



East Park Community Development District

April 27, 2026

Agenda Package

313 CAMPUS ST
CELEBRATION, FLORIDA 34747

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

East Park Community Development District

Board of Supervisors

Scott Phillips, Chairman
Todd Oneal, Vice Chairman
Kelly Johnson, Assistant Secretary
Robert Tuttle, Assistant Secretary
Graciela Von Blon, Assistant Secretary

Staff:

Michael Perez, District Manager
Grace Rinaldi, District Counsel
David Hamstra, District Engineer
Justin Fisher, Field Inspection Coordinator
Stephen Rudd, District Accountant
Melinda Gallo, Administrative Assistant

Meeting Agenda

Monday, April 27, 2026 – 5:30 p.m.

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- 1. Call to Order and Roll Call**
 - 2. Approval of Agenda**
 - 3. Audience Comments – Three (3) Minute Time Limit**
 - 4. Staff Reports**
 - A. District Accountant
 - i. Cash Flow Report..... P. 3
 - ii. Expenditure Report P. 4
 - iii. Financials P. 14
 - B. CrossCreek Report P. 29
 - C. District Engineer
 - D. United Land Services
 - E. Inframark Field Services
 - i. Review of Field Inspection Report P. 48
 - F. District Counsel
 - G. District Manager
 - i. Announcing the Number of Qualified Registered Voters in the District (1,721)..... P. 59
 - 5. Business Items**
 - A. Consideration of Resolution 2026-07, Approving the Fiscal Year 2027 Proposed Budget and Setting a Public Hearing P. 60
 - 6. Business Administration**
 - A. Consideration of Minutes from the Meeting held March 23, 2026 P. 80
 - 7. Supervisor Requests and Audience Comments**
 - 8. Adjournment**

The next meeting is scheduled for Monday, June 22, 2026, at 5:30 p.m.

District Office:
Inframark
313 Campus Street
Celebration, FL 34747
407-566-1935

Meeting Location:
Sun Blaze Elementary
9101 Randal Park
Orlando, FL 32832

East Park CDD
Investment Analysis - General Fund
(updated 04/22/2026)

Account Balances

Account Name	Maturity Date	Interest Rate	Account Balance	Comments / Notes
Bank United x2379			\$383,017	Current Balance as of 04/22/26
Bank United x9406		3.40%	\$751,028	Current Balance as of 04/22/26
Total Account Balances			\$1,134,046	

Cash Flow Analysis

<u>Operating Accounts (Checking)</u>	<u>04/22/2026</u>
Beginning Bank Balance as of 04/22/26	\$1,134,046
o/s AP as of 03/31/2026	(56,447)
Loan Payment	
Cash Out - DS	-
Cash In - Assessment Receipt	-
Due to Debt Service Fund	(38,686)
Ending Balance (1)	1,038,913

East Park Community Development District
 Expenditure Report - General Fund
 For the Period(s) from Oct 01, 2025 to Mar 31, 2026
 (Sorted by Department)

Posting Date	Account #	Document #	Trans. Type	Vendor Name	Description	Amount
DEPARTMENT NAME: FINANCIAL AND ADMINISTRATIVE						
Account Name: P/R-Board of Supervisors						
12/19/25	511001-51301-5000	ADP00024	JE		ADP Wages - 12/15/25 BOS Mtg	800.00
01/29/26	511001-51301-5000	ADP00025	JE		BOS ADP P/R - 1/26/25 Mtg	800.00
02/28/26	511001-51301-5000	JE001918	JE		Corr Org Unit Code re: Oct'25 BOS ADP PR	800.00
02/28/26	511001-51301-5000	JE001919	JE		Corr Org Unit Code re: Feb'26 BOS ADP PR	1,000.00
03/31/26	511001-51301-5000	JE001925	JE		RECL BOS ADP P/R - 3/23/25 Mtg	1,000.00
YTD Total						4,400.00
Annual Budget						\$12,000.00
<i>Amount Remaining / (Budget overage)</i>						\$7,600.00
<i>% of Budget</i>						36.7%
Account Name: FICA Taxes						
12/19/25	521001-51301-5000	ADP00024	JE		ER FICA	61.20
02/28/26	521001-51301-5000	JE001920	JE		Corr Org Unit Code re: Oct'25 BOS ADP PR	61.20
YTD Total						122.40
Annual Budget						\$918.00
<i>Amount Remaining / (Budget overage)</i>						\$795.60
<i>% of Budget</i>						13.3%
Account Name: ProfServ-Engineering						
12/24/25	531013-51301-5000	228197	VENDOR	PEGASUS ENGINEERING LLC	October 2025 District Engineer services	1,833.39
03/16/26	531013-51301-5000	228303	VENDOR	PEGASUS ENGINEERING LLC	11/2/25 - 1/24/26 District Engineering Svcs	687.00
03/31/26	531013-51301-5000	228375	VENDOR	PEGASUS ENGINEERING LLC	February 2026 District engineering services	1,043.65
YTD Total						3,564.04
Annual Budget						\$35,000.00
<i>Amount Remaining / (Budget overage)</i>						\$31,435.96
<i>% of Budget</i>						10.2%
Account Name: ProfServ-Legal Services						
10/31/25	531023-51301-5000	13585	VENDOR	KILINSKI VAN WYK, PLLC	October 2025 District counsel services	1,117.50
12/17/25	531023-51301-5000	13815	VENDOR	KILINSKI VAN WYK, PLLC	November 2025 District Counsel services	773.50
01/13/26	531023-51301-5000	99813	VENDOR	ROPER, TOWNSEND & SUTPHEN ,P.A	December 2025 Litigation counsel, Crosby, final bill	147.00
01/17/26	531023-51301-5000	14028	VENDOR	KILINSKI VAN WYK, PLLC	December 2025 District Counsel Services	2,124.50
02/01/26	531023-51301-5000	JE001917	JE		AJE to account for bank error on Ck #100143 (w/d less than written for)	(5.00)
02/20/26	531023-51301-5000	14175	VENDOR	KILINSKI VAN WYK, PLLC	January 2026 District Counsel Services	2,958.59
03/19/26	531023-51301-5000	14500	VENDOR	KILINSKI VAN WYK, PLLC	February 2026 District counsel services	1,249.50
03/31/26	531023-51301-5000	14745	VENDOR	KILINSKI VAN WYK, PLLC	March 2026 District Counsel Services	3,878.49
YTD Total						12,244.08
Annual Budget						\$35,000.00

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Posting Date	Account #	Document #	Trans. Type	Vendor Name	Description	Amount
<i>Amount Remaining / (Budget overage)</i>						\$22,755.92
<i>% of Budget</i>						35.0%
Account Name: ProfServ-Legal Litigation						
01/17/26	531024-51301-5000	14029	VENDOR	KILINSKI VAN WYK, PLLC	December 2025 District Counsel Services, litigation Crosby	31.00
YTD Total						31.00
Annual Budget						\$28,250.00
<i>Amount Remaining / (Budget overage)</i>						\$28,219.00
<i>% of Budget</i>						0.1%
Account Name: ProfServ-Mgmt Consulting Serv						
11/11/25	531027-51301-5000	163471	VENDOR	INFRAMARK LLC	November 2025 District management services	5,350.00
12/01/25	531027-51301-5000	165597	VENDOR	INFRAMARK LLC	December 2025 Monthly Management Services	5,350.00
01/02/26	531027-51301-5000	167852	VENDOR	INFRAMARK LLC	January 2026 District Management Services	5,350.00
02/01/26	531027-51301-5000	170569	VENDOR	INFRAMARK LLC	February 2026 Monthly District Management Services	5,350.00
02/28/26	531027-51301-5000	JE001921	JE		Corr Org Unit Code re: Oct'25 Monthly Mgmt Svcs	5,350.00
03/01/26	531027-51301-5000	172967	VENDOR	INFRAMARK LLC	March 2026 District Management Services	5,350.00
YTD Total						32,100.00
Annual Budget						\$64,200.00
<i>Amount Remaining / (Budget overage)</i>						\$32,100.00
<i>% of Budget</i>						50.0%
Account Name: ProfServ-Trustee Fees						
12/29/25	531045-51301-5000	8017536	VENDOR	US BANK	TRUSTEE FEES 12/01/25 - 11/30/26	5,141.00
YTD Total						5,141.00
Annual Budget						\$6,500.00
<i>Amount Remaining / (Budget overage)</i>						\$1,359.00
<i>% of Budget</i>						79.1%
Account Name: Auditing Services						
01/05/26	532002-51301-5000	28420	VENDOR	GRAU & ASSOCIATES	FY'2025 Audit services	3,500.00
YTD Total						3,500.00
Annual Budget						\$4,000.00
<i>Amount Remaining / (Budget overage)</i>						\$500.00
<i>% of Budget</i>						87.5%
Account Name: Postage and Freight						
11/25/25	541006-51301-5000	164533	VENDOR	INFRAMARK LLC	October 2025 Postage, rental room	2.22
12/22/25	541006-51301-5000	166679	VENDOR	INFRAMARK LLC	November 2025 Postage and room rental	0.74
01/20/26	541006-51301-5000	169021	VENDOR	INFRAMARK LLC	Dec'25 Postage and meeting room Nov'25 reservation	2.96
02/17/26	541006-51301-5000	171447	VENDOR	INFRAMARK LLC	January 2026 Postage and GoDaddy renewal	5.18
03/13/26	541006-51301-5000	173912	VENDOR	INFRAMARK LLC	February 2026 Postage and GexPro	1.48

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						YTD Total 12.58
						Annual Budget \$1,300.00
						<i>Amount Remaining / (Budget overage)</i> \$1,287.42
						<i>% of Budget</i> 1.0%
Account Name: Insurance - General Liability						
10/01/25	545002-51301-5000	JE001897	JE	RECOG Egis Insurance Policy FY'26 Renewal		12,628.00
						YTD Total 12,628.00
						Annual Budget \$14,137.00
						<i>Amount Remaining / (Budget overage)</i> \$1,509.00
						<i>% of Budget</i> 89.3%
Account Name: R&M-ADA Compliance						
12/05/25	546350-51301-5000	INV-SN-1144	VENDOR	INNERSYNC, STUDIO'S LTD	12/1/2025 ADA Qtrly Website Compliance	388.13
03/03/26	546350-51301-5000	INV-SN-1292	VENDOR	INNERSYNC, STUDIO'S LTD	ADA 2nd FY'26 Qtrly Website & PDF Compliance Svcs	388.13
						YTD Total 776.26
						Annual Budget \$1,553.00
						<i>Amount Remaining / (Budget overage)</i> \$776.74
						<i>% of Budget</i> 50.0%
Account Name: Legal Advertising						
02/06/26	548002-51301-5000	132229814000	VENDOR	ORLANDO SENTINEL COMMUNICATIONS COMPANY LLC	January 2026 Legal Advertising, public hearing	279.43
						YTD Total 279.43
						Annual Budget \$2,700.00
						<i>Amount Remaining / (Budget overage)</i> \$2,420.57
						<i>% of Budget</i> 10.3%
Account Name: Miscellaneous Services						
10/06/25	549001-51301-5000	JE001895	JE		ADP Payroll Fees	33.00
11/03/25	549001-51301-5000	JE001902	JE		ADP Payroll Fees	30.40
11/20/25	549001-51301-5000	110525-0670	VENDOR	HOME DEPOT CREDIT SERVICES	HOME DEPOT STATEMENT	523.03
11/25/25	549001-51301-5000	164533	VENDOR	INFRAMARK LLC	October 2025 Postage, rental room	271.24
12/01/25	549001-51301-5000	JE001904	JE		ADP Payroll Fees	(30.80)
12/01/25	549001-51301-5000	JE001904	JE		ADP Payroll Fees	30.80
12/01/25	549001-51301-5000	JE001905	JE		ADP Payroll Fees	30.80
12/15/25	549001-51301-5000	122025-5954	VENDOR	ORANGE COUNTY TAX COLLECTOR	Orange County - ORLANDO STORMWATER UTILITY Assmnt	105.19
12/16/25	549001-51301-5000	030625-5954	VENDOR	ORANGE COUNTY TAX COLLECTOR	Credit Memo 000166	(84.22)
12/22/25	549001-51301-5000	166679	VENDOR	INFRAMARK LLC	November 2025 Postage and room rental	806.68
01/20/26	549001-51301-5000	169021	VENDOR	INFRAMARK LLC	Dec'25 Postage and meeting room Nov'25 reservation	1,486.98
02/02/26	549001-51301-5000	JE001914	JE		ADP Payroll Svc Fees	30.80
02/17/26	549001-51301-5000	171447	VENDOR	INFRAMARK LLC	January 2026 Postage and GoDaddy renewal	468.51
03/02/26	549001-51301-5000	JE001915	JE		ADP Payroll Svc Fees	30.80

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Posting Date	Account #	Document #	Trans. Type	Vendor Name	Description	Amount
03/02/26	549001-51301-5000	JE001916	JE		RECL FYTD'26 ADP Payroll Fees	(155.80)
						YTD Total 3,577.41
						Annual Budget \$2,500.00
						Amount Remaining / (Budget overage) (\$1,077.41)
						% of Budget 143.1%
Account Name: Misc-District Filing Fees						
10/24/25	549007-51301-5000	92729	VENDOR	FLORIDA COMMERCE	FY26 SPECIAL DISTRICT STATE FEES	175.00
						YTD Total 175.00
						Annual Budget \$175.00
						Amount Remaining / (Budget overage) \$0.00
						% of Budget 100.0%
Account Name: Misc-Assessment Collection Cost						
11/19/25	549070-51301-5000	DIST 25-2	JE		ORANGE: CTY TC: FY26 Dist 25-2 (10/26/25 - 11/1/25)	449.68
						YTD Total 449.68
						Annual Budget \$13,421.00
						Amount Remaining / (Budget overage) \$12,971.32
						% of Budget 3.4%
Account Name: Payroll Services						
03/02/26	549405-51301-5000	JE001916	JE		RECL FYTD'26 ADP Payroll Fees	155.80
03/20/26	549405-51301-5000	JE001923	JE		REC ADP Payroll Fees	30.00
						YTD Total 185.80
						Annual Budget \$0.00
						Amount Remaining / (Budget overage) (\$185.80)
						% of Budget n/a
						Financial And Administrative Department Total: \$79,186.68

DEPARTMENT NAME: FIELD

Account Name: ProfServ-Field Management

10/08/25	531016-53901-5000	160660	VENDOR	INFRAMARK LLC	October 2025 Monthly management services	2,408.33
11/11/25	531016-53901-5000	163471	VENDOR	INFRAMARK LLC	November 2025 District management services	2,408.33
12/01/25	531016-53901-5000	165597	VENDOR	INFRAMARK LLC	December 2025 Monthly Management Services	2,408.33
01/02/26	531016-53901-5000	167721	VENDOR	INFRAMARK LLC	January 2026 Field Services	2,408.33
02/01/26	531016-53901-5000	170569	VENDOR	INFRAMARK LLC	February 2026 Monthly District Management Services	2,408.33

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03/01/26	531016-53901-5000	172967	VENDOR	INFRAMARK LLC	March 2026 District Management Services	2,408.33
YTD Total						14,449.98
Annual Budget						\$28,900.00
<i>Amount Remaining / (Budget overage)</i>						\$14,450.02
<i>% of Budget</i>						50.0%
Account Name: Contracts-Fountain						
10/13/25	534023-53901-5000	23198	VENDOR	CROSSCREEK ENVIROMENTAL, INC	OCT - DEC 2025 Qtrly Fountain Maintenance	575.00
01/16/26	534023-53901-5000	24470	VENDOR	CROSSCREEK ENVIROMENTAL, INC	January 2026 Quarterly fountain services	604.00
YTD Total						1,179.00
Annual Budget						\$2,500.00
<i>Amount Remaining / (Budget overage)</i>						\$1,321.00
<i>% of Budget</i>						47.2%
Account Name: Contracts-Wetland Mitigation						
10/13/25	534049-53901-5000	23197	VENDOR	CROSSCREEK ENVIROMENTAL, INC	October 2025 Monthly pond maintenance	1,750.00
11/14/25	534049-53901-5000	23590	VENDOR	CROSSCREEK ENVIROMENTAL, INC	November 2025 Monthly pond maintenance	1,750.00
12/12/25	534049-53901-5000	24000	VENDOR	CROSSCREEK ENVIROMENTAL, INC	December 2025 Monthly pond maintenance services	1,750.00
01/16/26	534049-53901-5000	24431	VENDOR	CROSSCREEK ENVIROMENTAL, INC	January 2026 Monthly pond services	1,750.00
01/21/26	534049-53901-5000	24528	VENDOR	CROSSCREEK ENVIROMENTAL, INC	January 2026 Quarterly pond services, revised amount	575.00
02/12/26	534049-53901-5000	24647	VENDOR	CROSSCREEK ENVIROMENTAL, INC	February 2026 Monthly pond services	1,750.00
03/13/26	534049-53901-5000	25123	VENDOR	CROSSCREEK ENVIROMENTAL, INC	March 2026 Monthly pond services	1,750.00
YTD Total						11,075.00
Annual Budget						\$22,740.00
<i>Amount Remaining / (Budget overage)</i>						\$11,665.00
<i>% of Budget</i>						48.7%
Account Name: Contracts-Landscape						
10/01/25	534050-53901-5000	173003	VENDOR	United Land Services	October 2025 Monthly landscaping services	10,499.58
11/01/25	534050-53901-5000	17709	VENDOR	United Land Services	November 2025 Monthly landscaping services	10,499.58
12/01/25	534050-53901-5000	181535	VENDOR	United Land Services	December 2025 Monthly landscaping services	10,499.58
01/01/26	534050-53901-5000	185347	VENDOR	United Land Services	January 2026 Monthly Landscaping Services	10,499.59
02/02/26	534050-53901-5000	189735	VENDOR	United Land Services	February 2026 Monthly landscaping services	10,499.58
03/04/26	534050-53901-5000	193828	VENDOR	United Land Services	March 2026 Monthly landscaping services	10,499.59
YTD Total						62,997.50
Annual Budget						\$127,885.00
<i>Amount Remaining / (Budget overage)</i>						\$64,887.50
<i>% of Budget</i>						49.3%
Account Name: Electricity - General						
10/21/25	543006-53901-5000	100125 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 09/02-10/01/2025	9,955.68
11/24/25	543006-53901-5000	110325 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 10/01-11/03/2025	10,311.41

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12/22/25	543006-53901-5000	120125-ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 11/03-12/01/25	10,021.60
12/22/25	543006-53901-5000	JE001911	JE		REC Rounding Adjustment re: OUC 120125-ACH	0.02
01/22/26	543006-53901-5000	010626 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 12/01/25-01/02/26	10,260.87
01/23/26	543006-53901-5000	010626- ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 12/01/25-01/02/26	10,260.87
01/30/26	543006-53901-5000	010626 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	Credit Memo 000167	(10,260.87)
02/23/26	543006-53901-5000	020226- ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 01/02-02/02/26	10,164.04
03/23/26	543006-53901-5000	030226-ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 02/02-03/02/26	10,033.28
YTD Total						60,746.90
Annual Budget						\$145,000.00
<i>Amount Remaining / (Budget overage)</i>						\$84,253.10
<i>% of Budget</i>						41.9%
Account Name: Utility - Water						
10/21/25	543018-53901-5000	100125 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 09/02-10/01/2025	911.69
11/24/25	543018-53901-5000	110325 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 10/01-11/03/2025	938.59
12/22/25	543018-53901-5000	120125-ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 11/03-12/01/25	817.08
01/22/26	543018-53901-5000	010626 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 12/01/25-01/02/26	699.15
01/23/26	543018-53901-5000	010626- ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 12/01/25-01/02/26	1,058.25
01/30/26	543018-53901-5000	010626 ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	Credit Memo 000167	(699.15)
02/23/26	543018-53901-5000	020226- ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 01/02-02/02/26	990.97
03/23/26	543018-53901-5000	030226-ACH	VENDOR	ORLANDO UTILITIES COMMISSION - ACH	SVC PRD 02/02-03/02/26	907.46
YTD Total						5,624.04
Annual Budget						\$9,000.00
<i>Amount Remaining / (Budget overage)</i>						\$3,375.96
<i>% of Budget</i>						62.5%
Account Name: R&M-General						
10/22/25	546001-53901-5000	80224	VENDOR	TROM II CORPORATION	NOV 2025 JANITORIAL SVCS	200.00
12/01/25	546001-53901-5000	80515	VENDOR	TROM II CORPORATION	DEC 2025 JANITORIAL SVC	200.00
01/01/26	546001-53901-5000	80809	VENDOR	TROM II CORPORATION	JAN 26 JANITORIAL SVCS	200.00
02/01/26	546001-53901-5000	80952	VENDOR	TROM II CORPORATION	FEB 2026 JANITORIAL SVCS	200.00
03/01/26	546001-53901-5000	81385	VENDOR	TROM II CORPORATION	MARCH 2026 JANITORIAL SVCS	200.00
03/25/26	546001-53901-5000	79885	VENDOR	TROM II CORPORATION	OCT 25 JANITORIAL SVCS	200.00
YTD Total						1,200.00
Annual Budget						\$3,400.00
<i>Amount Remaining / (Budget overage)</i>						\$2,200.00
<i>% of Budget</i>						35.3%
Account Name: R&M-Common Area						
10/01/25	546016-53901-5000	JE001899	JE		RECOG Flock Safety LPR Bundle Svcs (Oct'25 - Feb'26)	8,333.33
10/01/25	546016-53901-5000	JE001900	JE		RECOG Flock Safety FY'26 Camera Monitoring Sys (YR 2 of 2)	2,350.00
10/09/25	546016-53901-5000	23020	VENDOR	CROSSCREEK ENVIROMENTAL, INC	10/9/2025 Outfall ditch initial treatment	2,550.00

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10/30/25	546016-53901-5000	2535	VENDOR	EVERGREEN HOLIDAY LIGHTING LLC	FY2026 Holiday lights, Savannah Park	5,395.55
10/30/25	546016-53901-5000	2536	VENDOR	EVERGREEN HOLIDAY LIGHTING LLC	FY2026 Holiday lights, East Park 6 & 7	1,399.44
10/30/25	546016-53901-5000	2537	VENDOR	EVERGREEN HOLIDAY LIGHTING LLC	FY2026 Holiday lights, The Lakes at East Park	2,055.90
10/31/25	546016-53901-5000	1163356	VENDOR	INFRAMARK LLC	10/31/2025 Halogen light replacements	5,053.07
12/16/25	546016-53901-5000	156739	VENDOR	PIP Printing	Credit Memo 000165	(221.43)
02/28/26	546016-53901-5000	1442	VENDOR	HOMEWORKS BUILDING GROUP LLC	2/28/2026 Repair median from car accident	750.00
02/28/26	546016-53901-5000	193423	VENDOR	United Land Services	January 2026 Irrigation repairs	2,255.89
YTD Total						29,921.75
Annual Budget						\$45,000.00
<i>Amount Remaining / (Budget overage)</i>						\$15,078.25
<i>% of Budget</i>						66.5%
Account Name: R&M-Drainage						
02/27/26	546019-53901-5000	24971	VENDOR	CROSSCREEK ENVIROMENTAL, INC	2/27/2026 30% deposit for Outfall Ditch Mechanical Mulching	8,355.00
YTD Total						8,355.00
Annual Budget						\$2,000.00
<i>Amount Remaining / (Budget overage)</i>						(\$6,355.00)
<i>% of Budget</i>						417.8%
Account Name: R&M-Fountain						
01/30/26	546032-53901-5000	24568	VENDOR	CROSSCREEK ENVIROMENTAL, INC	1/30/2026 Fountain light replacement, 50% deposit	4,914.00
02/27/26	546032-53901-5000	24985	VENDOR	CROSSCREEK ENVIROMENTAL, INC	2/27/2026 30% down, Fountain light replacement	795.00
03/13/26	546032-53901-5000	25161	VENDOR	CROSSCREEK ENVIROMENTAL, INC	Fountain Replacement Balance Due	11,466.00
YTD Total						17,175.00
Annual Budget						\$2,000.00
<i>Amount Remaining / (Budget overage)</i>						(\$15,175.00)
<i>% of Budget</i>						858.8%
Account Name: R&M-Landscape Renovations						
02/27/26	546051-53901-5000	193156	VENDOR	United Land Services	2/27/2026 Bamboo removal near monument	7,700.00
YTD Total						7,700.00
Annual Budget						\$4,020.00
<i>Amount Remaining / (Budget overage)</i>						(\$3,680.00)
<i>% of Budget</i>						191.5%
Account Name: R&M-Pressure Washing						
10/01/25	546171-53901-5000	JE001898	JE		RECOG Aquablast FY'26 Annual Pressure Washing Project Deposit	2,000.00
10/03/25	546171-53901-5000	11090	VENDOR	AQUABLAST	10/3/2025 FY26 Pressure washing	4,300.00
YTD Total						6,300.00
Annual Budget						\$15,000.00
<i>Amount Remaining / (Budget overage)</i>						\$8,700.00

East Park Community Development District
 Expenditure Report - General Fund
 For the Period(s) from Oct 01, 2025 to Mar 31, 2026
 (Sorted by Department)

Posting Date	Account #	Document #	Trans. Type	Vendor Name	Description	Amount
					<i>% of Budget</i>	42.0%
Account Name: R&M-Spreader Swale Restoration						
11/14/25	546629-53901-5000	23683	VENDOR	CROSSCREEK ENVIROMENTAL, INC	November 2025 Bi-monthly outfall ditch maintenance	625.00
01/16/26	546629-53901-5000	24489	VENDOR	CROSSCREEK ENVIROMENTAL, INC	January 2026 Outfall ditch maintenance	625.00
03/13/26	546629-53901-5000	25122	VENDOR	CROSSCREEK ENVIROMENTAL, INC	March 2026 Outfall ditch maintenance	625.00
					YTD Total	1,875.00
					Annual Budget	\$10,000.00
					<i>Amount Remaining / (Budget overage)</i>	\$8,125.00
					<i>% of Budget</i>	18.8%
Account Name: Misc-Contingency						
03/12/26	549900-53901-5000	5371731	VENDOR	HOME DEPOT CREDIT SERVICES	February 2026 - Ant killer & Electrical Supplies	63.80
03/13/26	549900-53901-5000	173912	VENDOR	INFRAMARK LLC	February 2026 Postage and GexPro	96.96
					YTD Total	160.76
					Annual Budget	\$25,000.00
					<i>Amount Remaining / (Budget overage)</i>	\$24,839.24
					<i>% of Budget</i>	0.6%
Field Department Total:						\$228,759.93
TOTAL EXPENDITURES & OTHER FINANCING USES:						\$ 307,946.61

East Park Community Development District
 Expenditure Report - Series 2013 Debt Service Fund
 For the Period(s) from Oct 01, 2025 to Mar 31, 2026
 (Sorted by Department)

Posting Date	Account #	Document #	Trans. Type	Vendor Name	Description	Amount
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DEPARTMENT NAME: FINANCIAL AND ADMINISTRATIVE

Account Name: Misc-Assessment Collection Cost

11/19/25	549070-51301-5000	DIST 25-2		ORANGE: CTY TC: FY26 Dist 25-2 (10/26/25 - 11/1/25)		264.26
YTD Total						264.26
Annual Budget						\$7,423.00
<i>Amount Remaining / (Budget overage)</i>						\$7,158.74
<i>% of Budget</i>						3.6%

Financial And Administrative Department Total:	\$264.26
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DEPARTMENT NAME: DEBT SERVICE PAYMENTS

Account Name: Prepayments Series A-2

11/03/25	571031-51701-5000	NOV '25 SPCL CALL	JE	SER 2013A-2 SPECIAL CALL-NOV 2025 DS (Rdmption/Ppymt Acct)		155,000.00
YTD Total						155,000.00
Annual Budget						\$0.00
<i>Amount Remaining / (Budget overage)</i>						(\$155,000.00)
<i>% of Budget</i>						n/a

Account Name: Interest Expense Series A-1

11/03/25	572010-51701-5000	NOV 24 DEBT SVC	JE	NOV 2025 Interest Expense Series 2013A-1		40,566.25
YTD Total						40,566.25
Annual Budget						\$81,133.00
<i>Amount Remaining / (Budget overage)</i>						\$40,566.75
<i>% of Budget</i>						50.0%

East Park Community Development District
 Expenditure Report - Series 2013 Debt Service Fund
 For the Period(s) from Oct 01, 2025 to Mar 31, 2026
 (Sorted by Department)

Posting Date	Account #	Document #	Trans. Type	Vendor Name	Description	Amount
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Account Name: Interest Expense Series A-2

11/03/25	572011-51701-5000	NOV 24 DEBT SVC	JE		NOV 2025 Interest Expense Series 2013A-2	16,250.00
						YTD Total
						16,250.00
						Annual Budget
						\$32,825.00
						<i>Amount Remaining / (Budget overage)</i>
						\$16,575.00
						<i>% of Budget</i>
						49.5%

Debt Service Payments Department Total:	\$211,816.25
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TOTAL EXPENDITURES & OTHER FINANCING USES:	\$ 212,080.51
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*East Park
Community
Development
District*

Financial Report

March 31, 2026

CLEAR PARTNERSHIPS



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**East Park
Community Development District**

Financial Statements

(Unaudited)

March 31, 2026

EAST PARK

Community Development District

Governmental Funds**Balance Sheet**
March 31, 2026

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2013 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 401,017	\$ -	\$ 401,017
Accounts Receivable	3,276	-	3,276
Investments:			
Money Market Account	751,028	-	751,028
Prepayment Fund (A-2)	-	17,386	17,386
Redemption Fund (A-2)	-	1,151	1,151
Reserve Fund (A-1)	-	118,463	118,463
Reserve Fund (A-2)	-	28,394	28,394
Revenue Fund	-	313,160	313,160
TOTAL ASSETS	\$ 1,155,321	\$ 478,554	\$ 1,633,875
<u>LIABILITIES</u>			
Accounts Payable	\$ 5,122	\$ -	\$ 5,122
Accrued Expenses	11,000	-	11,000
TOTAL LIABILITIES	16,122	-	16,122
<u>FUND BALANCES</u>			
Restricted for:			
Debt Service	-	478,554	478,554
Assigned to:			
Operating Reserves	142,386	-	142,386
Reserves-Renewal & Replacement	39,916	-	39,916
Unassigned:	956,897	-	956,897
TOTAL FUND BALANCES	\$ 1,139,199	\$ 478,554	\$ 1,617,753
TOTAL LIABILITIES & FUND BALANCES	\$ 1,155,321	\$ 478,554	\$ 1,633,875

EAST PARK

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 5,000	\$ 2,500	\$ 15,653	\$ 13,153
Special Assmnts- Tax Collector	671,056	671,056	540,150	(130,906)
Special Assmnts- Discounts	(26,842)	(26,842)	(21,638)	5,204
Physical Environment	9,785	4,893	4,095	(798)
Other Miscellaneous Revenues	32,500	16,250	32,500	16,250
TOTAL REVENUES	691,499	667,857	570,760	(97,097)
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	6,545	4,400	2,145
FICA Taxes	918	501	122	379
ProfServ-Arbitrage Rebate	600	600	-	600
ProfServ-Dissemination Agent	1,000	500	-	500
ProfServ-Engineering	35,000	17,500	3,564	13,936
ProfServ-Legal Services	35,000	17,500	12,244	5,256
ProfServ-Legal Litigation	28,250	14,125	31	14,094
ProfServ-Mgmt Consulting Serv	64,200	32,100	32,100	-
ProfServ-Trustee Fees	6,500	6,500	5,141	1,359
Auditing Services	4,000	3,400	3,500	(100)
Postage and Freight	1,300	650	13	637
Insurance - General Liability	14,137	14,137	12,628	1,509
R&M-ADA Compliance	1,553	776	776	-
Printing and Binding	800	400	-	400
Legal Advertising	2,700	1,473	279	1,194
Miscellaneous Services	2,500	1,250	3,577	(2,327)
Misc-District Filing Fees	175	175	175	-
Misc-Assessment Collection Cost	13,421	13,421	450	12,971
Payroll Services	-	-	186	(186)
Total Administration	224,054	131,553	79,186	52,367

EAST PARK

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field				
ProfServ-Field Management	28,900	14,450	14,450	-
Contracts-Fountain	2,500	1,250	1,179	71
Contracts-Wetland Mitigation	22,740	11,370	11,075	295
Contracts-Landscape	127,885	63,942	62,998	944
Electricity - General	145,000	72,500	60,747	11,753
Utility - Water	9,000	4,500	5,624	(1,124)
R&M-General	3,400	1,700	1,200	500
R&M-Common Area	45,000	22,500	29,922	(7,422)
R&M-Drainage	2,000	1,000	8,355	(7,355)
R&M-Fountain	2,000	1,000	17,175	(16,175)
R&M-Landscape Renovations	4,020	2,010	7,700	(5,690)
R&M-Pressure Washing	15,000	15,000	6,300	8,700
R&M-Spreader Swale Restoration	10,000	5,000	1,875	3,125
Misc-Contingency	25,000	12,500	161	12,339
Reserve - Drainage	25,000	12,500	-	12,500
Total Field	467,445	241,222	228,761	12,461
TOTAL EXPENDITURES	691,499	372,775	307,947	64,828
Excess (deficiency) of revenues				
Over (under) expenditures	-	295,082	262,813	(32,269)
Net change in fund balance	\$ -	\$ 295,082	\$ 262,813	\$ (32,269)
FUND BALANCE, BEGINNING (OCT 1, 2025)	876,386	876,386	876,386	
FUND BALANCE, ENDING	\$ 876,386	\$ 1,171,468	\$ 1,139,199	

EAST PARK

Community Development District

Series 2013 Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 5,051	\$ 5,051
Special Assmnts- Tax Collector	371,143	371,143	317,429	(53,714)
Special Assmnts- Prepayment	-	-	3,798	3,798
Special Assmnts- Discounts	(14,846)	(14,846)	(12,716)	2,130
TOTAL REVENUES	356,297	356,297	313,562	(42,735)
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	7,423	7,423	264	7,159
Total Administration	7,423	7,423	264	7,159
Debt Service				
Principal Debt Retirement A-1	155,000	77,500	-	77,500
Principal Debt Retirement A-2	50,000	25,000	-	25,000
Prepayments Series A-2	-	-	155,000	(155,000)
Interest Expense Series A-1	81,133	40,567	40,566	1
Interest Expense Series A-2	32,825	16,413	16,250	163
Total Debt Service	318,958	159,480	211,816	(52,336)
TOTAL EXPENDITURES	326,381	166,903	212,080	(45,177)
Excess (deficiency) of revenues Over (under) expenditures	29,916	189,394	101,482	(87,912)
Net change in fund balance	\$ 29,916	\$ 189,394	\$ 101,482	\$ (87,912)
FUND BALANCE, BEGINNING (OCT 1, 2025)	377,072	377,072	377,072	
FUND BALANCE, ENDING	\$ 406,988	\$ 566,466	\$ 478,554	

Notes to the Financial Statements
03/31/2026

General Fund

▶ **Assets**

Cash and Investments - See Cash and Investment Report on page 8 for further details.

Accounts Receivable: \$3,276

Due from Ravina at East Park HOA Streetlight Cost Sharing (Dec thru Mar 2026 Invoices) \$ 3,276

Total Accounts Receivable: \$ 3,276

▶ **Liabilities**

Accounts Payable \$5,122 - Posted invoices that were paid in March 2026.

Accrued Expenses \$11,000 - Expenses accrued pending receipt of vendor invoices:

Orlando Utilities Electric and Water Services-March 2025	\$	11,000
Total Accrued Expenses:	<u><u>\$</u></u>	<u><u>11,000</u></u>

▶ **Fund Balance**

Operating Reserves are adjusted to reflect the FY26 budgeted amount.
Reserves-Renewal & Replacement - to be used for future capital projects.

EAST PARK

Community Development District

Revenues and Expenditures
General Fund**Notes to the Financial Statements**
03/31/2026**Financial Highlights**

- ▶ 81% of FY25 Assessments have been collected compared to 73% last year at the same time.
- ▶ Physical Environment revenue represents billings to Ravina at East Park HOA for their prorated share of streetlight cost-sharing.
- ▶ Total general fund expenditures are approximately 44.53% of the Annual Adopted Budget. Variances below are based upon YTD Budget.

General Fund

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
Expenditures				
<u>Administrative</u>				
ProServ-Legal Services	\$ 17,500	\$ 12,244	70%	Klinski Van Wyk, PLLC - General counsel and Crosby Settlement fees through Mar 2026.
ProServ-Mgmt Consulting	\$ 32,100	\$ 32,100	100%	Inframark Mgmt Fees \$5,350/mo
ProServ-Trustee Fees	\$ 6,500	\$ 5,141	0%	US Bank
Auditing Services	\$ 3,400	\$ 3,500	0%	FY25 Audit - Grau and Associates
Insurance - General	\$ 14,137	\$ 12,628	89%	FY26 Policy Renewal Reviewed & verified. Paid in full.
Miscellaneous Services	\$ 1,250	\$ 3,577	286%	ADP payroll fees, BOS Mtg Room Rental & Orlando Stormwater Assmnt
Misc - Assmnt Collection Costs	\$ 13,421	\$ 450	3%	Tax Collector deducts from proceeds the cost to collect assessments. Budget is calculated at 2% but Orange County uses actual costs.
<u>Field</u>				
ProfServ-Field Management	\$ 14,450	\$ 14,450	100%	Inframark Field Mgmt \$2,408/mo.
Contracts-Fountain	\$ 1,250	\$ 1,179	94%	Crosscreek Enviromental, Inc. - \$575/qtrly.
Contracts-Wetland Mitigation	\$ 11,370	\$ 11,075	97%	Crosscreek Environmental Inc New 12/mo contract at \$1,750/mo.
Contracts - Landscape	\$ 63,942	\$ 62,998	99%	United Land Svcs - \$10,500/mo effective 4/1/25
R&M-General	\$ 1,700	\$ 1,200	71%	Anago (Trom) janitorial services \$200/mo and supplies.
R&M-Common Area	\$ 22,500	\$ 29,922	133%	Evergreen Holiday Lighting, LLC \$8,851.; Flock Safety FY'26 Camaera Monitoring Sys \$2,350 & \$8,333 security bundle Svcs thru Feb'26 ; Halagen Street light replacements \$5,037.; Crosscreek outfall ditch intial
R&M-Landscape Renovations	\$ 2,010	\$7,700	383%	Eastpark Woods Drive repairs & Bamboo removal services
R&M-Pressure Washing	\$ 15,000	\$ 6,300	42%	Aqua Blast - Annual pressure washing expense.
Reserve - Drainage	\$ 12,500	-	0%	Element Environmental maintenance

**East Park
Community Development District**

Supporting Schedules

March 31, 2026

EAST PARK

Community Development District

**Non-Ad Valorem Special Assessments - Orange County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2026**

Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND	
					General Fund	Debt Service Fund
Assessments Levied				\$ 1,065,278	\$ 670,970	\$ 394,307
Allocation %				100%	62.99%	37.01%
11/10/25	\$ 3,903.96	\$ 216.31		\$ 4,120.27	\$ 2,595.17	\$ 1,525.10
11/19/25	\$ 6,088.02	\$ 283.42	\$ 713.94	\$ 7,085.38	\$ 4,462.76	\$ 2,622.62
11/25/25	\$ 44,688.77	\$ 1,862.05		\$ 46,550.82	\$ 29,320.25	\$ 17,230.57
12/05/25	\$ 61,040.17	\$ 2,543.33		\$ 63,583.50	\$ 40,048.37	\$ 23,535.13
12/15/25	\$ 39,864.46	\$ 1,661.01		\$ 41,525.47	\$ 26,155.01	\$ 15,370.46
12/22/25	\$ 28,131.93	\$ 1,172.17		\$ 29,304.10	\$ 18,457.33	\$ 10,846.77
01/15/26	\$ 151,173.28	\$ 6,298.89		\$ 157,472.17	\$ 99,184.59	\$ 58,287.58
02/13/26	\$ 458,030.70	\$ 19,084.41		\$ 477,115.11	\$ 300,513.21	\$ 176,601.90
03/13/26	\$ 29,588.51	\$ 1,232.87		\$ 30,821.38	\$ 19,412.99	\$ 11,408.39
TOTAL	\$ 822,510	\$ 34,354	\$ 714	\$ 857,578	\$ 540,150	\$ 317,429
% COLLECTED				81%	81%	81%
TOTAL OUTSTANDING				\$ 207,699	\$ 130,820	\$ 76,879

Cash and Investment Report
March 31, 2026

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
GENERAL FUND					
Checking Account - Operating	BankUnited	Public Funds Business Ckg	n/a	0.00%	\$ 401,017
Public Funds Money Market	BankUnited	MMA - #9406	n/a	3.40%	751,028
Subtotal-General Fund					<u>\$ 1,152,046</u>
DEBT SERVICE FUND					
Series 2013 Prepayment Fund A-2	US Bank	1st Am Gov't Obligation Fund	n/a	3.30%	\$ 17,386
Series 2013 Redemption Fund A-2	US Bank	1st Am Gov't Obligation Fund	n/a	3.30%	1,151
Series 2013 Reserve Fund A-1	US Bank	1st Am Gov't Obligation Fund	n/a	3.30%	118,463
Series 2013 Reserve Fund A-2	US Bank	1st Am Gov't Obligation Fund	n/a	3.30%	28,394
Series 2013 Revenue Account	US Bank	1st Am Gov't Obligation Fund	n/a	3.30%	313,160
Subtotal-Debt Service Fund					<u>\$ 478,553</u>
Total - All Funds					<u><u>\$ 1,630,598</u></u>

Bank Account Statement

East Park CDD

Bank Account No. 2379

Statement No. 03-26

Statement Date 03/31/2026

G/L Account No. 101002 Balance	401,017.41	Statement Balance	402,330.71
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	402,330.71
Subtotal	401,017.41	Outstanding Checks	-1,313.30
Negative Adjustments	0.00	Ending Balance	401,017.41
Ending G/L Balance	401,017.41		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Adjustments							
Total Adjustments							
Outstanding Checks							
03/18/2026	Payment	100164	HOME DEPOT CREDIT SERVICES	Inv: 5371731			-63.80
03/24/2026	Payment	100167	KILINSKI VAN WYK, PLLC	Inv: 14500			-1,249.50
Total Outstanding Checks							-1,313.30
Outstanding Deposits							
Total Outstanding Deposits							

**East Park
Community Development District**

Check Register

March 1, 2026 thru March 31, 2026

EAST PARK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2026 to 03/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100156	03/04/26	HOMEWORKS BUILDING GROUP LLC	1442	2/28/2026 Repair median from car accident	R&M-Common Area	546016-53901	\$750.00
001	100157	03/04/26	INFRAMARK LLC	172967	March 2026 District Management Services	ProfServ-Mgmt Consulting Serv	531027-51301	\$5,350.00
001	100157	03/04/26	INFRAMARK LLC	172967	March 2026 District Management Services	ProfServ-Field Management	531016-53901	\$2,408.33
001	100158	03/04/26	United Land Services	193156	2/27/2026 Bamboo removal near monument	R&M-Landscape Renovations	546051-53901	\$7,700.00
001	100159	03/04/26	CROSSCREEK ENVIROMENTAL, INC	24985	2/27/2026 30% down, Fountain light replacement	R&M-Fountain	546032-53901	\$795.00
001	100160	03/09/26	INNERSYNC, STUDIO'S LTD	INV-SN-1292	ADA 2nd FY'26 Qtrly Website & PDF Compliance Svcs	R&M-ADA Compliance	546350-51301	\$388.13
001	100161	03/09/26	United Land Services	193423	January 2026 Irrigation repairs	R&M-Common Area	546016-53901	\$2,255.89
001	100161	03/09/26	United Land Services	193828	March 2026 Monthly landscaping services	Contracts-Landscape	534050-53901	\$10,499.59
001	100162	03/12/26	CROSSCREEK ENVIROMENTAL, INC	24971	2/27/2026 30% deposit for Outfall Ditch Mechanical Mulching	R&M-Drainage	546019-53901	\$8,355.00
001	100163	03/18/26	PEGASUS ENGINEERING LLC	228303	11/2/25 - 1/24/26 District Engineering Svcs	ProfServ-Engineering	531013-51301	\$687.00
001	100164	03/18/26	HOME DEPOT CREDIT SERVICES	5371731	February 2026 - Ant killer & Electrical Supplies	Misc-Contingency	549900-53901	\$63.80
001	100165	03/19/26	CROSSCREEK ENVIROMENTAL, INC	25161	Fountain Replacement Balance Due	R&M-Fountain	546032-53901	\$11,466.00
001	100165	03/19/26	CROSSCREEK ENVIROMENTAL, INC	25122	March 2026 Outfall ditch maintenance	R&M-Spreader Swale Restoration	546629-53901	\$625.00
001	100165	03/19/26	CROSSCREEK ENVIROMENTAL, INC	25123	March 2026 Monthly pond services	Contracts-Wetland Mitigation	534049-53901	\$1,750.00
001	100166	03/24/26	INFRAMARK LLC	173912	February 2026 Postage and GexPro	Postage and Freight	541006-51301	\$1.48
001	100166	03/24/26	INFRAMARK LLC	173912	February 2026 Postage and GexPro	Misc-Contingency	549900-53901	\$96.96
001	100167	03/24/26	KILINSKI VAN WYK, PLLC	14500	February 2026 District counsel services	ProfServ-Legal Services	531023-51301	\$1,249.50
001	300017	03/23/26	ORLANDO UTILITIES COMMISSION - ACH	030226-ACH	SVC PRD 02/02-03/02/26	Electricity - General	543006-53901	\$10,033.28
001	300017	03/23/26	ORLANDO UTILITIES COMMISSION - ACH	030226-ACH	SVC PRD 02/02-03/02/26	Utility - Water	543018-53901	\$907.46
Fund Total								\$65,382.42

SERIES 2013 DEBT SERVICE FUND - 203

203	878	03/13/26	EAST PARK C/O US BANK N.A.	03122026-2013	FY26 DS CORRECTION	Due From Other Funds	131000	\$10,659.05
Fund Total								\$10,659.05

Total Checks Paid	\$76,041.47
--------------------------	--------------------

Project Photos

Photo 1



Photo 2



Project Photos

Photo 3



Photo 4



Project Photos

Photo 5



Photo 6



Project Photos

Photo 7



Photo 8



Project Photos

Photo 9



Photo 10



Project Photos

Photo 11



Photo 12



Project Photos

Photo 13



Photo 14



Project Photos

Photo 15



Photo 16



Project Photos

Photo 17



Project Photos

Photo 1

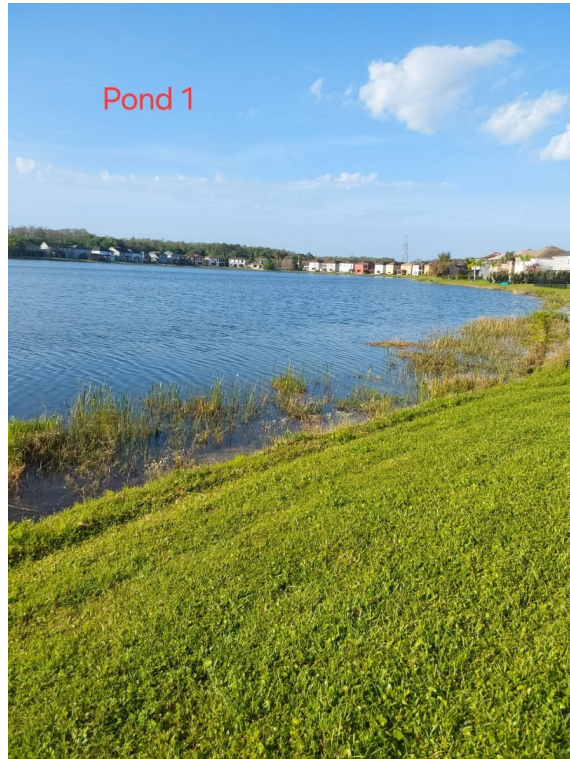


Photo 2



Project Photos

Photo 3

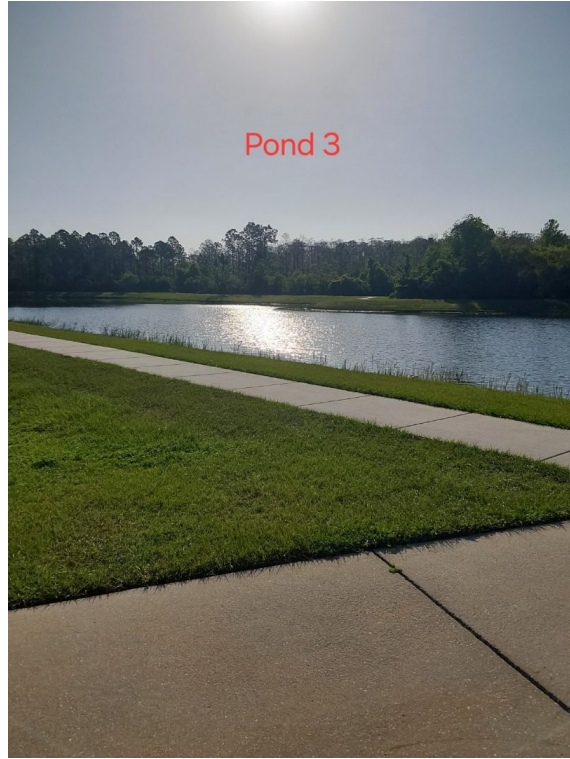


Photo 4



Project Photos

Photo 5

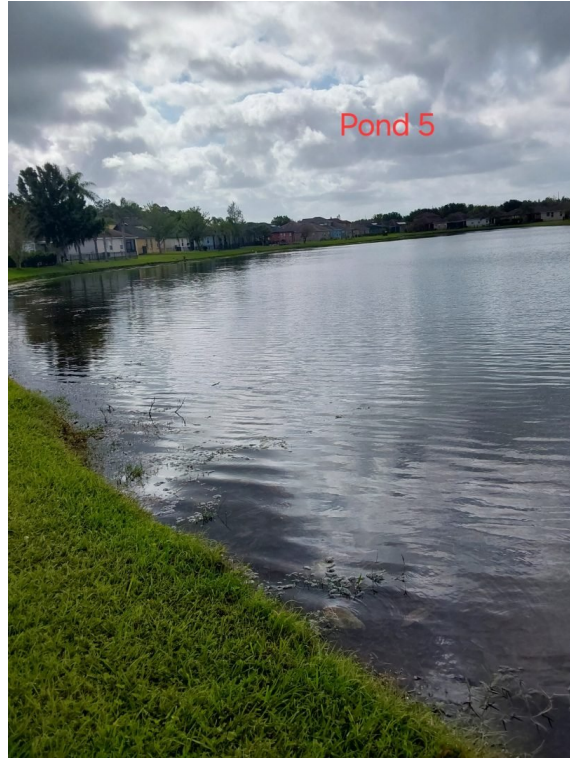
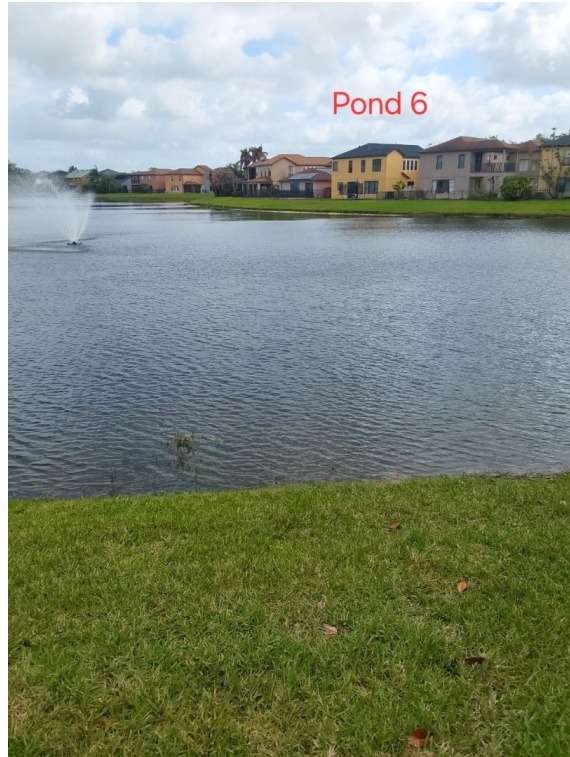


Photo 6



Project Photos

Photo 7



Photo 8



Project Photos

Photo 9



Photo 10



Project Photos

Photo 11





LAKE TREATMENT REPORT

Crosscreek Environmental service summary and site documentation

Customer & Service Details

Customer: Inframark **Job:** 481 - East Park CDD
Date: 2026-03-30 **Time:** 12:04
Technician: ScottB

Lakes & Treatments

Lake	Algae	Submersed Weeds	Grasses & Brush	Floating Weeds	Bacteria	Pond Dye	Trash Pickup	Inspection	Water Level	Erosion
Ditch			X					X	Low	

Additional Comments

Treated Ditch line for terrestrial and emergent grasses.

Project Photos

Photo 1





East Park CDD April 2026 Field Inspection

Thursday, April 9, 2026

Prepared For Board of Supervisors

31 Items Identified

Justin Fisher

Inframark

Item 1 - Pressure Washing/Fence Repair

Assigned To: Inframark

This fence is missing 14 post caps and could use some pressure washing. Inframark to draw up proposal.

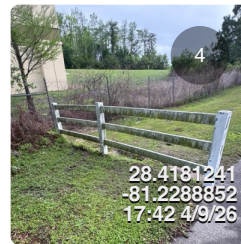
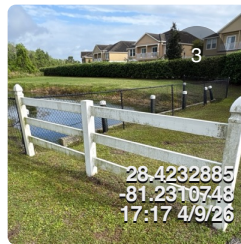
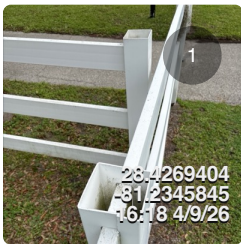
Location:

Near restrooms.

Near dog park.

East Park Pd N-3 (Tract G, Public-Privately Maintained)

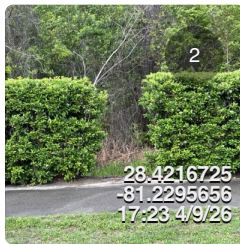
East Park Trail

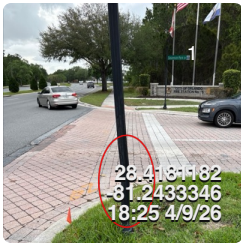


Item 2 - Fence Install Proposal

Assigned To: Inframark

Inframark will provide a proposal to block off access to this area in an effort to stop illegal dumping.





Item 3 - Pole Replacement Proposal

Assigned To: Inframark

Pole was bent during recent accident. Proposal to replace is needed.

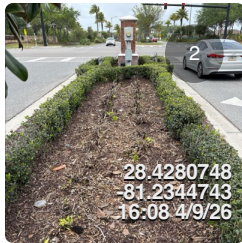
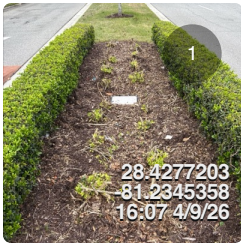
Location:

Savannah Park entrance

Item 4 - Freeze Damage Cutbacks

Assigned To: Board Update

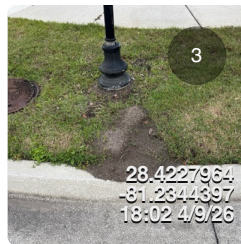
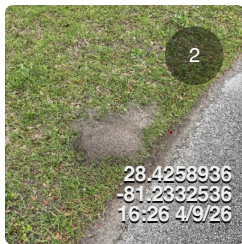
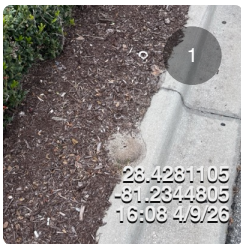
Cutbacks of the Arboricola were performed at the 7/11 entrance. We will monitor for new growth.



Item 5 - Ant Mounds

Assigned To: United Land Services

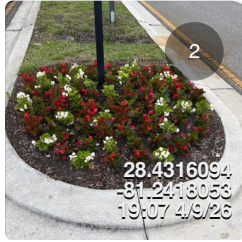
Continue to treat active ant mounds and rake out dormant ones.



Item 6 - Annuals

Assigned To: United Land Services

Annuals were installed throughout the property. However, the weed barrier is visible (photo 1) at the 7/11 entrance. United was informed and they are going to correct this.



Item 7 - Downed Branch

Assigned To: United Land Services

Remove downed branch in ROW

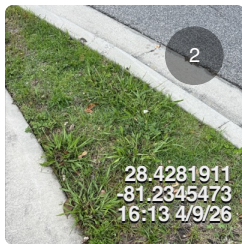
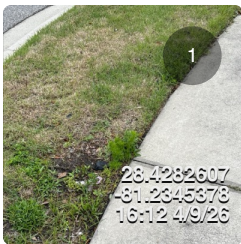
Location:

7/11 entrance

Item 8 - Weeds

Assigned To: United Land Services

Property-wide, broadleaves to be addressed during routine maintenance.



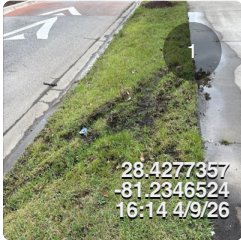
Item 9 - Turf Damage

Assigned To: United Land Services

There is turf damage in the entrance ROW. Possible irrigation leak.

Location:

7/11 entrance



Item 10 - Dog Stations

Assigned To: United Land Services

There were no bags at both stations. This seemed to be an issue throughout the property.

Location:

East Park Lake



Item 11 - Edge Around Irrigation

Assigned To: United Land Services

Edge/clean up around the irrigation boxes.



Item 12 - Bollards

Assigned To: Board Update

Bollards were replaced by the city at the look out.



Item 13 - Irrigation Repair

Assigned To: United Land Services

Irrigation boxes have been raised to grade level. Fill dirt will be installed later this week.



Item 14 - Volleyball Net

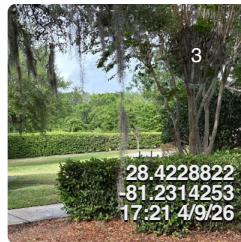
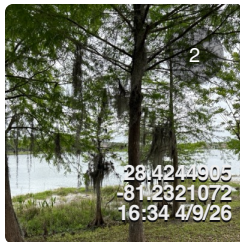
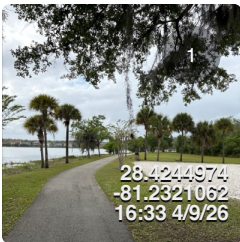
Assigned To: Board Update

Volleyball net was repaired. Tension was restored.

Item 15 - Low Hanging Moss

Assigned To: United Land Services

Property-wide, continue to remove low, hanging moss.



Item 16 - Submerged Weeds/Trash

Assigned To: Crosscreek Environmental

Weeds and trash will be addressed during routine maintenance.

Location:

Pond 4



Item 17 - Reinstall Sign

Assigned To: Inframark

Location:

Pond 4 - Winding Marsh Way



Item 18 - Playground

Assigned To: Board Update

There is still no timetable for the reopening of this playground.

Item 19 - Construction at Ravina

Assigned To: Board Update

This cork board was placed on CDD property by the construction company to post their permits. They are performing work on the townhomes at Ravina.





Item 20 - Missing Azaleas

Assigned To: United Land Services

United to provide proposal to install 2 units to create symmetry at this monument.

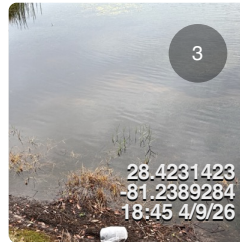
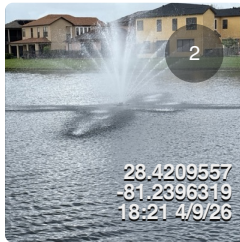
Item 21 - Submerged Weeds/Trash

Assigned To: Crosscreek Environmental

These issues will be addressed during routine maintenance.

Location:

Pond 6



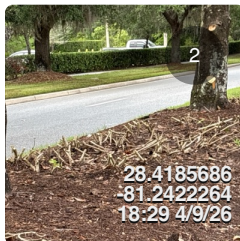
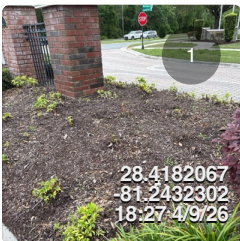
Item 22 - Freeze Damage Cutbacks

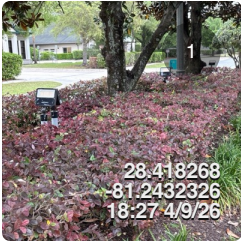
Assigned To: Board Update

Cutbacks were performed on the Arboricola. We will continue to monitor for new growth.

Location:

Savannah Park entrance





Item 23 - Median Lighting

Assigned To: Board Update

Adjustments were made to the lights by Inframark electrician. If these do not suffice we will explore other options.

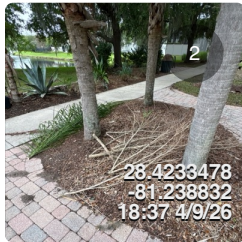
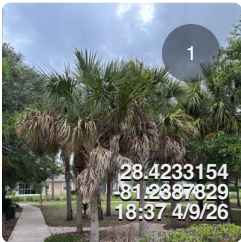
Item 24 - Palm Pruning

Assigned To: United Land Services

Property-wide, Palm pruning event to be scheduled.

Location:

Passive Park



Item 25 - Possible Irrigation Leak

Assigned To: Untied Land Services

United to investigate a possible irrigation leak. The area may also stay wet.

Location:

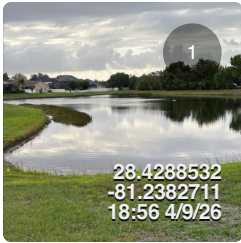
Passive Park



Item 26 - Brick Pavers

Assigned To: Inframark

Brick pavers are lifting due to tree roots. Inframark to provide proposal for repairs



Item 27 - Electrical Issues

Assigned To: Board Update

Fountain is still down. Something keeps tripping the load center. Further investigation necessary. Need to contact OUC for testing of incoming power/surging.

Location:

Pond 10



Item 28 - Missed Edging

Assigned To: United Land Services

Continue to edge along common area walkways.



Item 29 - Dog Station

Assigned To: United Land Services

Missing bags at dog stations.

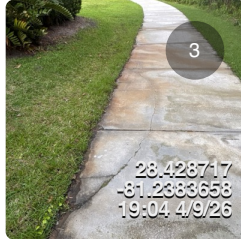
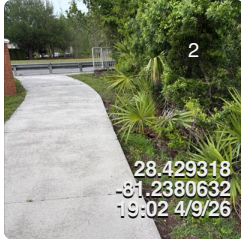
Location:

10371 Kristen Park Dr

Item 30 - Sidewalk Repair

Assigned To: District Engineer

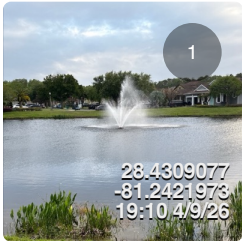
Erosion at sidewalk. Additional damage to be repaired.

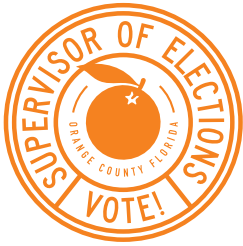


Item 31 - Fountain

Assigned To: Crosscreek Environmental

Continue to monitor this fountain. The set screws inside the timer continue to dislodge, allowing the fountain to shutoff.





Karen Castor Dentel Supervisor of Elections Orange County—Florida

Mapping Department

soemapping@ocfelections.gov

April 15, 2026

Melinda Gallo, District Administrative Assistant II
 East Park CDD
 Inframark Management Services
 313 Campus Street
 Celebration, FL 34747

To whom it may concern,

Per the requirements of Chapter 190.006, Florida Statutes, the Orange County Supervisor of Elections Office Mapping Department has determined the number of registered voters in the district as of April 15, 2026. Our research is based on the most recent legal description provided to us by the District Office.

As of **April 15, 2026**, there are **1,721 registered voter(s)** in the **East Park CDD**.

A map and list of addresses can be provided upon request. Please contact the Mapping Department at 407-254-6554 with any questions.

Sincerely,

Mapping Department
 Orange County Supervisor of Elections
 Phone: 407-254-6554
 119 W. Kaley Street
 Orlando, FL 32806
soemapping@ocfelections.gov



119 West Kaley Street, Orlando, Florida 32806

✉ P.O. Box 562001, Orlando, Florida 32856 ☎ 407.836.2070 📠 407.254.6598 🌐 ocfelections.gov

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EAST PARK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2027 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to June 15, 2026, prepared and submitted to the Board of Supervisors (“**Board**”) of the East Park Community Development District (“**District**”) a proposed budget (“**Proposed Budget**”) for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2027**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2027 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 24, 2026
HOUR: 5:30 P.M.
LOCATION: Sun Blaze Elementary
9101 Randal Park Boulevard
Orlando, Florida 32832

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT(S).** The District Manager is hereby directed to submit a copy of the Proposed Budget to the City of Orlando and Orange County at least sixty (60) days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two (2) days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least forty-five (45) days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **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.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 27TH DAY OF APRIL 2026.

ATTEST:

**EAST PARK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2027



East Park
Community Development District

FISCAL YEAR 2027
PROPOSED BUDGET

April 20, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY

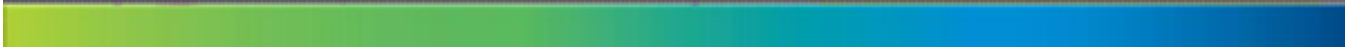


RESPECT

East Park
Community Development District

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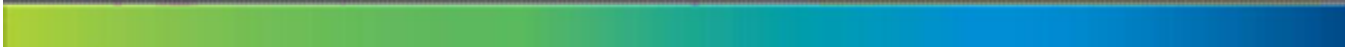
	<u>Page #</u>
<u>OPERATING BUDGET</u>	
General Fund	
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Exhibit A - Allocation of Fund Balances	3
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 <u>DEBT SERVICE BUDGETS</u>	
Series 2013A1 & 2	
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Budget Narrative	11
 <u>SUPPORTING BUDGET SCHEDULE</u>	
Comparison of Assessment Rates	12



East Park
Community Development District

Budget Overview
FY 2027





East Park
Community Development District

Operating Budget
FY 2027



Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
General Fund

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 2/28/2026	March- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$5,000.00	\$11,453.00	\$0.00	\$11,453.00	129%	\$10,050.91
Special Assmnts- Tax Collector	\$671,056.00	\$520,737.00	\$150,319.00	\$671,056.00	0%	\$671,056.00
Special Assmnts- Other	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Special Assmnts- Delinquent	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Physical Environment	\$9,785.00	\$3,276.00	\$6,509.00	\$9,785.00	0%	\$9,785.00
Settlements	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Other Miscellaneous Revenues	\$32,500.00	\$32,500.00	\$0.00	\$32,500.00	0%	\$32,500.00
Special Assmnts- Discounts	-\$26,842.00	-\$20,862.00	\$0.00	-\$20,862.00	-22%	-\$26,842.24
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Revenues	\$691,499.00	\$547,104.00	\$156,828.00	\$703,932.00	2%	\$696,549.67

EXPENDITURES*Administrative*

P/R-Board of Supervisors	\$12,000.00	\$3,400.00	\$8,600.00	\$12,000.00	0%	\$12,000.00
FICA Taxes	\$918.00	\$122.00	\$796.00	\$918.00	0%	\$918.00
ProfServ-Arbitrage Rebate	\$600.00	\$0.00	\$600.00	\$600.00	0%	\$600.00
ProfServ-Dissemination Agent	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	0%	\$1,000.00
ProfServ-Engineering	\$35,000.00	\$1,833.00	\$33,167.00	\$35,000.00	0%	\$25,000.00
ProfServ-Legal Services	\$35,000.00	\$7,116.00	\$27,884.00	\$35,000.00	0%	\$25,000.00
ProfServ-Legal Litigation	\$28,250.00	\$31.00	\$28,219.00	\$28,250.00	0%	\$0.00
ProfServ-Mgmt Consulting Serv	\$64,200.00	\$26,750.00	\$37,450.00	\$64,200.00	0%	\$64,200.00
ProfServ-Trustee Fees	\$6,500.00	\$5,141.00	\$1,359.00	\$6,500.00	0%	\$6,500.00
Auditing Services	\$4,000.00	\$3,500.00	\$500.00	\$4,000.00	0%	\$4,000.00
Postage and Freight	\$1,300.00	\$11.00	\$1,289.00	\$1,300.00	0%	\$500.00
Insurance - General Liability	\$14,137.00	\$12,628.00	\$1,509.00	\$14,137.00	0%	\$13,539.00
R&M-ADA Compliance	\$1,553.00	\$388.00	\$1,165.00	\$1,553.00	0%	\$1,650.00
Printing and Binding	\$800.00	\$0.00	\$800.00	\$800.00	0%	\$500.00
Legal Advertising	\$2,700.00	\$279.00	\$2,421.00	\$2,700.00	0%	\$2,700.00
Miscellaneous Services	\$2,500.00	\$3,702.00	\$0.00	\$3,702.00	48%	\$5,000.00
Misc-District Filing Fees	\$175.00	\$175.00	\$0.00	\$175.00	0%	\$0.00
Misc-Assessment Collection Cost	\$13,421.00	\$450.00	\$12,971.00	\$13,421.00	0%	\$13,421.12
Misc-Contingency	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,700.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,750.00
Total Administrative	\$224,054.00	\$65,526.00	\$159,730.00	\$225,256.00	1%	\$217,978.12

Field

ProfServ-Field Management	\$28,900.00	\$12,042.00	\$16,858.00	\$28,900.00	0%	\$28,900.00
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East Park
Community Development District

General Fund

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 2/28/2026	March- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
Contracts-Fountain	\$2,500.00	\$1,179.00	\$1,321.00	\$2,500.00	0%	\$2,300.00
Contracts-Wetland Mitigation	\$22,740.00	\$9,325.00	\$13,415.00	\$22,740.00	0%	\$21,000.00
Contracts-Landscape	\$127,885.00	\$52,498.00	\$75,387.00	\$127,885.00	0%	\$131,721.55
Contracts-Road Cleaning	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,750.00
Utility - Cable TV Billing	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Electricity - General	\$145,000.00	\$50,714.00	\$72,690.07	\$123,404.07	-15%	\$130,000.00
Utility - Water	\$9,000.00	\$4,717.00	\$6,761.03	\$11,478.03	28%	\$12,500.00
R&M-General	\$3,400.00	\$800.00	\$1,146.67	\$1,946.67	-43%	\$3,400.00
R&M-Common Area	\$45,000.00	\$29,922.00	\$42,888.20	\$72,810.20	62%	\$50,000.00
R&M-Drainage	\$2,000.00	\$8,355.00	\$11,975.50	\$20,330.50	917%	\$5,000.00
R&M-Fence	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
R&M-Fountain	\$2,000.00	\$5,709.00	\$8,182.90	\$13,891.90	595%	\$5,000.00
R&M-Landscape Renovations	\$4,020.00	\$7,700.00	\$11,036.67	\$18,736.67	366%	\$15,000.00
R&M-Pressure Washing	\$15,000.00	\$6,300.00	\$9,030.00	\$15,330.00	2%	\$15,000.00
R&M-Spreader Swale Restoration	\$10,000.00	\$1,250.00	\$1,791.67	\$3,041.67	-70%	\$5,000.00
Misc-Contingency	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	0%	\$25,000.00
Reserves - Drainage	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	0%	\$25,000.00
Total Field	\$467,445.00	\$190,511.00	\$322,483.70	\$512,994.70	10%	\$478,571.55
TOTAL EXPENDITURES	\$691,499.00	\$256,037.00	\$482,213.70	\$738,250.70	7%	\$696,549.67
Excess (deficiency) of revenues						
Over (under) expenditures	\$0.00	\$291,067.00	-\$325,385.70	-\$34,318.70	0%	\$0.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	\$0.00	\$291,067.00	-\$325,385.70	-\$34,318.70	0%	\$0.00
FUND BALANCE, BEGINNING	\$876,386.00	\$876,386.00	\$0.00	\$876,386.00	0%	\$842,067.30
FUND BALANCE, ENDING	\$876,386.00	\$1,167,453.00	-\$325,385.70	\$842,067.30	-4%	\$842,067.30

East Park
Community Development District



Exhibit "A"
Allocation of Fund Balances

FISCAL YEAR 2026 RESERVE FUND ANALYSIS

Beginning Fund Balance - Carry Forward Surplus as of 10/1/2025	\$0.00
Less: Forecasted Surplus/(Deficit) as of 9/30/2026	-\$34,318.70
Estimated Funds Available - 9/30/2026	-\$34,318.70

FISCAL YEAR 2027 RESERVE FUND ANALYSIS

Beginning Fund Balance - Carry Forward Surplus as of 10/1/2026		-\$34,318.70
Less: First Quarter Operating Reserve (1)		-\$174,137.69
Operating Reserves	\$142,386.00	
Reserves-Renewal & Replacement	\$39,916.00	
Less: Designated Reserves for Capital Projects		-\$182,302.00
Less: Forecasted Surplus/(Deficit) as of 9/30/2027		\$0.00
Estimated Remaining Undesignated Cash as of 9/30/2027		-\$390,758.39

Notes

(1) Represents approximately 3 months of operating expenditures



Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Financial and Administrative

Supervisor Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon six supervisors attending the meetings.

District Management

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

Administration

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

Budget Narrative
Fiscal Year 2027

Financial and Administrative (continued)

Financial/Revenue Collections

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services

Services including the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Dissemination Agent/Reporting

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Website Administration Services

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

District Engineer

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

District Counsel

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

Auditing Services

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

Postage, Phone, Faxes, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Professional Services – Arbitrage Rebate

The District is required to annually calculate the arbitrage rebate liability on its Series 2013A and 2020 bonds.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

Financial and Administrative (continued)

Budget Narrative
Fiscal Year 2027

Financial and Administrative (continued)

Miscellaneous-Assessment Collection Costs

The District reimburses the tax collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the tax collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Dues, Licenses and Fees

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

Onsite Office Supplies

This represents the cost of supplies used to prepare agenda packages, create required mailings, and perform other special projects. The budget for this line item also includes the cost for supplies in the District office.

Website ADA Compliance

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

Disclosure Report

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Annual Stormwater Report

Cost to produce annual report on CDD stormwater infrastructure.

Miscellaneous Services

All other costs not otherwise specified above.

Insurance-General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

Budget Narrative
Fiscal Year 2027

Field

Field Management

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

Electric Utility Services

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Water/Waste

The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

Pool Monitor

Cost of staff members to facilitate pool safety services.

Landscape Maintenance - Contract

Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

Landscaping - R&M

Cost of repairs and regular maintenance to landscaping equipment.

Irrigation Maintenance

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

Aquatics – Contract

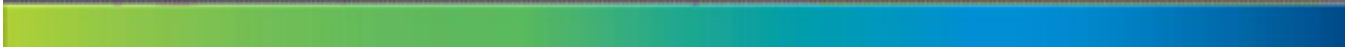
Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Debris Cleanup

Cost of cleaning up debris on district property.

R&M Other Reserves

The board may set aside monetary reserves for necessary for maintenance projects as needed.



East Park
Community Development District

Debt Service Budget
FY 2027



East Park
Community Development District

Debt Service Fund

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2013 A-1 & A-2 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 2/28/2026	March- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$4,222.00	\$0.00	\$4,222.00	0%	\$0.00
Special Assmnts- Tax Collector	\$371,143.00	\$306,020.00	\$65,123.00	\$371,143.00	0%	\$371,196.48
Special Assmnts- Discounts	-\$14,846.00	-\$12,260.00	\$0.00	-\$12,260.00	-17%	-\$14,847.86
	\$0.00	\$3,798.00	\$0.00	\$3,798.00	0%	\$0.00
TOTAL REVENUES	\$356,297.00	\$301,780.00	\$65,123.00	\$366,903.00	3%	\$356,348.62
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$7,423.00	\$264.00	\$7,159.00	\$7,423.00	0%	\$7,423.93
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Administrative	\$7,423.00	\$264.00	\$7,159.00	\$7,423.00	0%	\$7,423.93
<i>Debt Service</i>						
Principal Debt Retirement A-1	\$155,000.00	\$155,000.00	\$0.00	\$155,000.00	0%	\$165,000.00
Principal Debt Retirement A-2	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	0%	\$55,000.00
Prepayments Series A-1	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Prepayments Series A-2	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Interest Expense Series A-1	\$81,133.00	\$40,566.00	\$40,567.00	\$81,133.00	0%	\$73,847.50
Interest Expense Series A-2	\$32,825.00	\$16,250.00	\$16,575.00	\$32,825.00	0%	\$29,900.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Debt Service	\$318,958.00	\$211,816.00	\$107,142.00	\$318,958.00	0%	\$323,747.50
TOTAL EXPENDITURES	\$326,381.00	\$212,080.00	\$114,301.00	\$326,381.00		\$331,171.43
Excess (deficiency) of revenues						
Over (under) expenditures	\$29,916.00	\$89,700.00	-\$49,178.00	\$40,522.00	35%	\$25,177.20
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	\$0.00	\$89,700.00	-\$49,178.00	\$40,522.00	0%	\$25,177.20
FUND BALANCE, BEGINNING	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,522.00
FUND BALANCE, ENDING	\$29,916.00	\$89,700.00	-\$49,178.00	\$40,522.00	35%	\$65,699.20

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2013-1 Bonds	\$1,675,000.00	\$1,525,000.00	\$1,370,000.00	\$1,205,000.00
Series 2013-2 Bonds	\$555,000.00	\$510,000.00	\$460,000.00	\$405,000.00
Total	\$2,230,000.00	\$2,035,000.00	\$1,830,000.00	\$1,610,000.00

EAST PARK

Community Development District

Series 2013-1 Debt Service Fund

Amortization Schedule
SERIES 2013-1 Refunding Bonds

Period Ending	Principal	Extraordinary Redemption	Interest	Debt Service	Outstanding Balance	Fiscal Year Debt Service
					\$3,060,000.00	
11/6/2013				\$0.00	\$3,060,000.00	
5/1/2014	\$100,000.00		\$59,362.76	\$159,362.76	\$2,960,000.00	\$159,362.76
11/1/2014			\$65,631.25	\$65,631.25	\$2,960,000.00	
5/1/2015	\$110,000.00		\$65,631.25	\$175,631.25	\$2,850,000.00	\$241,262.50
11/1/2015			\$64,641.25	\$64,641.25	\$2,850,000.00	
5/1/2016	\$110,000.00		\$64,641.25	\$174,641.25	\$2,740,000.00	\$239,282.50
11/1/2016			\$63,486.25	\$63,486.25	\$2,740,000.00	
5/1/2017	\$115,000.00		\$63,486.25	\$178,486.25	\$2,625,000.00	\$241,972.50
11/1/2017			\$62,048.75	\$62,048.75	\$2,625,000.00	
5/1/2018	\$115,000.00		\$62,048.75	\$177,048.75	\$2,510,000.00	\$239,097.50
11/1/2018			\$60,323.75	\$60,323.75	\$2,510,000.00	
5/1/2019	\$120,000.00		\$60,323.75	\$180,323.75	\$2,390,000.00	\$240,647.50
11/1/2019		\$ 25,000.00	\$58,313.75	\$58,313.75	\$2,365,000.00	
5/1/2020	\$125,000.00		\$58,552.50	\$183,552.50	\$2,240,000.00	\$241,866.25
11/1/2020			\$56,240.00	\$56,240.00	\$2,240,000.00	
5/1/2021	\$130,000.00		\$56,240.00	\$186,240.00	\$2,110,000.00	\$242,480.00
11/1/2021			\$53,607.50	\$53,607.50	\$2,110,000.00	
5/1/2022	\$135,000.00	\$ 5,000.00	\$53,607.50	\$188,607.50	\$1,970,000.00	\$242,215.00
11/1/2022		\$ 5,000.00	\$50,617.50	\$50,617.50	\$1,965,000.00	
5/1/2023	\$140,000.00	\$ 5,000.00	\$50,477.50	\$190,477.50	\$1,820,000.00	\$241,095.00
11/1/2023		\$ 5,000.00	\$47,297.50	\$47,297.50	\$1,820,000.00	
5/1/2024	\$145,000.00		\$47,297.50	\$192,297.50	\$1,675,000.00	\$239,595.00
11/1/2024			\$44,035.00	\$44,035.00	\$1,675,000.00	
5/1/2025	\$150,000.00		\$44,035.00	\$194,035.00	\$1,525,000.00	\$238,070.00
11/1/2025			\$40,566.25	\$40,566.25	\$1,525,000.00	
5/1/2026	\$155,000.00		\$40,566.25	\$195,566.25	\$1,370,000.00	\$236,132.50
11/1/2026			\$36,923.75	\$36,923.75	\$1,370,000.00	
5/1/2027	\$165,000.00		\$36,923.75	\$201,923.75	\$1,205,000.00	\$238,847.50
11/1/2027			\$32,922.50	\$32,922.50	\$1,205,000.00	
5/1/2028	\$175,000.00		\$32,922.50	\$207,922.50	\$1,030,000.00	\$240,845.00
11/1/2028			\$28,460.00	\$28,460.00	\$1,030,000.00	
5/1/2029	\$185,000.00		\$28,460.00	\$213,460.00	\$845,000.00	\$241,920.00
11/1/2029			\$23,465.00	\$23,465.00	\$845,000.00	
5/1/2030	\$195,000.00		\$23,465.00	\$218,465.00	\$650,000.00	\$241,930.00
11/1/2030			\$18,200.00	\$18,200.00	\$650,000.00	
5/1/2031	\$205,000.00		\$18,200.00	\$223,200.00	\$445,000.00	\$241,400.00
11/1/2031			\$12,460.00	\$12,460.00	\$445,000.00	
5/1/2032	\$215,000.00		\$12,460.00	\$227,460.00	\$230,000.00	\$239,920.00
11/1/2032			\$6,440.00	\$6,440.00	\$230,000.00	
5/1/2033	\$230,000.00		\$6,440.00	\$236,440.00	\$0.00	\$242,880.00
Total	\$3,020,000.00	\$45,000.00	\$1,710,821.51	\$4,730,821.51		\$4,730,821.51

EAST PARK

Community Development District

Series 2013-2 Debt Service

Amortization Schedule
SERIES 2013-2 Refunding Bonds

Period Ending	Principal	Extraordinary Redemption	Coupon Rate	Interest	Debt Service	Outstanding Balance	Fiscal Year Debt Service
						\$1,455,000.00	
11/6/2013					\$0.00	\$1,455,000.00	
5/1/2014	\$35,000.00		6.50%	\$41,770.63	\$76,770.63	\$1,420,000.00	\$76,770.63
11/1/2014			6.50%	\$46,150.00	\$46,150.00	\$1,420,000.00	
5/1/2015	\$40,000.00		6.50%	\$46,150.00	\$86,150.00	\$1,380,000.00	\$132,300.00
11/1/2015			6.50%	\$44,850.00	\$44,850.00	\$1,380,000.00	
5/1/2016	\$40,000.00		6.50%	\$44,850.00	\$84,850.00	\$1,340,000.00	\$129,700.00
11/1/2016		\$ 125,000.00	6.50%	\$43,550.00	\$43,550.00	\$1,215,000.00	
5/1/2017	\$40,000.00		6.50%	\$39,487.50	\$79,487.50	\$1,175,000.00	\$123,037.50
11/1/2017		\$ 10,000.00	6.50%	\$38,187.50	\$38,187.50	\$1,165,000.00	
5/1/2018	\$45,000.00	\$ 30,000.00	6.50%	\$37,862.50	\$82,862.50	\$1,090,000.00	\$121,050.00
11/1/2018			6.50%	\$35,425.00	\$35,425.00	\$1,090,000.00	
5/1/2019	\$45,000.00		6.50%	\$35,425.00	\$80,425.00	\$1,045,000.00	\$115,850.00
11/1/2019		\$ 60,000.00	6.50%	\$33,962.50	\$33,962.50	\$985,000.00	
5/1/2020	\$45,000.00	\$ 5,000.00	6.50%	\$32,012.50	\$77,012.50	\$935,000.00	\$110,975.00
11/1/2020		\$ 50,000.00	6.50%	\$30,387.50	\$30,387.50	\$885,000.00	
5/1/2021	\$45,000.00	\$ 5,000.00	6.50%	\$28,762.50	\$73,762.50	\$835,000.00	\$104,150.00
11/1/2021		\$ 40,000.00	6.50%	\$27,137.50	\$27,137.50	\$795,000.00	
5/1/2022	\$45,000.00	\$ 5,000.00	6.50%	\$25,837.50	\$70,837.50	\$745,000.00	\$97,975.00
11/1/2022		\$ 40,000.00	6.50%	\$24,212.50	\$24,212.50	\$705,000.00	
5/1/2023	\$45,000.00	\$ 5,000.00	6.50%	\$22,912.50	\$67,912.50	\$655,000.00	\$92,125.00
11/1/2023		\$ 55,000.00	6.50%	\$21,287.50	\$21,287.50	\$600,000.00	
5/1/2024	\$45,000.00		6.50%	\$19,500.00	\$64,500.00	\$555,000.00	\$85,787.50
11/1/2024			6.50%	\$18,037.50	\$18,037.50	\$555,000.00	
5/1/2025	\$45,000.00		6.50%	\$18,037.50	\$63,037.50	\$510,000.00	\$81,075.00
11/1/2025			6.50%	\$16,575.00	\$16,575.00	\$510,000.00	
5/1/2026	\$50,000.00		6.50%	\$16,575.00	\$66,575.00	\$460,000.00	\$83,150.00
11/1/2026			6.50%	\$14,950.00	\$14,950.00	\$460,000.00	
5/1/2027	\$55,000.00		6.50%	\$14,950.00	\$69,950.00	\$405,000.00	\$84,900.00
11/1/2027			6.50%	\$13,162.50	\$13,162.50	\$405,000.00	
5/1/2028	\$55,000.00		6.50%	\$13,162.50	\$68,162.50	\$350,000.00	\$81,325.00
11/1/2028			6.50%	\$11,375.00	\$11,375.00	\$350,000.00	
5/1/2029	\$60,000.00		6.50%	\$11,375.00	\$71,375.00	\$290,000.00	\$82,750.00
11/1/2029			6.50%	\$9,425.00	\$9,425.00	\$290,000.00	
5/1/2030	\$65,000.00		6.50%	\$9,425.00	\$74,425.00	\$225,000.00	\$83,850.00
11/1/2030			6.50%	\$7,312.50	\$7,312.50	\$225,000.00	
5/1/2031	\$70,000.00		6.50%	\$7,312.50	\$77,312.50	\$155,000.00	\$84,625.00
11/1/2031			6.50%	\$5,037.50	\$5,037.50	\$155,000.00	
5/1/2032	\$75,000.00		6.50%	\$5,037.50	\$80,037.50	\$80,000.00	\$85,075.00
11/1/2032			6.50%	\$2,600.00	\$2,600.00	\$80,000.00	
5/1/2033	\$75,000.00		6.50%	\$2,600.00	\$77,600.00	\$5,000.00	\$80,200.00
Total	\$1,020,000.00	\$430,000.00		\$916,670.63	\$1,936,670.63		\$1,936,670.63

District Name

Community Development District

*Debt Service Fund***Budget Narrative**
Fiscal Year 2027**REVENUES****Interest-Investments**

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES**Debt Service****Principal Debt Retirement**

The district pays regular principal payments to annually to pay down/retire the debt.

Interest Expense

The District Pays interest Expenses on the debt twice a year.



East Park

Community Development District

Supporting Budget Schedule

FY 2027



EAST PARK

Community Development District

*Assessment Table***Fiscal Year 2027**

Neighborhood	Total Units	Product Type				FY 2027 Annual Maintenance Assessment	FY 2026 Annual Maintenance Assessment	Dollar Variance	FY 2027 Series 2013 Debt Assessment	FY 2026 Series 2013 Debt Assessment	Total Assessed Per Unit FY 2027	Total Assessed Per Unit FY 2026
			O&M EAU	Total EAUs	% of EAUs							
N-1	133	50' SF	1.000	133.000	12.43%	\$627.07	\$627.07	\$0.00	\$369.21	\$369.21	\$996.28	\$996.28
N-2	23	Lux Townhome	0.863	19.860	1.86%	\$541.47	\$541.47	\$0.00	\$318.81	\$318.81	\$860.28	\$860.28
N-2	55,500	Commercial	0.553	30.698	2.87%	\$0.35	\$0.35	\$0.00	\$0.20	\$0.20	\$0.55	\$0.55
N-3	186	Villa	0.749	139.396	13.03%	\$469.95	\$469.95	\$0.00	\$276.70	\$276.70	\$746.66	\$746.66
N-4	69	Lux Townhome	0.863	59.581	5.57%	\$541.47	\$541.47	\$0.00	\$318.81	\$318.81	\$860.28	\$860.28
N-5	295	50' SF	1.000	295.000	27.57%	\$627.07	\$627.07	\$0.00	\$369.21	\$369.21	\$996.28	\$996.28
N-6 & N-7	128	70' SF	1.411	180.621	16.88%	\$884.86	\$884.87	\$0.00	\$520.99	\$520.99	\$1,405.86	\$1,405.86
VCI	16,941.43	Commercial	0.553	9.370	0.88%	\$0.35	\$0.35	\$0.00	\$0.20	\$0.20	\$0.55	\$0.55
VCII	132,667	Commercial	0.553	73.380	6.86%	\$0.35	\$0.35	\$0.00	\$0.20	\$0.20	\$0.55	\$0.55
VCII	264	Apartments	0.420	110.880	10.36%	\$263.37	\$263.37	\$0.00	\$0.20	\$0.20	\$263.57	\$263.57
VCII	88,109	Passive Use	0.020	1.762	0.16%	\$0.01	\$0.01	\$0.00	\$0.20	\$0.20	\$0.22	\$0.22
VCIII	30,000	Commercial	0.553	16.593	1.55%	\$0.35	\$0.35	\$0.00	\$0.20	\$0.20	\$0.55	\$0.55

**MINUTES OF MEETING
EAST PARK COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the East Park Community Development District was held on Monday, March 23, 2026, at 5:32 p.m. at Sun Blaze Elementary, 9101 Randal Park Blvd, Orlando, Florida 32832.

Present and constituting a quorum were:

- | | |
|-------------------|---------------------|
| Scott Phillips | Chairperson |
| Todd Oneal | Vice Chairperson |
| Robert Tuttle | Assistant Secretary |
| Graciela Von Blon | Assistant Secretary |

Also present, either in person or via communications media technology, were:

- | | |
|----------------|---|
| Michael Perez | District Manager, Inframark |
| Grace Rinaldi | District Counsel, Kilinski Van Wyk |
| Kyle Goldberg | Field Inspection Coordinator, Inframark |
| Stephen Rudd | District Accountant, Inframark |
| Ricardo Mena | Representative, United Land Services |
| Charles Greene | Lead Ecologist, CrossCreek |

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. Perez called the meeting to order at 5:32 p.m. and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS Approval of the Agenda

On MOTION by Mr. Phillips, seconded by Mr. Oneal, with all in favor, the agenda was approved. (4-0)

THIRD ORDER OF BUSINESS Audience Comments

Commissioner Keen addressed the Board and provided comments regarding matters related to the City of Orlando and District-related items.

FOURTH ORDER OF BUSINESS Public Hearing

A. Consideration of Resolution 2026-06, Adopting Amended Rules of Procedure

On MOTION by Mr. Phillips, seconded by Mr. Oneal, with all in favor, the public hearing was opened. (4-0)

No comments were received from the public at this time.

On MOTION by Mr. Phillips, seconded by Ms. Von Blon, with all in favor, the public hearing was closed. (4-0)

47 Ms. Rinaldi stated that there were no changes to the Rules of Procedure.

48

49 On MOTION by Mr. Phillips, seconded by Mr. Oneal, with all
50 in favor, Resolution 2026-06, Adopting Amended Rules of
51 Procedure was adopted. (4-0)

52

53 **FIFTH ORDER OF BUSINESS** **Staff Reports**

54 **A. District Accountant**

55 Mr. Rudd presented the financial status of the District. Discussion ensued regarding
56 expenses related to pond items.

57 Mr. Greene confirmed that the new fountain has been installed and that the lighting
58 installation, which took longer than anticipated, has also been completed.

59 Mr. Perez confirmed that a partial payment has been made for these items and that the
60 remaining balance will be reflected in the March financials.

61 **B. CrossCreek Report**

62 Mr. Greene stated that bush hogging of the area is scheduled to occur within the next two
63 weeks. He also discussed pond growth, and the Board provided direction to cut back
64 vegetation around the homes along the large lake.

65 **C. United Land Services**

66 **i. Review of Irrigation Report**

67 **ii. Consideration of Irrigation Valve Box Lifting Proposal**

68 Mr. Mena discussed the proposal to lift the irrigation box. The Board indicated a
69 preference to install a second box on top to extend the height and fill around the area. Mr.
70 Mena will provide the associated cost, which will be within the Chair’s approval limit.

71 Mr. Perez inquired about the cleanup of the bamboo area and items noted in the
72 inspection report.

73 Regarding Item 19 from the inspection report, the Board provided direction to install a
74 fence behind the bushes in the open area and to install bougainvillea in front. The Board also
75 discussed the potential installation of a camera in that area, along with “under surveillance”
76 signage.

77 Mr. Perez will reach out to the Orlando Utilities Commission regarding streetlights and
78 associated maintenance.

79 **D. Inframark Field Services**

80 **i. Review of Field Inspection Report**

81 The Board discussed LED lights and the possibility of dimming or partially covering
82 them.

East Park CDD
March 23, 2026

83 Mr. Oneal inquired about obtaining a police report related to the accident and requested
84 that the damaged pole be repaired, with costs charged back to the driver or their insurance.

85 **E. District Engineer**
86 There is no report.

87 **F. District Counsel**
88 Ms. Rinaldi provided an update on the upcoming legislative session and will keep the
89 Board informed of any relevant developments.

90 **G. District Manager**
91 Mr. Perez provided an update on the next meeting date and advised that the proposed
92 budget will be presented at that time, as no meeting is scheduled for May. He also provided
93 updates regarding the banner replacement, camera system, and outreach to the
94 Commissioner’s office.

95 **SIXTH ORDER OF BUSINESS Business Administration**
96 **A. Consideration of Minutes from the Meeting held February 23, 2026**

97
98 On MOTION by Mr. Phillips, seconded by Ms. Von Blon, with all
99 in favor, the minutes from the February 23, 2026 meeting were
100 approved. (4-0)

101
102 **SEVENTH ORDER OF BUSINESS Supervisor Requests and Audience**
103 **Comments**

104 Ms. Von Blon noted that the “No Soliciting” sign near 7-11 is missing, although the pole
105 remains in place.

106 Mr. Tuttle stated that the rails on Dowden Road still require cleaning by the City.

107
108 **EIGHTH ORDER OF BUSINESS Adjournment**

109
110 On MOTION by Mr. Tuttle, seconded by Mr. Phillips, with all
111 in favor, the meeting was adjourned at 6:56 p.m.

112
113
114 _____
115 Secretary/Assistant Secretary

Chair/Vice Chair