

**URBAN ORLANDO
COMMUNITY DEVELOPMENT
DISTRICT**

AGENDA PACKAGE

March 20, 2024

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:

Gabriel Mena, District Manager
Tucker Mackie, District Counsel
John Woods, District Engineer
Bill Patterson, District Agent

Meeting Agenda Wednesday, March 20, 2024 – 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. Consideration of the Meeting Minutes from February 21, 2024, P.3
 - B. Consideration of the Invoices and Check Register P.7
- 4. Staff Reports**
 - A. District Agent
 - 1.Review of the Grounds Maintenance Report..... P.128
 - B. District Engineer
 - 1.Review of the Engineer Monthly Report..... P.138
 - C. District Counsel
 - D. District Manager
 - 1.Review of the January 2023 Financial Statements P.139
- 5. Business Items**
 - A. Consideration of Resolution 2024-03, General Election NoticeP.151
- 6. Supervisor Requests**
- 7. Adjournment**

The next meeting is scheduled for Wednesday, April 17, 2024, at 8:30 am

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#

Urban Orlando CDD
February 21, 2024

MINUTES OF MEETING
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Urban Orlando Community Development District was held Wednesday, February 21, 2024, at 8:30 a.m. at Grace Hopper Hall, 1913 Meeting Hall, Orlando, Florida 32814.

Present and constituting a quorum were:

- | | |
|------------------|---------------------|
| Diana Pienaar | Chair |
| Jim Schirtzinger | Vice Chair |
| Kristin Chapman | Assistant Secretary |
| Anne Coppenhaver | Assistant Secretary |
| Matthew Williams | Assistant Secretary |

Also participating were:

- | | |
|-----------------|---------------------------------|
| Jennifer Goldyn | Regional Director, Inframark |
| Gabriel Mena | District Manager, Inframark |
| Tucker Mackie | District Counsel, Kutak Rock |
| John Woods | District Engineer, AtkinsRéalis |
| Bill Patterson | District Agent, CDD Liaison |

Residents and Members of the Public

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

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

Mr. Mena called the meeting to order at 8:30 a.m.
Mr. Mena called the roll and indicated a quorum was present for the meeting.

Mr. Mena mentioned that although he knows the Board was informed of his relocation, he wanted to personally inform them. He then introduced Jennifer Goldyn as the new Regional Manager. Ms. Goldyn introduced herself as Angel Montagna's replacement and assured the Board of her accessibility if they ever require assistance.

SECOND ORDER OF BUSINESS **Audience Comments**

There were no comments at this time.

THIRD ORDER OF BUSINESS **Consent Agenda**

- A. Consideration of the Meeting Minutes from December 13, 2023
- B. Consideration of the Invoices and Check Register

Urban Orlando CDD
February 21, 2024

48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95

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

FOURTH ORDER OF BUSINESS Staff Reports
A. District Agent

February Authorizations Review:

Mr. Patterson distributed a proposal concerning a 3" main-line rupture. Motion to authorize Brightview SO#8334375 in the amount of \$1750.

On MOTION by Mr. Williams, seconded by Mr. Schirtzinger with all in favor, approval was given to authorize Brightview SO#8334375 in the amount of \$1750.

Mr. Patterson presented a proposal for median improvements, divided into two parts as per the Board's request. Mr. Schirtzinger suggested retaining some plants but replacing others. Ms. Chapman opposed repeating the landscaping work in phase 2, finding phase 1 unacceptable. Mr. Mena proposed revisiting and fixing Phase 1 before moving to Phase 2. Mr. Patterson explained delays in installing warranted material for phase 1, aiming to combine it with phase 2 for Brightview to save costs. The Board insisted on immediate warranty work, separate from other tasks. Mr. Schirtzinger sought explanations for plant choices, and M. Patterson cited consistency as the goal, and reminded the Board the plans were set last year. The \$32,626.15 Brightview proposal was postponed until Phase 1 issues are resolved.

Grounds Maintenance Report:

Mr. Patterson reported difficulty in obtaining a comprehensive proposal for the Jake Street fountain and proposed seeking separate proposals for concrete work and plumbing. Mr. Mena suggested considering a full replacement, with insurance recovery to be pursued once a final dollar amount is provided. The Board requested proposals for the demolition and installation of a new fountain, with Mr. Mena suggesting a design change for easier future repairs. The District Engineer recommended issuing an RFP for new plans. Meanwhile, the Board emphasized the need to clean up the current fountain and proposed installing a sign to prevent unauthorized use. The Board asked for pricing for demolition of this fountain.

Mr. Patterson also updated on ongoing Homeland building work and proposed rescheduling the June 19th meeting to June 12th due to the office being closed for the June 19th holiday. Mr. Mena suggested this would work in the Board's favor, as it would allow more time for finalizing the FY25 budget. The motion to authorize staff to reschedule the meeting to June 12th at 8:30 am was made.

On MOTION by Mr. Williams, seconded by Ms. Chapman, with all in favor, approval was given to authorize staff to reschedule the meeting to June 12th at 8:30 am

Urban Orlando CDD
February 21, 2024

96 Mr. Patterson mentioned he's attempting to reach out to the owner of the fence leaning
97 towards the KUA trail. Mr. Schirtzinger requested Mr. Patterson to investigate the absence
98 of outlet covers for the planters along New Broad Street, concerned about safety.
99

100 **B. District Engineer**

101
102 The monthly report discussed plans to expand signage with Sign Directive 69, also Mr.
103 Woods has identified asphalt areas around the District requiring patchwork. AtkinsRealis
104 is preparing initial bids for vendors. Additionally, updates are being made to the
105 landscaping request for proposal documents in preparation for bidding for next year.
106

107 **C. District Counsel**

108
109 KutakRock sent an email regarding the newly implemented ethics training for
110 Supervisors. The Board discussed options for completing the training, including scheduling
111 a workshop or special meeting or completing it individually. Gabriel suggested attending
112 a live training, like FASD, with reimbursement options. Some Board members requested
113 the email to be resent as they hadn't received it.
114

115 **D. District Manager**

116
117 Review of the December Financial Statements:
118

119 During the review of the December 2023 financial statements, Mr. Mena updated the
120 Board on the decision to transfer funds to the HYSA (high-yield savings account), noting
121 a significant increase in revenue due to interest. As a result, there was already a favorable
122 variance of \$52,000 to the General Fund.
123

124 Fourth-Quarter Website Audit:
125

126 Mr. Mena clarified to the Board that the website audit is a contractual requirement and
127 serves as information. He emphasized that their website is ADA-compliant.
128

129 **FIFTH ORDER OF BUSINESS** **Business Items**

130
131 There were no agenda items listed for this section. Mr. Mena mentioned that if it
132 remains empty, it will be taken off from future agendas.
133

134 **SIXTH ORDER OF BUSINESS** **Supervisor Requests**

135
136 There were no supervisor requests at this time.
137

138 **SEVENTH ORDER OF BUSINESS** **Adjournment**

139
140

On MOTION by Ms. Pienaar, seconded by Ms. Chapman, 141 with all in favor, the meeting adjourned at 9:20 a.m.

142
143
144

Urban Orlando CDD
February 21, 2024

145
146
147
148
149

Secretary/Assistant Secretary

Chairman/Vice Chairman

Urban Orlando
Community Development District

Check Register

02/1/2024 - 02/29/2024

URBAN ORLANDO
Community Development District

Payment Register by Fund
For the Period from 02/01/24 to 02/29/24
(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 # 142							
001	02/08/24	ATKINS NORTH AMERICA, INC.	2003380-B	ENGG SERVICES JULY 1- AUG 25 2023	WA # 1-ENGG SERVICES JULY 1- AUG 25 2023	531013-51501	\$3,747.00
001	02/08/24	ATKINS NORTH AMERICA, INC.	2010605-B	ENGG SERVICES DEC 23	ProfServ-Engineering	531013-53901	\$3,771.79
001	02/08/24	ATKINS NORTH AMERICA, INC.	2006264-B	ENGG SVCS WA #2 THRU OCT 2023	Work Auth2	531013-53901	\$2,415.00
001	02/08/24	ATKINS NORTH AMERICA, INC.	2010605-A	ENGG SVCS THRU DEC 2023	WA # 1-ENGG SERVICES JULY 1- AUG 25 2023	531013-51501	\$1,493.58
Check Total							\$11,427.37
CHECK # 143							
001	02/08/24	BRIGHTVIEW LANDSCAPE SERVICES	8755528	replace 6' head	R&M-Irrigation	546041-53901	\$258.76
001	02/08/24	BRIGHTVIEW LANDSCAPE SERVICES	8755531	replace 6' head and line break	R&M-Irrigation	546041-53901	\$339.98
001	02/08/24	BRIGHTVIEW LANDSCAPE SERVICES	8755525	REPLACE FAULTY VALVE ZONE 5	R&M-Irrigation	546041-53901	\$790.07
001	02/08/24	BRIGHTVIEW LANDSCAPE SERVICES	8755527	REPLACE FAULTY VALVE ZONE 19	R&M-Irrigation	546041-53901	\$550.92
001	02/08/24	BRIGHTVIEW LANDSCAPE SERVICES	8755563	REPLACE VALVE	R&M-Irrigation	546041-53901	\$377.12
001	02/08/24	BRIGHTVIEW LANDSCAPE SERVICES	8780319	FILL IN JASMINE AT 2 ISLAND AREAS	Impr - Landscape & Hardscape	563024-58100	\$2,963.15
Check Total							\$5,280.00
CHECK # 144							
001	02/08/24	FLORIDA WATER FEATURES	24125	WEEKLY WATERFALL CLEANING	Contracts-Fountain	534023-53901	\$150.00
Check Total							\$150.00
CHECK # 145							
001	02/08/24	KUTAK ROCK LLP	3340817	LEGAL SERVICES 12/6-13/23	ProfServ-Legal Services	531023-51401	\$1,500.00
001	02/08/24	KUTAK ROCK LLP	3340815	LEGAL SERVICES 12/3-29/23	ProfServ-Legal Services	531023-51401	\$319.00
Check Total							\$1,819.00
CHECK # 147							
001	02/08/24	SENTRY MANAGEMENT, INC.	113200-120123	DEC 2023 FIELD MGMT SVCS	ProfServ-Field Management	531016-53901	\$1,521.63
001	02/08/24	SENTRY MANAGEMENT, INC.	113200-120123	DEC 2023 FIELD MGMT SVCS	Contracts-On-Site Maintenance	534027-53901	\$3,085.06
Check Total							\$4,606.69
CHECK # 148							
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8770420	FEB 2024 LANDSCAPING	FEB24 LANDSCAPING	534050-53901	\$34,741.90
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789901	JAN 24 INSPECTION & REPAIRS	Impr - Landscape & Hardscape	563024-58100	\$133.15
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789896	JAN 24 INSPECTION & REPAIRS	FILL IN JASMINE AT 2 ISLAND AREAS	563024-58100	\$71.28
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789897	JAN 24 INSPECTION & REPAIRS	FILL IN JASMINE AT 2 ISLAND AREAS	563024-58100	\$393.55
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789900	JAN 24 INSPECTION & REPAIRS	Impr - Landscape & Hardscape	563024-58100	\$237.56
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789895	JAN 24 INSPECTION & REPAIRS	Impr - Landscape & Hardscape	563024-58100	\$12.38
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789903	JAN 24 INSPECTION & REPAIRS	Impr - Landscape & Hardscape	563024-58100	\$42.14
001	02/13/24	BRIGHTVIEW LANDSCAPE SERVICES	8789898	JAN 24 INSPECTION & REPAIRS	Impr - Landscape & Hardscape	563024-58100	\$36.03
Check Total							\$35,667.99

URBAN ORLANDO
Community Development District

Payment Register by Fund
For the Period from 02/01/24 to 02/29/24
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 149								
001	02/13/24	CITY OF ORLANDO	12223-10533	2023 ASSESSMENT 4255 NEW BROAD ST	Misc-Property Taxes	549044-53901	\$98.80	
							Check Total	<u>\$98.80</u>
CHECK # 150								
001	02/13/24	SENTRY MANAGEMENT, INC.	32006-020924	MGMT FEES/MAINT FEES	ProfServ-Field Management	531016-53901	\$1,608.70	
001	02/13/24	SENTRY MANAGEMENT, INC.	32006-020924	MGMT FEES/MAINT FEES	Contracts-On-Site Maintenance	534027-53901	\$3,273.02	
							Check Total	<u>\$4,881.72</u>
CHECK # 151								
001	02/21/24	ATKINS NORTH AMERICA, INC.	2004040-A	ENGG SVCS THRU SEP 2023	ProfServ-Engineering	531013-51501	\$1,200.00	
001	02/21/24	ATKINS NORTH AMERICA, INC.	2011842-B	ENGG SERVICES JAN 24	ProfServ-Engineering	531013-53901	\$7,593.95	
							Check Total	<u>\$8,793.95</u>
CHECK # 152								
001	02/21/24	INFRAMARK, LLC	109121	JAN 2024 ASSESSMENTS SVC AND POSTAGE	ProfServ-Special Assessment	531038-51301	\$686.33	
001	02/21/24	INFRAMARK, LLC	109121	JAN 2024 ASSESSMENTS SVC AND POSTAGE	Postage and Freight	541006-51301	\$8.19	
001	02/21/24	INFRAMARK, LLC	110025	FEB 24 MGMT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$5,234.83	
001	02/21/24	INFRAMARK, LLC	110025	FEB 24 MGMT SERVICES	ProfServ-Special Assessment	531038-51301	\$686.33	
							Check Total	<u>\$6,615.68</u>
CHECK # 153								
001	02/21/24	WILLIAM PATTERSON	35030348	MOUNTED LOCK BOX FOR OFF DUTY KEYS	Op Supplies - General	552001-53901	\$59.94	
							Check Total	<u>\$59.94</u>
CHECK # 154								
001	02/22/24	ATKINS NORTH AMERICA, INC.	2011842-A	WA# 1 JAN 2024	Work Auth2	531013-51501	\$1,178.85	
							Check Total	<u>\$1,178.85</u>
CHECK # 155								
001	02/22/24	BRIGHTVIEW LANDSCAPE SERVICES	8793472	IRR AUDUBOR PARK BUFFER	R&M-Irrigation	546041-53901	\$741.44	
001	02/22/24	BRIGHTVIEW LANDSCAPE SERVICES	8793477	IRR ROTC	R&M-Irrigation	546041-53901	\$1,482.88	
001	02/22/24	BRIGHTVIEW LANDSCAPE SERVICES	8793473	IRR ROTC JAN 24 INSP REPAIRS	R&M-Irrigation	546041-53901	\$205.94	
							Check Total	<u>\$2,430.26</u>
CHECK # DD101								
001	02/07/24	CITY OF ORLANDO POLICE DEPT - ACH	I-020524-11835	SEC SVCS 1/21 - 2/3/24	Contracts-Security Services	534037-53901	\$12,139.00	
							Check Total	<u>\$12,139.00</u>
CHECK # DD102								
001	02/26/24	CITY OF ORLANDO POLICE DEPT - ACH	1-021824-12032 ACH	SEC SVCS 2/4-17/24	Contracts-Security Services	534037-53901	\$11,924.00	
							Check Total	<u>\$11,924.00</u>
CHECK # DD103								
001	02/28/24	ORLANDO UTILITIES COMMISSION - ACH	011124ACH	SERVICE DATE 12/5/23-01/04/24	Electricity - General	543006-53901	\$1,554.75	
001	02/28/24	ORLANDO UTILITIES COMMISSION - ACH	011124ACH	SERVICE DATE 12/5/23-01/04/24	Utility - Water	543018-53901	\$3,119.78	
001	02/28/24	ORLANDO UTILITIES COMMISSION - ACH	011124ACH	SERVICE DATE 12/5/23-01/04/24	Electricity - Streetlighting	543013-53901	\$20,271.66	

URBAN ORLANDO
Community Development District

Payment Register by Fund
For the Period from 02/01/24 to 02/29/24
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
							Check Total	<u>\$24,946.19</u>
CHECK # 136								
001	02/02/24	JAMES H. SCHIRTZINGER	PAYROLL	February 02, 2024 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 137								
001	02/02/24	KRISTINA B. CHAPMAN	PAYROLL	February 02, 2024 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 138								
001	02/02/24	MATTHEW J WILLIAMS	PAYROLL	February 02, 2024 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 139								
001	02/02/24	CHARLOTTE P. COPPENHAVER	PAYROLL	February 02, 2024 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 140								
001	02/02/24	DIANA PIENAAR	PAYROLL	February 02, 2024 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
							Fund Total	<u>\$132,942.94</u>

SERIES 2018 DEBT SERVICE FUND - 205

CHECK # 146								
205	02/08/24	URBAN ORLANDO C/O U.S. BANK	122023 7000	TRANSFER ASSESSMENT SERIES 2018	Due From Other Funds	131000	\$307,359.84	
							Check Total	<u>\$307,359.84</u>
							Fund Total	<u>\$307,359.84</u>

Total Checks Paid	\$440,302.78
--------------------------	---------------------



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

Invoice Date: 10/12/2023
 Invoice Number: 2003380
 Project Number: 100081883 WA02

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

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	0.00	\$0.00	0.00	\$0.00
Project Manager	11.00	\$200.00	\$2,200.00	17.00	\$3,400.00	28.00	\$5,600.00
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	0.00	\$95.00	\$0.00	78.00	\$7,410.00	78.00	\$7,410.00
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	8.50	\$182.00	\$1,547.00	26.50	\$4,823.00	35.00	\$6,370.00
Traffic Engineer	0.00	\$176.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	19.50		\$3,747.00	124.00	\$15,965.50	143.50	\$19,712.50
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			\$3,747.00		\$16,033.54		\$19,780.54

2023 WA 02 Budget: \$65,000.00
 Spent to Date: \$19,780.54
 Budget Balance Remaining: \$45,219.46

AMOUNT DUE FOR WA#2	\$3,747.00
----------------------------	-------------------

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 WA02

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

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

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	11.00	\$200.00	\$ 2,200.00
Engineer III	8.50	\$182.00	\$ 1,547.00
TASK TOTAL	19.50		\$ 3,747.00

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

Invoice Date: 10/12/2023
 Invoice Number: 2003380
 Project Number: 100081883 WA02

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

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

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

Bentley, Pam A

From: Filip,Iacob-Florin
Sent: Thursday, October 12, 2023 3:39 AM
To: inframark@avidbill.com
Cc: Woods, John P; Bentley, Pam A; Jecu, Simona Andreea; Neacsu, Mihaela
Subject: Atkins Project 100081883 inv 2003380-B for August2023 services for processing
Attachments: 100081883 Inv 2003380-B Aug23.pdf

Hello,

Attached is our Atkins invoice # 2003380-B for processing.
Please do not hesitate to contact us should you have any questions regarding this invoice.

Thank you!

[Florin Filip](#)
Billing Agent
Finance Shared Services Center





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

Invoice Date: 11/20/2023
 Invoice Number: 2006264
 Project Number: 100087164 WA02

Re: **FY 2024 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: October 1, 2023 through October 31, 2023

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	11.50	\$210.00	\$2,415.00	0.00	\$0.00	11.50	\$2,415.00
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$172.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	11.50		\$2,415.00	0.00	\$0.00	11.50	\$2,415.00
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
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			\$2,415.00		\$0.00		\$2,415.00

2024 WA 02 Budget: \$65,000.00
 Spent to Date: \$2,415.00
 Budget Balance Remaining: \$62,585.00

AMOUNT DUE FOR WA#2	\$2,415.00
----------------------------	-------------------

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 005481516927
 ACH EFT Payments: ABA Routing 063100277, Acct No 005481516927

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

Invoice Date: 11/20/2023
 Invoice Number: 2006264
 Project Number: 100087164 WA02

Re: **FY 2024 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: October 1, 2023 through October 31, 2023

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	11.50	\$210.00	\$ 2,415.00
TASK TOTAL	11.50		\$ 2,415.00



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

Invoice Date: 01/26/2024
 Invoice Number: 2010605-A
 Project Number: 100087164 WA01

Re: **FY 2024 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: December 1, 2023 through December 31, 2023

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	7.00	\$210.00	\$1470.00	10.50	\$2,205.00	70.50	\$3,675.00
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$172.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	7.00		\$1,470.00	10.50	\$2,205.00	17.50	\$3,675.00
DIRECT EXPENSES	CURRENT TOTAL		PREVIOUS TOTAL		TO DATE TOTAL		
Transportation-Local			0.00			\$0.00	
Blueprints/Reproduction			0.00			\$0.00	
Misc. Cost of Job (Supplies, etc)			0.00			\$0.00	
Filing Expense, Permits, etc.			0.00			\$0.00	
Courier			0.00			\$0.00	
TOTAL DIRECT EXPENSES			\$23.58			\$23.58	
NET AMOUNT DUE			\$1,493.58			\$3,698.58	

2024 WA 01 Budget: \$15,000.00
 Spent to Date: \$3,698.58
 Budget Balance Remaining: \$11,301.42

TOTAL AMOUNT DUE FOR WA#1	\$1,493.58
----------------------------------	-------------------

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 005481516927

ACH EFT Payments: ABA Routing 063100277, Acct No 005481516927

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

Invoice Date: 01/26/2024
 Invoice Number: 2010605-A
 Project Number: 100087164 WA01

Re: **FY 2024 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: December 1, 2023 through December 31, 2023

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	7.00	\$210.00	\$ 1,470.00
TASK TOTAL		7.00	\$ 1,470.00



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

Invoice Date: 01/26/2024
 Invoice Number: 2010605-B
 Project Number: 100087164 WA02

Re: **FY 2024 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: December 1, 2023 through December 31, 2023

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	16.00	\$210.00	\$3,360.00	18.50	\$3,885.00	34.50	\$7,245.00
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	4.00	\$100.00	\$400.00	0.00	\$0.00	4.00	\$400.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$172.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	20.00		\$3,760.00	18.50	\$3,885.00	38.50	\$7,645.00
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
Filing Expense, Permits, etc.			0.00		\$0.00		\$0.00
Courier			0.00		\$0.00		\$0.00
TOTAL DIRECT EXPENSES			\$11.79		\$0.00		\$11.79
NET AMOUNT DUE			\$3,771.79		\$0.00		\$7,645.00

2024 WA 02 Budget: \$65,000.00
 Spent to Date: \$3,771.79
 Budget Balance Remaining: \$61,228.21

AMOUNT DUE FOR WA#2	\$3,771.79
----------------------------	-------------------

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 005481516927
 ACH EFT Payments: ABA Routing 063100277, Acct No 005481516927

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

Invoice Date: 01/26/2024
 Invoice Number: 2010605-B
 Project Number: 100087164 WA02

Re: **FY 2024 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: December 1, 2023 through December 31, 2023

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	16.00	\$210.00	\$ 3,360.00
Project Engineer 1	4.00	\$100.00	\$ 400.00
TASK TOTAL	20.00		\$ 3,760.00

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8755525
Invoice Date: 1/22/2024
Sales Order: 8305923
Cust PO #:

Project Name: Irrigation Bennett

Project Description: Irrigation repairs for December Monthly Inspection 2.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Replace 6" head.	1.000	EA	12.38	12.38
	High Efficiency Nozzle & Shrub	3.000	EA	17.38	52.14
	Replace 6" rotor.	7.000	EA	23.65	165.55
	Replace faulty valve zone 5 an	2.000	EA	280.00	560.00
				Total Invoice Amount	790.07
				Taxable Amount	
				Tax Amount	
				Balance Due	790.07

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Invoice #: 8755525
Invoice Date: 1/22/2024

Amount Due: \$ 790.07

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8755527
Invoice Date: 1/22/2024
Sales Order: 8305926
Cust PO #:

Project Name: Irrigation ROTC
Project Description: Irrigation repairs for December Monthly Inspection 2.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Replace 6" head.	4.000	EA	12.38	49.52
	Replace 12" spray.	10.000	EA	17.38	173.80
	Replace faulty valve zone 19.	1.000	EA	280.00	280.00
	Repair lateral line break.	1.000	EA	47.60	47.60
				Total Invoice Amount	550.92
				Taxable Amount	
				Tax Amount	
				Balance Due	550.92

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Invoice #: 8755527
Invoice Date: 1/22/2024

Amount Due: \$ 550.92

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 8755528
Invoice Date: 1/22/2024
Sales Order: 8305936
Cust PO #:

Project Name: Irrigation Pond 19
Project Description: Irrigation repairs for December Monthly Inspection 2.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Replace 6" head.	9.000	EA	12.38	111.42
	Replace 12" spray.	3.000	EA	17.38	52.14
	Repair lateral line break.	2.000	EA	47.60	95.20
				Total Invoice Amount	258.76
				Taxable Amount	
				Tax Amount	
				Balance Due	258.76

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8755528
Invoice Date: 1/22/2024

Amount Due: \$ 258.76

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8755531
Invoice Date: 1/22/2024
Sales Order: 8309750
Cust PO #:

Project Name: Irrigation Pond 17
Project Description: Irrigation repairs for December Monthly Inspection.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Replace 6" head.	1.000	EA	12.38	12.38
	Repair lateral line break.	1.000	EA	47.60	47.60
	Replace valve no longer closin	1.000	EA	280.00	280.00
				Total Invoice Amount	339.98
				Taxable Amount	
				Tax Amount	
				Balance Due	339.98

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8755531
Invoice Date: 1/22/2024

Amount Due: \$ 339.98

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8755563
Invoice Date: 1/22/2024
Sales Order: 8315073
Cust PO #:

Project Name: Irrigation Pond 24
Project Description: Irrigation repairs for December Monthly Inspection.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Replace 6" head.	4.000	EA	12.38	49.52
	Repair lateral line break.	1.000	EA	47.60	47.60
	Replace valve no longer closin	1.000	EA	280.00	280.00
Total Invoice Amount					377.12
Taxable Amount					
Tax Amount					
Balance Due					377.12

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8755563
Invoice Date: 1/22/2024

Amount Due:	\$ 377.12
--------------------	------------------

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8780319
Invoice Date: 1/30/2024
Sales Order: 8297264
Cust PO #:

Project Name: CDD Island Installation

Project Description: Fill in Jasmine at two island areas per site map.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Jasminum - Green Confederate J	250.000	EA	11.11	2,776.45
	Freight / Hauling	.500	LS	225.00	112.50
	Irrigation modification	1.000	HR	74.20	74.20
Total Invoice Amount					2,963.15
Taxable Amount					
Tax Amount					
Balance Due					2,963.15

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8780319
Invoice Date: 1/30/2024

Amount Due: \$ 2,963.15

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
1/25/2024	24125

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 January	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](#)

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 23, 2024

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. 3340815

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. 3340815
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

12/03/23	G. Lovett	0.30	75.00	Monitor 2024 legislative session activities
12/05/23	T. Mackie	0.20	61.00	Conference with Mackler
12/21/23	T. Mackie	0.20	61.00	Conference with Pienaar
12/29/23	T. Mackie	0.40	122.00	Conference with Patterson

TOTAL HOURS 1.10

TOTAL FOR SERVICES RENDERED \$319.00

TOTAL CURRENT AMOUNT DUE \$319.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 23, 2024

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. 3340817

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. 3340817
21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

12/06/23	T. Mackie	Review agenda and prepare for Board meeting
12/07/23	T. Mackie	Conference with Jefferies; prepare for Board meeting
12/13/23	T. Mackie	Prepare for and attend Board meeting by phone; follow-up from meeting

TOTAL FOR SERVICES RENDERED	\$1,500.00
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,500.00</u>
--------------------------	-------------------

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 20-Dec-23

Invoice Number: 122023 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$307,359.84 \$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 Lopez

Manager's Approval: _____

Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

December 20, 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 **307,359.84**
representing tax receipts collected for Urban Orlando CDD.

Please deposit these funds into the 2018 Revenue Fund (.

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

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 #
 BALDWIN PK CDD

DATE	DESCRIPTION	ASSESSMENT	OTHR ASSESS	PAYROLL	TOTAL
12/01/2023	DEC MGMT REPRESENTATIVE	1,221.63			1,221.63
12/01/2023	MANAGEMENT FEE		300.00		1,521.63
12/01/2023	DEC 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

DEC 11, 2023

S T A T E M E N T
 (12)

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
11/03/2023	PREVIOUS ACCUMULATED BALANCE	1,221.63	300.00	3,085.06	4,606.69
11/24/2023	CASH REC'D CK#4401	-1,221.63			3,385.06
11/24/2023	CASH REC'D CK#4401		-300.00		3,085.06
11/24/2023	CASH REC'D CK#4401			-3,085.06	0.00
12/01/2023	DEC MGMT REPRESENTATIVE	1,221.63			1,221.63
12/01/2023	MANAGEMENT FEE		300.00		1,521.63
12/01/2023	DEC MAINT REPRESENTATIVE			3,085.06	4,606.69
		1,221.63	300.00	3,085.06	

INVOICE



Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8770420
Invoice Date: 2/1/2024
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For February	34,741.90
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 407-831-8101

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#:
Invoice #: 8770420
Invoice Date: 2/1/2024

Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789895
Invoice Date: 2/7/2024
Sales Order: 8328533
Cust PO #:

Project Name: Irrigation Lake Susanna
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 6" Broken spray heads.	1.000	EA	12.38	12.38
Total Invoice Amount					12.38
Taxable Amount					
Tax Amount					
Balance Due					12.38

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Invoice #: 8789895
Invoice Date: 2/7/2024

Amount Due:	\$ 12.38
--------------------	-----------------

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789896
Invoice Date: 2/7/2024
Sales Order: 8328552
Cust PO #:

Project Name: Irrigation Lakemont
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	12" Broken spray heads.	1.000	EA	17.38	17.38
	3/4" Broken lateral line	1.000	EA	47.60	47.60
	Dripline repairs	10.000	FT	0.63	6.30
Total Invoice Amount					71.28
Taxable Amount					
Tax Amount					
Balance Due					71.28

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Invoice #: 8789896
Invoice Date: 2/7/2024

Amount Due: \$ 71.28

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789897
Invoice Date: 2/7/2024
Sales Order: 8328567
Cust PO #:

Project Name: Irrigation pond 34
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	12" Broken spray heads.	7.000	EA	17.38	121.66
	1/2" Broken lateral line	1.000	EA	47.60	47.60
	6" Broken spray heads.	6.000	EA	12.38	74.28
	Solenoid replacement	2.000	EA	75.00	150.01
				Total Invoice Amount	393.55
				Taxable Amount	
				Tax Amount	
				Balance Due	393.55

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Invoice #: 8789897
Invoice Date: 2/7/2024

Amount Due: \$ 393.55

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789898
Invoice Date: 2/7/2024
Sales Order: 8328580
Cust PO #:

Project Name: Irrigation pond 31
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 6 Broken Rotor	1.000	EA	23.65	23.65
	6" Broken spray heads.	1.000	EA	12.38	12.38
Total Invoice Amount					36.03
Taxable Amount					
Tax Amount					
Balance Due					36.03

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8789898
Invoice Date: 2/7/2024

Amount Due: \$ 36.03

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789900
Invoice Date: 2/7/2024
Sales Order: 8328597
Cust PO #:

Project Name: Irrigation pond 14
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	12" Broken spray heads.	5.000	EA	17.38	86.90
	1/2" Broken lateral line	1.000	EA	47.60	47.60
	6" Broken spray heads.	7.000	EA	12.38	86.66
	Broken Nozzles.	4.000	EA	4.10	16.40
				Total Invoice Amount	237.56
				Taxable Amount	
				Tax Amount	
				Balance Due	237.56

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8789900
Invoice Date: 2/7/2024

Amount Due: \$ 237.56

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789901
Invoice Date: 2/7/2024
Sales Order: 8328626
Cust PO #:

Project Name: Irrigation pond 17
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	6" Broken Rotor heads.	1.000	EA	23.65	23.65
	1/2" Broken lateral line	1.000	EA	47.60	47.60
	6" Broken spray heads.	5.000	EA	12.38	61.90
Total Invoice Amount					133.15
Taxable Amount					
Tax Amount					
Balance Due					133.15

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8789901
Invoice Date: 2/7/2024

Amount Due: \$ 133.15

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8789903
Invoice Date: 2/7/2024
Sales Order: 8328638
Cust PO #:

Project Name: Irrigation pond 16
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 12" Broken spray heads.	1.000	EA	17.38	17.38
	6" Broken spray heads.	2.000	EA	12.38	24.76
Total Invoice Amount					42.14
Taxable Amount					
Tax Amount					
Balance Due					42.14

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8789903
Invoice Date: 2/7/2024

Amount Due: \$ 42.14

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

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

(800) 932-6636 EXT:21103

FEB 9, 2024

S T A T E M E N T
 (12)

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
 C/O SEVERN TRENT 210 N UNIVERSITY DR SUITE 702
 CORAL SPRINGS FL 33071

BALDWIN PK CDD

DATE	DESCRIPTION	LONGWOOD	OTHR ASSESS	PAYROLL	BALANCE
01/25/2024	PREVIOUS ACCUMULATED BALANCE	1,221.63	300.00	3,085.06	4,606.69
01/31/2024	CASH REC'D CK#130	-1,221.63			3,385.06
01/31/2024	ADDL JAN MGMT REPRESENTATIVE	87.07			3,472.13
01/31/2024	ADDL OCT-DEC MGMT REPRES/BP	146.88			3,619.01
01/31/2024	CASH REC'D CK#130		-300.00		3,319.01
01/31/2024	ADDL JAN MAINT REPRESENTATIVE			187.96	3,506.97
01/31/2024	ADDL OCT-DEC MAINT REPRES/BP			277.89	3,784.86
01/31/2024	CASH REC'D CK#130			-3,085.06	699.80
02/01/2024	FEB MGMT REPRESENTATIVE	1,308.70			2,008.50
02/01/2024	MANAGEMENT FEE		300.00		2,308.50
02/01/2024	FEB MAINT REPRESENTATIVE			3,273.02	5,581.52
		<u>1,542.65</u>	<u>300.00</u>	<u>3,738.87</u>	

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 SEVERN TRENT 210 N UNIVERSITY DR SUITE 702 BALDWIN PK CDD
 CORAL SPRINGS FL 33071

DATE	DESCRIPTION	LONGWOOD	OTHR ASSESS	PAYROLL	TOTAL
01/31/2024	ADDL JAN MGMT REPRESENTATIVE	87.07			87.07
01/31/2024	ADDL OCT-DEC MGMT REPRES/BP	146.88			233.95
01/31/2024	ADDL JAN MAINT REPRESENTATIVE			187.96	421.91
01/31/2024	ADDL OCT-DEC MAINT REPRES/BP			277.89	699.80
02/01/2024	FEB MGMT REPRESENTATIVE	1,308.70			2,008.50
02/01/2024	MANAGEMENT FEE		300.00		2,308.50
02/01/2024	FEB MAINT REPRESENTATIVE			3,273.02	5,581.52
		<u>1,542.65</u>	<u>300.00</u>	<u>3,738.87</u>	



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

Invoice Date: 10/19/2023
 Invoice Number: 2004040
 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: 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	3.00	\$711.00	3.00	\$711.00
Project Manager	6.00	\$200.00	\$1,200.00	8.50	\$1,700.00	14.50	\$2,900.00
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	6.00		\$1,200.00	21.00	\$4,140.00	27.00	\$5,340.00
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			\$1,200.00	\$4,140.00		\$5,340.00	

2023 WA 01 Budget: \$15,000.00
 Spent to Date: \$5,340.00
 Budget Balance Remaining: \$9,660.00

TOTAL AMOUNT DUE FOR WA#1	\$1,200.00
----------------------------------	-------------------

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 WA01

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

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

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	6.00	\$200.00	\$ 1,200.00
TASK TOTAL		6.00	\$ 1,200.00

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

Invoice Date: 10/19/2023
Invoice Number: 2004040
Project Number: 100081883 WA01

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

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

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



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

Invoice Date: 2/15/2024
 Invoice Number: 2011842-B
 Project Number: 100087164 WA02

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

Invoice for Professional Services for the Period: January 1, 2024 through January 31, 2024

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	15.00	\$210.00	\$3,150.00	34.50	\$7,245.00	49.50	\$10,395.00
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	44.00	\$100.00	\$4,400.00	4.00	\$400.00	48.00	\$4,800.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$172.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	59.00		\$7,550.00	38.50	\$7,645.00	97.50	\$15,195.00
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
Filing Expense, Permits, etc.			0.00		\$0.00		\$0.00
Courier			0.00		\$0.00		\$0.00
TOTAL DIRECT EXPENSES			\$43.95		\$11.79		\$55.74
NET AMOUNT DUE			\$7,593.95		\$7,656.79		\$15,250.74

2023 WA 02 Budget: \$65,000.00
 Spent to Date: \$15,250.74
 Budget Balance Remaining: \$49,749.26

AMOUNT DUE FOR WA#2	\$7,593.95
----------------------------	-------------------

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: 2/15/2024
 Invoice Number: 2011842-B
 Project Number: 100087164 WA02

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

Invoice for Professional Services for the Period: January 1, 2024 through January 31, 2024

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	16.00	\$210.00	\$ 3,360.00
Project Engineer I	4.00	\$100.00	\$ 400.00
TASK TOTAL	20.00		\$ 3,760.00



2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE

INVOICE#

#109121

DATE

1/31/2024

CUSTOMER ID

C1604

NET TERMS

Net 30

PO#

DUE DATE

3/1/2024

BILL TO

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

Services provided for the Month of: January 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Assessment Service 001-531038-51301-5000	1	Ea	686.33		686.33
Postage 001-541006-51301-5000	1	Ea	8.19		8.19
Subtotal					694.52

Subtotal	\$694.52
Tax	\$0.00
Total Due	\$694.52

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.



2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE

INVOICE#

#110025

DATE

2/6/2024

CUSTOMER ID

C1604

NET TERMS

Net 30

PO#

DUE DATE

3/7/2024

BILL TO

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

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	5,234.83		5,234.83
Assessment Service 001-531038-51301-5000	1	Ea	686.33		686.33
Subtotal					5,921.16

Subtotal	\$5,921.16
Tax	\$0.00
Total Due	\$5,921.16

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.

William Patterson

1913 Meeting Place
Orlando, FL 32814

INVOICE

DATE: January 31, 2024
INVOICE # 20240131

Bill To:

Baldwin Park UOCDD
210 N. University Dr. Suite 702
Coral Springs, FL 33071

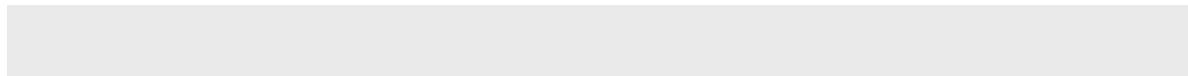
Ship To:

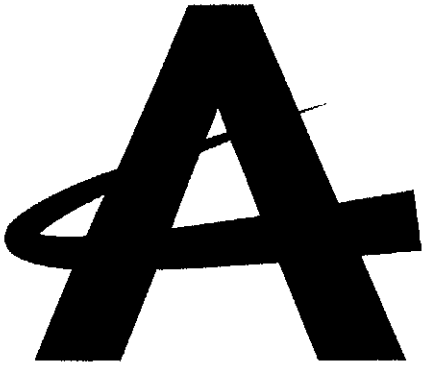
William Patterson
1913 Meeting Place
Orlando, FL 32814

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
					3/1/2024

Product ID	Description	Quantity	Unit Price	Line Total
	Mounted Lock Box for Off Duty keys	1	59.94	\$ 59.94

SUBTOTAL		\$ 59.94
PST	6.50%	-
GST	3.20%	-
SHIPPING & HANDLING		-
TOTAL		\$ 59.94
PAID		-
TOTAL DUE		\$ 59.94





ARMSTRONG LOCK, INC.
 5066 Edgewater Drive Orlando, FL. 32810
 (407) 894-7233

Invoice 35030348
Invoice Date 1/31/2024
Payment Term Due Upon Receipt
Due Date 1/31/2024

Billing Address
 CASH CUSTOMER
 5066 EDGEWATER DRIVE
 ORLANDO, FL 32810 United States

Task #	Description	Quantity	Your Price	Total
MAS5401D	REALTOR LOCK BOX COMBO STORAGE MOUNTED	1.00	\$56.28	\$56.28

Paid On	Type	Memo	Amount
1/31/2024	MasterCard	BA - WILLIAM PATTERSON	\$59.94

Sub-Total	\$56.28
Tax	\$3.66
Total	\$59.94
Payment	\$59.94
Balance Due	\$0.00

Thank you for choosing ARMSTRONG LOCK, INC.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by ARMSTRONG LOCK, INC. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Signature: _____



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

Invoice Date: 2/15/2024
 Invoice Number: 2011842-A
 Project Number: 100087164 WA01

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

Invoice for Professional Services for the Period: January 1, 2024 through January 31, 2024

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	5.50	\$210.00	\$1,155.00	17.50	\$3,675.00	23.00	\$4,830.00
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$179.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	5.50		\$1,155.00	17.50	\$3,675.00	23.00	\$4,830.00
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			\$23.85		\$23.58		\$47.43
NET AMOUNT DUE			\$1,178.85		\$3,698.58		\$4,877.43

2023 WA 01 Budget: \$15,000.00
 Spent to Date: \$4,877.43
 Budget Balance Remaining: \$10,122.57

TOTAL AMOUNT DUE FOR WA#1	\$1,178.85
----------------------------------	-------------------

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: 2/15/2024
 Invoice Number: 2011842-A
 Project Number: 100087164 WA01

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

Invoice for Professional Services for the Period: January 1, 2024 through January 31, 2024

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	5.5	\$210.00	\$ 1,155.00
TASK TOTAL	5.50		\$ 1,155.00

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8793472
Invoice Date: 2/14/2024
Sales Order: 8328651
Cust PO #:

Project Name: Irrigation Audubon park buffer
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2" valve replacement on zone 6	1.000	EA	741.44	741.44
Total Invoice Amount					741.44
Taxable Amount					
Tax Amount					
Balance Due					741.44

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Invoice #: 8793472
Invoice Date: 2/14/2024

Amount Due:	\$ 741.44
--------------------	------------------

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8793473
Invoice Date: 2/14/2024
Sales Order: 8328671
Cust PO #:

Project Name: Irrigation ROTC
Project Description: January inspection and repairs.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 12" Broken spray heads.	9.000	EA	17.38	156.42
	6" Broken spray heads.	4.000	EA	12.38	49.52
				Total Invoice Amount	205.94
				Taxable Amount	
				Tax Amount	
				Balance Due	205.94

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8793473
Invoice Date: 2/14/2024

Amount Due: \$ 205.94

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

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #:
Invoice #: 8793477
Invoice Date: 2/14/2024
Sales Order: 8332311
Cust PO #:

Project Name: Irrigation ROTC

Project Description: Irrigation replace two weeping valves at 1571 Hanks Ave. no longer closing properly.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Irrigation replace 2" valve weeping at 1571 Hanks Ave no lon	2.000	EA	741.44	1,482.88
Total Invoice Amount					1,482.88
Taxable Amount					
Tax Amount					
Balance Due					1,482.88

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 831-8101

Please detach stub and remit with your payment

Payment Stub

Customer Account #:
Invoice #: 8793477
Invoice Date: 2/14/2024

Amount Due: \$ 1,482.88

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



Invoice

INVOICE DATE
February 05, 2024

DUE DATE
February 05, 2024

INVOICE NUMBER
I-020524-11835

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
2566469	01/21/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Elizabeth Eby - 31451	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2566470	01/21/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Mager - 35371	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2571213	01/22/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Don Gierke - 30582	\$22.00 Agency \$8.00 Vehicle	4.00	\$55.00	\$220.00
2571214	01/22/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	RickyMcNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2577050	01/23/2024	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
2577051	01/23/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	RickyMcNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2581866	01/24/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Nicholas Pluta - 18794	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2581867	01/24/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2586344	01/25/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Ryan Hartline - 32437	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2586345	01/25/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	RickyMcNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2588964	01/26/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2588965	01/26/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Michael Lemmerman - 19397	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2591589	01/27/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Michael Lemmerman - 19397	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2591590	01/27/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Josue Torres - 35573	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2597411	01/28/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Richard Gregg - 16535	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2597412	01/28/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Peter Meier - 33248	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00

JOB ID	DATE	TIME	JOB NAME	OFFICERS	FEES	HOURS	RATE	AMOUNT
2601288	01/29/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Gregory Beary - 32288	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2605212	01/30/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Jason Leonor - 36928	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2605213	01/30/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Maier - 35560	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2608980	01/31/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Richard Gregg - 16535	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2608981	01/31/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Aaron Goss - 17018	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2612543	02/01/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2612544	02/01/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2614408	02/02/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Luyza Segantine - 30597	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2614409	02/02/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Mager - 35371	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2616910	02/03/2024	04:30a - 05:30a	Baldwin Park COORDINATOR	Ricky McNichols - 13151	\$48.00 Agency	1.00	\$480.00	\$480.00
2616912	02/03/2024	04:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Pedro Alvarez - 34304	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00

TOTAL OFFICERS PAY \$10,710.00

VEHICLE TOTAL \$358.00

TOTAL AGENCY FEES \$1,071.00

10% City of Orlando Fees (tax&admin) \$1,071.00

PAID TO DATE \$0.00 USD

TOTAL DUE \$12,139.00 USD

NOTES

Security services for UOCDD 1/21/2024-2/3/2024.

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



Invoice

INVOICE DATE
February 18, 2024

DUE DATE
February 18, 2024

INVOICE NUMBER
I-021824-12032

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
2620145	02/04/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Mager - 35371	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2624651	02/05/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Michael Lemmerman - 19397	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2624652	02/05/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Ricky McNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2627938	02/06/2024	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
2627939	02/06/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Ricky McNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2632202	02/07/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Nicholas Pluta - 18794	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2632203	02/07/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2636877	02/08/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Ryan Hartline - 32437	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2636878	02/08/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Ricky McNichols - 13151	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2639355	02/09/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2639356	02/09/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2641437	02/10/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Michael Lemmerman - 19397	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2641438	02/10/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Dalton Ables - 34712	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2645507	02/11/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Richard Gregg - 16535	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2645508	02/11/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Peter Meier - 33248	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2649282	02/12/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Ryan Hartline - 32437	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00

JOB ID	DATE	TIME	JOB NAME	OFFICERS	FEES	HOURS	RATE	AMOUNT
2649283	02/12/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Gregory Beary - 32288	\$33.00 Agency \$12.00 Vehicle	6.00	\$55.00	\$330.00
2653480	02/13/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Alex Barber - 32622	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2653481	02/13/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Renzo Rincon - 35210	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2657110	02/14/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Danielle Blondin - 15452	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2660156	02/15/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2660157	02/15/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Daniel Staudte - 11321	\$38.50 Agency \$14.00 Vehicle	7.00	\$55.00	\$385.00
2662520	02/16/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	Ryan Hartline - 32437	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2662521	02/16/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Christopher Mager - 35371	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00
2664548	02/17/2024	04:30a - 05:30a	Baldwin Park COORDINATOR	Ricky McNichols - 13151	\$48.00 Agency	1.00	\$480.00	\$480.00
2664549	02/17/2024	01:00a - 06:00p	Baldwin Park - Urban Orlando CDD (AMShift)	David Robinson - 34840	\$12.00 Agency \$4.00 Vehicle	2.00	\$60.00	\$120.00
2664550	02/17/2024	02:00p - 06:00a	Baldwin Park - Urban Orlando CDD (PMShift)	Pedro Alvarez - 34304	\$42.00 Agency \$14.00 Vehicle	7.00	\$60.00	\$420.00

TOTAL OFFICERS PAY \$10,520.00

VEHICLE TOTAL \$352.00

TOTAL AGENCY FEES \$1,052.00

10% City of Orlando Fees (tax&admin) \$1,052.00

PAID TO DATE \$0.00 USD

TOTAL DUE \$11,924.00 USD

NOTES

Security services for UOCDD 2/4/2024-2/17/2024.

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:	01/11/24		
INV NO:	011124ACH		ACH 01/31/24
	ACCOUNT #'S	ADDRESS	12/05/23-01/04/24
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 26.10
543018-53901	9310020001	5496 Baldwin Park St	\$ -
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 31.15
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,363.87
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,279.23
543013-53901	9310020001	Baldwin Park Ph III	\$ 4,925.86
543013-53901	9310020001	Baldwin Park Ph IV	\$ 2,034.11
543013-53901	9310020001	Baldwin Park Ph IX	\$ 365.40
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,543.97
543013-53901	9310020001	Baldwin Park Ph V	\$ 651.20
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,401.09
543013-53901	9310020001	Baldwin Park Ph VII	\$ 912.62
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 448.57
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,163.77
543018-53901	9310020001	4503 Belkin Ct Island	\$ -
543006-53901	9310020001	929 Bennett Rd	\$ 21.91
543018-53901	9310020001	Reclaimed Water Meter	
543018-53901	9310020001	4242 Corrine Drive	\$ -
543018-53901	9310020001	4450 Fox ST	\$ 452.81
543006-53901	9310020001	4500 Fox St	\$ 21.54
543018-53901	9310020001	4776 Fox ST	\$ 611.51
543018-53901	9310020001	2193 General Rees Ave	\$ -
543018-53901	9310020001	4182 Glenridge Way	\$ 144.38
543006-53901	9310020001	4190 Glenridge WAY	\$ 22.52
543006-53901	9310020001	4694 Gray AVE	\$ 25.36
543018-53901	9310020001	4256 Haws Ct	\$ 3.65
543018-53901	9310020001	1803 JAKE ST	\$ -
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 21.66
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ -
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 24.00
543018-53901	9310020001	997 Lake Baldwin LN	\$ 261.16
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ 226.50
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 36.51
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 21.66
543018-53901	9310020001	1857 Lake Baldwin LN	\$ -
543018-53901	9310020001	1882 Lake Baldwin LN	\$ -
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 30.28

DISTRICT	URBAN ORLANDO CDD	FY 2023	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	01/11/24		
INV NO:	011124ACH		ACH 01/31/24
	ACCOUNT #'S	ADDRESS	12/05/23-01/04/24
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 124.72
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 562.27
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 92.37
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 30.28
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 57.00
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 31.14
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 21.54
543006-53901	9310020001	2905 Lincroft Ave	\$ 23.14
543018-53901	9310020001	3145 Lindale Ave	\$ -
543018-53901	9310020001	1305 Meeting PL	\$ 152.92
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 21.54
543018-53901	9310020001	4300 New Broad St.	\$ 53.55
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 813.57
543018-53901	9310020001	4699 New Broad ST	\$ -
543018-53901	9310020001	4953 New Broad Street	\$ 21.06
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 113.40
543018-53901	9310020001	4985 New Broad ST	\$ -
543018-53901	9310020001	1944 Osprey Ave	\$ 161.06
543006-53901	9310020001	1944 Osprey Ave	\$ -
543018-53901	9310020001	4202 Pelican LN	\$ 37.02
543006-53901	9310020001	4238 Pelican Lane	\$ 230.02
543006-53901	9310020001	5458 Penway DR	\$ 21.54
543018-53901	9310020001	5396 SHEA ST	\$ -
543006-53901	9310020001	2292 Snow RD	\$ 23.14
543018-53901	9310020001	2652 Stanfield Ave IRRI	\$ 236.92
543018-53901	9310020001	2896 Stanfield Ave	\$ 5.06
543018-53901	9310020001	2121 Upper Park RD	\$ 40.54
543006-53901	CREDIT BALANCE FORWAR	DEPOSIT INTEREST/LATE FEE	
		Total invoice	\$ 24,946.19
		543006-53901	\$ 1,554.75
		543018-53901	\$ 3,119.78
		543013-53901	\$ 20,271.66
			\$ 24,946.19

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$23,605.94	\$23,605.94		\$0.00		\$24,946.49		\$24,946.49

DUE DATE

01/31/24

CURRENT CHARGES SUMMARY \$24,946.49*

Commercial Non-Demand Electric Rate	\$ 607.29
OUConvenient Lighting	20,225.09
Reclaimed Water Rate	3,087.94
Fire Protection Service	57.00
GSD Secondary Demand Electric Rate	793.24
Commercial Water Rate	21.06
Gross Receipts Tax	56.38
Bill Corrections	98.49

CUSTOMER SERVICE

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

MESSAGE CENTER



OUC 
COLD WEATHER SAVINGS + SAFETY GUIDE
WEATHERING FLORIDA'S WINTER
TO LEARN MORE, VISIT
OUC.COM/COLDWEATHER

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

Switched Bank 1/19/24

ACCOUNT NUMBER

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/31/24	\$24,946.49

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on January 30, 2024

Seq=9706



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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	commercialsvcs@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.

SERVICE ADDRESS: 5495 BALDWIN PARK ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶

\$26.10

CURRENT CHARGES

OUC Electric Service **\$25.45**

Meter #: 5CR60107 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 37 kWh @ \$0.07339 (Non-Fuel) 2.72
 37 kWh @ \$0.04667 (Fuel) 1.73
 (\$1.49 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.65**

Gross Receipts Tax \$ 0.65

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60107
 CURRENT: 4,490 on 01/04/24
 PREVIOUS: 4,453 on 12/05/23
 TOTAL USAGE: 37 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.23 kWh	1.35 kWh

SERVICE ADDRESS: 5496 BALDWIN PARK ST

PAGE 4 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

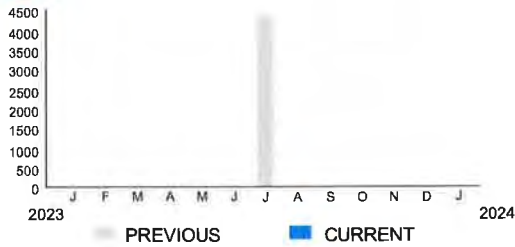
City of Orlando Charges \$0.00

Meter #: R76368476 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R76368476
 SIZE: 2.5"
 CURRENT: 25,320.768 on 01/04/24
 PREVIOUS: 25,320.768 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.43 KGAL



BILL DATE
01/11/24

ACCOUNT NUMBER
Agenda Page #68

SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

PAGE 5 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶

\$31.15

CURRENT CHARGES

OUC Electric Service **\$31.15**

OUC Convenient Lighting (12/05/23 - 01/04/24)

Maintenance - Convenient 7 @ \$4.45. \$ 31.15

SERVICE ADDRESS: 0 BALDWIN PARK PH I

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$4,363.87

CURRENT CHARGES

OUC Electric Service \$4,359.32

Customer Ref: 1428194-1232945
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
 Maintenance - Convenient 195 @ \$9.51..... 1,854.45
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Investment - Convenient 43.09 @ \$9.98 430.04
 Maintenance - Convenient 57 @ \$9.94..... 566.58
 2,223.00 kWh @ \$0.03655 (Non-Fuel)..... 81.25
 2,223.00 kWh @ \$0.04326 (Fuel)..... 96.17
 (\$81.98 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.55

Gross Receipts Tax..... \$ 4.55

SERVICE ADDRESS: 0 BALDWIN PARK PH II

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,279.23

CURRENT CHARGES

OUC Electric Service \$2,278.03

Customer Ref: 1428194-1232946

OUConvenient Lighting (12/05/23 - 01/04/24)

Investment - Convenient 83.23 @ \$9.98	\$ 830.64
Maintenance - Convenient 161 @ \$8.70	1,400.70
585.00 kWh @ \$0.03655 (Non-Fuel)	21.38
585.00 kWh @ \$0.04326 (Fuel)	25.31
<i>(\$21.57 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$1.20

Gross Receipts Tax..... \$ 1.20

SERVICE ADDRESS: 0 BALDWIN PARK PH III

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$4,925.86

CURRENT CHARGES

OUC Electric Service \$4,924.22

Customer Ref: 1428194-1232947
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Investment - Convenient 300.67 @ \$9.98 \$ 3,000.69
 Maintenance - Convenient 15 @ \$10.40 156.00
 490.00 kWh @ \$0.03655 (Non-Fuel) 17.91
 490.00 kWh @ \$0.04326 (Fuel) 21.20
 (\$18.07 of your Fuel Cost is exempt from Municipal Tax)
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Maintenance - Convenient 234 @ \$7.28 1,703.52
 312.00 kWh @ \$0.03655 (Non-Fuel) 11.40
 312.00 kWh @ \$0.04326 (Fuel) 13.50
 (\$11.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.64

Gross Receipts Tax \$ 1.64

SERVICE ADDRESS: 0 BALDWIN PARK PH IV LIGHTS

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,034.11

CURRENT CHARGES

OUC Electric Service \$2,030.84

OUConvenient Lighting (12/05/23 - 01/04/24)
 Investment - Convenient 26.1 @ \$9.98 \$ 260.48
 Maintenance - Convenient 41 @ \$10.40 426.40
 1,599.00 kWh @ \$0.03655 (Non-Fuel) 58.44
 1,599.00 kWh @ \$0.04326 (Fuel) 69.17
 (\$58.97 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: 1428194-1237820
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Maintenance - Convenient 153 @ \$7.95 1,216.35

State of Florida Charges \$3.27

Gross Receipts Tax \$ 3.27



BILL DATE
01/11/24

ACCOUNT NUMBER
Agenda Page #73

SERVICE ADDRESS: 0 BALDWIN PARK PH IX

PAGE 10 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$365.40

CURRENT CHARGES

OUC Electric Service	\$365.40
OUConvenient Lighting (12/05/23 - 01/04/24)	
Maintenance - Convenient 60 @ \$6.09	\$ 365.40

SERVICE ADDRESS: 0 BALDWIN PARK PH IX-A

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,543.97

CURRENT CHARGES

OUC Electric Service \$1,541.74

Customer Ref: Baldwin Park Ph IX-A
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Investment - Convenient 68.64 @ \$9.98 \$ 685.03
 Maintenance - Convenient 121 @ \$6.36 769.56
 1,092.00 kWh @ \$0.03655 (Non-Fuel) 39.91
 1,092.00 kWh @ \$0.04326 (Fuel) 47.24
 (\$40.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.23

Gross Receipts Tax \$ 2.23

SERVICE ADDRESS: 0 BALDWIN PARK PH V

PAGE 12 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$651.20

CURRENT CHARGES

OUC Electric Service \$651.20

OUConvenient Lighting (12/05/23 - 01/04/24)	
Investment - Convenient 49.21 @ \$9.98	\$ 491.12
Maintenance - Convenient 23 @ \$6.96	160.08

SERVICE ADDRESS: 0 BALDWIN PARK PH VI

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,401.09

CURRENT CHARGES

OUC Electric Service \$1,399.02

Customer Ref: 1428194-1294784
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Investment - Convenient 39.12 @ \$9.98 \$ 390.42
 Maintenance - Convenient 97 @ \$6.65..... 645.05
 1,014.00 kWh @ \$0.03655 (Non-Fuel)..... 37.06
 1,014.00 kWh @ \$0.04326 (Fuel)..... 43.87
 (\$37.40 of your Fuel Cost is exempt from Municipal Tax)
 OUConvenient Lighting (12/05/23 - 01/04/24)
 Maintenance - Convenient 26 @ \$10.87..... 282.62

State of Florida Charges \$2.07

Gross Receipts Tax..... \$ 2.07

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

PAGE 14 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$912.62

CURRENT CHARGES

OUC Electric Service \$912.62

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (12/05/23 - 01/04/24)

Investment - Convenient 57.89 @ \$9.98 \$ 577.74

Maintenance - Convenient 46 @ \$7.28 334.88

SERVICE ADDRESS: 0 BALDWIN PARK PH VIII

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$448.57

CURRENT CHARGES

OUC Electric Service \$447.37

Customer Ref: 1428194-1317784
OUConvenient Lighting (12/05/23 - 01/04/24)
Maintenance - Convenient 63 @ \$6.36..... \$ 400.68
585.00 kWh @ \$0.03655 (Non-Fuel) 21.38
585.00 kWh @ \$0.04326 (Fuel) 25.31
(\$21.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.20

Gross Receipts Tax..... \$ 1.20

SERVICE ADDRESS: 0 BALDWIN PARK PH X

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,163.77

CURRENT CHARGES

OUC Electric Service \$1,159.78

OUConvenient Lighting (12/05/23 - 01/04/24)
 Maintenance - Convenient 151 @ \$6.65.....\$ 1,004.15
 1,950.00 kWh @ \$0.03655 (Non-Fuel)..... 71.27
 1,950.00 kWh @ \$0.04326 (Fuel)..... 84.36
 (\$71.92 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.99

Gross Receipts Tax..... \$ 3.99

SERVICE ADDRESS: 4503 BELKIN CT ISLAND

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

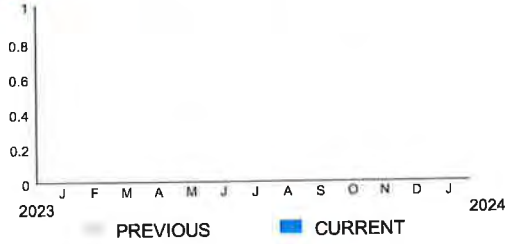
City of Orlando Charges \$0.00

Meter #: R76368478 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 407.16 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

SERVICE ADDRESS: 929 BENNETT RD IRRIG

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229135

Subtotal ▶ \$21.91

CURRENT CHARGES

OUC Electric Service \$21.36

Meter #: 5CR62315 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 3 kWh @ \$0.07339 (Non-Fuel) 0.22
 3 kWh @ \$0.04667 (Fuel) 0.14
 (\$0.12 of your Fuel Cost is exempt from Municipal Tax)

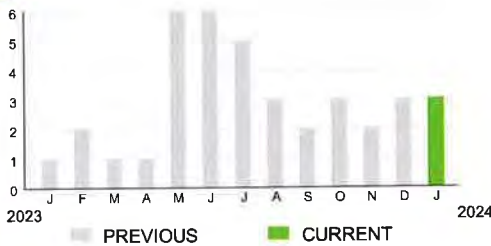
City of Orlando Charges \$0.00

Meter #: R75878707 - No Charge 2.5"
 Reclaimed Water Rate (12/05/23 - 01/04/24)
 Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00

State of Florida Charges \$0.55

Gross Receipts Tax \$ 0.55

 **Electric Usage in kWh**

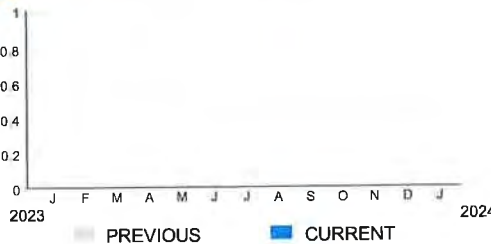


Meter Data

METER #: 5CR62315
 CURRENT: 260 on 01/04/24
 PREVIOUS: 257 on 12/05/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.03 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878707
 SIZE: 2.5"
 CURRENT: 0.111 on 01/04/24
 PREVIOUS: 0.111 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

SERVICE ADDRESS: 4242 CORRINE DR

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

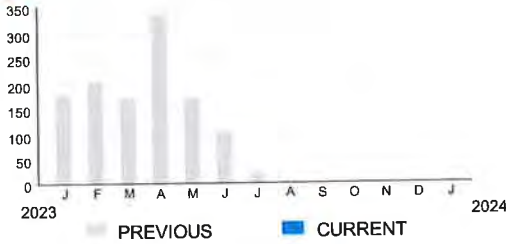
City of Orlando Charges \$0.00

Meter #: R75849410 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 43,724.842 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	5.69 KGAL

SERVICE ADDRESS: 4450 FOX ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

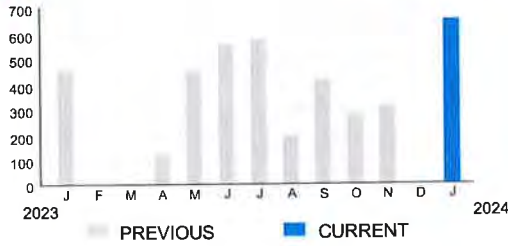
Subtotal ▶ \$452.81

CURRENT CHARGES

City of Orlando Charges \$452.81

Meter #: R75878716 - No Charge 2.5"
Reclaimed Water Rate (12/05/23 - 01/06/24)
Reclaimed Water 656.251 KGAL @ \$0.69 \$ 452.81

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878716
SIZE: 2.5"
CURRENT: 24,903.158 on 01/06/24
PREVIOUS: 24,246.907 on 12/05/23
TOTAL USAGE: 656.251 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	20.51 KGAL	14.94 KGAL

SERVICE ADDRESS: 4500 FOX ST IRRIG

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ \$21.54

CURRENT CHARGES

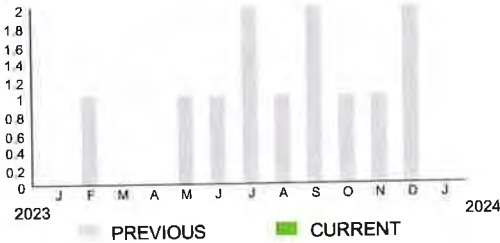
OUC Electric Service \$21.00

Meter #: 5CR61463 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 0 kWh @ \$0.07339 (Non-Fuel) 0.00
 0 kWh @ \$0.04667 (Fuel) 0.00

State of Florida Charges \$0.54

Gross Receipts Tax \$ 0.54

 **Electric Usage in kWh**



Meter Data

METER #: 5CR61463
 CURRENT: 54 on 01/04/24
 PREVIOUS: 54 on 12/05/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4776 FOX ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

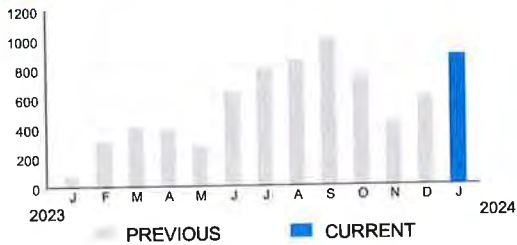
Subtotal ▶ \$611.51

CURRENT CHARGES

City of Orlando Charges \$611.51

Meter #: R90255549 - No Charge 2.5"
Reclaimed Water Rate (12/05/23 - 01/04/24)
Reclaimed Water 886.242 KGAL @ \$0.69..... \$ 611.51

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R90255549
SIZE: 2.5"
CURRENT: 8,967.585 on 01/04/24
PREVIOUS: 8,081.343 on 12/05/23
TOTAL USAGE: 886.242 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	29.54 KGAL	2.63 KGAL

SERVICE ADDRESS: 2193 GENERAL REES AVE

PAGE 23 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

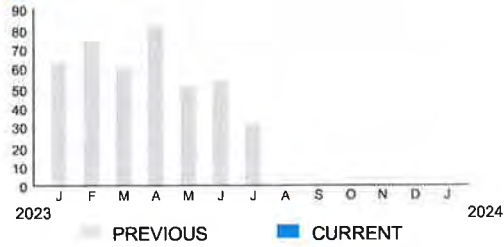
City of Orlando Charges \$0.00

Meter #: R75849401 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 7,966.584 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	2.04 KGAL

SERVICE ADDRESS: 4182 GLENRIDGE WAY

PAGE 24 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ **\$144.38**

CURRENT CHARGES

City of Orlando Charges **\$144.38**

Meter #: R83978412 - No Charge 2"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 66.510 KGAL @ \$0.69 \$ 45.89

Billing Correction (11/03/23-12/05/23)

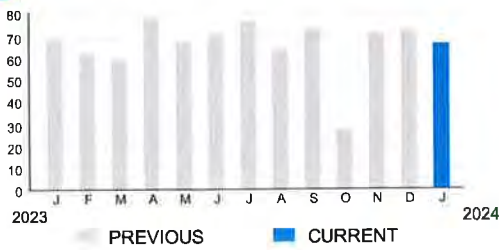
Reclaimed Water 71.872 KGAL @ \$0.69 49.59

Billing Correction (10/04/23-11/03/23)

Reclaimed Water 70.866 KGAL @ \$0.69 48.90

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R83978412
 SIZE: 2"
 CURRENT: 3,155.967 Estimated on 01/04/24
 PREVIOUS: 3,089.457 on 12/05/23
 TOTAL USAGE: 66.51 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.22 KGAL	2.22 KGAL

SERVICE ADDRESS: 4190 GLENRIDGE WAY

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal ▶ **\$22.52**

CURRENT CHARGES

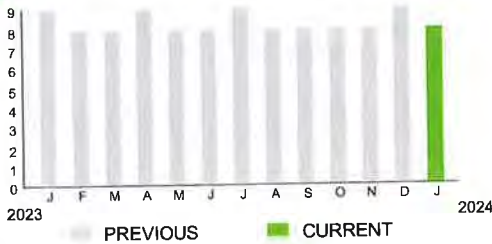
OUC Electric Service **\$21.96**

Meter #: 5CR62138 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 8 kWh @ \$0.07339 (Non-Fuel) 0.59
 8 kWh @ \$0.04667 (Fuel) 0.37
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.56**

Gross Receipts Tax \$ 0.56

 **Electric Usage in kWh**



Meter Data

METER #: 5CR62138
 CURRENT: 1,076 on 01/04/24
 PREVIOUS: 1,068 on 12/05/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.29 kWh

SERVICE ADDRESS: 4694 GRAY AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ **\$25.36**

CURRENT CHARGES

OUC Electric Service **\$24.73**

Meter #: 7CD11276 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 31 kWh @ \$0.07339 (Non-Fuel) 2.28
 31 kWh @ \$0.04667 (Fuel) 1.45
 (\$1.25 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.63**

Gross Receipts Tax \$ 0.63

 **Electric Usage in kWh**



Meter Data

METER #: 7CD11276
 CURRENT: 1,151 on 01/04/24
 PREVIOUS: 1,120 on 12/05/23
 TOTAL USAGE: 31 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.03 kWh	1.03 kWh

SERVICE ADDRESS: 4256 HAWS CT

PAGE 27 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$3.65

CURRENT CHARGES

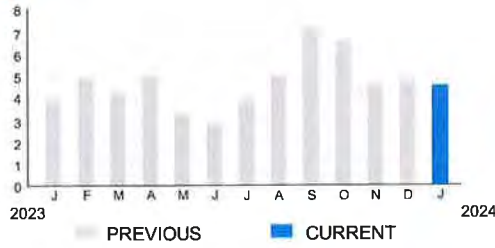
City of Orlando Charges \$3.65

Meter #: 200104847 - No Charge 5/8"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 4.507 KGAL @ \$0.81 \$ 3.65

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 200104847
 SIZE: 5/8"
 CURRENT: 64.157 on 01/04/24
 PREVIOUS: 59.65 on 12/05/23
 TOTAL USAGE: 4.507 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 KGAL	0.13 KGAL

SERVICE ADDRESS: 1803 JAKE ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

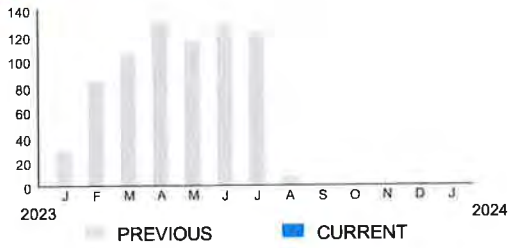
City of Orlando Charges \$0.00

Meter #: R75878655 - No Charge 1.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 19,173.478 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.92 KGAL

SERVICE ADDRESS: 852 LAKE BALDWIN LN TIMER

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ \$21.66

CURRENT CHARGES

OUC Electric Service \$21.12

Meter #: 5CR60160 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 1 kWh @ \$0.07339 (Non-Fuel) 0.07
 1 kWh @ \$0.04667 (Fuel) 0.05
 (\$0.04 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 #: 5CR60160
 CURRENT: 58 on 01/04/24
 PREVIOUS: 57 on 12/05/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.03 kWh

SERVICE ADDRESS: 932 LAKE BALDWIN LN

PAGE 30 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

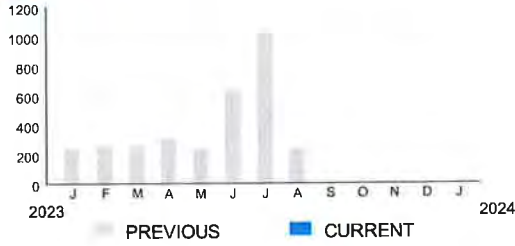
City of Orlando Charges \$0.00

Meter #: R75878680 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 31,513.221 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	8.06 KGAL

SERVICE ADDRESS: 966 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ \$24.00

CURRENT CHARGES

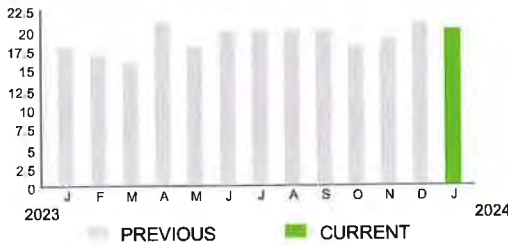
OUC Electric Service \$23.40

Meter #: 6CD28238 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 20 kWh @ \$0.07339 (Non-Fuel) 1.47
 20 kWh @ \$0.04667 (Fuel) 0.93
 (\$0.81 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.60

Gross Receipts Tax \$ 0.60

 **Electric Usage in kWh**



Meter Data

METER #: 6CD28238
 CURRENT: 1,832 on 01/04/24
 PREVIOUS: 1,812 on 12/05/23
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.58 kWh

SERVICE ADDRESS: 997 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal ▶ \$261.16

CURRENT CHARGES

City of Orlando Charges \$261.16

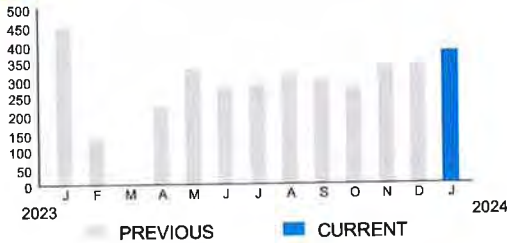
Meter #: R89889872 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 378.499 KGAL @ \$0.69 \$ 261.16



Reclaimed Water Usage in KGAL



Meter Data

METER #: R89889872
 SIZE: 2.5"
 CURRENT: 6,560.771 on 01/04/24
 PREVIOUS: 6,182.272 on 12/05/23
 TOTAL USAGE: 378.499 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.62 KGAL	14.65 KGAL

SERVICE ADDRESS: 1709 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$226.50

CURRENT CHARGES

City of Orlando Charges \$226.50

Meter #: R76368482 - No Charge 2.5"
 Reclaimed Water Rate (12/05/23 - 01/04/24)
 Reclaimed Water 328.254 KGAL @ \$0.69 \$ 226.50

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R76368482
 SIZE: 2.5"
 CURRENT: 68,605.94 Estimated on 01/04/24
 PREVIOUS: 68,277.686 on 12/05/23
 TOTAL USAGE: 328.254 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.94 KGAL	9.48 KGAL

SERVICE ADDRESS: 1723 LAKE BALDWIN LN

PAGE 34 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$36.81

CURRENT CHARGES

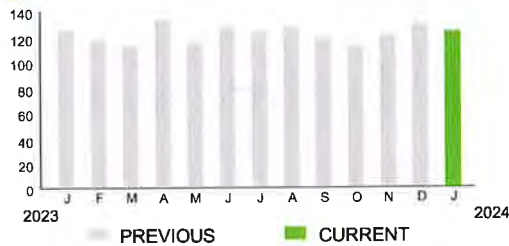
OUC Electric Service \$35.89

Meter #: 5ZR21553 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 124 kWh @ \$0.07339 (Non-Fuel) 9.10
 124 kWh @ \$0.04667 (Fuel) 5.79
 (\$5.00 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.92

Gross Receipts Tax \$ 0.92

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21553
 CURRENT: 9,201 on 01/04/24
 PREVIOUS: 9,077 on 12/05/23
 TOTAL USAGE: 124 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.13 kWh	4.06 kWh

SERVICE ADDRESS: 1851 LAKE BALDWIN LN TIMER

PAGE 35 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal ▶ \$21.66

CURRENT CHARGES

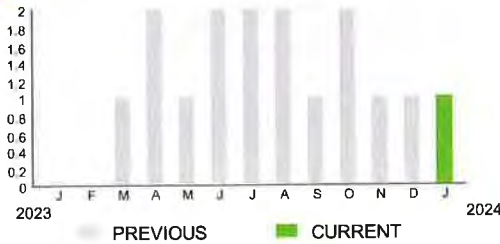
OUC Electric Service \$21.12

Meter #: 5CR62111 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 1 kWh @ \$0.07339 (Non-Fuel) 0.07
 1 kWh @ \$0.04667 (Fuel) 0.05
 (\$0.04 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 #: 5CR62111
 CURRENT: 62 on 01/04/24
 PREVIOUS: 61 on 12/05/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.00 kWh

SERVICE ADDRESS: 1857 LAKE BALDWIN LN

PAGE 36 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

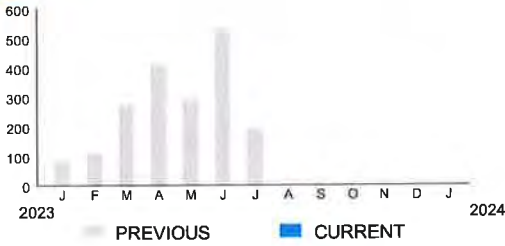
City of Orlando Charges \$0.00

Meter #: R75849415 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 34,435.128 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	2.85 KGAL

SERVICE ADDRESS: 1882 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

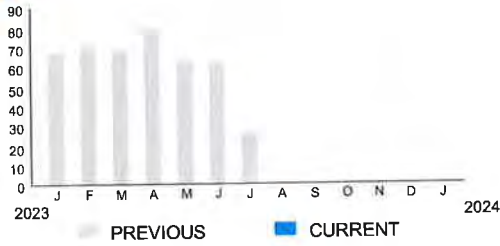
City of Orlando Charges \$0.00

Meter #: R75849434 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 3,309.801 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	2.19 KGAL

SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal ▶ \$30.28

CURRENT CHARGES

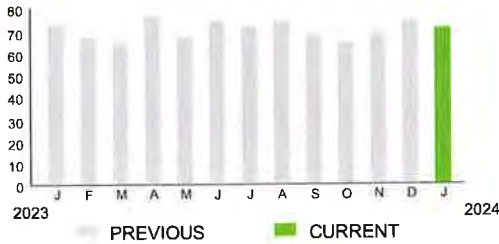
OUC Electric Service \$29.52

Meter #: 5ZR15287 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 71 kWh @ \$0.07339 (Non-Fuel) 5.21
 71 kWh @ \$0.04667 (Fuel) 3.31
 (\$2.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.76

Gross Receipts Tax \$ 0.76

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR15287
 CURRENT: 9,118 on 01/04/24
 PREVIOUS: 9,047 on 12/05/23
 TOTAL USAGE: 71 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.37 kWh	2.35 kWh

SERVICE ADDRESS: 2351 LAKE BALDWIN LN

PAGE 39 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$124.72

CURRENT CHARGES

OUC Electric Service \$124.40

OUConvenient Lighting (12/05/23 - 01/04/24)

Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.10	36.40
156.00 kWh @ \$0.03655 (Non-Fuel)	5.70
156.00 kWh @ \$0.04326 (Fuel)	6.75
<i>(\$5.75 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.32

Gross Receipts Tax	\$ 0.32
--------------------------	---------

SERVICE ADDRESS: 2607 LAKE BALDWIN LN

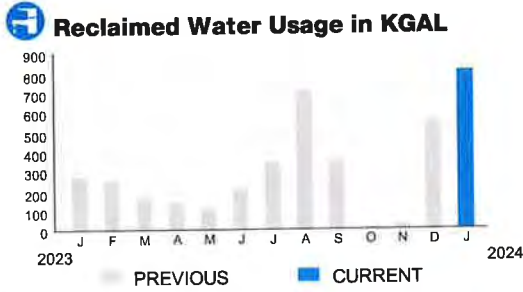
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$562.27

CURRENT CHARGES

City of Orlando Charges \$562.27

Meter #: R78829965 - No Charge 2.5"
 Reclaimed Water Rate (12/05/23 - 01/04/24)
 Reclaimed Water 814.884 KGAL @ \$0.69 \$ 562.27



Meter Data
 METER #: R78829965
 SIZE: 2.5"
 CURRENT: 32,474.178 on 01/04/24
 PREVIOUS: 31,659.294 on 12/05/23
 TOTAL USAGE: 814.884 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	27.16 KGAL	9.14 KGAL

SERVICE ADDRESS: 2657 LAKE BALDWIN LN

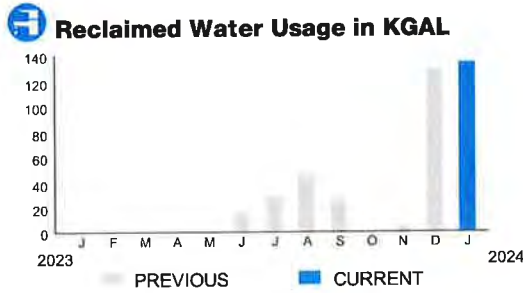
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$92.37

CURRENT CHARGES

City of Orlando Charges \$92.37

Meter #: R85236333 - No Charge 2.5"
Reclaimed Water Rate (12/05/23 - 01/04/24)
Reclaimed Water 133.866 KGAL @ \$0.69 \$ 92.37



Meter Data

METER #: R85236333
SIZE: 2.5"
CURRENT: 648.14 on 01/04/24
PREVIOUS: 514.274 on 12/05/23
TOTAL USAGE: 133.866 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.46 KGAL	0.00 KGAL

SERVICE ADDRESS: 2708 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶

\$30.28

CURRENT CHARGES

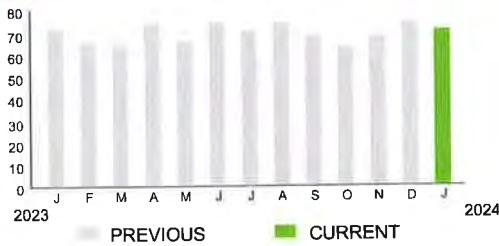
ouc Electric Service **\$29.52**

Meter #: 5ZR16981 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 71 kWh @ \$0.07339 (Non-Fuel) 5.21
 71 kWh @ \$0.04667 (Fuel) 3.31
 (\$2.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.76**

Gross Receipts Tax \$ 0.76

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR16981
 CURRENT: 4,855 on 01/04/24
 PREVIOUS: 4,784 on 12/05/23
 TOTAL USAGE: 71 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.37 kWh	2.32 kWh

SERVICE ADDRESS: 2715 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

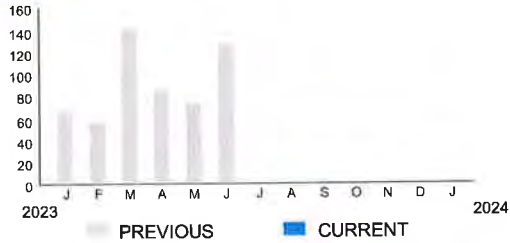
Subtotal ▶

\$57.00

CURRENT CHARGES

OUC Water Service	\$57.00
Fire Protection 6" (12/05/23 - 01/04/24)	\$ 57.00
City of Orlando Charges	\$0.00
Meter #: R75605380 - No Charge 2.5"	
Reclaimed Water Rate (12/05/23 - 01/05/24)	
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 01/05/24
 PREVIOUS: 6,424.159 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	2.15 KGAL

SERVICE ADDRESS: 2891 LAKE BALDWIN LN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$31.14

CURRENT CHARGES

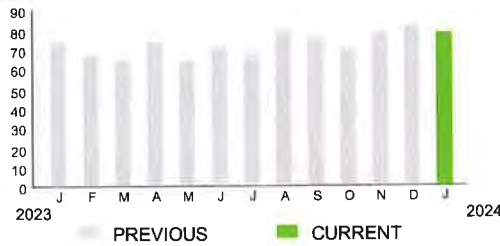
OUC Electric Service \$30.36

Meter #: 5CR70448 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 78 kWh @ \$0.07339 (Non-Fuel) 5.72
 78 kWh @ \$0.04667 (Fuel) 3.64
 (\$3.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.78

Gross Receipts Tax \$ 0.78

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70448
 CURRENT: 10,993 on 01/04/24
 PREVIOUS: 10,915 on 12/05/23
 TOTAL USAGE: 78 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.60 kWh	2.39 kWh

SERVICE ADDRESS: 1898 LAKEMONT AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal ▶ \$21.54

CURRENT CHARGES

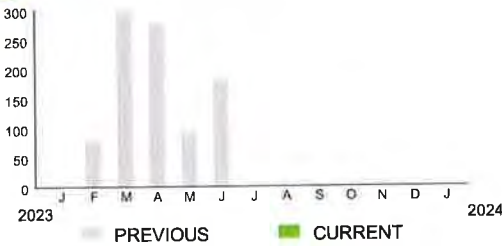
OUC Electric Service \$21.00

Meter #: 5CR71862 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 0 kWh @ \$0.07339 (Non-Fuel) 0.00
 0 kWh @ \$0.04667 (Fuel) 0.00

State of Florida Charges \$0.54

Gross Receipts Tax. \$ 0.54

 **Electric Usage in kWh**



Meter Data

METER #: 5CR71862
 CURRENT: 7,324 on 01/04/24
 PREVIOUS: 7,324 on 12/05/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 2905 LINCROFT AVE

PAGE 46 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶

\$23.14

CURRENT CHARGES

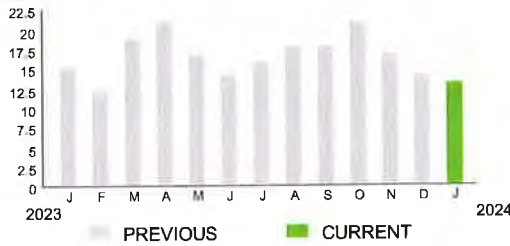
OUC Electric Service **\$22.56**

Meter #: 5CR70472 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 13 kWh @ \$0.07339 (Non-Fuel) 0.95
 13 kWh @ \$0.04667 (Fuel) 0.61
 (\$0.52 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.58**

Gross Receipts Tax. \$ 0.58

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70472
 CURRENT: 1,428 on 01/04/24
 PREVIOUS: 1,415 on 12/05/23
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.48 kWh

SERVICE ADDRESS: 3145 LINDALE AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

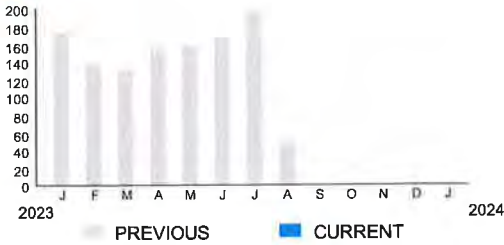
City of Orlando Charges \$0.00

Meter #: R75878701 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 18,898.264 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	5.47 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$152.92

CURRENT CHARGES

OUC Electric Service \$21.00

Meter #: 5CR70495 - Service Charge \$ 21.00
Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
0 kWh @ \$0.07339 (Non-Fuel) 0.00
0 kWh @ \$0.04667 (Fuel) 0.00

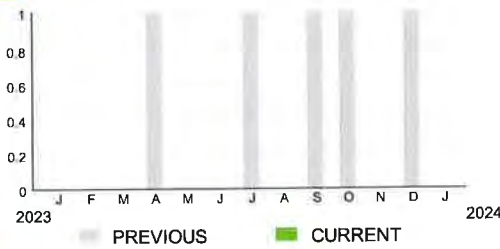
City of Orlando Charges \$131.38

Meter #: R67260193 - No Charge 2"
Reclaimed Water Rate (12/05/23 - 01/04/24)
Reclaimed Water 190.400 KGAL @ \$0.69 \$ 131.38

State of Florida Charges \$0.54

Gross Receipts Tax \$ 0.54

 **Electric Usage in kWh**

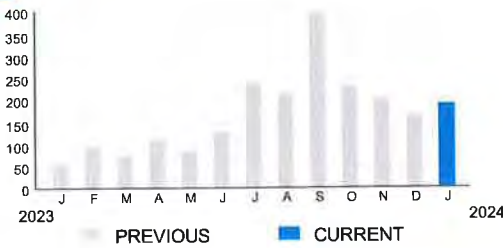


Meter Data

METER #: 5CR70495
CURRENT: 50 on 01/04/24
PREVIOUS: 50 on 12/05/23
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R67260193
SIZE: 2"
CURRENT: 55,470.6 on 01/04/24
PREVIOUS: 55,280.2 on 12/05/23
TOTAL USAGE: 190.4 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.35 KGAL	1.95 KGAL

SERVICE ADDRESS: 4255 NEW BROAD ST

PAGE 49 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$21.54

CURRENT CHARGES

OUC Electric Service \$21.00

Meter #: 5CR48381 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 0 kWh @ \$0.07339 (Non-Fuel) 0.00
 0 kWh @ \$0.04667 (Fuel) 0.00

State of Florida Charges \$0.54

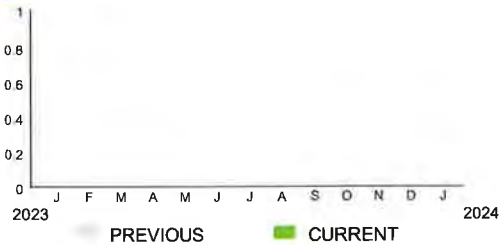
Gross Receipts Tax \$ 0.54

 **Electric Usage in kWh**

Meter Data

METER #: 5CR48381
 CURRENT: 11 on 01/04/24
 PREVIOUS: 11 on 12/05/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



SERVICE ADDRESS: 4300 NEW BROAD ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ **\$53.55**

CURRENT CHARGES

ouc Electric Service **\$37.33**

Meter #: 5CR54025 - Service Charge \$ 21.00
Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
136 kWh @ \$0.07339 (Non-Fuel) 9.98
136 kWh @ \$0.04667 (Fuel) 6.35
(\$5.48 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$15.26**

Meter #: R76368472 - No Charge 2.5"
Reclaimed Water Rate (12/05/23 - 01/04/24)
Reclaimed Water 22.123 KGAL @ \$0.69 \$ 15.26

State of Florida Charges **\$0.96**

Gross Receipts Tax. \$ 0.96

 **Electric Usage in kWh**

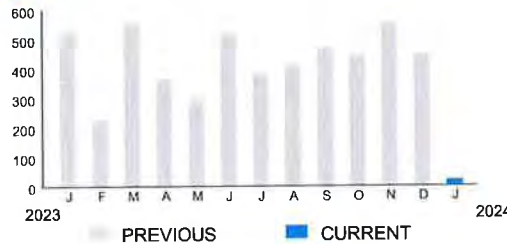


Meter Data

METER #: 5CR54025
CURRENT: 13,799 on 01/04/24
PREVIOUS: 13,663 on 12/05/23
TOTAL USAGE: 136 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.53 kWh	8.94 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R76368472
SIZE: 2.5"
CURRENT: 48,368.773 on 01/04/24
PREVIOUS: 48,346.65 on 12/05/23
TOTAL USAGE: 22.123 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.74 KGAL	17.29 KGAL

SERVICE ADDRESS: 4697 NEW BROAD ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ \$813.57

CURRENT CHARGES

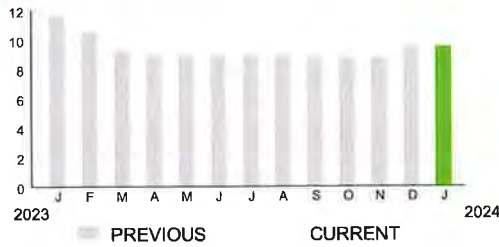
OUC Electric Service \$793.24

Meter #: 6CD16048 - Service Charge	\$ 32.00
GSD Secondary Demand Electric Rate (12/05/23 - 01/04/24)	
Demand Charge 9.560 kW @ \$12.00	114.72
Minimum Demand Charge Adjustment	185.28
6,416 kWh @ \$0.02522 (Non-Fuel)	161.81
6,416 kWh @ \$0.04667 (Fuel)	299.43
<i>(\$258.50 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$20.33

Gross Receipts Tax.	\$ 20.33
-----------------------------	----------

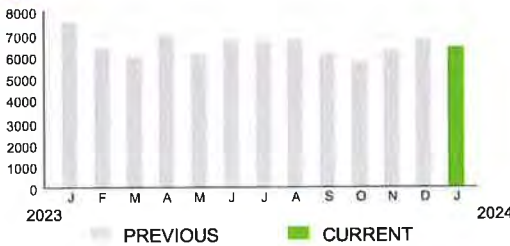
 **Electric Demand in kW**



Meter Data

METER #: 6CD16048
CURRENT: 9.56 on 12/09/23
TOTAL DEMAND: 9.56 kW
DAYS OF SERVICE: 30

 **Electric Usage in kWh**



Meter Data

METER #: 6CD16048
CURRENT: 32,903 on 01/04/24
PREVIOUS: 26,487 on 12/05/23
TOTAL USAGE: 6,416 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	213.87 kWh	244.68 kWh

SERVICE ADDRESS: 4699 NEW BROAD ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

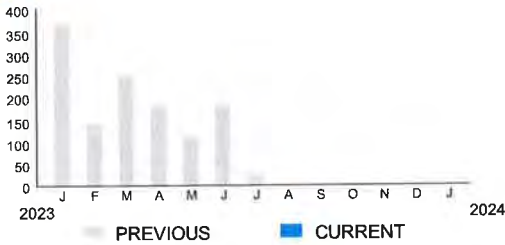
City of Orlando Charges \$0.00

Meter #: R75605406 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 27,134.939 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	11.87 KGAL

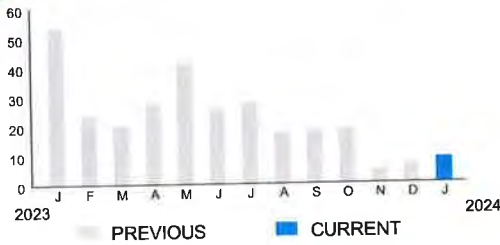
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$21.06

CURRENT CHARGES

OUC Water Service	\$21.06
Meter #: 78082520 - Service Charge 5/8"	\$ 10.00
Commercial Water Rate (12/05/23 - 01/04/24)	
3.000 KGAL @ \$0.75	2.25
Next 4.000 KGAL @ \$1.25	5.00
Next 1.903 KGAL @ \$2.00	3.81

 **Water Usage in KGAL**



Meter Data

METER #: 78082520
 SIZE: 5/8"
 CURRENT: 6,599.153 on 01/04/24
 PREVIOUS: 6,590.25 on 12/05/23
 TOTAL USAGE: 8.903 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 KGAL	1.74 KGAL

SERVICE ADDRESS: 4982 NEW BROAD ST FOUNTAIN

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$113.40

CURRENT CHARGES

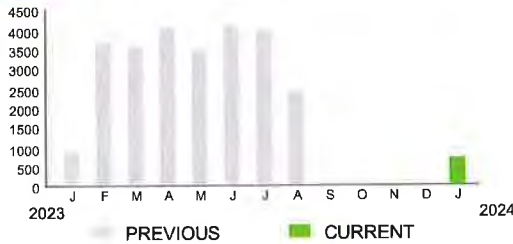
OUc Electric Service \$110.57

Meter #: 5ZR17741 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 746 kWh @ \$0.07339 (Non-Fuel) 54.75
 746 kWh @ \$0.04667 (Fuel) 34.82
 (\$30.06 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.83

Gross Receipts Tax \$ 2.83

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR17741
 CURRENT: 11,456 on 01/04/24
 PREVIOUS: 10,710 on 12/05/23
 TOTAL USAGE: 746 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	24.87 kWh	29.16 kWh

SERVICE ADDRESS: 4985 NEW BROAD ST

PAGE 55 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

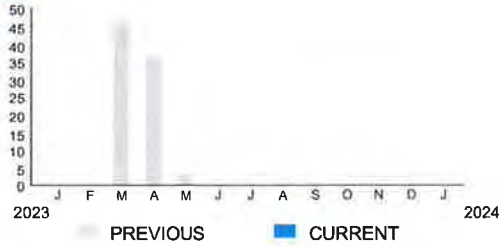
City of Orlando Charges \$0.00

Meter #: R75605374 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 22,278.501 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.02 KGAL

SERVICE ADDRESS: 1944 OSPREY AVE

PAGE 56 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ \$161.06

CURRENT CHARGES

OUC Electric Service \$24.84

Meter #: 6CD51323 - Service Charge \$ 21.00
Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
32 kWh @ \$0.07339 (Non-Fuel) 2.35
32 kWh @ \$0.04667 (Fuel) 1.49
(\$1.29 of your Fuel Cost is exempt from Municipal Tax)

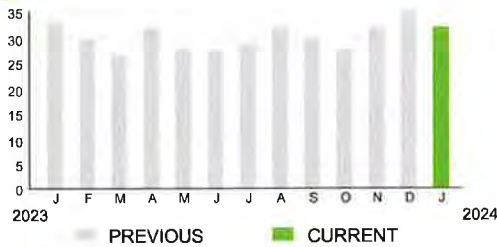
City of Orlando Charges \$135.58

Meter #: R75878667 - No Charge 2.5"
Reclaimed Water Rate (12/05/23 - 01/06/24)
Reclaimed Water 196.489 KGAL @ \$0.69 \$ 135.58

State of Florida Charges \$0.64

Gross Receipts Tax \$ 0.64

 **Electric Usage in kWh**



Meter Data

METER #: 6CD51323
CURRENT: 2,267 on 01/04/24
PREVIOUS: 2,235 on 12/05/23
TOTAL USAGE: 32 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.07 kWh	1.06 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75878667
SIZE: 2.5"
CURRENT: 15,303.495 on 01/06/24
PREVIOUS: 15,107.006 on 12/05/23
TOTAL USAGE: 196.489 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.14 KGAL	9.12 KGAL

SERVICE ADDRESS: 4202 PELICAN LN

PAGE 57 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$37.02

CURRENT CHARGES

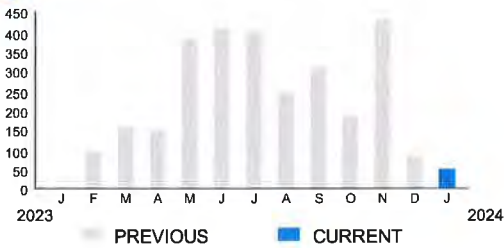
City of Orlando Charges \$37.02

Meter #: R75605409 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 53.648 KGAL @ \$0.69 \$ 37.02

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R75605409
 SIZE: 2.5"
 CURRENT: 37,225.535 Estimated on 01/04/24
 PREVIOUS: 37,171.887 on 12/05/23
 TOTAL USAGE: 53.648 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.79 KGAL	0.42 KGAL

SERVICE ADDRESS: 4238 PELICAN LN

PAGE 58 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$230.02

CURRENT CHARGES

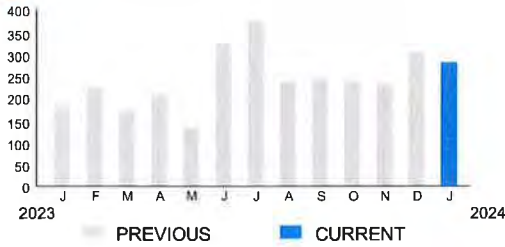
City of Orlando Charges \$230.02

Meter #: R87921784 - No Charge 1.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 283.981 KGAL @ \$0.81 \$ 230.02

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R87921784
 SIZE: 1.5"
 CURRENT: 13,478.44 on 01/04/24
 PREVIOUS: 13,194.459 on 12/05/23
 TOTAL USAGE: 283.981 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.47 KGAL	6.02 KGAL

SERVICE ADDRESS: 5458 PENWAY DR

PAGE 59 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal ▶ **\$21.54**

CURRENT CHARGES

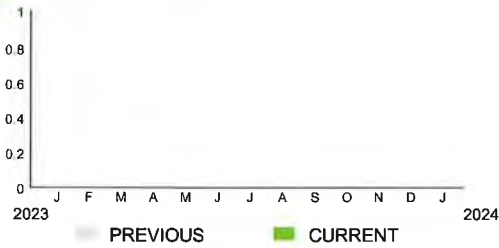
OUC Electric Service **\$21.00**

Meter #: 5CR60518 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 0 kWh @ \$0.07339 (Non-Fuel) 0.00
 0 kWh @ \$0.04667 (Fuel) 0.00

State of Florida Charges **\$0.54**

Gross Receipts Tax \$ 0.54

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60518
 CURRENT: 0 on 01/04/24
 PREVIOUS: 0 on 12/05/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 5396 SHEA ST

PAGE 60 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

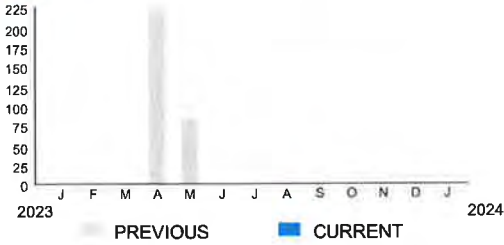
City of Orlando Charges \$0.00

Meter #: R75849421 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

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 01/04/24
 PREVIOUS: 7,386.712 on 12/05/23
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

SERVICE ADDRESS: 2292 SNOW RD

PAGE 61 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ▶ **\$23.14**

CURRENT CHARGES

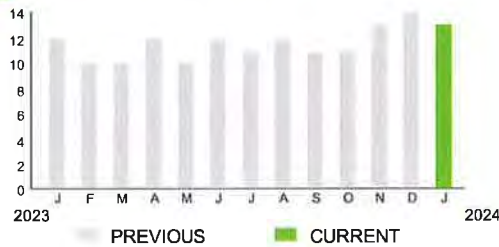
OUC Electric Service **\$22.56**

Meter #: 5CR52430 - Service Charge \$ 21.00
 Commercial Non-Demand Electric Rate (12/05/23 - 01/04/24)
 13 kWh @ \$0.07339 (Non-Fuel) 0.95
 13 kWh @ \$0.04667 (Fuel) 0.61
 (\$0.52 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.58**

Gross Receipts Tax \$ 0.58

 **Electric Usage in kWh**



Meter Data

METER #: 5CR52430
 CURRENT: 1,183 on 01/04/24
 PREVIOUS: 1,170 on 12/05/23
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.39 kWh

SERVICE ADDRESS: 2652 STANFIELD AVE

PAGE 62 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$236.92

CURRENT CHARGES

City of Orlando Charges \$236.92

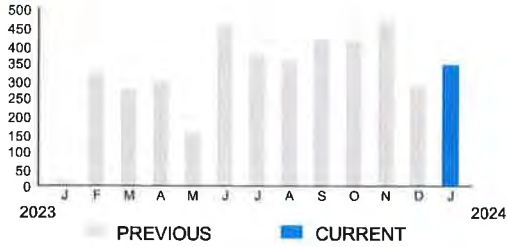
Meter #: R88112210 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 343.369 KGAL @ \$0.69..... \$ 236.92



Reclaimed Water Usage in KGAL



Meter Data

METER #: R88112210
 SIZE: 2.5"
 CURRENT: 12,662.931 on 01/04/24
 PREVIOUS: 12,319.562 on 12/05/23
 TOTAL USAGE: 343.369 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.45 KGAL	0.65 KGAL

SERVICE ADDRESS: 2896 STANFIELD AVE

PAGE 63 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$5.06

CURRENT CHARGES

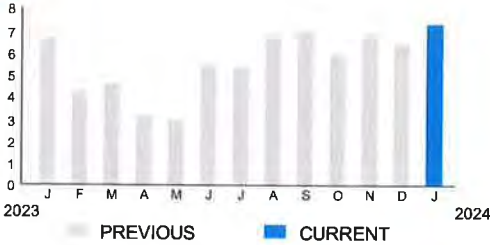
City of Orlando Charges \$5.06

Meter #: R81909923 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 7.332 KGAL @ \$0.69 \$ 5.06

Reclaimed Water Usage in KGAL



Meter Data

METER #: R81909923
 SIZE: 2.5"
 CURRENT: 1,141.587 on 01/04/24
 PREVIOUS: 1,134.255 on 12/05/23
 TOTAL USAGE: 7.332 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 KGAL	0.22 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

PAGE 64 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ \$40.54

CURRENT CHARGES

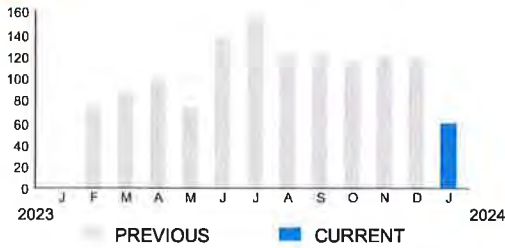
City of Orlando Charges \$40.54

Meter #: R81305431 - No Charge 2.5"

Reclaimed Water Rate (12/05/23 - 01/04/24)

Reclaimed Water 58.750 KGAL @ \$0.69..... \$ 40.54

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R81305431
 SIZE: 2.5"
 CURRENT: 11,134.097 on 01/04/24
 PREVIOUS: 11,075.347 on 12/05/23
 TOTAL USAGE: 58.75 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.96 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

March 20, 2024
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. Leaf removal along roadways
 5. Turf Weed treatment
 6. Irrigation (mainline repairs)
 7. Lake Baldwin Ln Warranty Items
 8. Pre-Emergence applied on Bermuda
2. 2025 Landscaping Contract
 - a. Expires 1/31/25
 - b. Working on a schedule to present to the board to make sure we have enough time to review and select a contract before the current one expires
3. Jake St. Fountain Accident
 - a. Have a combined repair quote
 - b. Met with Freeport Fountains, the company that installed the fountain
 1. Will give me a quote to bring back to what it looks like now
 2. Asked for a quote to replace the bowl with new looking design
4. Homeland Security Gate Project
 - a. Close to completed, if not already
5. Homeland Security Wall Project
 - a. Repairs look to be completed, working on painting
6. District Agent Budget Reports (DAB)
 - a. As of March 12, 2024
7. 2024 Landscape Reserve Refurbishments spreadsheet

II. OFF DUTY OFFICER REPORT

1. February 2024 Off Duty Report

Jake St Fountain Repairs

Work	Contractor	Cost
Concrete Repairs	DJB and Sons Construction	\$ 30,400.00
Painting	DRS	\$ 6,500.00
Plumbing	Florida Water Features	\$ 7,591.00
Replacement Lights	Florida Water Features	\$ 5,286.00
Plumbing Cleanup & Prep*	Florida Water Features	\$ 400.00
Total Repair Cost		\$ 50,177.00

* This cost was already paid. Needed to be done in order to determine what repairs were needed for plumbing.

DJB and Sons Construction Inc.
 1840 Linden Road
 Winter Park, FL 32792 US
 407-756-5473
 djbconstruction@gmail.com
 www.djbconstruction.com

Estimate

ADDRESS
Baldwin Park property owners 1913 Meeting place Orlando FL 32814

ESTIMATE #	DATE
1415	02/05/2024

ACTIVITY	QTY	RATE	AMOUNT
Repairs Repair damaged fountain. A crane will be required onsite for one full day, possibly two. The crane will need to block the north portion of the roundabout while working. We'll lift the upper bowl. The fountain contractor will make any needed repairs to the internal plumbing and electrical then we'll reset the bowl. Note: If the fountain contractor cannot make all needed repairs at the time we lift the bowl. We'll have to set the bowl off to the side until repairs can be completed and then bring the crane back a second day to reset the bowl. Prepare custom molds to make replacement caps for the damaged upper and middle bowls. Replace damaged upper and middle bowl caps. Retexture entire fountain to a consistent finish. Repair bench caps on base of fountain. Repair damaged tile and grout. Color match may not be exact.	1	30,400.00	30,400.00
Painting DRS to paint entire fountain. Color TBD.	1	6,500.00	6,500.00
Items not Included All plumbing and electrical material and repairs. All pumps, manifolds and any waterproofing.	1	0.00	0.00

Please Note: This Estimate captures the entire scope of work requested for this Project. Additional charges will be incurred for work requests beyond the scope of work in this Estimate.

TOTAL **\$36,900.00**



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

QUOTE

DATE	Quote Number
2/29/2024	5153

CUSTOMER e Baldwin Park UOCDD c/o Bill Patterson 1913 Meeting Place Orlando, FL 32814	407-740-5838	Phone
	407-740-0712	Fax
	bpatterson@baldwinparkpoa.com	

JOB	TERMS
Jake St	50% Deposit / 50% @ Completion

DESCRIPTION	QTY	COST	TOTAL
The following is needed to get the Jake Street Fountain back up and running properly after the auto crash:			
UPPER BOWL REPAIRS:			
1/2" Bubbler Jets	24	18.75	450.00
1 Large Custom Machined Plumbing Manifold for lower level of jet height adjustment	1	995.00	995.00
1 Medium Custom Machined Plumbing Manifold for middle level of jet height adjustment	1	875.00	875.00
1 Refurbished Center Jet pod with plumbing offset for tallest center jets	1	350.00	350.00
Junction Box, Conduit, cord seals, & sealant for upper bowl lighting	1	396.00	396.00
Plumbing Repair between upper bowl and pedestal:			
Custom Plumbing parts to repair broken connections (3 jet supplies / 1 drain / 1 conduit)		485.00	485.00
Plumbing Epoxy (Repairs broken PVC inside concrete parts)		290.00	290.00
Labor:			
Repair plumbing / conduit on site while bowl is lifted by crane		900.00	900.00
Labor:		1,500.00	1,500.00
Install all plumbing manifolds / jets / conduits / j-box / LEDs			
Drain & Clean all fountain levels / clean tile and grout / re-seal		1,000.00	1,000.00
Labor: Remove broken and dead lights from middle level. Seal j-boxes.		350.00	350.00
Replace LED lights (2 in bottom pool and 2 in top pool):			
120v 40w 6000k White LED / 316 Stainless steel fixture and stand for fountain	4	1,198.75	4,795.00
3M Submersible Splice Kit	2	95.50	191.00
Labor to remove old lights and replace 2 LEDs		300.00	300.00

THANK YOU. All NEW parts listed are covered under warranty for one year.

TOTAL \$12,877.00

Phone # 407-834-0621

Fax # 407-388-0621

ACCEPTED BY: _____

P.O.#: _____ Date: _____

The above items & prices, are hereby accepted.
Please fax, (407-388-0621), or email,
(contact@floridawaterfeatures.com), a copy back for our records.
THANK YOU.

contact@floridawaterfeatures.com

www.floridawaterfeatures.com

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									
				\$ 148,473.62					
Variance									
				\$ 171,261.38					
Contracts Landscape:									
		Brightview	Landscape Maintenance Contract	\$ 466,903.00					BrightView contract
Total Encumbrance									
				\$ 208,451.40					
Variance									
				\$ 258,451.60					
Ops Supplies General:				FY 2024 Budget					General supplies needed for maintenance i.e. cleaning, trash bags, trip hazard grinding, column repair, etc.
				\$ 3,000.00					
	1		Purchase new lock box for Off duty officer keys	\$ 59.94			20240131	1/31/24	
Total Encumbrance									
				\$ 59.94					
Variance									
				\$ 2,940.06					
R&M Equipment				FY 2024 Budget					pump motor repairs/replacements
				\$ 3,500.00					
	1								
	2								
	3								
Total Encumbrance									
				\$ -					
Variance									
				\$ 3,500.00					
R&M Electrical				FY 2024 Budget					Misc. electrical repairs, bulbs, lamps etc.
				\$ 3,500.00					
Total Encumbrance									
				\$ -					
Variance									
				\$ 3,500.00					
Contracts Fountain				FY 2024 Budget					Florida Water Features Fountain maintenance contracts: Jake St. = \$230/mo; Pond 14 = \$150/mo
				\$ 5,900.00					
Total Encumbrance									
				\$ 1,472.50					
Variance									
				\$ 4,427.50					
R&M Pumps				FY 2024 Budget					Contract for pump service and repairs
				\$ 5,000.00					
	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					
R&M Parks				FY 2024 Budget					Cleaning and repairs for CDD parks, including pressure washing
				\$ 20,000.00					
	1	DRS	Pressure wash bridge before light install	\$ 1,050.00			12908	11/7/23	
	2	DRS	Sidewalk grinding on eastern side of Pond 14	\$ 625.00	4988	12/26/23	13065	1/3/24	
	3	DRS	Sidewalk grinding on western side of Pond 14	\$ 625.00	4996	12/26/23	13064	1/3/24	
Total Encumbrance									
				\$ 2,300.00					
Variance									
				\$ 17,700.00					

2024 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
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	12963	11/7/23	
	4	DRS	New strands of white Christmas lights for bridge	\$ 395.87			12964	11/7/23	
	5	DRS	Removal of Christmas lights	\$ 595.00			12907	1/3/24	
Total Encumbrance				\$ 2,740.87					
Variance				\$ 5,109.13					
R&M Irrigation				FY 2024 Budget	\$ 85,000.00				
			October Repairs	\$ 3,392.90					
			November Repairs	\$ 6,276.00					
			December Repairs	\$ 7,619.22					
			January Repairs	\$ 3,327.42					
			February Repairs	\$ 3,733.47					
			March Repairs	\$ 10,281.49					
Total Irrigation Repair Encumbrance				\$ 34,630.50					
Variance				\$ 50,369.50					
Reserves – Signage				FY 2024 Budget	\$ -				
	1	DRS	Fix leaning signs on LBL and Gen Reese	\$ 150.00			12984	12/1/23	
	2	DRS	Clean/repair signs in unit 2	\$ 665.00	4968	12/6/23	13002	12/13/23	
Total Encumbrance				\$ -					
Variance				\$ -					
Reserves – Roads and Alleyways									Alley way maintenance; seal coat, pot holes, etc
	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	
	3	DRS	Pot hole repair in alley behind Stanfield	\$ 75.00	4964	11/30/23	12995	12/1/23	
	4	BP COA	Reimbursement for Postage and supplies used for the Unit 1 and 9a sealcoat project	\$ 497.18			20231211	12/11/23	
	5	ABC	Remaining amount for Unit 1 seal coat and restripe	\$ 5,533.25			5501	12/22/23	
	6	ABC	Chage Directive for remobilization fee	\$ 1,500.00			5502	12/22/23	
Total Encumbrance				\$ 8,680.43					
FY 2024 Budget				\$ 71,991.00					
Variance				\$ 63,310.57					
Reserves – IMPR-Landscape & Hardscape									See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 76,608.80					
FY 2024 Budget				\$ 174,500.00					
Variance				\$ 97,891.20					

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

LANDSCAPE/HARDSCAPE RESERVE						
Location	Project	Expense	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	8667767	11/08/23
Subtotal		\$ 32,352.79				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct					
Subtotal		\$ -				
Unit 3	Publix entrance, Jake St Fountain, Harbor Park					
Subtotal		\$ -				
Unit 4	Army Reserve Buffer, General Rees Buffer					
Subtotal		\$ -				
Unit 5	Lakemont Medians					
	Round about plant fill in	\$ 2,963.15	8297264	1/17/24	8780319	02/02/24
Subtotal		\$ -				
Unit 6	Glenridge Way buffer, Glenridge Buffer					
Subtotal		\$ -				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail					
Subtotal		\$ -				
Unit 8	Lake Susannah Mews, Meeting PI median					
Subtotal		\$ -				
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	8672093	11/08/23
	Install new plant material, decorative boulders, and sod in median	\$ 38,397.99	8254616	11/15/23	8714965	12/15/23
	Remove declining fire bush and install green arbricola behind 1669 Foss	\$ 3,396.02	8271486	11/15/23	8714967	12/15/23
Subtotal		\$ 44,256.01				
Unit 10	Baldwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer					
Subtotal		\$ -				
Total 2023 Overall Landscape/Hardscape Reserve Allowance		\$ 76,608.80				
2023 Landscape/Hardscape Reserve Budget		\$ 174,500.00				
Remaining landscape replacement budget		\$ 97,891.20				

Urban Orlando Community Development District Off-Duty Police Report 2024

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	1	2	9	3	8	2	28	19	4	76
February	3	11	10	7	6	1	10	21	3	72
March										0
April										0
May										0
June										0
July										0
August										0
September										0
October										0
November										0
December										0
Year Total										148

Notes:

- * There was 1 stolen car.
- * There were 5 vehicle burglaries, 4 to unlocked cars and 1 forced entry.
- * The residential burglary was a previously evicted tenant who broke into an apartment to retrieve his belongings and was arrested.
- * There was a strong arm robbery (no weapon) in one of the Baldwin Harbor garages. A purse was forcibly taken from the victim and the BP off duty followed a suspicious vehicle leaving the area but did not have enough information to conduct a stop. That vehicle information was passed onto detectives for follow up.

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
March 11, 2024

Fiscal Year 2024

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

AtkinsRéalis provides support for the Board of Supervisors meetings.

O&M Assistance – Work Authorization No. 02

1) Signage Maintenance

AtkinsRéalis 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) 2024 20-Year Pavement Projection

AtkinsRéalis has started the sealcoating contracts for Units 4 and 7. Once ready, AtkinsRéalis will work with Sentry Management to solicit bids for this upcoming work.

3) 2025 Landscape RFP

Edits have begun on the 2025 landscape RFP and a preliminary schedule is being prepared. The current landscape contract ends January 31, 2025 which makes the new 2025 Landscape RFP start date February 1, 2025.

URBAN ORLANDO
Community Development District

Financial Report

February 29, 2024

Prepared By



URBAN ORLANDO
Community Development District

Table of Contents

<u>FINANCIAL STATEMENTS</u>	Page #
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balance	
General Fund	2 - 3
Debt Service Fund(s)	4 - 5
 <u>SUPPORTING SCHEDULES</u>	
Assigned Reserves Breakdown	6
Non-Ad Valorem Assessments Collection - Schedule	7
Cash and Investment Report	8

URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

February 29, 2024

URBAN ORLANDO
Community Development District

Governmental Funds

Balance Sheet
February 29, 2024

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND	TOTAL
ASSETS				
Cash - Checking Account	\$ 1,324,157	\$ -	\$ -	\$ 1,324,157
Accounts Receivable	1,373	-	-	1,373
Due From Other Funds	-	502,160	196,536	698,696
Investments:				
Money Market Account	2,815,471	-	-	2,815,471
Reserve Fund	-	324,397	-	324,397
Reserve Fund A	-	-	171,038	171,038
Revenue Fund	-	584,401	-	584,401
Revenue Fund A	-	-	234,272	234,272
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 4,150,381	\$ 1,410,958	\$ 601,846	\$ 6,163,185
LIABILITIES				
Accounts Payable	\$ 16,635	\$ 500,973	\$ 196,533	\$ 714,141
Accrued Expenses	25,230	-	-	25,230
Accrued Taxes Payable	153	-	-	153
Due To Other Funds	698,696	-	-	698,696
TOTAL LIABILITIES	740,714	500,973	196,533	1,438,220
FUND BALANCES				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	909,985	405,313	1,315,298
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:	1,445,555	-	-	1,445,555
TOTAL FUND BALANCES	\$ 3,409,667	\$ 909,985	\$ 405,313	\$ 4,724,965
TOTAL LIABILITIES & FUND BALANCES	\$ 4,150,381	\$ 1,410,958	\$ 601,846	\$ 6,163,185

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15,000	\$ 6,250	\$ 73,467	\$ 67,217
Interest - Tax Collector	1,000	250	2,604	2,354
Special Assmnts- Tax Collector	1,758,504	1,582,654	1,072,565	(510,089)
Special Assmnts- Discounts	(70,340)	(63,306)	(42,950)	20,356
Other Miscellaneous Revenues	19,957	19,957	19,957	-
TOTAL REVENUES	1,724,121	1,545,805	1,125,643	(420,162)
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	5,000	4,000	1,000
FICA Taxes	918	383	306	77
ProfServ-Arbitrage Rebate	1,200	1,200	1,200	-
ProfServ-Dissemination Agent	1,000	1,000	1,000	-
ProfServ-Engineering	15,000	6,250	11,294	(5,044)
ProfServ-Legal Services	25,000	10,417	9,685	732
ProfServ-Mgmt Consulting	62,818	26,174	26,174	-
ProfServ-Property Appraiser	2,330	2,330	-	2,330
ProfServ-Special Assessment	8,236	8,236	3,432	4,804
ProfServ-Trustee Fees	10,000	10,000	7,489	2,511
Auditing Services	7,046	-	-	-
Website Compliance	1,600	1,600	1,553	47
Postage and Freight	1,000	417	80	337
Insurance - General Liability	17,518	17,518	21,003	(3,485)
Printing and Binding	1,000	417	-	417
Legal Advertising	4,000	1,667	-	1,667
Misc-Property Taxes	300	300	273	27
Misc-Assessment Collection Cost	1,211	1,211	1,353	(142)
Misc-Contingency	2,809	1,170	1,957	(787)
Office Supplies	100	42	-	42
Annual District Filing Fee	175	175	175	-
Total Administration	175,261	95,507	90,974	4,533

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field				
ProfServ-Engineering	65,000	27,083	15,251	11,832
ProfServ-Field Management	15,590	6,496	7,695	(1,199)
Contracts-Fountain	5,900	2,458	980	1,478
Contracts-On-Site Maintenance	42,590	17,746	15,613	2,133
Contracts-Security Services	319,735	133,223	125,420	7,803
Contracts-Landscape	466,903	194,543	173,710	20,833
Electricity - General	30,000	12,500	8,899	3,601
Electricity - Streetlights	240,000	100,000	100,505	(505)
Utility - Water	62,000	25,833	13,314	12,519
R&M-Electrical	3,500	1,458	-	1,458
R&M-Equipment	3,500	1,458	-	1,458
R&M-Irrigation	85,000	35,417	28,168	7,249
R&M-Parks	20,000	8,333	1,250	7,083
R&M-Pumps	5,000	2,083	-	2,083
Misc-Contingency	7,850	3,271	3,791	(520)
Op Supplies - General	3,000	1,250	60	1,190
Total Field	1,375,568	573,152	494,656	78,496
Reserves				
Impr - Landscape & Hardscape	174,500	174,500	80,828	93,672
Reserves-Roads and Alleyways	71,991	71,991	8,680	63,311
Reserves - Signage	-	-	815	(815)
Total Reserves	246,491	246,491	90,323	156,168
TOTAL EXPENDITURES & RESERVES	1,797,320	915,150	675,953	239,197
Excess (deficiency) of revenues				
Over (under) expenditures	(73,199)	630,655	449,690	(180,965)
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(73,199)	-	-	-
TOTAL FINANCING SOURCES (USES)	(73,199)	-	-	-
Net change in fund balance	\$ (73,199)	\$ 630,655	\$ 449,690	\$ (180,965)
FUND BALANCE, BEGINNING (OCT 1, 2023)	2,959,977	2,959,977	2,959,977	
FUND BALANCE, ENDING	\$ 2,886,778	\$ 3,590,632	\$ 3,409,667	

URBAN ORLANDO
Community Development District

Series 2018 Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
<u>REVENUES</u>				
Interest - Investments	\$ 35	\$ 35	\$ 9,471	\$ 9,436
Special Assmnts- Tax Collector	1,855,494	1,669,945	1,131,722	(538,223)
Special Assmnts- Discounts	(74,220)	(66,798)	(45,318)	21,480
TOTAL REVENUES	1,781,309	1,603,182	1,095,875	(507,307)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	1,361	1,361	1,427	(66)
Total Administration	1,361	1,361	1,427	(66)
<u>Debt Service</u>				
Principal Debt Retirement	1,273,000	-	-	-
Interest Expense	492,821	246,411	246,410	1
Total Debt Service	1,765,821	246,411	246,410	1
TOTAL EXPENDITURES	1,767,182	247,772	247,837	(65)
Excess (deficiency) of revenues Over (under) expenditures	14,127	1,355,410	848,038	(507,372)
<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	\$ 1,355,410	\$ 848,038	\$ (507,372)
FUND BALANCE, BEGINNING (OCT 1, 2023)	562,920	562,920	562,920	
FUND BALANCE, ENDING	\$ 577,047	\$ 1,918,330	\$ 1,410,958	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15	\$ 15	\$ 4,907	\$ 4,892
Special Assmnts- Tax Collector	727,917	655,125	443,979	(211,146)
Special Assmnts- Discounts	(29,117)	(26,205)	(17,779)	8,426
TOTAL REVENUES	698,815	628,935	431,107	(197,828)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	534	534	560	(26)
Total Administration	534	534	560	(26)
<u>Debt Service</u>				
Principal Debt Retirement	480,000	-	-	-
Interest Expense	211,771	105,886	105,885	1
Total Debt Service	691,771	105,886	105,885	1
TOTAL EXPENDITURES	692,305	106,420	106,445	(25)
Excess (deficiency) of revenues Over (under) expenditures	6,510	522,515	324,662	(197,853)
<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	\$ 522,515	\$ 324,662	\$ (197,853)
FUND BALANCE, BEGINNING (OCT 1, 2023)	277,184	277,184	277,184	
FUND BALANCE, ENDING	\$ 283,694	\$ 799,699	\$ 601,846	

URBAN ORLANDO
Community Development District

Supporting Schedules

February 29, 2024

Assigned Reserves

Category	Budget Allocation		Total as of FY 2024	Total usage FY 204	2/29/2024
	FY 2005-2023	FY 2024			
Landscape & Hardscape	\$ 683,126	\$ 174,500	\$ 857,626	80,828	\$ 776,798
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	8,680	545,930
Signage	286,255		\$ 286,255	815	285,440
Total designated reserves	\$ 1,567,025	\$ 246,491	\$ 1,813,516	\$ 90,323	\$ 1,723,193

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

URBAN ORLANDO
Community Development District

Non-Ad Valorem Special Assessments
Orange County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2024

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost (1)	Gross Amount	Allocation by Fund		
					General Fund	Series 2018 Debt Service Fund	Series 2018A Debt Service Fund
ASSESSMENTS LEVIED FY 2024				\$ 4,341,914	\$ 1,758,504	\$ 1,855,494	\$ 727,917
Allocation %				100%	40.50%	42.73%	16.76%
11/3/2023	\$ 11,893	\$ 644		\$ 12,538	\$ 5,078	\$ 5,358	\$ 2,102
11/13/2023	\$ 27,489	\$ 1,145		\$ 28,634	\$ 11,597	\$ 12,237	\$ 4,800
11/30/2023	\$ 147,589	\$ 6,150		\$ 153,739	\$ 62,265	\$ 65,699	\$ 25,774
12/6/2023	\$ 339,893	\$ 14,133		\$ 354,026	\$ 143,383	\$ 151,291	\$ 59,352
12/15/2023	\$ 379,339	\$ 15,806		\$ 395,145	\$ 160,036	\$ 168,863	\$ 66,246
12/19/2023	\$ 460,385	\$ 19,183		\$ 479,568	\$ 194,228	\$ 204,941	\$ 80,399
1/5/2024	\$ 172,796	\$ 7,200		\$ 179,996	\$ 72,899	\$ 76,920	\$ 30,176
2/13/2024	\$ 999,496	\$ 41,786	\$ 3,340	\$ 1,044,621	\$ 423,078	\$ 446,413	\$ 175,129
TOTAL	\$ 2,538,880	\$ 106,046	\$ 3,340	\$ 2,648,266	\$ 1,072,565	\$ 1,131,722	\$ 443,979
% COLLECTED				61%	61%	61%	61%
TOTAL OUTSTANDING				\$ 1,693,648	\$ 685,939	\$ 723,772	\$ 283,938

Note (1): Collection costs are paid once a year to Orange County.

**Cash and Investment
February 29, 2024**

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%	\$ 33,995	
Checking Account - Operating	Valley Bank	Checking Account	n/a	5.38%	\$ 1,290,162	
					Subtotal	\$ 1,324,157
Money Market Account	BankUnited	Money Market	n/a	5.25%	\$ 2,815,471	
					Subtotal	\$ 2,815,471

DEBT SERVICE FUND

Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	5.25%	\$ 324,397	
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	5.25%	\$ 584,401	
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	5.25%	\$ 171,038	
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	5.25%	\$ 234,272	
					Subtotal	\$ 1,314,108
					Total	\$ 5,453,736

RESOLUTION 2024-03

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

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

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

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

1. **GENERAL ELECTION SEATS.** Seat 4, currently held by Charlotte "Anne" Coppenhaver, and Seat 5, currently held by Diana Edwards Pienaar are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Orange County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District’s General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District’s Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

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

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 20th day of March 2024.

**URBAN ORLANDO
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Urban Orlando Community Development District (“District”) will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Orange County Supervisor of Elections located at 119 W. Kaley Street, Orlando, Florida 32806; Ph: (407) 836-2070. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Orange County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Urban Orlando Community Development District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

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