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Property Manager
Signature _____	Title _____
Bill Patterson	October 12, 2023
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature _____	Title _____
Steven Peters	October 12, 2023
Printed Name _____	Date _____

Job #:	460400797		
SO #:	8254616	Proposed Price:	\$25,546.95

Proposal for Extra Work at Urban Orlando CDD

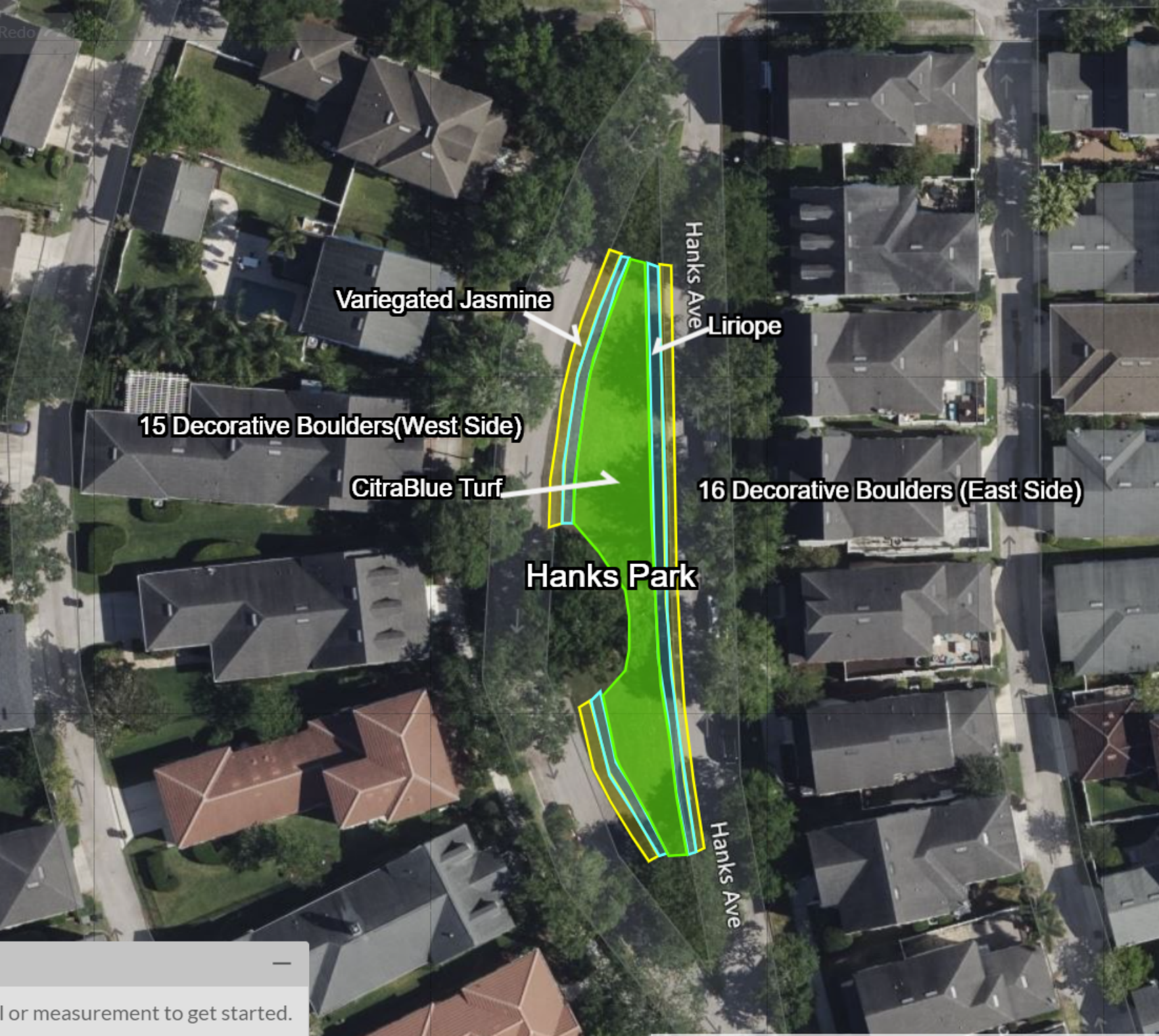
Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1099 Bennet Road Orlando, FL 32803	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	Hanks Park		
Project Description	Install new plant material, decorative boulders and sod per site map.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
870.00	EACH	Variegated Jasminum - Confederate Jasmine 1 gal stake. Vine Installed	\$10.25	\$8,913.15
480.00	EACH	Liriope - Big Blue, Super Blue - 1 gal. Ground Cover Installed	\$8.26	\$3,963.02
4,800.00	SQUARE FEET	CirtaBlue Turf Installed	\$1.49	\$7,141.44
38.00	HOUR	Removal and Prep	\$75.60	\$2,872.80
1.00	LUMP SUM	Irrigation Modification	\$580.00	\$580.00
15.00	CUBIC YARD	Pine Fines -Mulch Installed	\$82.16	\$1,232.42
5.00	CUBIC YARD	Mini Pine Bark -Mulch Installed (Walkways) into the park. 6 areas.	\$82.16	\$410.81
1.25	EACH	Skid Steer / Bobcat - Daily Rental	\$317.62	\$397.03
0.50	LUMP SUM	Freight / Hauling	\$225.00	\$112.50
0.75	LUMP SUM	Dump Fees/Green Waste Material	\$216.00	\$162.00
Decorative Boulders (31 total)			Subtotal	\$13,266.06
18.00	TON	18 tons of Decorative Boulders (31 boulders)	\$633.63	\$11,405.26
18.00	HOUR	Boulder installation	\$75.60	\$1,360.80
1.00	LUMP SUM	Freight / Hauling	\$500.00	\$500.00

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4777 Old Winter Garden Road, Orlando, FL 32811 ph. (407) 292-9600 fax (407) 291-4966



Variegated Jasmine

Hanks Ave

Liriope

15 Decorative Boulders (West Side)

CitraBlue Turf

16 Decorative Boulders (East Side)

Hanks Park

Hanks Ave

TERMS & CONDITIONS

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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
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6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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Customer

Property Manager

Signature	Title
Bill Patterson	November 07, 2023
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature	Title
Steven Peters	November 07, 2023
Printed Name	Date

Job #:	460400797		
SO #:	8254616	Proposed Price:	\$39,051.23

Proposal for Extra Work at Urban Orlando CDD

Property Name Urban Orlando CDD
Property Address 1099 Bennet Road
 Orlando, FL 32803

Contact Bill Patterson
To Urban Orlando CDD
Billing Address 1913 Meeting Place
 Orlando, FL 32814

Project Name Pond 19

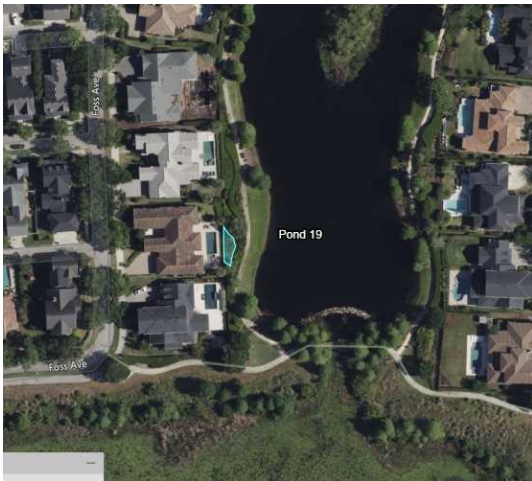
Project Description Remove declining Fire bush and install Green Arbricola per site map.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
60.00	EACH	Green Arbricola 3 gal. Shrub Installed	\$27.12	\$1,627.21
18.00	HOURL	Enhancement Labor	\$75.60	\$1,360.80
1.00	LUMP SUM	Dump Fees/Green Waste Material	\$216.00	\$216.00
4.00	CUBIC YARD	Mulch Installed - Mini pine bark	\$48.00	\$192.01

Other

Pond 19 Enhancement 11-1-23



For internal use only

SO# 8271486
JOB# 460400797
Service Line 130

Total Price \$3,396.02

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4777 Old Winter Garden Road, Orlando, FL 32811 ph. (407) 292-9600 fax (407) 291-4966

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6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature _____ Title _____

November 06, 2023

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature _____ Title _____

November 06, 2023

Printed Name _____ Date _____

Job #: 460400797

SO #: 8271486 **Proposed Price:** \$3,396.02

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1099 Bennet Road Orlando, FL 32803	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	4105 Corrine Dr		
Project Description	Install turf and plant material per site map.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
800.00	SQUARE FEET	St Augustine - Floratam Turf Installed	\$1.49	\$1,190.24
10.00	EACH	Azalea (Formosa) 3 gal. Installed	\$23.80	\$238.04
6.00	EACH	Mini pine bark bag mulch Installed	\$11.84	\$71.03
10.00	HOURL	Sod Removal and Prep	\$75.60	\$756.00
0.25	LOAD	Dump Fees/Green Waste Material	\$216.00	\$54.00
0.35	LUMP SUM	Freight / Hauling	\$225.00	\$78.75
2.00	LUMP SUM	Irrigation Modification	\$75.60	\$151.20

Other

4105 Corrine Turf and Azaleas



For internal use only

SO# 8254690
JOB# 460400797
Service Line 130

Total Price \$2,539.26

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4777 Old Winter Garden Road, Orlando, FL 32811 ph. (407) 292-9600 fax (407) 291-4966

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

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Customer

	Property Manager
Signature _____	Title _____
Bill Patterson	October 12, 2023
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature _____	Title _____
Steven Peters	October 12, 2023
Printed Name _____	Date _____

Job #:	460400797		
SO #:	8254690	Proposed Price:	\$2,539.26

Subsection 4B

District Engineer

Subsection 4B(1)

Monthly Report

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
November 6, 2023

Fiscal Year 2023

General District Administrative and Operations Support – Work Authorization No.01

Atkins provides support for the Board of Supervisors meetings.

O&M Assistance – Work Authorization No. 02

1) Signage Maintenance

Atkins is working on Change Directive 69 and will continue to add additional signs as needed until it is deemed that the work shall begin.

2) Unit 1 Seal & Restripe

ABC anticipates being completed by the end of November. Atkins will perform a final inspection of the sealcoat once completed.

3) 2024 20-Year Pavement Projection

Atkins is coordination the Unit 3 and 7 future pavement maintenance work with the COA in an effort to bring those maintenance items in alignment with each other. We anticipate this to be coordinated with a plan developed by December.

Subsection 4D

District Manager

Subsection 4D(1)

Financial Statements

URBAN ORLANDO
Community Development District

Financial Report

October 31, 2023

Prepared By



URBAN ORLANDO

Community Development District

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URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

October 31, 2023

Balance Sheet
October 31, 2023

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND	TOTAL
ASSETS				
Cash - Checking Account	\$ 655,598	\$ -	\$ -	\$ 655,598
Due From Other Funds	-	1,188	2	1,190
Investments:				
Money Market Account	2,272,842	-	-	2,272,842
Reserve Fund	-	274,136	-	274,136
Reserve Fund A	-	-	154,086	154,086
Revenue Fund	-	289,865	-	289,865
Revenue Fund A	-	-	124,234	124,234
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 2,937,820	\$ 565,189	\$ 278,322	\$ 3,781,331
LIABILITIES				
Accounts Payable	\$ 36,639	\$ -	\$ -	\$ 36,639
Accrued Expenses	51,918	-	-	51,918
Accrued Taxes Payable	153	-	-	153
Due To Other Funds	1,190	-	-	1,190
TOTAL LIABILITIES	89,900	-	-	89,900
FUND BALANCES				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	565,189	278,322	843,511
Assigned to:				
Operating Reserves	387,707	-	-	387,707
Reserves - Landscape/Hardscape	683,126	-	-	683,126
Reserves - Other	11,893	-	-	11,893
Reserves- Recirculation System	78,383	-	-	78,383
Reserves - Roads & Alleyways	482,619	-	-	482,619
Reserves - Sidewalks	24,749	-	-	24,749
Reserves - Signage	286,255	-	-	286,255
Unassigned:	883,808	-	-	883,808
TOTAL FUND BALANCES	\$ 2,847,920	\$ 565,189	\$ 278,322	\$ 3,691,431
TOTAL LIABILITIES & FUND BALANCES	\$ 2,937,820	\$ 565,189	\$ 278,322	\$ 3,781,331

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15,000	\$ 1,250	\$ -	\$ (1,250)
Interest - Tax Collector	1,000	-	-	-
Special Assmnts- Tax Collector	1,758,504	-	-	-
Special Assmnts- Discounts	(70,340)	-	-	-
Other Miscellaneous Revenues	19,957	19,957	-	(19,957)
TOTAL REVENUES	1,724,121	21,207	-	(21,207)
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	1,000	1,000	-
FICA Taxes	918	77	77	-
ProfServ-Arbitrage Rebate	1,200	1,200	-	1,200
ProfServ-Dissemination Agent	1,000	1,000	-	1,000
ProfServ-Engineering	15,000	1,250	-	1,250
ProfServ-Legal Services	25,000	2,083	-	2,083
ProfServ-Mgmt Consulting	62,818	5,235	5,235	-
ProfServ-Property Appraiser	2,330	-	-	-
ProfServ-Special Assessment	8,236	8,236	-	8,236
ProfServ-Trustee Fees	10,000	10,000	3,449	6,551
Auditing Services	7,046	-	-	-
Website Compliance	1,600	1,600	-	1,600
Postage and Freight	1,000	83	-	83
Insurance - General Liability	17,518	17,518	21,003	(3,485)
Printing and Binding	1,000	83	-	83
Legal Advertising	4,000	333	-	333
Misc-Assessment Collection Cost	1,211	-	-	-
Misc-Contingency	2,809	234	-	234
Office Supplies	100	8	-	8
Annual District Filing Fee	175	175	175	-
Total Administration	174,961	50,115	30,939	19,176

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
ProfServ-Engineering	65,000	5,417	-	5,417
ProfServ-Field Management	15,590	1,299	1,522	(223)
Contracts-Fountain	5,900	492	380	112
Contracts-On-Site Maintenance	42,590	3,549	3,085	464
Contracts-Security Services	319,735	26,645	23,136	3,509
Contracts-Landscape	466,903	38,909	34,742	4,167
Electricity - General	30,000	2,500	1,800	700
Electricity - Streetlights	240,000	20,000	20,000	-
Utility - Water	62,000	5,167	3,500	1,667
R&M-Electrical	3,500	292	-	292
R&M-Equipment	3,500	292	-	292
R&M-Irrigation	85,000	7,083	-	7,083
R&M-Parks	20,000	1,667	-	1,667
R&M-Pumps	5,000	417	-	417
Misc-Property Taxes	300	300	-	300
Misc-Contingency	7,850	654	1,125	(471)
Op Supplies - General	3,000	250	-	250
Total Field	1,375,868	114,933	89,290	25,643
<u>Reserves</u>				
Impr - Landscape & Hardscape	174,500	174,500	-	174,500
Reserves-Roads and Alleyways	71,991	71,991	1,075	70,916
Total Reserves	246,491	246,491	1,075	245,416
TOTAL EXPENDITURES & RESERVES	1,797,320	411,539	121,304	290,235
Excess (deficiency) of revenues Over (under) expenditures	(73,199)	(390,332)	(121,304)	269,028
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(73,199)	-	-	-
TOTAL FINANCING SOURCES (USES)	(73,199)	-	-	-
Net change in fund balance	\$ (73,199)	\$ (390,332)	\$ (121,304)	\$ 269,028
FUND BALANCE, BEGINNING (OCT 1, 2023)	2,959,978	2,959,977	2,959,978	
FUND BALANCE, ENDING	\$ 2,886,779	\$ 2,569,645	\$ 2,838,674	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 35	\$ 35	\$ -	\$ (35)
Special Assmnts- Tax Collector	1,855,494	-	-	-
Special Assmnts- Discounts	(74,220)	-	-	-
TOTAL REVENUES	1,781,309	35	-	(35)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	1,361	-	-	-
Total Administration	1,361	-	-	-
<u>Debt Service</u>				
Principal Debt Retirement	1,273,000	-	-	-
Interest Expense	492,821	-	-	-
Total Debt Service	1,765,821	-	-	-
TOTAL EXPENDITURES	1,767,182	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	14,127	35	-	(35)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	14,127	-	-	-
TOTAL FINANCING SOURCES (USES)	14,127	-	-	-
Net change in fund balance	\$ 14,127	\$ 35	\$ -	\$ (35)
FUND BALANCE, BEGINNING (OCT 1, 2023)	562,920	562,920	562,920	
FUND BALANCE, ENDING	\$ 577,047	\$ 562,955	\$ 562,920	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15	\$ 15	\$ -	\$ (15)
Special Assmnts- Tax Collector	727,917	-	-	-
Special Assmnts- Discounts	(29,117)	-	-	-
TOTAL REVENUES	698,815	15	-	(15)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	534	-	-	-
Total Administration	534	-	-	-
<u>Debt Service</u>				
Principal Debt Retirement	480,000	-	-	-
Interest Expense	211,771	-	-	-
Total Debt Service	691,771	-	-	-
TOTAL EXPENDITURES	692,305	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	6,510	15	-	(15)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	6,510	-	-	-
TOTAL FINANCING SOURCES (USES)	6,510	-	-	-
Net change in fund balance	\$ 6,510	\$ 15	\$ -	\$ (15)
FUND BALANCE, BEGINNING (OCT 1, 2023)	277,184	277,184	277,184	
FUND BALANCE, ENDING	\$ 283,694	\$ 277,199	\$ 277,184	

URBAN ORLANDO
Community Development District

Supporting Schedules

October 31, 2023

Assigned Reserves

Category	Budget Allocation		Total as of FY 2024	Total usage FY 204	10/31/2023
	FY 2005-2023	FY 2024			
Landscape & Hardscape	\$ 683,126	\$ 174,500	\$ 857,626		\$ 857,626
Other	11,893	-	\$ 11,893	-	11,893
Recirculation System	78,383	-	\$ 78,383	-	78,383
Paving/Sidewalks	24,749		\$ 24,749		24,749
Roads & Alleyways (1)	482,619	71,991	\$ 554,610	1,075	553,535
Signage	286,255		\$ 286,255		286,255
Total designated reserves	\$ 1,567,025	\$ 246,491	\$ 1,813,516	\$ 1,075	\$ 1,812,441

Note (1) - Based on Revised Project Plan FY23.

**Cash and Investment
October 31, 2023****GENERAL FUND**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	PNC Bank	Checking account	n/a	0.00%	\$ 248,694
Checking Account - Operating	Valley Bank	Checking Account	n/a	5.25%	\$ 406,904
Subtotal					\$ 655,598

Money Market Account	BankUnited	Money Market	n/a	5.45%	\$ 2,272,842
Subtotal					\$ 2,272,842

DEBT SERVICE FUND

Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	5.35%	\$ 274,136
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	5.35%	\$ 289,865
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	5.35%	\$ 154,086
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	5.35%	\$ 124,234
Subtotal					\$ 842,321
Total					\$ 3,770,761

Subsection 4D(2)

Website Compliance Audit



Quarterly Compliance Audit Report

Urban Orlando

Date: October 2023 - 3rd Quarter

Prepared for: Sandra Demarco

Developer: Inframark

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

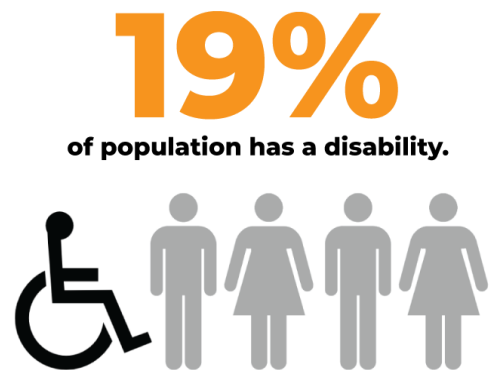
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Section 5

Business Items

Subsection 5A

Assign Fund Balance

Urban Orlando
COMMUNITY DEVELOPMENT DISTRICT

Motion: Assigning Fund Balance as of 9/30/23

The Board hereby assigns the FY 2023 Reserves per September 30, 2023 Balance sheet as follows:

Operating Reserve	\$368,116
Reserves – Landscape/Hardscape	\$683,126
Reserves-Other	\$ 11,893
Reserves-Recirculation System	\$ 78,383
Reserves-Roads & Alleyways	\$482,619
Reserves-Sidewalks	\$ 24,749
Reserves-Signage	\$286,255