

**URBAN ORLANDO
COMMUNITY DEVELOPMENT
DISTRICT**

AGENDA PACKAGE

August 20, 2025

CALL IN: 1-646-838-1601 CONFERENCE ID: 963357208#



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:

Michael Perez, District Manager
 Tucker Mackie, District Counsel
 John Woods, District Engineer
 Bill Patterson, District Agent
 Howard Neal, Field Services Director

Meeting Agenda Wednesday, August 20, 2025 – 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 Meeting Minutes from July 16, 2025P. 3
 - B. Check RegisterP. 6
 - 4. Staff Reports**
 - A. District Agent
 - i. Review of August AuthorizationsP. 121
 - ii. Review of Grounds Maintenance ReportP. 122
 - a. Consideration of North Buffer Installation Proposal.....P. 130
 - b. Consideration of Silver Palmetto Fill-In ProposalP. 132
 - c. Consideration of Tree InstallationP. 133
 - d. Consideration of Pond 17 Walters Viburnum Removal
and St. Augustine Turf InstallationP. 135
 - B. District Engineer
 - i. Engineer's ReportP. 137
 - ii. Consideration of Work Authorization.....P. 138
 - C. District Counsel
 - D. District Manager
 - i. Review of Second-Quarter Website AuditP. 142
 - 5. Business Items**
 - A. Public Hearing on Final Budget for Fiscal Year 2026
 - i. Consideration of Resolution 2025-05, Adopting the Fiscal Year
2026 Final Budget.....P. 154
 - B. Public Hearing on Levying the O&M Assessments
 - i. Consideration of Resolution 2025-06, Levying the O&M
Assessments.....P. 170
 - C. Consideration of Resolution 2025-07, Adopting the Fiscal Year
2026 Meeting ScheduleP. 173
 - D. Consideration of Goals and Objectives for Fiscal Year 2026.....P. 175
 - E. Consideration of Grau Engagement LetterP. 179
 - F. Ratification of Egis Insurance Renewal.....P. 184
 - G. Review of Financials.....P. 185
 - 6. Supervisor Requests**
 - 7. Adjournment**

The next meeting is scheduled for Wednesday, September 17, 2025, at 8:30 a.m.

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, 963357208#

Urban Orlando CDD

July 16, 2025

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, July 16, 2025, at 8:30 a.m. at Grace Hopper Hall, 1913 Meeting Hall, Orlando, Florida 32814.

Present and constituting a quorum were:

Diana Pienaar	Chairperson
Jim Schirtzinger	Vice Chairperson (<i>Via Phone</i>)
Anne Coppenhaver	Assistant Secretary
Kristen Chapman	Assistant Secretary
Matthew Williams	Assistant Secretary

Also participating were:

Michael Perez	District Manager, Inframark
Tucker Mackie	District Counsel, Kutak Rock (<i>Via Phone</i>)
John Woods	District Engineer, AtkinsRéalis
Bill Patterson	District Agent, Sentry Management
Howard Neal	Field Services Director, Inframark

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**

Ms. Pienaar called the meeting to order at 8:30 a.m. and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS **Audience Comments on Agenda Items**

Ms. Sarah, of 2213 Osprey, asked questions regarding the Designation of Officers, spoke on the neighborhood watch program, and informed the Board of a resident event scheduled for October 7th at 6:00 p.m.

Ms. Suzanne requested that security officers be present for the event.

Mr. Jason inquired about the City performing work in Section 10 and whether assistance could be provided to address related damage.

Mr. Neal addressed the Board and introduced Mr. Perez as the new District Manager.

THIRD ORDER OF BUSINESS **Consent Agenda**

A. Consideration of the Meeting Minutes from June 18, 2025

B. Acceptance of the Check Register

On MOTION by Ms. Chapman, seconded by Mr. Williams, with all in favor, the consent agenda was approved. (5-0)

FOURTH ORDER OF BUSINESS Staff Reports**A. District Agent****i. Review of the July Authorizations****ii. Review Grounds Maintenance Report**

Mr. Patterson, along with Mr. Steve, presented his report and discussed the installation of annuals in a new area, explaining the associated additional cost.

On MOTION by Ms. Coppenhaver, seconded by Ms. Chapman, with all in favor, Baldwin Park Street Islands Upgrades #8709479 in the amount of \$8,881.12 were approved. (5-0)

Discussion was held regarding 8707307 being adjusted from three trees to two trees, with the amount now totaling \$5,944.29, as the City denied the removal of one tree.

On MOTION by Mr. Williams, seconded by Ms. Coppenhaver, with all in favor, the General Reese Right of Way #8707307 amended to two trees in the amount of \$5,944.29 was approved. (5-0)

B. District Engineer**i. Engineer Report**

Mr. Woods reviewed his report.

C. District Counsel

Ms. Mackie had nothing to report at this time.

D. District Manager

Mr. Perez updated the Board on the next meeting date and explained the correction to the Assessment Chart for the preliminary budget.

FIFTH ORDER OF BUSINESS Business Items**A. Review of the Financials****B. Consideration of Proposals in Response to Request for Proposals for Ground Maintenance****i. Presentation of Aggregate District Staff Scoring**

Ms. Mackie opened the conversation, and Mr. Woods reviewed the scoring with the Board, showing Brightview with 103.5, United with 95.1, Helping Hand with 88.1, and

Urban Orlando CDD

July 16, 2025

Yellowstone with 86.3. The scoring method was discussed, and it was noted that all proposers were aware of the method. Discussion regarding the contract and pricing ensued.

On MOTION by Ms. Coppenhaver, seconded by Ms. Chapman, with all in favor, the ranking method was adopted. (5-0)

On MOTION by Mr. Williams, seconded by Ms. Coppenhaver, with all in favor, the ranking of proposers as Brightview first, United second, Helping Hand third, and Yellowstone fourth was approved. (5-0)

C. Consideration of Resolution, 2025-04, Designating Officers of the District

On MOTION by Ms. Coppenhaver, seconded by Ms. Chapman, with all in favor, Resolution, 2025-04, Designating Officers of the District was adopted. (5-0)

SIXTH ORDER OF BUSINESS

Supervisor Requests

Ms. Coppenhaver asked the landscapers if they had experienced any problems with staffing.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business, the meeting adjourned at 9:26 a.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 100122							
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9415467	June Flower installation and mulching.	June Installation of shrubs	563024-58100	\$2,788.22
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9411095	June Irrigation repairs	June Irrigation repairs,; 3in main line, 2in line, fittings	546041-53901	\$4,950.48
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9397143	June Irrigation repairs, main line break from roots	R&M-Irrigation	546041-53901	\$814.48
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9397141	June Irrigation repair, 2in line break	R&M-Irrigation	546041-53901	\$360.31
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9411707	July 2025 Landscape contract	Contracts-Landscape	534050-53901	\$34,741.90
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9423216	June Juniper removal, jasmine, mulch, spray hea	Impr - Landscape & Hardscape	563024-58100	\$2,854.58
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9286296	Irrigation repair, March 2025	March 2025 irrigation repairs, Program A-B	546041-53901	\$295.20
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9415469	Zoysia sod install, upper level east, second level	Impr - Landscape & Hardscape	563024-58100	\$26,494.72
001	07/24/25	BRIGHTVIEW LANDSCAPE SERVICES	9427636	July Irrigation repair, valve replacement	R&M-Irrigation	546041-53901	\$833.33
Check Total							\$74,133.22
CHECK # 100123							
001	07/30/25	DRS CONSTRUCTION OF	2025-187	April Fill in pot holes	Reserves-Roads and Alleyways	568137-58100	\$595.00
Check Total							\$595.00
CHECK # 100124							
001	07/30/25	KUTAK ROCK LLP	3583118	May 2025 District Counsel services	ProfServ-Legal Services	531023-51401	\$1,154.50
001	07/30/25	KUTAK ROCK LLP	3583120	May 2025 District Counsel services for meeting	ProfServ-Legal Services	531023-51401	\$1,500.00
Check Total							\$2,654.50
CHECK # 100125							
001	07/30/25	INFRAMARK LLC	142151	Dec Postage	Postage and Freight	541006-51301	\$3.45
001	07/30/25	INFRAMARK LLC	150137	April Postage	Postage and Freight	541006-51301	\$2.76
001	07/30/25	INFRAMARK LLC	152990	July 2025 District Managment services	ProfServ-Mgmt Consulting	531027-51201	\$5,391.92
001	07/30/25	INFRAMARK LLC	152990	July 2025 District Management services	ASSMENT FEES	531038-51301	\$686.33
Check Total							\$6,084.46
CHECK # 100126							
001	07/30/25	FEDEX	8-795-48432	March Postage	MARCH FEDEX CHARGES	541006-51301	\$23.54
001	07/30/25	FEDEX	8-917-97613	July Postage	July FEDEX CHARGES	541006-51301	\$41.85
Check Total							\$65.39
CHECK # 100127							
001	07/30/25	FLORIDA WATER FEATURES	24611	January 2025 Waterfall Cleaning	Contracts-Fountain	534023-53901	\$150.00
001	07/30/25	FLORIDA WATER FEATURES	032525-4688	March 2025 Basin Fountain service	Contracts-Fountain	534023-53901	\$115.00
001	07/30/25	FLORIDA WATER FEATURES	24775	May 2025 Waterfall cleaning	Contracts-Fountain	534023-53901	\$150.00
001	07/30/25	FLORIDA WATER FEATURES	24776	May 2025 Basin Fountain services	Contracts-Fountain	534023-53901	\$230.00
001	07/30/25	FLORIDA WATER FEATURES	24812	June 2025 Waterfall cleaning	Contracts-Fountain	534023-53901	\$150.00
001	07/30/25	FLORIDA WATER FEATURES	24813	June 2025 Basin Fountain service	Contracts-Fountain	534023-53901	\$230.00
Check Total							\$1,025.00
CHECK # 100128							
001	07/30/25	SENTRY MANAGEMENT, INC.	071125-2006	July 2025 Sentry management services	July 2025 Sentry management services FIELD MGMT	531016-53901	\$1,648.01
001	07/30/25	SENTRY MANAGEMENT, INC.	071125-2006	July 2025 Sentry management services	July 2025 Sentry management services; ON SITE MAINTENANCE	534027-53901	\$3,370.99
Check Total							\$5,019.00
CHECK # 308							
001	07/10/25	ORLANDO SENTINEL COMMUNICATION	7769861	legal advertisement	LEGAL AD	548002-51301	\$410.68
Check Total							\$410.68
CHECK # DD195							
001	07/01/25	OFF DUTY MANAGEMENT, INC - EFT	INV223494	June security services	Contracts-Security Services	534037-53901	\$6,465.58

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD196							Check Total <u>\$6,465.58</u>
001	07/01/25	OFF DUTY MANAGEMENT, INC - EFT	INV225476	SERVICE DATE 6/8-14/25	CONTRACTS SECURITY SERVICES 6/8-14/25	534037-53901	\$6,532.08
CHECK # DD197							Check Total <u>\$6,532.08</u>
001	07/01/25	OFF DUTY MANAGEMENT, INC - EFT	INV227354	6/15-21/25	CONTRACTS SECURITY SERVICES 6/18-21/25	534037-53901	\$6,271.70
CHECK # DD200							Check Total <u>\$6,271.70</u>
001	07/30/25	ORLANDO UTILITIES COMMISSION - ACH	07292025	6/4 - 7/3/2025 Electricity and water	service date 6/4-7/3/25	543006-53901	\$2,117.98
001	07/30/25	ORLANDO UTILITIES COMMISSION - ACH	07292025	6/4 - 7/3/2025 Electricity and water	service date 6/4-7/3/29	543018-53901	\$4,515.21
001	07/30/25	ORLANDO UTILITIES COMMISSION - ACH	07292025	6/4 - 7/3/2025 Electricity and water	service date 6/4-7/3/25	543013-53901	\$21,911.93
001	07/30/25	ORLANDO UTILITIES COMMISSION - ACH	07292025CM	Credit Memo 000115	Electricity - Streetlights	543013-53901	(\$118.16)
Check Total							<u>\$28,426.96</u>
Fund Total							<u>\$137,683.57</u>

Total Checks Paid	\$137,683.57
--------------------------	---------------------

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

Customer #: 3990177
Invoice #: 9415467
Invoice Date: 6/26/2025
Sales Order: 8667890
Cust PO #:

Project Name: Urban Orlando CDD- North Buffer Installation

Project Description: Install Coontie palms in 3 areas- behind 2797and 2701 Stanfield Per site map.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Demo and prep	4.000	HR	87.70	350.80
	Irrigation- Modify for coverage	3.000	HR	87.70	263.10
	Viburnum Spp. - 7 gal. Shrub/perennial Installed	22.000	EA	90.65	1,994.32
	Mulch Installed - Mini Pine Bark	4.000	CY	45.00	180.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> R&M Irrigation </div> <div> <input type="checkbox"/> R&M Parks </div> </div> <div> <input type="checkbox"/> Contracts - Security Service </div> <div> <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape </div> <div> <input type="checkbox"/> Other: _____ </div> <div style="margin-top: 10px;"> Initials <u>BP</u> Date <u>06/27/25</u> Amount <u>\$ 2,788.22</u> </div> </div>					
				Total Invoice Amount	2,788.22
				Taxable Amount	
				Tax Amount	
				Balance Due	2,788.22

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9415467
Invoice Date: 6/26/2025

Amount Due: \$ 2,788.22

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 #: 9411095
Invoice Date: 6/25/2025
Sales Order: 8679451
Cust PO #:

Project Name: Urban Orlando CDD- Common Area Mainline - 907 Outer Rd

Project Description: Repair- Re-route a 3' main line-2 inch line with 4- 3'- 90 compression fittings, 4-3' 90 fittings

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Irrigation Labor	34.000	HR	87.70	2,981.80
	Metal Compression- 4- 3'-90's	4.000	EA	244.75	979.01
	2' PVC-90's	4.000	EA	60.00	240.00
	PVC pipe-3' and 2'- 30 feet of both pipes	1.000	LS	480.00	480.00
	Top Soil (Picked-Up) CY - Inst	2.000	CY	134.83	269.67
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials: <u>BP</u> Date: <u>06/27/25</u> Amount: <u>\$ 4,950.48</u> </p> </div>					
				Total Invoice Amount	4,950.48
				Taxable Amount	
				Tax Amount	
				Balance Due	4,950.48

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9411095
Invoice Date: 6/25/2025

Amount Due: \$ 4,950.48

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 #: 9397143
Invoice Date: 6/23/2025
Sales Order: 8692185
Cust PO #:

Project Name: Urban Orlando CDD- Irrigation Customs Mainline Repair
Project Description: Repair a 2"mainline ,Common Area, Very heavy roots.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Main line break next to a tree- heavy roots	1.000	LS	754.48	754.48
	Fittings and pipe	1.000	LS	60.00	60.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>06/24/25</u> Amount <u>\$ 814.48</u> </p> </div>					
Total Invoice Amount					814.48
Taxable Amount					
Tax Amount					
Balance Due					814.48

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9397143
Invoice Date: 6/23/2025

Amount Due: \$ 814.48

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 #: 9397141
Invoice Date: 6/23/2025
Sales Order: 8692070
Cust PO #:

Project Name: Urban Orlando CDD- North Buffer Irrigation

Project Description: Repair 1- 2 inch lateral line.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Lateral line break 2" with parts	1.000	EA	360.31	360.31
<div style="border: 2px solid red; padding: 10px; margin: 10px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>06/24/25</u> Amount <u>\$ 360.31</u> </p> </div>					
Total Invoice Amount					360.31
Taxable Amount					
Tax Amount					
Balance Due					360.31

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9397141
Invoice Date: 6/23/2025

Amount Due: \$ 360.31

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9411707
Invoice Date: 7/1/2025
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For July	34,741.90
<div style="border: 2px solid red; padding: 10px; margin: 10px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> R&M Irrigation </div> <div> <input type="checkbox"/> R&M Parks </div> </div> <div> <input type="checkbox"/> Contracts - Security Service </div> <div> <input type="checkbox"/> Reserves - Landscape/Hardscape </div> <div> <input checked="" type="checkbox"/> Other: <u>Contracts - Landscape</u> </div> <div style="margin-top: 10px;"> Initials <u>BP</u> Date <u>06/26/25</u> Amount <u>\$ 34,741.90</u> </div> </div>		
Total invoice amount Tax amount Balance due		34,741.90 34,741.90

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407-322-8600

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 3990177
Invoice #: 9411707
Invoice Date: 7/1/2025

Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9423216
Invoice Date: 6/30/2025
Sales Order: 8668442
Cust PO #:

Project Name: CDD- Installation- LBL and BPS Island

Project Description: Remove Juniper and install Asiatic Jasmine

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Demo- Remove Juniper and Prepbed- 2 beds per site map.	8.000	HR	87.70	701.60
	Jasminum Asiaticum - Jasmine Varieties 1 gal. (fill in)	160.000	EA	11.32	1,810.43
	Pine Fines - 2cf Mulch Installed	6.000	BG	10.61	63.64
	High Efficiency Micro Jet Spray Head	16.000	EA	17.43	278.91
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> R&M Irrigation </div> <div> <input type="checkbox"/> R&M Parks </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Contracts - Security Service </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Other: _____ </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Initials BP</div> <div>Date 07/10/25</div> <div>Amount \$ 2,854.58</div> </div> </div>					
				Total Invoice Amount	2,854.58
				Taxable Amount	
				Tax Amount	
				Balance Due	2,854.58

Terms: Net 15 Days

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Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9423216
Invoice Date: 6/30/2025

Amount Due: \$ 2,854.58

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 #: 9286296
Invoice Date: 3/12/2025
Sales Order: 8618901
Cust PO #:

Project Name: Irrigation Baldwin Point

Project Description: Irrigation repairs for March Monthly Inspection.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Program A-B	1.000	EA	295.20	295.20
<div style="border: 2px solid red; padding: 10px; margin: 10px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials: BP Date: 04/22/25 Amount: \$ 295.20 </p> </div>					
Total Invoice Amount					295.20
Taxable Amount					
Tax Amount					
Balance Due					295.20

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9286296
Invoice Date: 3/12/2025

Amount Due: \$ 295.20

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 #: 9415469
Invoice Date: 6/26/2025
Sales Order: 8675789
Cust PO #:

Project Name: Harbor Park (Sod Installation)

Project Description: Install new Zoysia sod in bare areas throughout the park.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Due to no drains installed, many washouts have accrued. No warranty is in place for erosions areas in the park.				
	Urban Orlando CDD				
	Upper Level- East	1.000	EA	8986.12	8,986.12
	Center and Second Level Only	1.000	EA	11436.57	11,436.57
	Demo and Grade	1.000	EA	3628.80	3,628.80
	Mobilization and Equipment- Dump	1.000	EA	1963.23	1,963.23
	Irrigation	1.000	EA	480.00	480.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> R&M Irrigation </div> <div> <input type="checkbox"/> R&M Parks </div> </div> <div> <input type="checkbox"/> Contracts - Security Service </div> <div> <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape </div> <div> <input type="checkbox"/> Other: _____ </div> <div style="margin-top: 10px;"> Initials <u>BP</u> Date <u>06/27/25</u> Amount <u>\$ 26,494.72</u> </div> </div>					
Total Invoice Amount					26,494.72
Taxable Amount					
Tax Amount					
Balance Due					26,494.72

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9415469
Invoice Date: 6/26/2025

Amount Due: \$ 26,494.72

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

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1099 Bennet Road Orlando, FL 32803	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814
Project Name	Harbor Park (Sod Installation)		
Project Description	Install new Zoysia sod in bare areas throughout the park.		

Scope of Work

Due to no drains installed, many washouts have accrued. No warranty is in place for erosions areas in the park.

QTY	UoM/Size	Material/Description	Unit Price	Total
Upper Level- East				Subtotal
5,200.00	SQUARE FEET	Zoysia installed	\$1.73	\$8,986.12
Center and Second Level Only				Subtotal
6,618.00	SQUARE FEET	Zoysia Installed	\$1.73	\$11,436.57
Demo and Grade				Subtotal
48.00	HOUR	Removal and Grade- Labor	\$75.60	\$3,628.80
Mobilization and Equipment- Dump				Subtotal
1.50	EACH	Skid Steer / Bobcat -	\$317.62	\$476.43
2.00	LOAD	Dump Fees/Green Waste Material	\$216.00	\$432.00
8.00	HOUR	Mobilization	\$75.60	\$604.80
Irrigation				Subtotal
1.00	LUMP SUM	Irrigation	\$480.00	\$480.00

For internal use only

SO# 8675789
JOB# 460604797
Service Line 130

Total Price \$26,494.72

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

TERMS & CONDITIONS

- The Contractor shall design, plan, perform, execute, install, and maintain the project in accordance with the terms, conditions, and specifications set forth in the contract documents. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Work Hours: Contractor shall design and construct the project in accordance with the project schedule and specifications. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- License and Permit: Contractor shall obtain all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Insurance: Contractor shall maintain and carry out all required insurance coverage for the project. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Payment: Contractor shall be paid for the project in accordance with the project schedule and specifications. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Change Order: Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Termination: Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Assignment: The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- Disclaimers: The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

- Completion: Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

The following conditions shall apply to the Contractor's services:

- The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.
- The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

By accepting this contract, the Contractor agrees to the terms and conditions of the contract. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities. The Contractor shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE MAY CONSTITUTE A BREACH OF CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE RELEVANT AUTHORITIES.

Contractor:



Property Manager

Bill Patterson
Title: Owner

May 21, 2025

ProjectView / Landscape Services Inc. / Contractor

Account Manager, Senior

Contractor:

Steven Polaris

May 21, 2025

Contractor:

Job #: 460804752

BO #: 8675789

Proposed Price: \$26,494.72

Bill Patterson

From: Michael Tatum <MICHAEL.TATUM@orlando.gov>
Sent: Friday, June 6, 2025 8:59 AM
To: Bill Patterson
Cc: Steve Peters; Jeffery L Walker
Subject: Fw: 05/30/2025 06:02

Bill,
Let's move forward with the repairs. Do we have any decorative staking that we can use to keep sod from being walked on for a few weeks?

Michael Tatum
Parks Contract Administrator
City of Orlando Parks Division
1206 W Columbia Street
Orlando, FL 32805
Office 407-246-2334
Fax 407-246-2702

From: Michael Tatum <MICHAEL.TATUM@orlando.gov>
Sent: Friday, June 6, 2025 8:57 AM
To: Jody L Buyas <JODY.BUYAS@orlando.gov>; Jeffery L Walker <JEFFERY.WALKER@orlando.gov>
Subject: Re: 05/30/2025 06:02

Communication Received.

Michael Tatum
Parks Contract Administrator
City of Orlando Parks Division
1206 W Columbia Street
Orlando, FL 32805
Office 407-246-2334
Fax 407-246-2702

From: Jody L Buyas <JODY.BUYAS@orlando.gov>
Sent: Friday, June 6, 2025 8:53 AM
To: Michael Tatum <MICHAEL.TATUM@orlando.gov>; Jeffery L Walker <JEFFERY.WALKER@orlando.gov>
Subject: Fw: 05/30/2025 06:02

I approve for Brightview to do.

Thank you,

Jody Buyas
Assistant Division Manager, Parks and Recreation Division
407.246.3858

Florida has a very broad public records law. As a result, any written communication created or received by the City of Orlando officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records.

If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in writing.

From: Jeffery L Walker <JEFFERY.WALKER@orlando.gov>
Sent: Friday, May 30, 2025 7:09 AM
To: Jody L Buyas <JODY.BUYAS@orlando.gov>; Michael Tatum <MICHAEL.TATUM@orlando.gov>
Subject: Fw: 05/30/2025 06:02

Here is the quote for sod installation for harbor park from brightview. Can they proceed with the install or can it be done in house.

JEFF WALKER Parks Maint Contract Coordinator
 PARKS DIVISION
 CITY OF ORLANDO
 1206 W COLUMBIA ST
 ORLANDO, FLORIDA 32805
 P 407-246-2283
 F 407-246-2702

cityoforlando.net/parks

From: parkstoshiba@cityoforlando.net <parkstoshiba@cityoforlando.net>
Sent: Friday, May 30, 2025 6:02 AM
To: Jeffery L Walker <JEFFERY.WALKER@orlando.gov>
Subject: 05/30/2025 06:02

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Scanned from MFP11245915
 Date: 05/30/2025 06:02
 Pages: 2
 Resolution: 200x200 DPI

Florida has a very broad public records law. As a result, any written communication created or received by the City of Orlando officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in writing.

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

Customer #: 3990177
Invoice #: 9427636
Invoice Date: 7/9/2025
Sales Order: 8696352
Cust PO #:

Project Name: Urban Orlando CDD- Pond 14 Valve replacement
Project Description: Replace 1 1/2" Hunter ICV Valve not operational.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 1/1-2" Valve replacement- Hunter ICV- Valve sticking on- in	1.000	EA	833.33	833.33
<div style="border: 2px solid red; padding: 10px; margin: 10px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>07/09/25</u> Amount <u>\$ 833.33</u> </p> </div>					
Total Invoice Amount					833.33
Taxable Amount					
Tax Amount					
Balance Due					833.33

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9427636
Invoice Date: 7/9/2025

Amount Due: \$ 833.33

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

DRS Construction Of Central

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 2025-187

DATE 04/25/2025

DUE DATE 04/25/2025

TERMS Due on receipt

SERVICE AREA

Cdd

REP

CN

LOCATION

Stanfield Alley

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Fill pot holes	1	595.00	595.00

BALANCE DUE

\$595.00

Urban Orlando CDD

☒ **R&M Irrigation**

☐ **R&M Parks**

☐ **Contracts - Security Service**

☐ **Reserves - Landscape/Hardscape**

☒ **Other: Reserves – Roads and Alleyways**

Initials BP

Date 04/29/25

Amount \$ 595.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 24, 2025

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. 3583118

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. 3583118
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

05/05/25	T. Mackie	0.20	67.00	Review correspondence from Patterson
05/06/25	T. Mackie	0.20	67.00	Confer with Patterson
05/08/25	T. Mackie	1.10	368.50	Review public records request from Tinkler and provide response to same
05/12/25	T. Mackie	0.20	67.00	Review correspondence from Woods regarding landscape maintenance RFP
05/14/25	D. Wilbourn	0.40	70.00	Prepare fiscal year budget documents
05/18/25	G. Lovett	0.30	79.50	Monitor legislative process relating to matters impacting special districts
05/19/25	T. Mackie	0.20	67.00	Confer with Gonzalez
05/22/25	T. Mackie	0.20	67.00	Conference with Inframark
05/23/25	T. Mackie	0.40	134.00	Review correspondence from Patterson regarding meeting announcement and conference regarding same
05/27/25	T. Mackie	0.30	100.50	Conference with Schirtzinger and Patterson

KUTAK ROCK LLP

Urban Orlando CDD
June 24, 2025
Client Matter No. 21023-1
Invoice No. 3583118
Page 2

05/30/25	T. Mackie	0.20	67.00	Review correspondence from Schirtzinger
----------	-----------	------	-------	---

TOTAL HOURS	3.70
-------------	------

TOTAL FOR SERVICES RENDERED	\$1,154.50
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TOTAL CURRENT AMOUNT DUE	<u>\$1,154.50</u>
--------------------------	-------------------

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 24, 2025

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. 3583120

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. 3583120
 21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

05/13/25	T. Mackie	Prepare for and attend agenda call
05/21/25	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>
--------------------------	-------------------



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

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

INVOICE#
142151
CUSTOMER ID
C1604
PO#

INVOICE

DATE
1/27/2025
NET TERMS
Net 30
DUE DATE
2/26/2025

Services provided for the Month of: December 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	3.45		3.45
Subtotal					3.45

Subtotal	\$3.45
Tax	\$0.00
Total Due	\$3.45

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

BILL TO

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

INVOICE#

150137

CUSTOMER ID

C1604

PO#**DATE**

5/28/2025

NET TERMS

Net 30

DUE DATE

6/27/2025

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	2.76		2.76
Subtotal					2.76

Subtotal

\$2.76

Tax

\$0.00

Total Due

\$2.76

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

BILL TO

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

INVOICE#

152990

CUSTOMER ID

C1604

PO#**DATE**

7/1/2025

NET TERMS

Due On Receipt

DUE DATE

7/1/2025

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	5,391.92		5,391.92
Assessment Service 001-531038-51301-5000	1	Ea	686.33		686.33
Subtotal					6,078.25

Subtotal

\$6,078.25

Tax

\$0.00

Total Due

\$6,078.25

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



Invoice Number	Invoice Date	Account Number	Page
8-795-48432	Mar 11, 2025	3231-1699-7	1 of 2

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$23.54
TOTAL THIS INVOICE	USD	\$23.54

You saved \$25.63 in discounts this period!

Other discounts may apply.

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

**Account Summary as of Mar 11, 2025**

Previous Balance	48.79
Payments	0.00
Adjustments	0.00
New Charges	23.54

New Account Balance \$72.33

Important Service Message:

Watch Out for Phishing Scams Phishing is when fraudsters impersonate FedEx to steal your personal information or money. Fraudsters may send fake emails or messages pretending to be from FedEx. What to Look For:- Suspicious email addresses or links- Requests for personal info or payment- Urgent messages asking for immediate action What You Can Do:- Do not click links or open attachments in suspicious emails- Forward phishing attempts to abuse@fedex.com Stay safe and report phishing immediately!

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-795-48432	USD \$23.54	3231-1699-7	USD \$72.33

Remittance Advice

Your payment is due by Mar 26, 2025

879548432100000235493231169974000007233000000235490

0020921 01 AB 0.59 **AUTO T8 0 1068 33071-732077 -C01-P20941-11



URBAN ORLANDO
OFFICE MANAGER
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



63303690011628



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

Invoice Number	Invoice Date	Account Number	Page
8-795-48432	Mar 11, 2025	3231-1699-7	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 05, 2025

Cust. Ref.: south fork east

Ref.#2: 8105

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	772509260700	Megan Jones	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Mar 07, 2025 10:06	Transportation Charge		45.58
Svc Area	A1	Discount		-25.63
Signed by	J. Williams	Fuel Surcharge		3.59
FedEx Use	000000000/7/_	Total Charge	USD	\$23.54
Third Party Subtotal				USD \$23.54
Total FedEx Express				USD \$23.54

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
8-917-97613	Jul 08, 2025	3231-1699-7	1 of 2

Billing Address:

URBAN ORLANDO
OFFICE MANAGER
11555 HERON BAY BLVD STE. 201
CORAL SPRINGS FL 33076

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary

FedEx Express Services

Total Charges	USD	\$18.31
TOTAL THIS INVOICE	USD	\$18.31

You saved \$44.40 in discounts this period!

Other discounts may apply.

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



Account Summary as of Jul 08, 2025

Previous Balance	23.54
Payments	0.00
Adjustments	0.00
New Charges	18.31

New Account Balance \$41.85

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-917-97613	USD \$18.31	3231-1699-7	USD \$41.85

Remittance Advice

Your payment is due by Jul 23, 2025

891797613900000183173231169974000004185500000183170

0018371 01 AB 0.59 **AUTO T8 0 1187 33076-336151 -C01-P18389-11



URBAN ORLANDO
OFFICE MANAGER
11555 HERON BAY BLVD STE. 201



CORAL SPRINGS FL 33076



63326880009257



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

Invoice Number	Invoice Date	Account Number	Page
8-917-97613	Jul 08, 2025	3231-1699-7	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 27, 2025

Cust. Ref.: US BANK - Urban Orlando

Ref.#2: 8015

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	882365030158	Nadine Blake	LOCK BOX SERVICES 12-2657
Service Type	FedEx Standard Overnight	Inframark, LLC	US BANK, NA CDD
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-01LB
Zone	07	POMPAÑO BEACH FL 33076 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 30, 2025 09:33	Transportation Charge	59.82
Svc Area	A1	Discount	44.40
Signed by	C.Schwartz	Fuel Surcharge	2.89
FedEx Use	000000000/255/_	Total Charge	USD \$18.31
		Third Party Subtotal	USD \$18.31
		Total FedEx Express	USD \$18.31

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
1/25/2025	24611

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		1	150.00	150.00
For the month of January				
<div><div>Urban Orlando CDD</div><div><div><input type="checkbox"/> R&M Irrigation</div><div><input type="checkbox"/> R&M Parks</div><div><input type="checkbox"/> Reserves - Landscape/Hardscape</div><div><input checked="" type="checkbox"/> Other: <u>Contracts Fountain</u></div></div><div><div>Initials</div><div>BP</div><div>Date</div><div>03/11/25</div><div>Amount</div><div>\$ 150.00</div></div></div>				
Thank you for your business.		Invoice Amount		\$150.00

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

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
3/25/2025	24688

BILL TO

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

Urban Orlando CDD	
<input type="checkbox"/> R&M Irrigation	<input type="checkbox"/> R&M Parks
<input type="checkbox"/> Contracts - Security Service	
<input type="checkbox"/> Reserves - Landscape/Hardscape	
<input checked="" type="checkbox"/> Other: <u>Contracts Fountain</u>	
Initials <u>BP</u>	Date <u>04/16/25</u> Amount <u>\$ 115.00</u>

	JOB	P.O. NO.	TERMS
Jake Street Fountain		Contract	Upon Receipt
DESCRIPTION	QTY	RATE	AMOUNT
Jake Street Fountain Weekly Basin Fountain Service For the month of March	0.5	230.00	115.00
Thank you for your business.		Invoice Amount \$115.00	

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

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
5/25/2025	24775

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 May	1	150.00	150.00
<div><div>Urban Orlando CDD</div><div><div><input type="checkbox"/> R&M Irrigation</div><div><input type="checkbox"/> R&M Parks</div><div><input type="checkbox"/> Contracts - Security Service</div><div><input type="checkbox"/> Reserves - Landscape/Hardscape</div><div><input checked="" type="checkbox"/> Other: <div>Contracts Fountain</div></div></div><div><div>Initials</div><div>BP</div><div>Date</div><div>06/10/25</div><div>Amount</div><div>\$ 150.00</div></div></div>			
Thank you for your business.		Invoice Amount	\$150.00

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

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
5/25/2025	24776

BILL TO

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

JOB	P.O. NO.	TERMS
Ja I Jake Street Fountain Weekly Basin Fountain Service For the month of May		
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center;">Urban Orlando CDD</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> R&M Irrigation </div> <div> <input type="checkbox"/> R&M Parks </div> </div> <div> <input type="checkbox"/> Contracts - Security Service </div> <div> <input type="checkbox"/> Reserves - Landscape/Hardscape </div> <div> <input checked="" type="checkbox"/> Other: <u>Contracts Fountain</u> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Initials <u>BP</u></div> <div>Date <u>06/10/25</u></div> <div>Amount <u>\$ 230.00</u></div> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div>Thank you for your business.</div> <div> Invoice Amount \$230.00 Payments \$0.00 Balance Due \$230.00 </div> </div>		

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

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
6/25/2025	24812

BILL TO

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

Urban Orlando CDD	
<input type="checkbox"/>	R&M Irrigation
<input type="checkbox"/>	R&M Parks
<input type="checkbox"/>	Contracts - Security Service
<input type="checkbox"/>	Reserves - Landscape/Hardscape
<input checked="" type="checkbox"/>	Other: <u>Contracts Fountain</u>
Initials <u>BP</u>	Date <u>07/09/25</u> Amount <u>\$ 150.00</u>

	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 June			1	150.00	150.00
Thank you for your business.			Invoice Amount \$150.00		

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

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
6/25/2025	24813

BILL TO

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

Urban Orlando CDD	
<input type="checkbox"/>	R&M Irrigation
<input type="checkbox"/>	R&M Parks
<input type="checkbox"/>	Contracts - Security Service
<input type="checkbox"/>	Reserves - Landscape/Hardscape
<input checked="" type="checkbox"/>	Other: <u>Contracts Fountain</u>
Initials <u>BP</u>	Date <u>07/09/25</u> Amount <u>\$ 230.00</u>

	JOB		P.O. NO.	TERMS	
Jake Street Fountain			Contract	Upon Receipt	
DESCRIPTION			QTY	RATE	AMOUNT
Jake Street Fountain					
Weekly Basin Fountain Service			1	230.00	230.00
For the month of June					
Thank you for your business.			Invoice Amount		\$230.00

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

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com

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

(800) 932-6636 EXT:21105

JUL 11, 2025

S T A T E M E N T
(11)

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

ACCT #000SMI0001132006
BALDWIN PK CDD

DATE	DESCRIPTION	LONGWOOD	OTHR ASSESS	GROUP INS	PAYROLL	BALANCE
06/25/2025	PREVIOUS ACCUMULATED BALANCE	4,004.72	600.00	-151.49	10,015.00	14,468.23
07/01/2025	JULY MGMT REPRESENTATIVE	1,348.01				15,816.24
07/01/2025	MANAGEMENT FEE		300.00			16,116.24
07/01/2025	JULY MAINT REPRESENTATIVE				3,370.99	19,487.23
		<u>5,352.73</u>	<u>900.00</u>	<u>-151.49</u>	<u>13,385.99</u>	

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

(407) 788-6700 EXT: 21105
I N V O I C E

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

ACCT # 113200
BALDWIN PK CDD

.....					
DATE	DESCRIPTION	LONGWOOD	OTHR ASSESS	PAYROLL	TOTAL
07/01/2025	JULY MGMT REPRESENTATIVE	1,348.01			1,348.01
07/01/2025	MANAGEMENT FEE		300.00		1,648.01
07/01/2025	JULY MAINT REPRESENTATIVE			3,370.99	5,019.00
		<u>1,348.01</u>	<u>300.00</u>	<u>3,370.99</u>	

Printed: 3/26/2025 2:30:28 PM

Page 1 of 3

Order ID: 7769861

* Agency Commission not included

GROSS PRICE * : \$410.68

PACKAGE NAME: Public Hearing/Bid/Misc_Legal

Urban Orlando CDD			
<input type="checkbox"/>	R&M Irrigation	<input type="checkbox"/>	R&M Parks
<input type="checkbox"/>	Contracts - Security Service		
<input type="checkbox"/>	Reserves - Landscape/Hardscape		
<input checked="" type="checkbox"/>	Other: Legal Advertising		
Initials	BP	Date	3/31/25 Amount \$ 410.68

Printed: 3/26/2025 2:30:28 PM

Page 2 of 3

Order ID: 7769861

* Agency Commission not included

GROSS PRICE * : \$410.68

PACKAGE NAME: Public Hearing/Bid/Misc_Legal

Product(s): Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com_Legals

AdSize(s): 1 Column

Run Date(s): Monday, April 7, 2025

Zone: Full Run

Color Spec. B/W

Preview

**REQUEST FOR PROPOSAL AND NOTICE
OF PUBLIC MEETING TO OPEN RFP
RESPONSES URBAN ORLANDO COMMUNITY
DEVELOPMENT DISTRICT GROUNDS
MAINTENANCE 2026-2029 PROPOSAL NO.
2026-001**

On behalf of Urban Orlando Community Development District, digitally signed PDF proposals will be received from proposers via email to the District's Engineer John Woods with an email address john.woods@atkinsrealis.com, until 2:00 pm local time, on May 12, 2025. Proposals received after the date and time specified shall be returned unopened. No hard copy delivery, facsimile, telephonic or telegraphic proposals will be accepted.

The Work generally consists of grounds maintenance, landscape and irrigation maintenance and aquatic management at Baldwin Park, Florida.

The Project Manual, comprised of proposal and contract documents, will be available on April 7, 2025. Interested parties will be required to email the District's Engineer John Woods at john.woods@atkinsrealis.com. Email requests must contain an email read receipt. The District Engineer will then email a download link of the Project Manual.

There will be no pre-proposal conference for this bid. All questions must be submitted via email with read receipt to John.woods@atkinsrealis.com john.woods@atkinsrealis.com by April 17, 2025.

The proposal must be submitted as one signed PDF with a cover sheet clearly stating the name of the proposer, proposer's address, the proposal number and date/time of proposal opening, each of which is further described in the "Instructions to Proposers" provided in the Project Manual. Only proposals received from proposers, for the complete Work package shall be considered. Refer to "Instructions to Proposers" in the Project Manual for additional information. Proposals will be evaluated in accordance with the Urban Orlando Community Development District Rules of Procedure. A ten thousand dollar (\$10,000.00) proposal guaranty in the form of a cashier's

Printed: 3/26/2025 2:30:28 PM

Page 3 of 3

Order ID: 7769861

* Agency Commission not included

GROSS PRICE * : \$410.68

PACKAGE NAME: Public Hearing/Bid/Misc_Legal

check or bond payable to the Urban Orlando Community Development District must be submitted by mail and received at the District Engineer's Office, AtkinsRéalis USA Inc., 402 South Keller Road, Suite 3000, Orlando, FL 32810 - ATTN: John Woods, by 2:00 pm local time, on May 19, 2025 (Seven days after proposal due date).

The District reserves the right to waive any informality, to reject any or all Proposals, or to re-advertise for Proposals. Award, if made, will be to the highest ranked and scored responsible and responsive proposal.

Any proposer who wishes to protest any matters pertaining to the Project Manual shall file with the District a written notice of protest within seventy-two (72) hours after receipt of the proposed project plans and specifications or other contract documents, and shall file a formal written protest with the District within seven (7) calendar days after the date of timely filing the initial notice of protest stating with particularity facts and law upon which the protest is based and such formal protest must be accompanied by a protest bond in the amount of \$5,000 (approximately 1% of the District's current landscape maintenance services agreement). Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest the contents of the Project Manual. You may obtain a copy of the District's Rules of Procedure by contacting the District Manager's Office at 313 Campus Street, Celebration, FL 34747 or joseph.gonzalez@inframark.com.
4/07/2025 7769861



Invoice

#INV223494

6/12/2025

Payment Terms: Net 30

Due Date: 7/12/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,465.58

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/1/2025 12:30:00 AM - 6/1/2025 7:30:00 AM	Albinus Clark	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/1/2025 2:15:00 PM - 6/1/2025 9:15:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/2/2025 4:15:00 AM - 6/2/2025 11:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/2/2025 2:00:00 PM - 6/2/2025 9:00:00 PM	Orlando Facenda	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/3/2025 5:30:00 AM - 6/3/2025 11:30:00 AM	Pedro Alvarez	Regular	6	\$61.00	\$366.00
Orlando Police Dept - FL	6/3/2025 2:00:00 PM - 6/3/2025 9:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/4/2025 10:00:00 AM - 6/4/2025 5:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/4/2025 2:00:00 PM - 6/4/2025 9:00:00 PM	Benjamin Stanaland	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/4/2025 11:45:00 PM - 6/5/2025 6:45:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/5/2025 2:00:00 PM - 6/5/2025 9:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00



INV223494



Invoice

#INV223494

6/12/2025

Payment Terms: Net 30

Due Date: 7/12/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/6/2025 4:45:00 AM - 6/6/2025 11:45:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/6/2025 2:00:00 PM - 6/6/2025 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/7/2025 1:00:00 AM - 6/7/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando Police Dept - FL	6/7/2025 6:00:00 PM - 6/8/2025 1:00:00 AM	Orlando Facenda	Regular	7	\$66.00	\$462.00
Regular Total						\$5,929.00
Orlando Police Dept - FL	6/1/2025 12:30:00 AM - 6/1/2025 7:30:00 AM	Albinus Clark	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/1/2025 2:15:00 PM - 6/1/2025 9:15:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/2/2025 4:15:00 AM - 6/2/2025 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/2/2025 2:00:00 PM - 6/2/2025 9:00:00 PM	Orlando Facenda	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/3/2025 5:30:00 AM - 6/3/2025 11:30:00 AM	Pedro Alvarez	Payroll Tax	6	\$4.208	\$25.25
Orlando Police Dept - FL	6/3/2025 2:00:00 PM - 6/3/2025 9:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/4/2025 10:00:00 AM - 6/4/2025 5:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/4/2025 2:00:00 PM - 6/4/2025 9:00:00 PM	Benjamin Stanaland	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/4/2025 11:45:00 PM - 6/5/2025 6:45:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/5/2025 2:00:00 PM - 6/5/2025 9:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46



INV223494



Invoice

#INV223494

6/12/2025

Payment Terms: Net 30

Due Date: 7/12/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/6/2025 4:45:00 AM - 6/6/2025 11:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/6/2025 2:00:00 PM - 6/6/2025 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/7/2025 1:00:00 AM - 6/7/2025 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando Police Dept - FL	6/7/2025 6:00:00 PM - 6/8/2025 1:00:00 AM	Orlando Facenda	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$410.48
Orlando Police Dept - FL	6/1/2025 12:30:00 AM - 6/1/2025 7:30:00 AM	Albinus Clark	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/1/2025 2:15:00 PM - 6/1/2025 9:15:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/2/2025 4:15:00 AM - 6/2/2025 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/2/2025 2:00:00 PM - 6/2/2025 9:00:00 PM	Orlando Facenda	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/3/2025 5:30:00 AM - 6/3/2025 11:30:00 AM	Pedro Alvarez	Agency Admin Fee	6	\$1.293	\$7.76
Orlando Police Dept - FL	6/3/2025 2:00:00 PM - 6/3/2025 9:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/4/2025 10:00:00 AM - 6/4/2025 5:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/4/2025 2:00:00 PM - 6/4/2025 9:00:00 PM	Benjamin Stanaland	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/4/2025 11:45:00 PM - 6/5/2025 6:45:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/5/2025 2:00:00 PM - 6/5/2025 9:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05



INV223494



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

#INV223494

6/12/2025

Payment Terms: Net 30
Due Date: 7/12/2025

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/6/2025 4:45:00 AM - 6/6/2025 11:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/6/2025 2:00:00 PM - 6/6/2025 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/7/2025 1:00:00 AM - 6/7/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando Police Dept - FL	6/7/2025 6:00:00 PM - 6/8/2025 1:00:00 AM	Orlando Facenda	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$126.10

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal \$6,465.58

Tax Total (%) \$0.00

Invoice Total \$6,465.58

Total Paid \$0.00

Amount Due \$6,465.58



INV223494



Invoice

#INV225476

6/18/2025

Payment Terms: Net 30

Due Date: 7/18/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,532.08

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/8/2025 6:15:00 AM - 6/8/2025 1:15:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/8/2025 2:00:00 PM - 6/8/2025 9:00:00 PM	Jose Grullon	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/9/2025 6:30:00 AM - 6/9/2025 1:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/9/2025 2:00:00 PM - 6/9/2025 9:00:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/9/2025 11:30:00 PM - 6/10/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/10/2025 3:30:00 PM - 6/10/2025 10:30:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/11/2025 9:45:00 AM - 6/11/2025 4:45:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/11/2025 1:30:00 PM - 6/11/2025 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/12/2025 4:15:00 AM - 6/12/2025 11:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/12/2025 7:00:00 PM - 6/13/2025 2:00:00 AM	Michael Colon-01	Regular	7	\$61.00	\$427.00



INV225476



Invoice

#INV225476

6/18/2025

Payment Terms: Net 30

Due Date: 7/18/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/13/2025 6:15:00 AM - 6/13/2025 1:15:00 PM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/13/2025 1:15:00 PM - 6/13/2025 8:15:00 PM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/14/2025 1:00:00 AM - 6/14/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando Police Dept - FL	6/14/2025 10:30:00 AM - 6/14/2025 5:30:00 PM	David Wilkes-02	Regular	7	\$66.00	\$462.00
Regular Total						\$5,990.00
Orlando Police Dept - FL	6/8/2025 6:15:00 AM - 6/8/2025 1:15:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/8/2025 2:00:00 PM - 6/8/2025 9:00:00 PM	Jose Grullon	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/9/2025 6:30:00 AM - 6/9/2025 1:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/9/2025 2:00:00 PM - 6/9/2025 9:00:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/9/2025 11:30:00 PM - 6/10/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/10/2025 3:30:00 PM - 6/10/2025 10:30:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/11/2025 9:45:00 AM - 6/11/2025 4:45:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/11/2025 1:30:00 PM - 6/11/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/12/2025 4:15:00 AM - 6/12/2025 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/12/2025 7:00:00 PM - 6/13/2025 2:00:00 AM	Michael Colon-01	Payroll Tax	7	\$4.208	\$29.46



INV225476



Invoice

#INV225476

6/18/2025

 Payment Terms: Net 30
 Due Date: 7/18/2025

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/13/2025 6:15:00 AM - 6/13/2025 1:15:00 PM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/13/2025 1:15:00 PM - 6/13/2025 8:15:00 PM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/14/2025 1:00:00 AM - 6/14/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando Police Dept - FL	6/14/2025 10:30:00 AM - 6/14/2025 5:30:00 PM	David Wilkes-02	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$414.69
Orlando Police Dept - FL	6/8/2025 6:15:00 AM - 6/8/2025 1:15:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/8/2025 2:00:00 PM - 6/8/2025 9:00:00 PM	Jose Grullon	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/9/2025 6:30:00 AM - 6/9/2025 1:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/9/2025 2:00:00 PM - 6/9/2025 9:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/9/2025 11:30:00 PM - 6/10/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/10/2025 3:30:00 PM - 6/10/2025 10:30:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/11/2025 9:45:00 AM - 6/11/2025 4:45:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/11/2025 1:30:00 PM - 6/11/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/12/2025 4:15:00 AM - 6/12/2025 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/12/2025 7:00:00 PM - 6/13/2025 2:00:00 AM	Michael Colon-01	Agency Admin Fee	7	\$1.293	\$9.05



INV225476



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

#INV225476

6/18/2025

Payment Terms: Net 30
Due Date: 7/18/2025

Description	Time IN - Time OUT	Memo	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/13/2025 6:15:00 AM - 6/13/2025 1:15:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/13/2025 1:15:00 PM - 6/13/2025 8:15:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/14/2025 1:00:00 AM - 6/14/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando Police Dept - FL	6/14/2025 10:30:00 AM - 6/14/2025 5:30:00 PM	David Wilkes-02	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$127.39

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal \$6,532.08

Tax Total (%) \$0.00

Invoice Total \$6,532.08

Total Paid \$0.00

Amount Due \$6,532.08



INV225476



Off Duty Management Inc
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanag

Urban Orlando CDD	
<input type="checkbox"/>	R&M Irrigation
<input type="checkbox"/>	R&M Parks
<input checked="" type="checkbox"/>	Contracts - Security Service
<input type="checkbox"/>	Reserves - Landscape/Hardscape
<input type="checkbox"/>	Other: _____
Initials	BP
Date	06/26/25
Amount	\$ 6,271.70

Invoice

#INV227354

6/26/2025

Payment Terms: Net 30
Due Date: 7/26/2025

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,271.70

Officer Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/15/2025 2:15:00 PM - 6/15/2025 9:15:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/16/2025 5:00:00 AM - 6/16/2025 12:00:00 PM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/16/2025 2:00:00 PM - 6/16/2025 9:00:00 PM	Andre Hale	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/17/2025 12:30:00 AM - 6/17/2025 7:30:00 AM	Albinus Clark	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/17/2025 2:00:00 PM - 6/17/2025 9:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/18/2025 6:00:00 AM - 6/18/2025 1:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/18/2025 2:15:00 PM - 6/18/2025 9:15:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/18/2025 11:30:00 PM - 6/19/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	6/19/2025 2:00:00 PM - 6/19/2025 7:15:00 PM	Donald Lacentra	Regular	5.25	\$61.00	\$320.25
Orlando Police Dept - FL	6/20/2025 4:15:00 AM - 6/20/2025 11:15:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00



INV227354



Invoice

#INV227354

6/26/2025

Payment Terms: Net 30

Due Date: 7/26/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Officer Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/20/2025 2:00:00 PM - 6/20/2025 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	6/21/2025 1:00:00 AM - 6/21/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando Police Dept - FL	6/21/2025 3:30:00 AM - 6/21/2025 11:30:00 AM	David Robinson-01	Regular	8	\$66.00	\$528.00
Orlando Police Dept - FL	6/21/2025 2:00:00 PM - 6/21/2025 6:00:00 PM	Pedro Alvarez	Regular	4	\$66.00	\$264.00
Regular Total						\$5,751.25
Orlando Police Dept - FL	6/15/2025 2:15:00 PM - 6/15/2025 9:15:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/16/2025 5:00:00 AM - 6/16/2025 12:00:00 PM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/16/2025 2:00:00 PM - 6/16/2025 9:00:00 PM	Andre Hale	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/17/2025 12:30:00 AM - 6/17/2025 7:30:00 AM	Albinus Clark	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/17/2025 2:00:00 PM - 6/17/2025 9:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/18/2025 6:00:00 AM - 6/18/2025 1:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/18/2025 2:15:00 PM - 6/18/2025 9:15:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/18/2025 11:30:00 PM - 6/19/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	6/19/2025 2:00:00 PM - 6/19/2025 7:15:00 PM	Donald Lacentra	Payroll Tax	5.25	\$4.208	\$22.09
Orlando Police Dept - FL	6/20/2025 4:15:00 AM - 6/20/2025 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13



INV227354



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

#INV227354

6/26/2025

Payment Terms: Net 30
Due Date: 7/26/2025

Officer Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/20/2025 2:00:00 PM - 6/20/2025 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	6/21/2025 1:00:00 AM - 6/21/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando Police Dept - FL	6/21/2025 3:30:00 AM - 6/21/2025 11:30:00 AM	David Robinson-01	Payroll Tax	8	\$4.59	\$36.72
Orlando Police Dept - FL	6/21/2025 2:00:00 PM - 6/21/2025 6:00:00 PM	Pedro Alvarez	Payroll Tax	4	\$4.59	\$18.36
Payroll Tax Total						\$398.14
Orlando Police Dept - FL	6/15/2025 2:15:00 PM - 6/15/2025 9:15:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/16/2025 5:00:00 AM - 6/16/2025 12:00:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/16/2025 2:00:00 PM - 6/16/2025 9:00:00 PM	Andre Hale	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/17/2025 12:30:00 AM - 6/17/2025 7:30:00 AM	Albinus Clark	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/17/2025 2:00:00 PM - 6/17/2025 9:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/18/2025 6:00:00 AM - 6/18/2025 1:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/18/2025 2:15:00 PM - 6/18/2025 9:15:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/18/2025 11:30:00 PM - 6/19/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	6/19/2025 2:00:00 PM - 6/19/2025 7:15:00 PM	Donald Lacentra	Agency Admin Fee	5.25	\$1.293	\$6.79
Orlando Police Dept - FL	6/20/2025 4:15:00 AM - 6/20/2025 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87



INV227354



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

#INV227354

6/26/2025

Payment Terms: Net 30
Due Date: 7/26/2025

Officer Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	6/20/2025 2:00:00 PM - 6/20/2025 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	6/21/2025 1:00:00 AM - 6/21/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando Police Dept - FL	6/21/2025 3:30:00 AM - 6/21/2025 11:30:00 AM	David Robinson-01	Agency Admin Fee	8	\$1.41	\$11.28
Orlando Police Dept - FL	6/21/2025 2:00:00 PM - 6/21/2025 6:00:00 PM	Pedro Alvarez	Agency Admin Fee	4	\$1.41	\$5.64
Agency Admin Fee Total						\$122.31

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal \$6,271.70

Tax Total (%) \$0.00

Invoice Total \$6,271.70

Total Paid \$0.00

Amount Due \$6,271.70



INV227354

URBAN ORLANDO CDD		FY 2025	
VENDOR:	ORLANDO UTILITY COMMISSION	AUTO PAY	
INV DATE:	07/09/25		
INV NO:	072925 ACH		ACH 072925
	ACCOUNT #'S	ADDRESS	06/04-07/03/25
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 133.52
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 392.98
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 43.19
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 36.26
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 142.74
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 35.59
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 27.41
543006-53901	9310020001	2905 Lincroft Ave	\$ 29.12
543018-53901	9310020001	3145 Lindale Ave	\$ 152.33
543018-53901	9310020001	1305 Meeting PL	\$ 199.01
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 27.41
543018-53901	9310020001	4300 New Broad St.	\$ 286.27
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 853.80
543018-53901	9310020001	4699 New Broad ST	\$ 128.81
543018-53901	9310020001	4953 New Broad Street	\$ 26.73
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 529.44
543018-53901	9310020001	4985 New Broad ST	\$ 228.38
543018-53901	9310020001	1944 Osprey Ave	\$ 68.43
543006-53901	9310020001	1944 Osprey Ave	
543018-53901	9310020001	4202 Pelican LN	\$ 207.67
543006-53901	9310020001	4238 Pelican Lane	\$ 244.76
543006-53901	9310020001	5458 Penway DR	\$ 27.54
543018-53901	9310020001	5396 SHEA ST	\$ 183.99
543006-53901	9310020001	2292 Snow RD	\$ 28.99
543018-53901	9310020001	2652 Stanfield Ave IRR	\$ 551.97
543018-53901	9310020001	2896 Stanfield Ave	\$ 118.72
543018-53901	9310020001	2121 Upper Park RD	\$ 69.71
543006-53901	CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE	
		Total invoice	\$ 28,545.12
		543006-53901	\$ 2,117.98
		543018-53901	\$ 4,515.21
		543013-53901	\$ 21,911.93
			\$ 28,545.12

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	07/09/25		
INV NO:	072925 ACH		ACH 072925
	ACCOUNT #'S	ADDRESS	06/04-07/03/25
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 31.10
543018-53901	9310020001	5496 Baldwin Park St	\$ 4.73
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 34.22
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,718.99
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,470.13
543013-53901	9310020001	Baldwin Park Ph III	\$ 5,300.83
543013-53901	9310020001	Baldwin Park Ph IV	\$ 2,214.00
543013-53901	9310020001	Baldwin Park Ph IX	\$ 400.66
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,665.41
543013-53901	9310020001	Baldwin Park Ph V	\$ 698.68
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,518.81
543013-53901	9310020001	Baldwin Park Ph VII	\$ 982.23
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 488.63
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,254.72
543018-53901	9310020001	4503 Belkin Ct Island	\$ -
543006-53901	9310020001	929 Bennett Rd	\$ 27.68
543018-53901	9310020001	Reclaimed Water Meter	
543018-53901	9310020001	4242 Corrine Drive	\$ 274.09
543018-53901	9310020001	4450 Fox ST	\$ 183.18
543006-53901	9310020001	4500 Fox St	\$ 27.41
543018-53901	9310020001	4776 Fox ST	\$ 520.19
543018-53901	9310020001	2193 General Rees Ave	\$ 62.18
543018-53901	9310020001	4182 Glenridge Way	\$ 35.76
543006-53901	9310020001	4190 Glenridge WAY	\$ 28.32
543006-53901	9310020001	4694 Gray AVE	\$ 30.96
543018-53901	9310020001	4256 Haws Ct	\$ 1.48
543018-53901	9310020001	1803 JAKE ST	\$ -
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 27.68
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ 356.11
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 28.86
543018-53901	9310020001	997 Lake Baldwin LN	\$ 4.45
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ -
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 42.96
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 27.41
543018-53901	9310020001	1857 Lake Baldwin LN	\$ 257.87
543018-53901	9310020001	1882 Lake Baldwin LN	\$ 14.24
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 36.38



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

PAGE 1 OF 64

PIN#: 8974210001

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	DUE DATE	TOTAL AMOUNT DUE
\$29,228.57	\$29,228.57	\$0.00	\$28,426.96	07/29/25	\$28,426.96

CURRENT CHARGES SUMMARY **\$28,426.96***

Commercial Non-Demand Electric Rate	\$ 964.72
Reclaimed Water Rate	4,922.11
OUC convenient Lighting	20,487.47
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	724.89
Commercial Water Rate	24.30
City of Orlando Tax	193.73
Gross Receipts Tax	61.79
Florida Sales Tax	1,348.03
Discretionary Sales Surtax	110.51
Bill Corrections	469.59 CR

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

CUSTOMER SERVICE

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

MESSAGE CENTER



Find out how you can prepare for severe weather, too.

OUC.com/GetReady

ACCOUNT NUMBER
9310020001

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
07/29/25	\$28,426.96

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

Your bank account will be drafted on July 28, 2025

Seq=9701



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361





BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

PAGE 2 OF 64

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	FREE
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, 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.



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 5495 BALDWIN PARK ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$31.10**

CURRENT CHARGES

OUC Electric Service \$25.89

Meter #: 5CR60107 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
28 kWh @ \$0.07351 (Non-Fuel) 2.06
28 kWh @ \$0.03867 (Fuel) 1.08
(\$0.90 of your Fuel Cost is exempt from Municipal Tax)

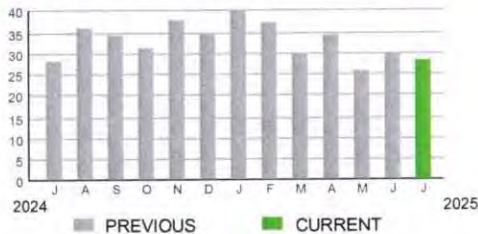
City of Orlando Charges \$2.57

Municipal Taxes \$ 2.57

State of Florida Charges \$2.64

Gross Receipts Tax \$ 0.66
Florida Sales Tax 1.85
Discretionary Sales Surtax 0.13

Electric Usage in kWh



Meter Data

METER #: 5CR60107
CURRENT: 5,078 on 07/03/25
PREVIOUS: 5,050 on 06/04/25
TOTAL USAGE: 28 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.97 kWh	1.00 kWh



SERVICE ADDRESS: 5496 BALDWIN PARK ST

BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$4.73**

CURRENT CHARGES

City of Orlando Charges **\$4.73**

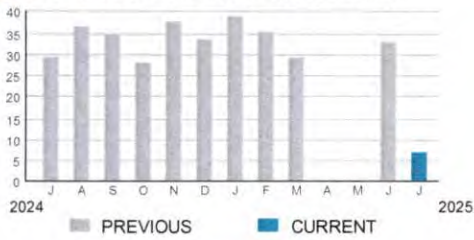
Meter #: 96935256 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 6.861 KGAL @ \$0.69..... \$ 4.73



Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935256
SIZE: 2.5"
CURRENT: 431.472 on 07/03/25
PREVIOUS: 424.611 on 06/04/25
TOTAL USAGE: 6.861 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 KGAL	1.05 KGAL



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$34.22****CURRENT CHARGES****OUC Electric Service** **\$32.13**

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 7 @ \$4.59. \$ 32.13

State of Florida Charges **\$2.09**

Florida Sales Tax \$ 1.93

Discretionary Sales Surtax 0.16



The Reliable One

BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH I

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$4,718.99
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CURRENT CHARGES**OUC Electric Service \$4,415.90**

Customer Ref: 1428194-1232945

OUConvenient Lighting (06/04/25 - 07/03/25)

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

Maintenance - Convenient 195 @ \$9.80 1,911.00

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 43.09 @ \$9.98 430.04

Maintenance - Convenient 57 @ \$10.24 583.68

2,148.90 kWh @ \$0.03877 (Non-Fuel) 83.31

2,148.90 kWh @ \$0.03585 (Fuel) 77.04

(\$63.33 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$10.11

Municipal Taxes \$ 10.11

State of Florida Charges \$292.98

Gross Receipts Tax \$ 4.11

Florida Sales Tax 266.77

Discretionary Sales Surtax 22.10



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH II

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,470.13

CURRENT CHARGES

OUC Electric Service \$2,315.39

Customer Ref: 1428194-1232946

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 83.23 @ \$9.98 \$ 830.64

Maintenance - Convenient 161 @ \$8.96 1,442.56

565.50 kWh @ \$0.03877 (Non-Fuel) 21.92

565.50 kWh @ \$0.03585 (Fuel) 20.27

(\$16.67 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.66

Municipal Taxes \$ 2.66

State of Florida Charges \$152.08

Gross Receipts Tax \$ 1.08

Florida Sales Tax 139.41

Discretionary Sales Surtax 11.59



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH III

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$5,300.83
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CURRENT CHARGES**OUC Electric Service \$4,971.84**

Customer Ref: 1428194-1232947

OUConvenient Lighting (06/04/25 - 07/03/25)

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

Maintenance - Convenient 15 @ \$10.71 160.65

473.67 kWh @ \$0.03877 (Non-Fuel) 18.36

473.67 kWh @ \$0.03585 (Fuel) 16.98

(\$13.96 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 234 @ \$7.49 1,752.66

301.60 kWh @ \$0.03877 (Non-Fuel) 11.69

301.60 kWh @ \$0.03585 (Fuel) 10.81

(\$8.89 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$3.65

Municipal Taxes \$ 3.65

State of Florida Charges \$325.34

Gross Receipts Tax \$ 1.49

Florida Sales Tax 298.98

Discretionary Sales Surtax 24.87



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IV LIGHTS

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$2,214.00****CURRENT CHARGES****OUC Electric Service \$2,068.00**

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 26.1 @ \$9.98 \$ 260.48

Maintenance - Convenient 41 @ \$10.71 439.11

1,545.70 kWh @ \$0.03877 (Non-Fuel) 59.93

1,545.70 kWh @ \$0.03585 (Fuel) 55.41

(\$45.55 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: 1428194-1237820

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 153 @ \$8.19 1,253.07

City of Orlando Charges \$7.28

Municipal Taxes \$ 7.28

State of Florida Charges \$138.72

Gross Receipts Tax \$ 2.96

Florida Sales Tax 125.40

Discretionary Sales Surtax 10.36



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SERVICE ADDRESS: 0 BALDWIN PARK PH IX

BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal ▶ \$400.66****CURRENT CHARGES****OUC Electric Service \$376.20**

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 60 @ \$6.27..... \$ 376.20

State of Florida Charges \$24.46

Florida Sales Tax \$ 22.58

Discretionary Sales Surtax 1.88



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IX-A

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$1,665.41****CURRENT CHARGES****OUC Electric Service \$1,556.35**

Customer Ref: Baldwin Park Ph IX-A

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 68.64 @ \$9.98 \$ 685.03

Maintenance - Convenient 121 @ \$6.55 792.55

1,055.60 kWh @ \$0.03877 (Non-Fuel) 40.93

1,055.60 kWh @ \$0.03585 (Fuel) 37.84

*(\$31.11 of your Fuel Cost is exempt from Municipal Tax)***City of Orlando Charges \$4.97**

Municipal Taxes. \$ 4.97

State of Florida Charges \$104.09

Gross Receipts Tax. \$ 2.02

Florida Sales Tax 94.28

Discretionary Sales Surtax 7.79



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH V

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$698.68
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CURRENT CHARGES
OUC Electric Service \$656.03

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 49.21 @ \$9.98 \$ 491.12

Maintenance - Convenient 23 @ \$7.17..... 164.91

State of Florida Charges \$42.65

Florida Sales Tax \$ 39.37

Discretionary Sales Surtax 3.28



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

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SERVICE ADDRESS: 0 BALDWIN PARK PH VI

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$1,518.81
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CURRENT CHARGES**OUC Electric Service** **\$1,419.21**

Customer Ref: 1428194-1294784

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 39.12 @ \$9.98 \$ 390.42

Maintenance - Convenient 97 @ \$6.85 664.45

980.20 kWh @ \$0.03877 (Non-Fuel) 38.00

980.20 kWh @ \$0.03585 (Fuel) 35.14

(\$28.89 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 26 @ \$11.20 291.20

City of Orlando Charges **\$4.62**

Municipal Taxes \$ 4.62

State of Florida Charges **\$94.98**

Gross Receipts Tax \$ 1.87

Florida Sales Tax 86.00

Discretionary Sales Surtax 7.11



The Reliable One®

BILL DATE
07/09/25ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal ▶ \$982.23****CURRENT CHARGES****OUC Electric Service \$922.28**

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 57.89 @ \$9.98 \$ 577.74

Maintenance - Convenient 46 @ \$7.49 344.54

State of Florida Charges \$59.95

Florida Sales Tax \$ 55.34

Discretionary Sales Surtax 4.61



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VIII

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$488.63

CURRENT CHARGES

OUC Electric Service \$454.84

Customer Ref: 1428194-1317784

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 63 @ \$6.55 \$ 412.65

565.50 kWh @ \$0.03877 (Non-Fuel) 21.92

565.50 kWh @ \$0.03585 (Fuel) 20.27

(\$16.67 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.66

Municipal Taxes \$ 2.66

State of Florida Charges \$31.13

Gross Receipts Tax \$ 1.08

Florida Sales Tax 27.77

Discretionary Sales Surtax 2.28



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH X

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
Subtotal ▶ \$1,254.72
CURRENT CHARGES
OUC Electric Service \$1,175.01

OUConvenient Lighting (06/04/25 - 07/03/25)

Maintenance - Convenient 151 @ \$6.85..... \$ 1,034.35

1,885.00 kWh @ \$0.03877 (Non-Fuel)..... 73.08

1,885.00 kWh @ \$0.03585 (Fuel)..... 67.58

(\$55.55 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$8.87

Municipal Taxes..... \$ 8.87

State of Florida Charges \$70.84

Gross Receipts Tax..... \$ 3.60

Florida Sales Tax..... 62.07

Discretionary Sales Surtax..... 5.17



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 4503 BELKIN CT ISLAND

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

City of Orlando Charges \$0.00

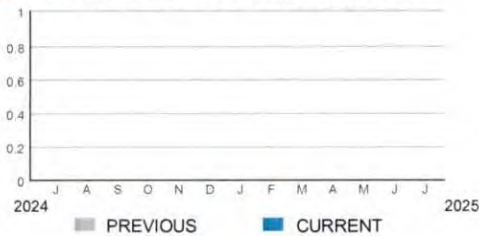
Meter #: 96935249 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00



Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935249

SIZE: 2.5"

CURRENT: 0.101 on 07/03/25

PREVIOUS: 0.101 on 06/04/25

TOTAL USAGE: 0 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 929 BENNETT RD IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229135

Subtotal**\$27.68****CURRENT CHARGES****OUC Electric Service \$22.98**

Meter #: 5CR62315 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 2 kWh @ \$0.07351 (Non-Fuel) 0.15
 2 kWh @ \$0.03867 (Fuel) 0.08
(\$0.06 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.35

Meter #: 96935438 - No Charge 2.5"
 Reclaimed Water Rate (06/04/25 - 07/03/25)
 Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00
 Municipal Taxes 2.35

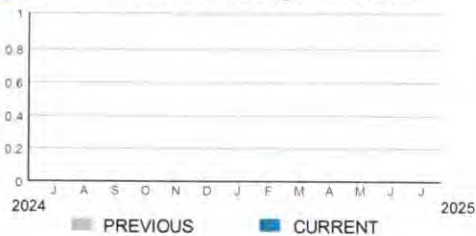
State of Florida Charges \$2.35

Gross Receipts Tax \$ 0.59
 Florida Sales Tax 1.64
 Discretionary Sales Surtax 0.12

Electric Usage in kWh**Meter Data**

METER #: 5CR62315
 CURRENT: 307 on 07/03/25
 PREVIOUS: 305 on 06/04/25
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.11 kWh

Reclaimed Water Usage in KGAL**Meter Data**

METER #: 96935438
 SIZE: 2.5"
 CURRENT: 0.102 on 07/03/25
 PREVIOUS: 0.102 on 06/04/25
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4242 CORRINE DR

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$274.09

CURRENT CHARGES

City of Orlando Charges \$274.09

Meter #: 96935430 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 397.235 KGAL @ \$0.69 \$ 274.09

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935430
 SIZE: 2.5"
 CURRENT: 7,874.182 on 07/03/25
 PREVIOUS: 7,476.947 on 06/04/25
 TOTAL USAGE: 397.235 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.70 KGAL	23.66 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4450 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$183.18**

CURRENT CHARGES

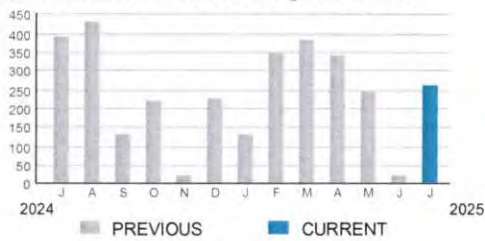
City of Orlando Charges **\$183.18**

Meter #: 96935426 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 265.473 KGAL @ \$0.69..... \$ 183.18

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935426
 SIZE: 2.5"
 CURRENT: 4,429.515 on 07/03/25
 PREVIOUS: 4,164.042 on 06/04/25
 TOTAL USAGE: 265.473 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.15 KGAL	14.10 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4500 FOX ST IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ **\$27.41**

CURRENT CHARGES

OUC Electric Service **\$22.75**

Meter #: 5CR61463 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.03867 (Fuel) 0.00

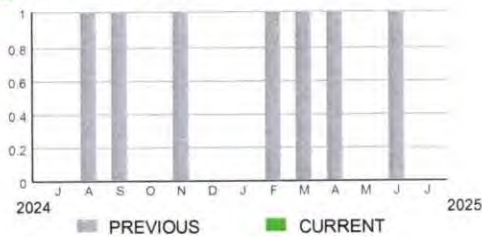
City of Orlando Charges **\$2.33**

Municipal Taxes. \$ 2.33

State of Florida Charges **\$2.33**

Gross Receipts Tax. \$ 0.58
Florida Sales Tax 1.63
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR61463
CURRENT: 65 on 07/03/25
PREVIOUS: 65 on 06/04/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 4776 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

Subtotal ▶ \$520.19

CURRENT CHARGES

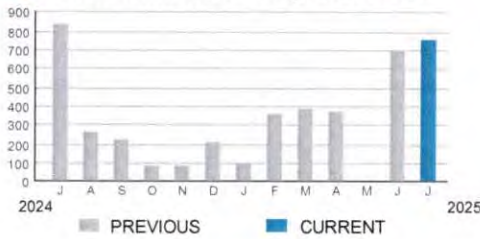
City of Orlando Charges \$520.19

Meter #: R90255549 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 753.896 KGAL @ \$0.69 \$ 520.19

Reclaimed Water Usage in KGAL



Meter Data

METER #: R90255549

SIZE: 2.5"

CURRENT: 16,161.156 Estimated on 07/03/25

PREVIOUS: 15,407.26 on 06/04/25

TOTAL USAGE: 753.896 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	26.00 KGAL	29.00 KGAL



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 2193 GENERAL REES AVE

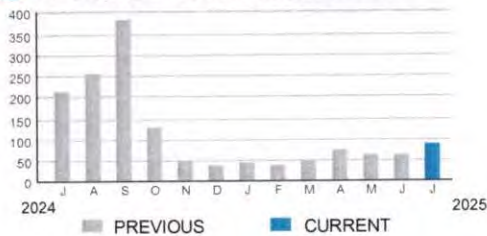
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$62.18****CURRENT CHARGES****City of Orlando Charges** **\$62.18**

Meter #: 96935265 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 90.115 KGAL @ \$0.69..... \$ 62.18

Reclaimed Water Usage in KGAL**Meter Data**

METER #: 96935265

SIZE: 2.5"

CURRENT: 1,758.403 Estimated on 07/03/25

PREVIOUS: 1,668.288 on 06/04/25

TOTAL USAGE: 90.115 KGAL

DAYS OF SERVICE: 29

**AVERAGE
DAILY USAGE****THIS PERIOD
3.11 KGAL****LAST YEAR
7.59 KGAL**



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4182 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ \$35.76

CURRENT CHARGES

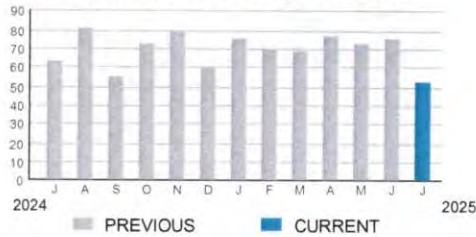
City of Orlando Charges \$35.76

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 51.824 KGAL @ \$0.69 \$ 35.76

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935306
 SIZE: 2"
 CURRENT: 1,007.895 on 07/03/25
 PREVIOUS: 956.071 on 06/04/25
 TOTAL USAGE: 51.824 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.79 KGAL	2.27 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4190 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal **\$28.32**

CURRENT CHARGES

OUC Electric Service **\$23.53**

Meter #: 5CR62138 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
7 kWh @ \$0.07351 (Non-Fuel) 0.51
7 kWh @ \$0.03867 (Fuel) 0.27
(\$0.23 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.39**

Municipal Taxes \$ 2.39

State of Florida Charges **\$2.40**

Gross Receipts Tax \$ 0.60
Florida Sales Tax 1.68
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR62138
CURRENT: 1,223 on 07/03/25
PREVIOUS: 1,216 on 06/04/25
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.25 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4694 GRAY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal **\$30.96**

CURRENT CHARGES

OUC Electric Service \$25.77

Meter #: 7CD11276 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
27 kWh @ \$0.07351 (Non-Fuel) 1.98
27 kWh @ \$0.03867 (Fuel) 1.04
(\$0.87 of your Fuel Cost is exempt from Municipal Tax)

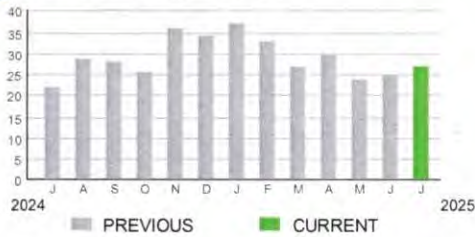
City of Orlando Charges \$2.56

Municipal Taxes. \$ 2.56

State of Florida Charges \$2.63

Gross Receipts Tax. \$ 0.66
Florida Sales Tax 1.84
Discretionary Sales Surtax 0.13

Electric Usage in kWh



Meter Data

METER #: 7CD11276
CURRENT: 1,665 on 07/03/25
PREVIOUS: 1,638 on 06/04/25
TOTAL USAGE: 27 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.93 kWh	0.81 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4256 HAWS CT

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1.48

CURRENT CHARGES

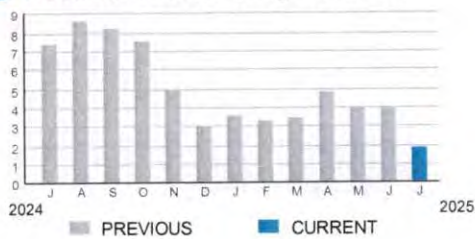
City of Orlando Charges \$1.48

Meter #: 200104847 - No Charge 5/8"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 1.828 KGAL @ \$0.81..... \$ 1.48

Reclaimed Water Usage in KGAL



Meter Data

METER #: 200104847
 SIZE: 5/8"
 CURRENT: 150.655 on 07/03/25
 PREVIOUS: 148.827 on 06/04/25
 TOTAL USAGE: 1.828 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.06 KGAL	0.26 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1803 JAKE ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$16.12 CR

CURRENT CHARGES

City of Orlando Charges \$16.12 CR

Meter #: 96935210 - No Charge 1.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 78.496 KGAL @ \$0.81..... \$ 63.58

Billing Correction (05/05/25-06/04/25)

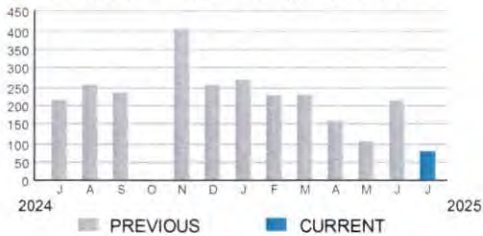
Reclaimed Water 213.518 KGAL @ \$0.81..... 172.95

Billing Cancellation Adjustment (05/05/25-06/04/25) ... 252.65 CR

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 #: 96935210
 SIZE: 1.5"
 CURRENT: 3,310.13 on 07/03/25
 PREVIOUS: 3,231.634 on 06/04/25
 TOTAL USAGE: 78.496 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.71 KGAL	7.57 KGAL



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 852 LAKE BALDWIN LN TIMER

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal**\$27.68****CURRENT CHARGES****OUC Electric Service \$22.98**

Meter #: 5CR60160 - Service Charge \$ 22.75

Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)

2 kWh @ \$0.07351 (Non-Fuel) 0.15

2 kWh @ \$0.03867 (Fuel) 0.08

(\$0.06 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.35

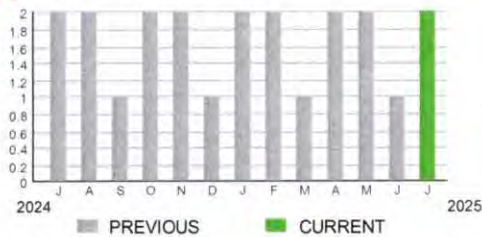
Municipal Taxes \$ 2.35

State of Florida Charges \$2.35

Gross Receipts Tax \$ 0.59

Florida Sales Tax 1.64

Discretionary Sales Surtax 0.12

Electric Usage in kWh**Meter Data**

METER #: 5CR60160

CURRENT: 87 on 07/03/25

PREVIOUS: 85 on 06/04/25

TOTAL USAGE: 2 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.07 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 932 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$356.11

CURRENT CHARGES

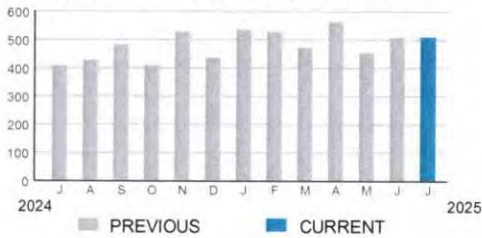
City of Orlando Charges \$356.11

Meter #: 96935429 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 516.099 KGAL @ \$0.69 \$ 356.11

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935429
 SIZE: 2.5"
 CURRENT: 7,617.01 on 07/03/25
 PREVIOUS: 7,100.911 on 06/04/25
 TOTAL USAGE: 516.099 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	17.80 KGAL	14.78 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 966 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal **\$28.86**

CURRENT CHARGES

OUC Electric Service **\$23.99**

Meter #: 6CD28238 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 11 kWh @ \$0.07351 (Non-Fuel) 0.81
 11 kWh @ \$0.03867 (Fuel) 0.43
 (\$0.36 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.43**

Municipal Taxes \$ 2.43

State of Florida Charges **\$2.44**

Gross Receipts Tax \$ 0.61
 Florida Sales Tax 1.71
 Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 6CD28238
 CURRENT: 2,144 on 07/03/25
 PREVIOUS: 2,133 on 06/04/25
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.64 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 997 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal ▶ \$4.45

CURRENT CHARGES

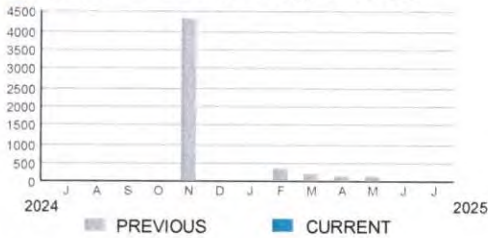
City of Orlando Charges \$4.45

Meter #: R89889872 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 6.443 KGAL @ \$0.69 \$ 4.45

Reclaimed Water Usage in KGAL



Meter Data

METER #: R89889872
SIZE: 2.5"
CURRENT: 12,154.976 on 07/03/25
PREVIOUS: 12,148.533 on 06/04/25
TOTAL USAGE: 6.443 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 KGAL	0.01 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1709 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$102.04 CR

CURRENT CHARGES

City of Orlando Charges \$102.04 CR

Meter #: 96935246 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 417.176 KGAL @ \$0.69 \$ 287.85

Billing Correction (05/05/25-06/04/25)

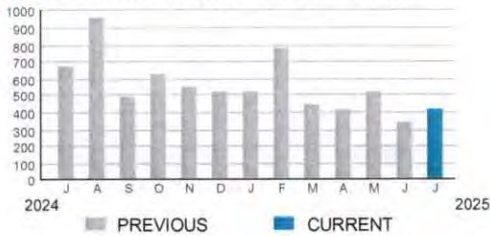
Reclaimed Water 338.531 KGAL @ \$0.69 233.59

Billing Cancellation Adjustment (05/05/25-06/04/25) ... 623.48 CR

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 #: 96935246

SIZE: 2.5"

CURRENT: 9,525.541 on 07/03/25

PREVIOUS: 9,108.365 on 06/04/25

TOTAL USAGE: 417.176 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.39 KGAL	24.35 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 1723 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$42.96

CURRENT CHARGES

OUC Electric Service \$35.98

Meter #: 5ZR21553 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
118 kWh @ \$0.07351 (Non-Fuel) 8.67
118 kWh @ \$0.03867 (Fuel) 4.56
(\$3.81 of your Fuel Cost is exempt from Municipal Tax)

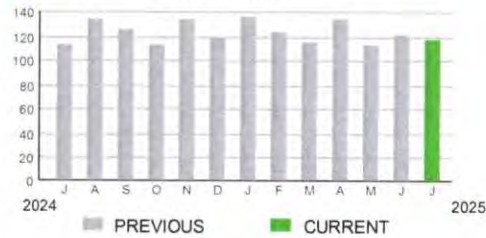
City of Orlando Charges \$3.31

Municipal Taxes \$ 3.31

State of Florida Charges \$3.67

Gross Receipts Tax \$ 0.92
Florida Sales Tax 2.57
Discretionary Sales Surtax 0.18

Electric Usage in kWh



Meter Data

METER #: 5ZR21553
CURRENT: 11,424 on 07/03/25
PREVIOUS: 11,306 on 06/04/25
TOTAL USAGE: 118 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.07 kWh	4.04 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 1851 LAKE BALDWIN LN TIMER

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal**\$27.41****CURRENT CHARGES****OUC Electric Service \$22.75**

Meter #: 5CR62111 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.03867 (Fuel) 0.00

City of Orlando Charges \$2.33

Municipal Taxes. \$ 2.33

State of Florida Charges \$2.33

Gross Receipts Tax. \$ 0.58
 Florida Sales Tax 1.63
 Discretionary Sales Surtax 0.12

Electric Usage in kWh**Meter Data**

METER #: 5CR62111
 CURRENT: 78 on 07/03/25
 PREVIOUS: 78 on 06/04/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

**AVERAGE
DAILY USAGE**THIS PERIOD
0.00 kWhLAST YEAR
0.07 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1857 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$257.87**

CURRENT CHARGES

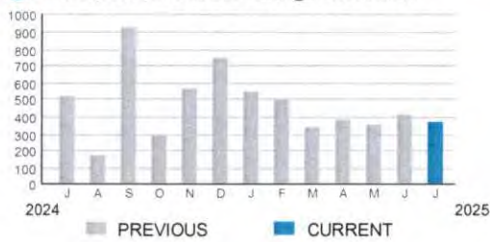
City of Orlando Charges **\$257.87**

Meter #: 96935262 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 373.722 KGAL @ \$0.69 \$ 257.87

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935262
 SIZE: 2.5"
 CURRENT: 7,392.796 on 07/03/25
 PREVIOUS: 7,019.074 on 06/04/25
 TOTAL USAGE: 373.722 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.89 KGAL	18.89 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1882 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$14.24

CURRENT CHARGES

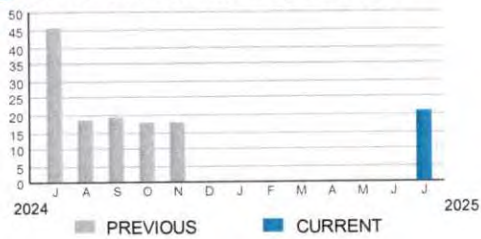
City of Orlando Charges \$14.24

Meter #: 96935347 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 20.644 KGAL @ \$0.69..... \$ 14.24

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935347
 SIZE: 2.5"
 CURRENT: 349.483 on 07/03/25
 PREVIOUS: 328.839 on 06/04/25
 TOTAL USAGE: 20.644 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.71 KGAL	1.64 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal **\$36.38**

CURRENT CHARGES

OUC Electric Service **\$30.38**

Meter #: 5ZR15287 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 68 kWh @ \$0.07351 (Non-Fuel) 5.00
 68 kWh @ \$0.03867 (Fuel) 2.63
(\$2.20 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.89**

Municipal Taxes. \$ 2.89

State of Florida Charges **\$3.11**

Gross Receipts Tax. \$ 0.78
 Florida Sales Tax 2.17
 Discretionary Sales Surtax 0.16

Electric Usage in kWh



Meter Data

METER #: 5ZR15287
 CURRENT: 10,391 on 07/03/25
 PREVIOUS: 10,323 on 06/04/25
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.34 kWh	2.32 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 2351 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$133.52
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CURRENT CHARGES**OUC Electric Service \$124.29**

OUConvenient Lighting (06/04/25 - 07/03/25)

Investment - Convenient 7.57 @ \$9.98 \$ 75.55

Maintenance - Convenient 4 @ \$9.37 37.48

150.80 kWh @ \$0.03877 (Non-Fuel) 5.85

150.80 kWh @ \$0.03585 (Fuel) 5.41

(\$4.44 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$0.71

Municipal Taxes \$ 0.71

State of Florida Charges \$8.52

Gross Receipts Tax \$ 0.29

Florida Sales Tax 7.60

Discretionary Sales Surtax 0.63



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 2607 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$392.98
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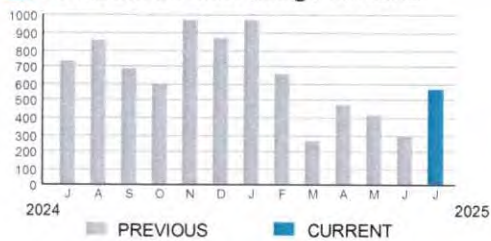
CURRENT CHARGES

City of Orlando Charges	\$392.98
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Meter #: 99218715 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 569.536 KGAL @ \$0.69 \$ 392.98

Reclaimed Water Usage in KGAL
**Meter Data**

METER #: 99218715

SIZE: 2.5"

CURRENT: 5,857.624 on 07/03/25

PREVIOUS: 5,288.088 on 06/04/25

TOTAL USAGE: 569.536 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	19.64 KGAL	26.03 KGAL



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 2657 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$43.19
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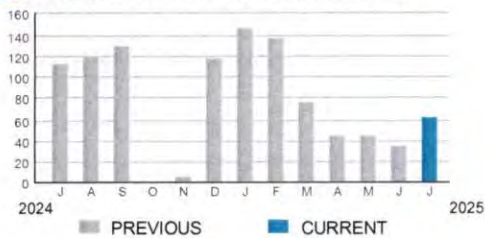
CURRENT CHARGES

City of Orlando Charges	\$43.19
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Meter #: 98943267 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 62.598 KGAL @ \$0.69 \$ 43.19

Reclaimed Water Usage in KGAL
**Meter Data**

METER #: 98943267

SIZE: 2.5"

CURRENT: 173.789 on 07/03/25

PREVIOUS: 111.191 on 06/04/25

TOTAL USAGE: 62.598 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.16 KGAL	4.02 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2708 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$36.26**

CURRENT CHARGES

OUC Electric Service \$30.27

Meter #: 5ZR16981 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
67 kWh @ \$0.07351 (Non-Fuel) 4.93
67 kWh @ \$0.03867 (Fuel) 2.59
(*\$2.16 of your Fuel Cost is exempt from Municipal Tax*)

City of Orlando Charges \$2.89

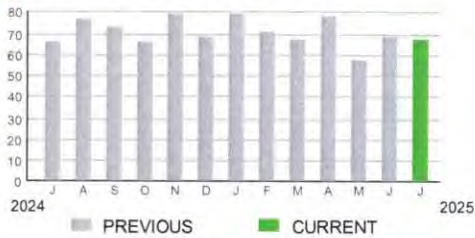
Municipal Taxes. \$ 2.89

State of Florida Charges \$3.10

Gross Receipts Tax. \$ 0.78
Florida Sales Tax 2.16
Discretionary Sales Surtax 0.16



Electric Usage in kWh



Meter Data

METER #: 5ZR16981
CURRENT: 6,133 on 07/03/25
PREVIOUS: 6,066 on 06/04/25
TOTAL USAGE: 67 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.31 kWh	2.36 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 2715 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$142.74
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CURRENT CHARGES**OUC Water Service \$59.00**

Fire Protection 6" (06/04/25 - 07/03/25) \$ 59.00

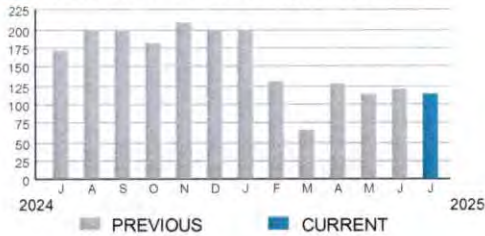
City of Orlando Charges \$83.74

Meter #: 96935346 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 112.818 KGAL @ \$0.69 \$ 77.84

Municipal Taxes 5.90

Reclaimed Water Usage in KGAL
**Meter Data**

METER #: 96935346

SIZE: 2.5"

CURRENT: 2,570.399 on 07/03/25

PREVIOUS: 2,457.581 on 06/04/25

TOTAL USAGE: 112.818 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.89 KGAL	6.16 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2891 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$35.59**

CURRENT CHARGES

OUC Electric Service \$29.71

Meter #: 5CR70448 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 62 kWh @ \$0.07351 (Non-Fuel) 4.56
 62 kWh @ \$0.03867 (Fuel) 2.40
 (\$2.00 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.85

Municipal Taxes \$ 2.85

State of Florida Charges \$3.03

Gross Receipts Tax \$ 0.76
 Florida Sales Tax 2.12
 Discretionary Sales Surtax 0.15

Electric Usage in kWh



Meter Data

METER #: 5CR70448
 CURRENT: 12,214 on 07/03/25
 PREVIOUS: 12,152 on 06/04/25
 TOTAL USAGE: 62 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.14 kWh	1.61 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 1898 LAKEMONT AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR71862 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.03867 (Fuel) 0.00

City of Orlando Charges \$2.33

Municipal Taxes \$ 2.33

State of Florida Charges \$2.33

Gross Receipts Tax \$ 0.58
 Florida Sales Tax 1.63
 Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR71862
 CURRENT: 7,660 on 07/03/25
 PREVIOUS: 7,660 on 06/04/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	1.71 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2905 LINCROFT AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$29.12**

CURRENT CHARGES

OUC Electric Service \$24.21

Meter #: 5CR70472 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 13 kWh @ \$0.07351 (Non-Fuel) 0.96
 13 kWh @ \$0.03867 (Fuel) 0.50
 (\$0.42 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.44

Municipal Taxes \$ 2.44

State of Florida Charges \$2.47

Gross Receipts Tax \$ 0.62
 Florida Sales Tax 1.73
 Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR70472
 CURRENT: 1,682 on 07/03/25
 PREVIOUS: 1,669 on 06/04/25
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.46 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 3145 LINDALE AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$152.33**

CURRENT CHARGES

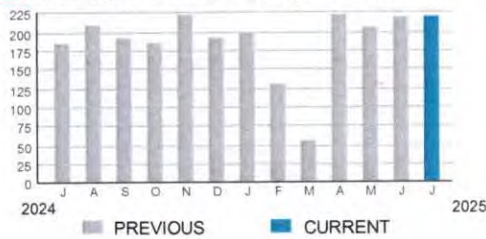
City of Orlando Charges **\$152.33**

Meter #: 96935356 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 220.767 KGAL @ \$0.69..... \$ 152.33

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935356

SIZE: 2.5"

CURRENT: 2,724.455 on 07/03/25

PREVIOUS: 2,503.688 on 06/04/25

TOTAL USAGE: 220.767 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD 7.61 KGAL	LAST YEAR 6.61 KGAL
------------------------	--------------------------	------------------------



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1305 MEETING PL

PAGE 48 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$199.01

CURRENT CHARGES

OUC Electric Service \$22.86

Meter #: 5CR70495 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 1 kWh @ \$0.07351 (Non-Fuel) 0.07
 1 kWh @ \$0.03867 (Fuel) 0.04
 (\$0.03 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$173.81

Meter #: 97089449 - No Charge 2"
 Reclaimed Water Rate (06/04/25 - 07/03/25)
 Reclaimed Water 248.512 KGAL @ \$0.69 \$ 171.47
 Municipal Taxes 2.34

State of Florida Charges \$2.34

Gross Receipts Tax \$ 0.59
 Florida Sales Tax 1.63
 Discretionary Sales Surtax 0.12

Electric Usage in kWh

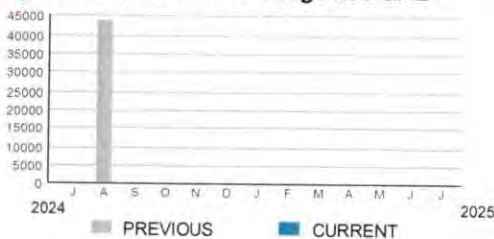


Meter Data

METER #: 5CR70495
 CURRENT: 59 on 07/03/25
 PREVIOUS: 58 on 06/04/25
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.00 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: 97089449
 SIZE: 2"
 CURRENT: 5,220.781 on 07/03/25
 PREVIOUS: 4,972.269 on 06/04/25
 TOTAL USAGE: 248.512 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.57 KGAL	18.36 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4255 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR48381 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.03867 (Fuel) 0.00

City of Orlando Charges \$2.33

Municipal Taxes \$ 2.33

State of Florida Charges \$2.33

Gross Receipts Tax \$ 0.58
Florida Sales Tax 1.63
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR48381
CURRENT: 11 on 07/03/25
PREVIOUS: 11 on 06/04/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4300 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal **\$286.27**

CURRENT CHARGES

OUC Electric Service **\$34.30**

Meter #: 5CR54025 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
103 kWh @ \$0.07351 (Non-Fuel) 7.57
103 kWh @ \$0.03867 (Fuel) 3.98
(*\$3.33 of your Fuel Cost is exempt from Municipal Tax*)

City of Orlando Charges **\$248.46**

Meter #: 96935254 - No Charge 2.5"
Reclaimed Water Rate (06/04/25 - 07/03/25)
Reclaimed Water 355.469 KGAL @ \$0.69 \$ 245.27
Municipal Taxes 3.19

State of Florida Charges **\$3.51**

Gross Receipts Tax \$ 0.88
Florida Sales Tax 2.45
Discretionary Sales Surtax 0.18

Electric Usage in kWh



Meter Data

METER #: 5CR54025
CURRENT: 15,669 on 07/03/25
PREVIOUS: 15,566 on 06/04/25
TOTAL USAGE: 103 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.55 kWh	3.43 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935254
SIZE: 2.5"
CURRENT: 7,362.989 on 07/03/25
PREVIOUS: 7,007.52 on 06/04/25
TOTAL USAGE: 355.469 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.26 KGAL	31.83 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4697 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal **\$853.80**

CURRENT CHARGES

OUC Electric Service \$724.89

Meter #: 6CD16048 - Service Charge \$ 35.00
GSD Secondary Demand Electric Rate (06/04/25 - 07/03/25)
Demand Charge 8.920 kW @ \$12.00 107.04
Minimum Demand Charge Adjustment 192.96
6,014 kWh @ \$0.02616 (Non-Fuel) 157.33
6,014 kWh @ \$0.03867 (Fuel) 232.56
(\$194.19 of your Fuel Cost is exempt from Municipal Tax)

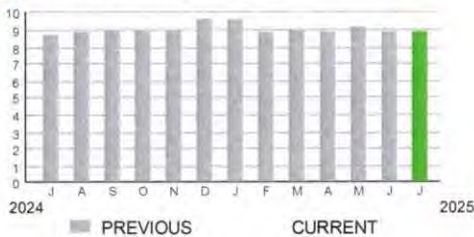
City of Orlando Charges \$54.93

Municipal Taxes. \$ 54.93

State of Florida Charges \$73.98

Gross Receipts Tax. \$ 18.58
Florida Sales Tax 51.68
Discretionary Sales Surtax 3.72

Electric Demand in kW



Meter Data

METER #: 6CD16048
CURRENT: 8.92 on 07/02/25
TOTAL DEMAND: 8.92 kW
DAYS OF SERVICE: 29

Electric Usage in kWh



Meter Data

METER #: 6CD16048
CURRENT: 44,959 on 07/03/25
PREVIOUS: 38,945 on 06/04/25
TOTAL USAGE: 6,014 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	207.38 kWh	206.04 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4699 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$128.81**

CURRENT CHARGES

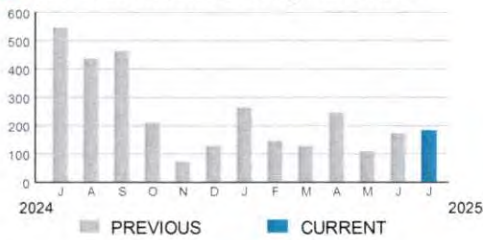
City of Orlando Charges **\$128.81**

Meter #: 96935418 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 186.680 KGAL @ \$0.69 \$ 128.81

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935418
SIZE: 2.5"
CURRENT: 3,602.571 on 07/03/25
PREVIOUS: 3,415.891 on 06/04/25
TOTAL USAGE: 186.68 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.44 KGAL	19.56 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4953 NEW BROAD ST

PAGE 53 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$26.73

CURRENT CHARGES

OUC Water Service \$24.30

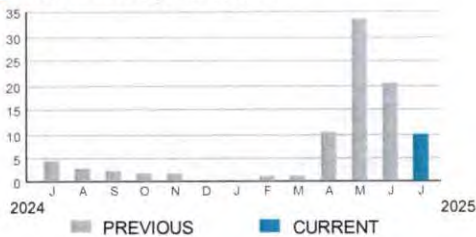
Meter #: 240325733

Service Charge 5/8"	\$ 10.50
Commercial Water Rate (06/04/25 - 07/03/25)	
3.000 KGAL @ \$0.80	2.40
Next 4.000 KGAL @ \$1.30	5.20
Next 2.846 KGAL @ \$2.18	6.20

City of Orlando Charges \$2.43

Municipal Taxes	\$ 2.43
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Water Usage in KGAL



Meter Data

METER #: 240325733
 SIZE: 5/8"
 CURRENT: 84.113 on 07/03/25
 PREVIOUS: 74.267 on 06/04/25
 TOTAL USAGE: 9.846 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.34 KGAL	0.16 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4982 NEW BROAD ST FOUNTAIN

PAGE 54 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$529.44**

CURRENT CHARGES

OUC Electric Service \$449.71

Meter #: 5ZR17741 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
 3,806 kWh @ \$0.07351 (Non-Fuel) 279.78
 3,806 kWh @ \$0.03867 (Fuel) 147.18
 (\$122.90 of your Fuel Cost is exempt from Municipal Tax)

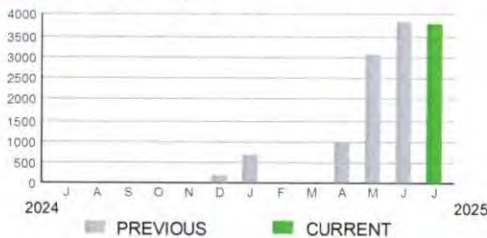
City of Orlando Charges \$33.84

Municipal Taxes. \$ 33.84

State of Florida Charges \$45.89

Gross Receipts Tax. \$ 11.52
 Florida Sales Tax 32.06
 Discretionary Sales Surtax 2.31

Electric Usage in kWh



Meter Data

METER #: 5ZR17741
 CURRENT: 24,490 on 07/03/25
 PREVIOUS: 20,684 on 06/04/25
 TOTAL USAGE: 3,806 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	131.24 kWh	1.11 kWh



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 4985 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$228.38

CURRENT CHARGES

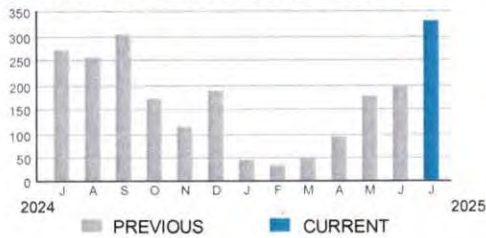
City of Orlando Charges \$228.38

Meter #: 96935408 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 330.980 KGAL @ \$0.69 \$ 228.38

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935408
 SIZE: 2.5"
 CURRENT: 2,622.934 on 07/03/25
 PREVIOUS: 2,291.954 on 06/04/25
 TOTAL USAGE: 330.98 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.41 KGAL	9.67 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 1944 OSPREY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ \$68.43

CURRENT CHARGES

OUC Electric Service \$24.21

Meter #: 6CD51323 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
13 kWh @ \$0.07351 (Non-Fuel) 0.96
13 kWh @ \$0.03867 (Fuel) 0.50
(*\$0.42 of your Fuel Cost is exempt from Municipal Tax*)

City of Orlando Charges \$41.75

Meter #: 96935290 - No Charge 2.5"
Reclaimed Water Rate (06/04/25 - 07/03/25)
Reclaimed Water 56.971 KGAL @ \$0.69 \$ 39.31
Municipal Taxes 2.44

State of Florida Charges \$2.47

Gross Receipts Tax \$ 0.62
Florida Sales Tax 1.73
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 6CD51323
CURRENT: 2,742 on 07/03/25
PREVIOUS: 2,729 on 06/04/25
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	1.29 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935290
SIZE: 2.5"
CURRENT: 3,088.338 on 07/03/25
PREVIOUS: 3,031.367 on 06/04/25
TOTAL USAGE: 56.971 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.96 KGAL	7.98 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 4202 PELICAN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$207.67

CURRENT CHARGES

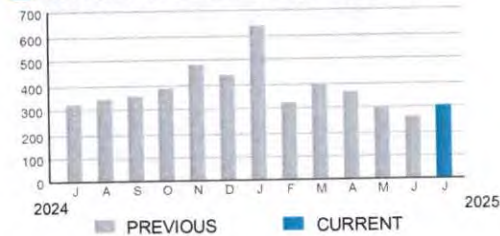
City of Orlando Charges \$207.67

Meter #: 96935397 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 300.977 KGAL @ \$0.69..... \$ 207.67

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935397
SIZE: 2.5"
CURRENT: 5,713.765 on 07/03/25
PREVIOUS: 5,412.788 on 06/04/25
TOTAL USAGE: 300.977 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.38 KGAL	11.69 KGAL



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 4238 PELICAN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶

\$244.76

CURRENT CHARGES

City of Orlando Charges **\$244.76**

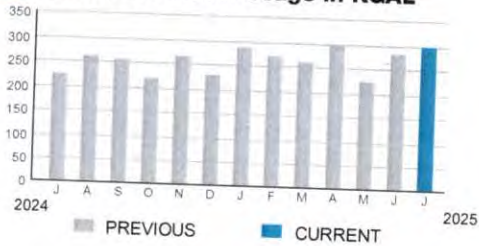
Meter #: R87921784 - No Charge 1.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 302.176 KGAL @ \$0.81..... \$ 244.76



Reclaimed Water Usage in KGAL



Meter Data

METER #: R87921784

SIZE: 1.5"

CURRENT: 18,088.975 on 07/03/25

PREVIOUS: 17,786.799 on 06/04/25

TOTAL USAGE: 302.176 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.42 KGAL	8.06 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 5458 PENWAY DR

PAGE 59 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal **\$27.54**

CURRENT CHARGES

OUC Electric Service \$22.86

Meter #: 5CR60518 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
1 kWh @ \$0.07351 (Non-Fuel) 0.07
1 kWh @ \$0.03867 (Fuel) 0.04
(\$0.03 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.34

Municipal Taxes. \$ 2.34

State of Florida Charges \$2.34

Gross Receipts Tax. \$ 0.59
Florida Sales Tax 1.63
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR60518
CURRENT: 4 on 07/03/25
PREVIOUS: 3 on 06/04/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.04 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 5396 SHEA ST

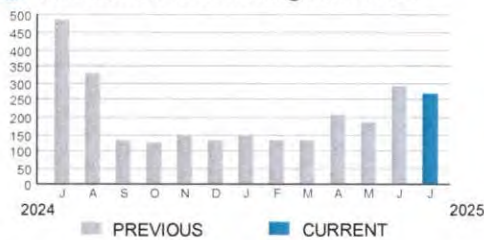
PAGE 60 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
Subtotal ▶ \$183.99
CURRENT CHARGES
City of Orlando Charges \$183.99

Meter #: 96935281 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 266.657 KGAL @ \$0.69 \$ 183.99

Reclaimed Water Usage in KGAL
**Meter Data**

METER #: 96935281

SIZE: 2.5"

CURRENT: 3,159.641 on 07/03/25

PREVIOUS: 2,892.984 on 06/04/25

TOTAL USAGE: 266.657 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.20 KGAL	17.58 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2292 SNOW RD

PAGE 61 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal **\$28.99**

CURRENT CHARGES

OUC Electric Service \$24.09

Meter #: 5CR52430 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (06/04/25 - 07/03/25)
12 kWh @ \$0.07351 (Non-Fuel) 0.88
12 kWh @ \$0.03867 (Fuel) 0.46
(\$0.39 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.44

Municipal Taxes \$ 2.44

State of Florida Charges \$2.46

Gross Receipts Tax \$ 0.62
Florida Sales Tax 1.72
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR52430
CURRENT: 1,417 on 07/03/25
PREVIOUS: 1,405 on 06/04/25
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.43 kWh



BILL DATE

07/09/25

ACCOUNT NUMBER

9310020001

SERVICE ADDRESS: 2652 STANFIELD AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$551.97
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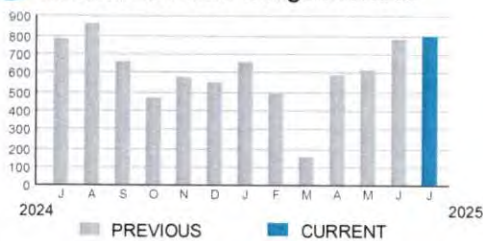
CURRENT CHARGES

City of Orlando Charges	\$551.97
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Meter #: R88112210 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 799.957 KGAL @ \$0.69..... \$ 551.97

Reclaimed Water Usage in KGAL
**Meter Data**

METER #: R88112210

SIZE: 2.5"

CURRENT: 22,941.442 on 07/03/25

PREVIOUS: 22,141.485 on 06/04/25

TOTAL USAGE: 799.957 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	27.58 KGAL	27.99 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2896 STANFIELD AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$118.72

CURRENT CHARGES

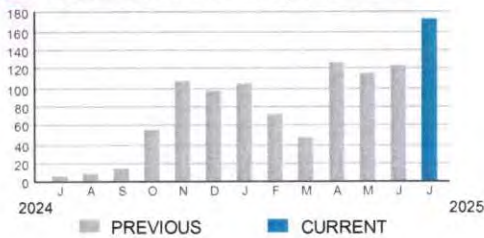
City of Orlando Charges \$118.72

Meter #: 99218721 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 172.055 KGAL @ \$0.69..... \$ 118.72

Reclaimed Water Usage in KGAL



Meter Data

METER #: 99218721
 SIZE: 2.5"
 CURRENT: 1,018.369 on 07/03/25
 PREVIOUS: 846.314 on 06/04/25
 TOTAL USAGE: 172.055 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.93 KGAL	0.25 KGAL



BILL DATE
07/09/25

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2121 UPPER PARK RD

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ \$69.71

CURRENT CHARGES

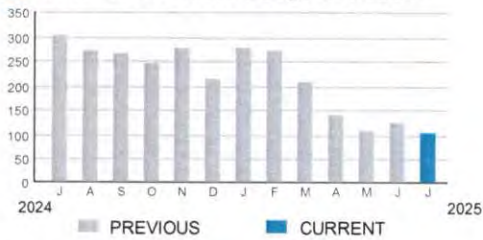
City of Orlando Charges \$69.71

Meter #: 99218717 - No Charge 2.5"

Reclaimed Water Rate (06/04/25 - 07/03/25)

Reclaimed Water 101.030 KGAL @ \$0.69 \$ 69.71

Reclaimed Water Usage in KGAL



Meter Data

METER #: 99218717
 SIZE: 2.5"
 CURRENT: 1,764.934 on 07/03/25
 PREVIOUS: 1,663.904 on 06/04/25
 TOTAL USAGE: 101.03 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.48 KGAL	10.91 KGAL

August Authorizations

I. Landscaping

1. Left in Budget Year 2025
 - a. **\$72,594.32**
2. North Buffer Fill in Project: South Fill ins
 - a. Two open areas on the South side of the buffer
 1. We filled in 2 areas a couple of months ago, this would complete the area
 2. **\$2,814.48**
3. North Buffer Fill-in Project: Saw Palmetto fill-ins throughout
 1. Several small bare areas with saw palmettos that could use fill-ins to make the landscaping more dense
 2. **\$2,929.19**
4. North Buffer Fill-in Project: Area in front of School Field
 1. Add tall, fast-growing trees to quickly block over the fence line
 2. The school is doing major construction and the area will no longer be just a field; this will help block the line of sight
 3. **\$5,041.97**
5. Pond 17 Project
 - a. Remove declining Viburnum along pond facing the street, replace with sod
 - b. This will open the view to the pond from the street
 - c. **\$15,812.96**

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

August 20, 2025

I. GROUND MAINTENANCE UPDATES

1. BrightView Updates:
 - a. Performed Irrigation Inspections and provided proposals to fix issues found (on going)
 - b. Removed Debris (on going)
 - c. Treatment of Weeds in beds (on going)
 - d. Mole Cricket and Sod Webworm - Treatment (Burmuda)
 - e. Turf Weeds application- Bermuda and St Augustine
 - f. Irrigation Mainlines per proposals - Pond 34
 - g. Treated Ponds (on going)
 - h. Insect Control all St Augustine
 - i. New Tree installation (General Reese) Completed
2. Approved Projects Status
 - a. Baldwin Park Street – New landscaping and annuals
 - i. Complete
 - b. Lake Baldwin Lane Medians – Replace Juniper in 5 areas
 - i. Completed
 - c. Buffer Pre-hurricane cleanup
 - i. Completed
 - d. General Reese – 2 Tree removals
 - i. Completed
 - e. General Reese – 2 New Trees
 - i. Complete
 - f. New Broad St. Lighting Project
 - i. Working on tile selection
 - g. New Broad and Meeting PI STOP signs
 - i. Signs being fabricated
 - a. Once completed, we will schedule the install
3. Lake Baldwin Lane Medians near Neighborhood Business District
 - a. Contractor's landscaper has started repairs of irrigation and installation of sod
4. National Night Out
 - a. Resident Request to have Off-Duty attend, specifically Ricky
5. Muscovy Ducks at Pond 24
6. Stairs and Walkways along Corrine and Bennett
 - a. Council has determined from a filed Perpetual Non-exclusive Wall Construction Landscaping and Irrigation Easement Agreement that the walkway and stairs are the responsibility of the home owner and not the CDD
 - b. Wall, adjacent landscaping (including the bushes above the wall), and irrigation is the CDD responsibility

7. Homeland Security Buffer
 - a. The apartment construction is still in its final stages; the landscaping will be put back once they are completely out of there
8. Garron Alley Collapse
 - a. Contractor hit a water line while digging which caused a washout of the alley and at least one resident
 - b. This project has been completed
9. District Agent Budget Reports (DAB)
 - a. As of August 12, 2025
10. Landscape Reserve Refurbishments Report

II. OFF DUTY OFFICER PROGRAM

1. July Police Report
2. OPD Budget
 - a. Currently Well Under Budget

2025 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Contracts - Security Service		OPD	FY 2025 Budget	\$ 380,000.00	Inv Date				
Total Encumbrance				\$ 286,100.47					
Variance				\$ 93,899.53					
Contracts - Landscape		Brightview	Landscape Maintenance Contract	\$ 560,284.00					BrightView contract
Total Encumbrance				\$ 382,160.90					
Variance				\$ 178,123.10					
Ops Supplies General			FY 2025 Budget	\$ 3,000.00					General supplies needed for maintenance i.e. cleaning, trash
	1	BP Joint Committee	November Property Cleaning Supplies	\$ 311.84					
	2	Jim Schirtzinger	Reimbursement for fountain tile purchase	\$ 14.78			JS012425	1/24/25	
	3	BP Joint Committee	February Property Cleaning Supplies	\$ 256.79			JC031825	3/18/25	
	4	BP Joint Committee	April Property Cleaning Supplies	\$ 269.71			JC051925	5/19/25	
Total Encumbrance				\$ 853.12					
Variance				\$ 2,146.88					
R&M Equipment			FY 2025 Budget	\$ 3,500.00					pump motor repairs/replacements
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
R&M Electrical			FY 2025 Budget	\$ 3,500.00					Misc. electrical repairs, bulbs, lamps etc.
	1	DJB and Sons	To diagnose, evaluate, and locate electrical lines for NBS fountain	\$ 995.00	893	1/28/25	893	2/27/25	
	2	Taylor Pro Services	Repair electric panel holder and conduit at lift station	\$ 2,490.00	59	4/24/25	74	5/7/25	
	3	All States Lighting	Repair wall lamps at the NBS bridge	\$ 550.00			803430	4/25/25	
	4	Taylor Pro Services	Change order to SO 59: rebuild per OUC new requirements	\$ 3,235.78	59		75	5/7/25	
Total Encumbrance				\$ 7,270.78					
Variance				\$ (3,770.78)					
Contracts Fountain			FY 2025 Budget	\$ 6,785.00					Florida Water Features Fountain maintenance contracts: Jake
Total Encumbrance				\$ 2,535.00					
Variance				\$ 4,250.00					
R&M Pumps			FY 2025 Budget	\$ 5,000.00					Contract for pump service and repairs
	1			\$ -					
Total Encumbrance				\$ -					
Variance				\$ 5,000.00					
R&M Parks			FY 2025 Budget	\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
	1	Aquatic Weed Control	Cleanup pond 16 from "fish kill"	\$ 1,200.00	AWC10224	10/2/24	101853	10/4/24	
	2	DRS	Pond 24 - Pressure wash walkway and benches	\$ 2,450.00	5364	10/16/24	13583	11/4/24	
	3	DRS	Pond 34 - Clean out 8 grates and pressure wash sitting areas	\$ 2,850.00	5365	10/16/24	13584	11/25/24	
	4	DRS	Order and install 2 new bat boxes around Pond 34 & 16	\$ 905.00	5398	11/6/24	13624	2/7/25	
	5	DRS	Pond 34 - Pressure washing sidewalks all around	\$ 1,000.00	5404	11/7/24	13629	11/25/24	
	6	DRS	Bennett Park - Pressure wash sidewalks, pergala, and tables	\$ 2,750.00	5598	4/16/25	2025-191	5/1/25	
Total Encumbrance				\$ 11,155.00					
Variance				\$ 13,845.00					

2025 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Misc. Contingency			FY 2025 Budget	\$ 66,900.00					Other non categorized expenses, including yearly Christmas decorations
	1	DRS	Christmas Decoration Install Deposit	\$ 747.50	5363	10/16/24	13582	11/25/24	
	2	DRS	Christmas Decoration Install Completed Payment	\$ 747.50	5363	10/16/24	13582	11/25/24	
	3	DRS	Christmas Decoration Takedown	\$ 695.00	5363	10/16/24	13660	1/3/25	
	4	DRS	NBS Bridge Touch up paint	\$ 595.00		10/16/24	2025-1	1/7/25	
	5	DMI Paving	Outer Rd sidewalk panel replacements	\$ 2,900.00	025-1163	10/29/24	16205	11/15/24	
	6	DRS	Outer Road Sidewalk Grinding	\$ 1,000.00			13675	12/2/24	
	7	Taylor Pro Services	Bennett and Outer Rd Concrete replace	\$ 4,950.00	53	2/19/25	71	3/11/25	
	8	DRS	Resurface 6 benches at Pond 14	\$ 1,770.00	5566	3/19/25	2025-151	3/21/25	
	9	Taylor Pro Services	Corrine and Outer Rd Concrete replace	\$ 4,950.00	54	3/19/25	72	4/14/25	
	10	Taylor Pro Services	change order - major root removal, additional concrete	\$ 900.00	54	3/19/25	73	4/21/25	
	11	DRS	Pressure Wash Glenridge wall and sidewalk	\$ 945.00	5589	4/16/25	2025-192	5/14/25	
	12	DRS	Wall repair on Corrine	\$ 295.00	5692	6/5/25	2025-260	6/10/25	
	13	DRS	NBS Fountain Project - Pressure wash, clean, and paint	\$ 6,850.00	5600	4/16/25			
	13.5		Half Deposit				2025-194		
	14	DRS	NBS Fountain Project - Tile fountain fronts	\$ 18,397.00	5600b	5/21/25			
	14.5		Half Deposit				2025-290		
	15	All States Lighting	NBS Fountain Project - Install new lighting	\$ 11,225.00	ASL032625	4/16/25			
Total Encumbrance				\$ 56,967.00					
Variance				\$ 9,933.00					
R&M Irrigation			FY 2025 Budget	\$ 120,000.00					
			October Repairs	\$ 873.99					
			November Repairs	\$ 1,838.00					
			December Repairs	\$ 1,750.00					
			January Repairs	\$ 6,338.19					
			February Repairs	\$ 6,847.88					
			March Repairs	\$ 6,517.59					
			April Repairs	\$ 1,174.79					
			May Repairs	\$ 5,691.40					
			June Repairs	\$ 5,607.93					
			July Repairs	\$ 1,952.91					
			August Repairs	\$ 5,497.58					
Total Irrigation Repair Encumbrance				\$ 44,090.26					
Variance				\$ 75,909.74					
Reserves – Signage			FY 2025 Budget						
	1	Design Communications	CD 69: Replace several damaged signs around BP	\$ 8,446.78	69	12/4/24		5/1/25	
	2	DRS	Unit 10 sign cleaning and straightening	\$ 800.00			13720	1/7/25	
	3	DRS	Reinstall damaged sign pole from car accident	\$ 125.00			2025-43	1/21/25	
	4	DRS	Order 30x30 Stop Sign Decal	\$ 106.06			2005-58	1/30/25	
	5	DRS	Scrape off old and install stop sign decal	\$ 150.00			2025-92	2/18/25	
	6	DRS	Repair street sign at Corrine and Osprey	\$ 75.00			2025-181	4/15/25	
	7	DRS	Paint and repair signs in Unit 6	\$ 825.00			2025-232	5/19/25	
	8	DRS	Clean signs in Unit 6	\$ 300.00			2025-230	5/19/25	
	9	DRS	Reinstall and clean Directional sign on LBL	\$ 225.00			2025-334	7/15/25	
	10	DJB and Sons	Install new STOP signs at the corner of Meeting Pl. and NBS	\$ 10,850.00	1482				
	11	Brightview	Removal of shrubs and irrigation for sign project	\$ 789.30	8653616				
Total Encumbrance				\$ 22,692.14					
Variance				\$ (22,692.14)					

2025 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Reserves – Roads and Alleyways									
	1	DMI	Unit 7 repairs and Reseal	\$ 11,820.00	O24-5046	5/9/24	15998	11/11/24	Alley way maintenance; seal coat, pot holes, etc
	2	ABC	Unit 4 repairs and Reseal	\$ 15,877.50	9449	5/9/24	5738	12/12/24	Partial payment: 2 sections completed and all patches
	2.5	ABC	Unit 4 repairs and Reseal	\$ 10,927.50	9449	5/9/24	5770	2/19/25	Final payment
	3	BP COA	Unit 7 costs reimbursement - split with the COA	\$ 320.40			COA111824	11/18/24	
	4	DRS	Fill in Pot hole in Brink Alley	\$ 75.00			2025-42	1/21/25	
	5	ABC	Unit 4 repairs and Reseal - Change Directive - Army Reserve Alley	\$ 2,825.00			5771	2/19/25	
	6	DRS	Upper Union Rd Pot hole repairs	\$ 495.00			2025-103	2/21/25	
	7	BP COA	Unit 4 costs reimbursement for notices	\$ 111.90			COA21925	2/19/25	
	8	DRS	Pot hole repair in alley behind Stanfield	\$ 225.00			2025-133	3/14/25	
	9	DRS	Pot hole repairs in alley Meeting Place	\$ 495.00			2025-103	3/20/25	
	10	ABC	Unit 2 Sealcoat and Patching	\$ 15,037.00	9810	3/19/25			
	11	ABC	Unit 6 Sealcoat and Patching	\$ 14,937.00	9812	3/19/25			
	12	DWI	Unit 3 - Lots A1, A2, and A3 - Milling and Overlay	\$ 87,680.00	O25-3670	3/19/25			
	12.1	DWI	Unit 3 - Lots A1, A2, and A3 - Milling and Overlay - Deposit				17082-A	4/9/25	Per contract 25% deposit - \$21,920.00
	12.2								
	13	DRS	Fill in pot holes in alley behind Stanfield	\$ 595.00			2025-187	4/29/25	
	14	City of Orlando	Unit 2 Sealcoat and Patching Permit Fee	\$ 538.92		5/13/25			
	15	City of Orlando	Unit 3 Sealcoat and Patching Permit Fee	\$ 2,684.75		5/13/25			
	16	City of Orlando	Unit 6 Sealcoat and Patching Permit Fee	\$ 674.78		5/13/25			
	17	DRS	Pot hole repairs in alley at Garon	\$ 225.00			2025-222	5/16/25	
	18	DRS	Pot hole repairs in alley Robin	\$ 225.00			2025-233	5/19/25	
	19	ABC	Change Order: Unit 6 additional pot hole repair	\$ 450.00	9937	5/21/25			
Total Encumbrance				\$ 166,219.75					
FY 2025 Budget				\$ 71,991.00					
Variance				\$ (94,228.75)					
Reserves – IMPR-Landscape & Hardscape									See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 127,405.68					
FY 2025 Budget				\$ 200,000.00					
Variance				\$ 72,594.32					

**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					
	NBS Monument Sign - New Plant material Install	\$ 2,683.00	8522607	10/16/24	9166379	11/26/24
	DRS - Resurface 9 benches at Pond 14	\$ 5,355.00	5526	2/19/25	2025-97	03/03/25
Subtotal		\$ 8,038.00				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct					
	Corrine Drive Wall Plant Project - Phase 4	\$ 7,385.75	8505181	9/18/24	9139201	11/15/24
	Corrine Drive Wall Plant Project - Phase 5	\$ 8,918.24	8505200	9/18/24	9139211	11/15/24
	Corrine Drive Wall Plant Project - Phase 6	\$ 5,043.86	8559291	1/15/25	9236018	01/30/25
Subtotal		\$ 21,347.85				
Unit 3	Publix entrance, Jake St Fountain, Harbor Park					
	Fountain Plant install - canceled	\$ -	8529251	10/16/24		
	Harbor Park Palm Trim - Orlando to reimburse 110%	\$ 2,625.00	8654693	4/25/25	9369973	06/03/25
	Soil for annuals	\$ 1,393.28	8690342	6/18/25		
Subtotal		\$ 4,018.28				
Unit 4	Army Reserve Buffer, General Rees Buffer					
	Removal of large tree leaving 3 foot stump along General Rees; stump grind	\$ 1,600.00	1043672	6/18/25	9456565	08/07/25
	Removal of large tree leaving 3 foot stump along General Rees	\$ -	1043667	6/18/25	Canceled - permit not approved	
	Removal of large tree leaving 3 foot stump along General Rees; stump grind	\$ 1,900.00	1043669	6/18/25	9456566	08/07/25
	Instal 2 new live oaks along General Rees	\$ 5,944.29	8707307	7/16/25	9464690	08/07/25
Subtotal		\$ 9,444.29				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail					
	Install 2 quick connects	\$ 2,502.51	8616091	3/19/25	9345510	04/29/25
	Remove 2 dead pine trees	\$ 900.00	1084869	7/24/25		
Subtotal		\$ 3,402.51				
Unit 8	Lake Susannah Mews, Meeting PI median					
	Grade and repace dead sod in two areas at Lake Susannah	\$ 4,185.08	8593794	2/19/25	9313438	05/21/25
Subtotal		\$ 4,185.08				
Units 9 and 9A	Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)					
	Behind 1526 Harston - Landscape upgrade	\$ 2,311.64	8602638	3/19/25	9317432	04/08/25
	Behind 1590 Harston - Landscape upgrade	\$ 3,779.07	8602647	3/19/25	9317433	04/08/25
	Behind 1645 Foss - Landscape upgrade	\$ 2,383.42	8602678	3/19/25	9316398	04/08/25
	Behind 1717 Foss - Landscape upgrade	\$ 4,381.27	8602673	3/19/25	9317435	04/08/25
	Behind 1735 Foss - Landscape upgrade; remove dead tree	\$ 6,449.70	8602662	3/19/25	9317434	04/08/25
	Behind 1753 Foss - Landscape upgrade; remove dead tree	\$ 2,032.62	8602655	3/19/25	9316397	04/08/25
	Tree and other cleanup on the OUC, North, and Fox buffers	\$ 5,600.00	1032536	6/18/25	9456573	08/01/25
	Behind 1789 Foss - Landscape removal and install of new material	\$ 8,421.87	8673159	6/18/25	9463819	08/07/25
Subtotal		\$ 35,359.59				
Unit 10	Baldwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer					
	Lake Baldwin Lane Medians - Phase 3	\$ 15,945.22	8529226	10/16/24	9139269	11/15/24
	Pond 31 - stump removal	\$ 1,217.58	8586673	2/19/25	9291267	03/24/25
	Repair and install new sod from truck damage in median on BP Street	\$ 1,538.49	8621368	3/19/25	9316404	04/28/25
	North Buffer Fill-ins: 2 sections towards the end	\$ 2,788.22	8667890	5/21/25	9415467	06/27/25
	LBL Medians: remove Juniper and install Jasmin at BPS in 2 areas	\$ 2,854.58	8668442	5/21/25	9423216	07/10/25
	LBL Medians - Remove & replace juniper from 5 island tips between Reefpoint to Shae	\$ 8,384.87	8681708	6/18/25	9458021	08/04/25
	BPS Median upgrade - with annuals	\$ 8,881.12	8709479	7/14/25	9464691	08/07/25
Subtotal		\$ 41,610.08				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 127,405.68				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ 72,594.32				

Urban Orlando Community Development District

Off-Duty Police Report

2025

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	3	17	5	0	2	21	30	7	86
February	2	6	12	11	3	1	19	27	10	91
March	0	2	18	4	2	3	21	48	9	107
April	1	8	7	9	5	3	18	33	11	95
May	3	10	16	7	3	1	10	23	3	76
June	1	6	17	7	0	1	10	27	1	70
July	0	9	16	2	3	0	20	17	0	67
August										
September										
October										
November										
December										
Year Total	8	44	103	45	16	11	119	205	41	592

Urban Orlando Community Development District
Off-Duty Police Report
2025 July

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

Notes: There were 2 vehicle burglaries to unlocked cars and 1 stolen vehicle (motorcycle).

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- North Buffer Installation		
Project Description	Install 7 gal Viburnums in two areas per address (Fill in)		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
12.00	EACH	Viburnum Spp. - Viburnum 7 gal. Shrub Installed- Behind unit 2781 Stanfield	\$90.65	\$1,087.81
16.00	EACH	Viburnum Spp. - Viburnum 7 gal. Shrub Installed- Behind unit 2765 Stanfield	\$90.65	\$1,450.42
0.25	LUMP SUM	Freight / Hauling	\$225.00	\$56.25
1.00	LUMP SUM	Irrigation Modification	\$220.00	\$220.00

For internal use only

SO#	8725597
JOB#	460604797
Service Line	130

Total Price	\$2,814.48
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THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883



Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- North Buffer (Silver Palmetto)		
Project Description	Install new 7 gal Silver Palmetto plants (Fill in)		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
3.00	EACH	Silver Palmetto- 7 gal. Palm Installed- Behind unit 3042 North Buffer- Fill in	\$108.33	\$325.00
4.00	EACH	Silver Palmetto- 7 gal. Palm Installed- Behind unit 3074 North Buffer- Fill in	\$108.33	\$433.34
7.00	EACH	Silver Palmetto- 7 gal. Palm Installed- Behind unit 3090 North Buffer- Fill in	\$108.33	\$758.34
7.00	EACH	Silver Palmetto- 7 gal. Palm Installed- Behind unit 5327 North Buffer- Fill in	\$108.33	\$758.34
5.00	EACH	Silver Palmetto- 7 gal. Palm Installed- Behind unit 5358 North Buffer- Fill in	\$108.33	\$541.67
0.50	LUMP SUM	Freight / Hauling	\$225.00	\$112.50

For internal use only

SO# 8725572
JOB# 460604797
Service Line 130

Total Price \$2,929.19

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
 701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

Proposal for Extra Work at Urban Orlando CDD

Property Name Urban Orlando CDD
Property Address 1913 Meeting Place
Orlando , FL 32814

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

Project Name CDD- North Buffer - Tree Installation

Project Description Install Elaeocarpus Tree to block the blue fence along the North Buffer behind four homes.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
10.00	EACH	Elaeocarpus Japanese Blueberry FTG 30 gallon Installed - Behind units 3066,3058,3050,3042 Carmello Ave along the blue fence	\$374.94	\$3,749.40
2.00	LUMP SUM	Freight / Hauling	\$225.00	\$450.00
8.00	EACH	Rainbird 1400 bubbler	\$105.32	\$842.57



For internal use only

SO# 8725625
JOB# 460604797
Service Line 130

Total Price

\$5,041.97

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883



Proposal for Extra Work at Urban Orlando CDD

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

Project Name Urban Orlando CDD- Pond 17

Project Description Pond 17- West side of the pond- Remove Walters Viburnum and install St Augustine turf.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
34.00	HOURL	Demo and prep- Remove declining Walters Viburnum- West side only. 480 ft	\$87.70	\$2,981.80
5,138.00	SQUARE FEET	St Augustine - Floratam Turf Installed	\$1.53	\$7,857.03
2.50	LOAD	Dump Fees/Green Waste Material	\$225.50	\$563.75
4.00	CUBIC YARD	Bulk Soil (Picked-Up) CY - Installed	\$185.79	\$743.16
68.00	EACH	Sand Cord Grass- 3 gal Shrubs- 2 beds under Crape Myrtles.	\$28.91	\$1,966.21
1.00	LUMP SUM	Freight / Hauling	\$225.00	\$225.00
22.00	EACH	Irrigation Heads-Rainbird 1800 6" Installed- Pop-up Spray Head- remove stand piping and install heads	\$28.00	\$616.00
1.00	LUMP SUM	Irrigation Modification- Labor and lower remaining heads for coverage.	\$860.01	\$860.01

Other

Pond 17- CDD



Pond 17- CDD 1



THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

Proposal for Extra Work at Urban Orlando CDD



For internal use only

SO# 8717050
JOB# 460604797
Service Line 130

Total Price

\$15,812.96

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
August 11, 2025

Fiscal Year 2025

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 has Change Directive 70 open and will continue to add signs as new sign work is identified.

2) 20-Year Pavement Projection

Units 2 and 6 Sealcoat: Unit 2 and Unit 6 sealcoat both have a few sections left to complete. Weather permitting, we anticipate completion this month and will inspect the work once completed.

Unit 3 Mill & Repave: The mill and repave is underway and this should be completed in the next week or two and will inspect the work once completed.

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
AUTHORIZATIONS
August 11, 2025**

Authorizations

- 1) **AtkinsRéalís Annual FY25 Work Authorizations** – We are submitting our annual work authorizations for FY25 to the UOCDD's board for consideration of renewal. The proposed fee remains unchanged and has been incorporated into next year's budget. AtkinsRealis thanks the board for the opportunity to continue working with the UOCDD community!

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026**

**AtkinsRéalis – District Engineer
Work Authorization**

**Work Authorization No. 01 – Board of Supervisors Meeting and General District
Administrative and Operations Support**

As the District Engineer for the Urban Orlando Community Development District (UOCDD), AtkinsRéalis will participate in Board agenda review conference calls, provide assistance in preparation of the Board meeting agenda items, attend the Board meetings and provide general professional support services to the District Manager and/or the District Attorney for general District administrative and operations activities.

The fees for the period from October 1, 2025 through September 30, 2026 are estimated at \$15,000. The amount will be billed on an hourly basis in accordance with the attached 2026 Hourly Rate Schedule. Reimbursable expenses will be invoiced at actual cost and are included in the estimated budget.

Accepted and approved by:

By

Name

Title

Date

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026**

**AtkinsRéalis – District Engineer
Work Authorization**

Work Authorization No. 02 – Operations & Maintenance General Assistance Services

As the District Engineer for the Urban Orlando Community Development District (UOCDD), AtkinsRéalis will provide general engineering support to the UOCDD as related to operations and maintenance matters including but not limited to managing and administering the Signage Maintenance Services Agreement; to coordinating with the City of Orlando as necessary; and to supporting the District Agent on the Grounds Maintenance Services Agreement. Additional Operations and Maintenance (O&M) items may be identified in the future and directed by the Board of Supervisors or District staff.

The fees for the period from October 1, 2025 through September 30, 2026 are estimated at \$65,000. The amount will be billed on an hourly basis in accordance with the attached 2026 Hourly Rate Schedule. Reimbursable expenses will be invoiced at actual cost and are included in the estimated budget.

Accepted and approved by:

By

Name

Title

Date

Urban Orlando Community Development District
Atkins North America
2026 Hourly Rate Schedule
Effective October 1, 2025

PROFESSIONAL PERSONNEL	RATE
Project Director	\$268.00
Project Manager	\$234.00
Senior Engineer IV	\$248.00
Senior Engineer III	\$196.00
Senior Engineer II	\$180.00
Senior Engineer I	\$150.00
Project Engineer II	\$121.00
Project Engineer I	\$111.00
Construction Manager	\$142.00
Senior Landscape Project Manager	\$246.00
Landscape Project Manager	\$198.00
Landscape Architect III	\$209.00
Landscape Architect II	\$154.00
Landscape Architect I	\$122.00
Landscape Designer III	\$159.00
Sr. Electrical Engineer III	\$268.00
Electrical Designer III	\$185.00
Electrical Engineer I	\$139.00
Designer I	\$135.00
CAD Designer II	\$149.00
CAD Designer	\$135.00
Sr. CAD Technician	\$118.00
Technical Intern	\$81.00
Sr Structural Engineer III	\$267.00
Sr GIS Analyst I	\$140.00
GIS Analyst I	\$93.00
Senior Traffic Engineer	\$279.00
Traffic Engineer	\$199.00



Quarterly Compliance Audit Report

Urban Orlando

Date: July 2025 - 2nd Quarter

Prepared for: Sandra Demarco

Developer: Inframark

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

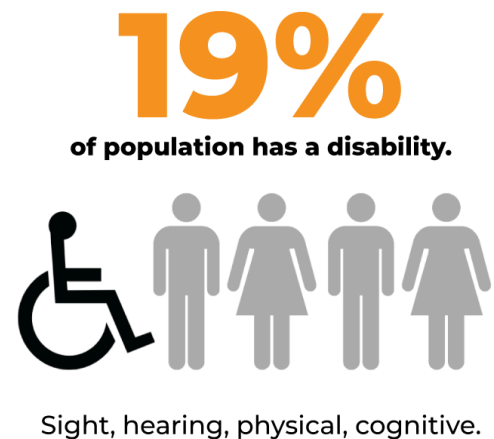
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

RESOLUTION 2025-05

THE ANNUAL APPROPRIATION RESOLUTION OF THE URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (“**FY 2026**”), the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Urban Orlando Community Development District (“**District**”) prior to June 15, 2025, proposed budget(s) (“**Proposed Budget**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

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

SECTION 1. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Urban Orlando Community Development District for the Fiscal Year Ending September 30, 2026.”
- c. The Adopted Budget shall be posted by the District Manager on the District’s official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2026, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A**.

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2026 or within 60 days following the end of the FY 2026 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 20TH DAY OF AUGUST 2025.

ATTEST:

**URBAN ORLANDO COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2026 Budget

URBAN ORLANDO
Community Development District

Annual Operating and Debt Service Budget
Fiscal Year 2026

Final Budget

Prepared by:



URBAN ORLANDO

Community Development District

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URBAN ORLANDO
Community Development District

Budget Overview
Fiscal Year 2026

URBAN ORLANDO
Community Development District

Operating Budget
Fiscal Year 2026

URBAN ORLANDO

Community Development District

General Fund

Summary of Revenues, Expenditures and Changes in Fund Balances

General Fund

Fiscal year 2026 Budget

ACCOUNT DESCRIPTION	Adopted	ACTUAL	PROJECTED	TOTAL	ANNUAL
	BUDGET	THRU	May-	PROJECTED	BUDGET
	FY 2025	4/30/2025	9/30/2025	FY 2025	FY 2026
REVENUES					
Interest - Investments	\$ 55,000	98,434	\$ -	\$ 98,434	\$ 55,000
Interest - Tax Collector	10,000	2,522	2,000	4,522	10,000
Special Assmnts- Tax Collector	2,198,137	1,965,988	232,149	2,198,137	2,522,187
Special Assmnts- Discounts	(87,925)	(78,650)	-	(78,650)	(100,887)
		-	-	-	
Other Miscellaneous Revenues	-	19,957	-	19,957	19,957
TOTAL REVENUES	2,175,212	2,008,251	234,149	2,242,400	2,506,256
EXPENDITURES					
<i>Administrative</i>					
P/R-Board of Supervisors	12,000	5,600	6,400	12,000	12,000
FICA Taxes	918	428	490	918	918
ProfServ-Arbitrage Rebate	1,200	1,200	-	1,200	1,200
ProfServ-Dissemination Agent	1,000	-	1,000	1,000	1,000
ProfServ-Engineering	15,000	9,752	5,248	15,000	15,000
ProfServ-Legal Services	25,000	12,247	12,753	25,000	25,000
ProfServ-Mgmt Consulting Serv	64,703	37,743	26,960	64,703	68,000
ProfServ-Property Appraiser	2,330	-	2,330	2,330	2,330
ProfServ-Special Assessment	8,236	4,804	3,432	8,236	8,236
ProfServ-Trustee Fees	10,000	7,194	2,806	10,000	10,000
Auditing Services	7,046		7,046	7,046	7,046
Postage and Freight	1,000	82	918	1,000	1,000
Insurance - General Liability	23,537	22,919	-	22,919	25,568
Printing and Binding	1,000	-	1,000	1,000	1,000
Legal Advertising	4,000	2,003	1,997	4,000	4,000
Misc-Property Taxes	300	239	-	239	300
Misc-Assessmnt Collection Cost	1,211	1,514	-	1,514	2,000
Misc-Contingency	7,000	276	6,724	7,000	7,000
Office Supplies	100	-	100	100	100
Website Compliance	1,573	1,600	-	1,600	1,600
Annual District Filing Fee	175	175	-	175	175
Total Administrative	187,329	107,776	79,204	186,980	193,473
<i>Field</i>					
ProfServ-Engineering	65,000	43,422	21,578	65,000	65,000
ProfServ-Field Management	17,057	11,791	5,266	17,057	17,569
Contracts-Fountain	6,785	900	5,885	6,785	6,785

URBAN ORLANDO

Community Development District

General Fund

Summary of Revenues, Expenditures and Changes in Fund BalancesGeneral Fund
Fiscal year 2026 Budget

ACCOUNT DESCRIPTION	Adopted	ACTUAL	PROJECTED	TOTAL	ANNUAL
	BUDGET	THRU	May-	PROJECTED	BUDGET
	FY 2025	4/30/2025	9/30/2025	FY 2025	FY 2026
Contracts-On-Site Maintenance	43,757	23,187	20,570	43,757	45,070
Contracts-Security Services	380,000	161,675	218,325	380,000	380,000
Contracts-Landscape	560,284	243,193	317,091	560,284	845,428
Electricity - General	30,000	10,986	8,018	19,004	30,000
Electricity - Streetlighting	245,000	147,563	107,700	255,263	262,921
Utility - Water	62,000	36,992	26,999	63,991	65,911
R&M-Electrical	3,500	995	2,505	3,500	3,500
R&M-Equipment	3,500		3,500	3,500	3,500
R&M-Irrigation	120,000	23,870	96,130	120,000	120,000
R&M-Parks	25,000	8,405	16,595	25,000	25,000
R&M-Pumps	5,000		5,000	5,000	5,000
Misc-Hurricane Expense	-	14,585	-	14,585	15,000
Misc-Contingency	66,900	101,230	-	101,230	66,900
Op Supplies - General	3,000	738	2,262	3,000	3,000
Capital Outlay	-	-	-	-	-
Cap Outlay-Traffic Signals	-	-	-	-	-
Total Field	1,636,783	829,532	857,424	1,686,956	1,960,583
TOTAL EXPENDITURES	1,824,112	937,308	936,628	1,873,936	2,154,056
Reserves					
Impr - Park	-	-	-	-	-
Impr - Landscape & Hardscape	200,000	61,775	138,225	200,000	200,000
Impr - Paving	-	-	-	-	-
Reserves - Roads and Alleyways	151,200	63,990	87,210	151,200	151,200
Reserves - Signage	-	456	-	456	1,000
Total Reserves	351,200	126,221	225,435	351,656	352,200
TOTAL EXPENDITURES & RESERVES	2,175,312	1,063,529	1,162,063	2,225,592	2,506,256
Excess (deficiency) of revenues					
Over (under) expenditures	(100)	944,722	(927,914)	16,808	-
OTHER FINANCING SOURCES (USES)					
Grants and Donations - Federal	-	-	-	-	-
Grants and Donations - State	-	-	-	-	-
Operating Transfers-Out	-	-	-	-	-
Contribution to (Use of) Fund Balance	(73,199)	-	-	-	-

URBAN ORLANDO

Community Development District

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

General Fund

Fiscal year 2026 Budget

ACCOUNT DESCRIPTION	Adopted BUDGET FY 2025	ACTUAL THRU 4/30/2025	PROJECTED May- 9/30/2025	TOTAL PROJECTED FY 2025	ANNUAL BUDGET FY 2026
TOTAL OTHER SOURCES (USES)	(73,199)	-	-	-	-
Net change in fund balance	(100)	944,722	(927,914)	16,808	-
Fund balance - audit adjustments	-	-	-	-	-
FUND BALANCE, BEGINNING	2,924,231	2,924,231	-	2,924,231	2,941,039
FUND BALANCE, ENDING	\$ 2,924,131	\$ 3,868,953	\$ (927,914)	\$ 2,941,039	\$ 2,941,039

URBAN ORLANDO
Community Development District

Debt Service Budgets
Fiscal Year 2026

URBAN ORLANDO

Community Development District

2018 Debt Service

Summary of Revenues, Expenditures and Changes in Fund Balances
 Fiscal Year 2025 Approved Tentative Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2023	ADOPTED BUDGET FY 2024	ADOPTED BUDGET FY 2025	ACTUAL THRU 4/30/2025	PROJECTED May- 9/30/2025	TOTAL PROJECTED FY 2025	ANNUAL BUDGET FY 2026
REVENUES							
Interest - Investments				\$ 19,203	\$ 9,602	28,805	
Special Assmnts- Tax Collector			1,855,494	1,659,540	195,954	1,855,494	1,855,494
Special Assmnts- Discounts			(74,220)	(66,390)	-	(66,390)	(74,220)
TOTAL REVENUES			1,781,274		205,555	1,817,908	1,781,274
EXPENDITURES							
<i>Administrative</i>							
Misc-Assessmnt Collection Cost			1,361	1,278	-	1,278	1,361
Total Administrative			1,361		-	1,278	1,361
<i>Debt Service</i>							
Principal Debt Retirement			1,360,000		1,360,000	1,360,000	1,360,000
Interest Expense			406,866	225,279	181,587	406,866	406,866
Total Debt Service			1,766,866		1,541,587	1,766,866	1,766,866
TOTAL EXPENDITURES			1,768,227		1,541,587	1,768,144	1,768,227
Excess (deficiency) of revenues							
Over (under) expenditures			13,047	1,388,950	(1,336,032)	49,764	13,047
OTHER FINANCING SOURCES (USES)							
Contribution to (Use of) Fund Balance			-		-	-	-
TOTAL OTHER SOURCES (USES)			-		-	-	-
Net change in fund balance			13,047		(1,336,032)	49,764	13,047
FUND BALANCE, BEGINNING	516,729	516,728	562,920	562,920	-	562,920	612,684
FUND BALANCE, ENDING	516,729	516,728	575,967	\$ 562,920	\$(1,336,032)	\$ 612,684	\$ 625,731

Amortization Schedule
2018 Capital Improvement Revenue Bonds

Period Ending	Outstanding Balance	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/1/2025	12,255,000			203,433	203,433	1,744,712
5/1/2026	12,255,000	1,360,000	3.32%	203,433	1,563,433	
11/1/2026	10,895,000			180,857	180,857	1,744,290
5/1/2027	10,895,000	1,406,000	3.32%	180,857	1,586,857	
11/1/2027	9,489,000			157,517	157,517	1,744,374
5/1/2028	9,489,000	1,453,000	3.32%	157,517	1,610,517	
11/1/2028	8,036,000			133,398	133,398	1,743,915
5/1/2029	8,036,000	1,502,000	3.32%	133,398	1,635,398	
11/1/2029	6,534,000			108,464	108,464	1,743,862
5/1/2030	6,534,000	1,553,000	3.32%	108,464	1,661,464	
11/1/2030	4,981,000			82,685	82,685	1,744,149
5/1/2031	4,981,000	1,605,000	3.32%	82,685	1,687,685	
11/1/2031	3,376,000			56,042	56,042	1,743,726
5/1/2032	3,376,000	1,660,000	3.32%	56,042	1,716,042	
11/1/2032	1,716,000			28,486	28,486	1,744,527
5/1/2033	1,716,000	1,716,000	3.32%	28,486	1,744,486	
		13,571,000		2,352,320	15,923,320	15,698,244

URBAN ORLANDO

Community Development District

2018A Debt Service

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2025 Approved Tentative Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2025	ACTUAL THRU 4/30/2025	PROJECTED May- 9/30/2025	TOTAL PROJECTED FY 2025	ANNUAL BUDGET FY 2026
REVENUES					
Interest - Investments	\$ 15		\$ -	\$ -	\$ 15
Special Assmnts- Tax Collector	727,917		727,917	727,917	727,917
Special Assmnts- Discounts	(29,117)		-	-	(29,117)
TOTAL REVENUES	698,815		727,917	727,917	698,815
EXPENDITURES					
<i>Administrative</i>					
Misc-Assessmnt Collection Cost	534		-	-	534
Total Administrative	534		-	-	534
<i>Debt Service</i>					
Principal Debt Retirement	513,000		513,000	513,000	513,000
Interest Expense	178,880		178,880	178,880	178,880
Total Debt Service	691,880		691,880	691,880	691,880
TOTAL EXPENDITURES	692,414		691,880	691,880	692,414
Excess (deficiency) of revenues					
Over (under) expenditures	6,401		36,037	36,037	6,401
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	-		-	-	-
TOTAL OTHER SOURCES (USES)	-		-	-	-
Net change in fund balance	6,401		36,037	36,037	6,401
FUND BALANCE, BEGINNING	277,184	277,184	-	277,184	313,221
FUND BALANCE, ENDING	283,585	\$ 277,184	\$ 36,037	\$ 313,221	\$ 319,622

URBAN ORLANDO

Community Development District

2018A Debt Service

Amortization Schedule						
2018A Capital Improvement Revenue Bonds						
Period Ending	Outstanding Balance	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/1/2024	5,804,000			97,797	97,797	683,683
5/1/2025	5,804,000	496,000	3.370%	97,797	593,797	
11/1/2025	5,308,000			89,440	89,440	683,237
5/1/2026	5,308,000	513,000	3.370%	89,440	602,440	
11/1/2026	4,795,000			80,796	80,796	683,236
5/1/2027	4,795,000	531,000	3.370%	80,796	611,796	
11/1/2027	4,264,000			71,848	71,848	683,644
5/1/2028	4,264,000	549,000	3.370%	71,848	620,848	
11/1/2028	3,715,000			62,598	62,598	683,446
5/1/2029	3,715,000	568,000	3.370%	62,598	630,598	
11/1/2029	3,147,000			53,027	53,027	683,625
5/1/2030	3,147,000	588,000	3.370%	53,027	641,027	
11/1/2030	2,559,000			43,119	43,119	684,146
5/1/2031	2,559,000	608,000	3.370%	43,119	651,119	
11/1/2031	1,951,000			32,874	32,874	683,994
5/1/2032	1,951,000	629,000	3.370%	32,874	661,874	
11/1/2032	1,322,000			22,276	22,276	684,150
5/1/2033	1,322,000	650,000	3.370%	22,276	672,276	
11/1/2033	672,000			11,323	11,323	683,599
5/1/2034	672,000	672,000	3.370%	11,323	683,323	
		5,804,000		1,130,197	6,934,197	6,836,759

URBAN ORLANDO

Community Development District

Supporting Budget Schedules

Fiscal Year 2026

URBAN ORLANDO

Community Development District

All Funds

URBAN ORLANDO
Community Development District

Fiscal Year 2026 vs. Fiscal Year 2025

Land Use	General Fund			2018 Debt Service Units 1- 3			2018 Debt Service Units 4+			2018A Debt Service				Planned Units
	FY 2026 Fund	FY 2025 Fund	Percent Change	FY 2026 Fund	FY 2025 Fund	Percent Change	FY 2026 Fund	FY 2025 Fund	Percent Change	FY 2026 Fund	FY 2025 Fund	Dollar Change	Percent Change	
Bungalow/Garden (39')	\$ 699.13	\$ 609.30	14.74%	\$ -	\$ -	n/a	\$ 573.04	\$ 573.04	0.00%	\$ 576.49	\$ 576.49	\$ -	0.00%	266.00
Charleston Singles (45')	\$ 867.98	\$ 756.46	14.74%	\$ 573.04	\$ 573.04	0.00%	\$ 584.50	\$ 584.50	0.00%	\$ -	\$ -	\$ -	n/a	49.00
Cottage Singles (45')	\$ 867.98	\$ 756.46	14.74%	\$ 573.72	\$ 573.72	0.00%	\$ 649.45	\$ 649.45	0.00%	\$ 653.36	\$ 653.36	\$ -	0.00%	302.00
Park (55')	\$ 1,011.28	\$ 881.35	14.74%	\$ 725.85	\$ 725.85	0.00%	\$ 741.13	\$ 741.13	0.00%	\$ 745.59	\$ 745.59	\$ -	0.00%	137.00
Village (60')	\$ 1,052.55	\$ 917.32	14.74%	\$ 974.16	\$ 974.16	0.00%	\$ 993.27	\$ 993.27	0.00%	\$ 999.25	\$ 999.25	\$ -	0.00%	135.00
Manor (70')	\$ 1,221.11	\$ 1,064.23	14.74%	\$ 1,512.82	\$ 1,512.82	0.00%	\$ 1,543.39	\$ 1,543.39	0.00%	\$ 1,552.67	\$ 1,552.67	\$ -	0.00%	138.00
Custom (90')	\$ 1,541.22	\$ 1,343.20	14.74%	\$ 2,597.78	\$ 2,597.78	0.00%	\$ 2,651.26	\$ 2,651.26	0.00%	\$ 2,667.22	\$ 2,667.22	\$ -	0.00%	101.00
Townhomes (22')	\$ 550.44	\$ 479.72	14.74%	\$ 477.54	\$ 477.54	0.00%	\$ 553.94	\$ 553.94	0.00%	\$ 557.27	\$ 557.27	\$ -	0.00%	223.00
Townhomes (28')	\$ 652.12	\$ 568.33	14.74%	\$ 573.04	\$ 573.04	0.00%	\$ 592.14	\$ 592.14	0.00%	\$ -	\$ -	\$ -	n/a	62.00
Stk Flats (Condos)	\$ 411.62	\$ 358.74	14.74%	\$ 477.54	\$ 477.54	0.00%	\$ 489.00	\$ 489.00	0.00%	\$ 491.94	\$ 491.94	\$ -	0.00%	881.00
City Homes	\$ 411.62	\$ 358.74	14.74%	\$ 477.54	\$ 477.54	0.00%	\$ -	\$ -	n/a	\$ 491.94	\$ 491.94	\$ -	0.00%	317.00
Doubles	\$ 652.12	\$ 568.33	14.74%	\$ 573.04	\$ 573.04	0.00%	\$ -	\$ -	n/a	\$ 576.49	\$ 576.49	\$ -	0.00%	46.00
Apts	\$ 285.15	\$ 248.51	14.74%	\$ -	\$ -	n/a	\$ 330.07	\$ 330.07	0.00%	\$ 332.05	\$ 332.05	\$ -	0.00%	938.00
Apts VC	\$ 224.67	\$ 195.80	14.74%	\$ 323.96	\$ 323.96	0.00%	\$ -	\$ -	n/a	\$ -	\$ -	\$ -	n/a	527.00
Converted Condos	\$ 411.62	\$ 358.74	14.74%	\$ 323.96	\$ 323.96	0.00%	\$ -	\$ -	n/a	\$ -	\$ -	\$ -	n/a	220.00
Office	\$ 0.27	\$ 0.24	12.84%	\$ 0.54	\$ 0.54	0.00%	\$ 0.54	\$ 0.54	0.00%	\$ -	\$ -	\$ -	n/a	776,832.00
Retail	\$ 0.28	\$ 0.25	13.22%	\$ 0.48	\$ 0.48	0.00%	\$ 0.48	\$ 0.48	0.00%	\$ -	\$ -	\$ -	n/a	189,489.00
														970,663

RESOLUTION 2025-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2026 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Urban Orlando Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Orange County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**FY 2026**"), the Board of Supervisors ("**Board**") of the District has determined to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**"), attached hereto as **Exhibit A**; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

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

1. **FUNDING.** The District's Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B** ("**Assessment Roll**").

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

- a. **Benefit Findings.** The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.

- b. **O&M Assessment Imposition.** Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance ("**O&M Assessment(s)**") is hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.
 - c. **Maximum Rate.** Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.
- 3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District's Board hereby certifies for collection the FY 2026 installment of the District's previously levied debt service special assessments ("**Debt Assessments**," and together with the O&M Assessments, the "**Assessments**") in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same.
- 4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes*, the District is authorized to collect and enforce the Assessments as set forth below.
 - a. **Tax Roll Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M Assessments (if any) and/or Debt Assessments (if any) imposed on the "**Tax Roll Property**" identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* ("**Uniform Method**"). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District's Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.
 - b. **Future Collection Methods.** The District's decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- 5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B**, is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.
- 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 upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 20th day of August 2025.

ATTEST:

**URBAN ORLANDO COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget

Exhibit B: Assessment Roll

RESOLUTION 2025-07**A RESOLUTION OF THE URBAN ORLANDO COMMUNITY
DEVELOPMENT DISTRICT ADOPTING THE ANNUAL
MEETING SCHEDULE FOR FISCAL YEAR 2025/2026**

WHEREAS, the Urban Orlando Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Orange County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2025/2026 annual meeting schedule as attached in **Exhibit A**;

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

1. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 20th DAY OF AUGUST, 2025.

ATTEST:

**URBAN ORLANDO COMMUNITY
DEVELOPMENT DISTRICT**

Asst. Secretary

Chair / Vice Chair

EXHIBIT "A"**BOARD OF SUPERVISORS MEETING DATES
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026**

October 15, 2025	
November 19, 2025	
December 17, 2025	
January 21, 2026	
February 18, 2026	
March 18, 2026	
April 15, 2026	
May 20, 2026	Proposed Budget Meeting
June 17, 2026	
July 15, 2026	
August 19, 2026	Final Budget Meeting
September 16, 2026	

All meetings will be held at 8:30 a.m. located at the Grace Hopper Hall, 1913 Meeting Place, Orlando, Florida.

Memorandum

To: Board of Supervisors

From: District Management

Date: August 20, 2025

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2025 legislative session. Starting on October 1, 2025, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2026), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2026 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

Exhibit A:
Goals, Objectives, and Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least four regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of four Board meetings were held during the fiscal year.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

Standard: 100% of monthly website checks were completed by District Management or third party vendor.

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections **Objective:** Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District’s infrastructure.
Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager’s reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within District Management services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

Standard: Minimum of one inspection was completed in the fiscal year by the District’s engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District's website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

SIGNATURES:

Chair/Vice Chair: _____

Date: _____

Printed Name: _____

Urban Orlando Community Development District

District Manager: _____

Date: _____

Printed Name: _____

Urban Orlando Community Development District



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

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August 8, 2025

To Board of Supervisors
 Urban Orlando Community Development District
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide Urban Orlando Community Development District, City of Orlando, Florida ("the District") for the fiscal year ended September 30, 2025. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Urban Orlando Community Development District as of and for the fiscal year ended September 30, 2025. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2025 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$4,100 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this

Urban Orlando Community Development District

Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Urban Orlando Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Urban Orlando Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791



**FLORIDA INSURANCE ALLIANCE
DISTRICTS PACKAGE APPLICATION**



Covered Party: Urban Orlando Community Development District
Mailing Address: c/o Inframark
 313 Campus Street Celebration, FL 34747

FEIN: 65-0970990
Physical County: Orange

Contact: Michael Perez
Title: District Manager

Phone: 656.209.7919
Email: Michael.Perez@inframark.com

Coverage Term: 10/1/2025 - 10/1/2026

Year Entity was established: 1999

Coverages being requested. Please select with an "Yes" or "No"

General Liability (includes Hired Non-Owned Auto)	Yes
Public Officials Liability/Employment Practices Liability	Yes
Crime	No
Automobile Liability	No
Property	Yes
Inland Marine	No
Automobile Physical Damage	No
Workers Compensation	No
Excess Liability	No

CERTIFICATION

This Application must be signed by the "Ranking Elected / Appointed Official" of the Entity making the application (e.g. District Manager / equivalent Officer) or the Risk Manager (or ranking official) assigned this function.

SIGNATURE:

DIANA PIENAAR

TITLE:

Chairman

DATE:

7/23/2025

For your protection, the following Fraud Warning is required to appear on this application:

FLORIDA FRAUD STATEMENT

Any person who knowingly and with intent to injure, defraud or deceive any insurer, files a statement of claim or an application containing any false, incomplete or misleading information is guilty of a felony of the third degree.

URBAN ORLANDO
Community Development District

Financial Report

July 31, 2025

Prepared By



URBAN ORLANDO
Community Development District

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URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

July 31, 2025

URBAN ORLANDO

Community Development District

Governmental Funds**Balance Sheet**
July 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>				
Cash - Checking Account	\$ 1,585,153	\$ -	\$ -	\$ 1,585,153
Due From Other Funds	-	20,749	115,966	136,715
Investments:				
Money Market Account	2,684,615	-	-	2,684,615
Prepayment Account	-	154	-	154
Prepayment Account A	-	-	858	858
Reserve Fund	-	405,474	-	405,474
Reserve Fund A	-	-	171,038	171,038
Revenue Fund	-	158,491	-	158,491
Revenue Fund A	-	-	5,753	5,753
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 4,279,148	\$ 584,868	\$ 293,615	\$ 5,157,631
<u>LIABILITIES</u>				
Accounts Payable	\$ 35,249	\$ -	\$ -	\$ 35,249
Accrued Expenses	49,128	-	-	49,128
Other Current Liabilities	369	-	-	369
Due To Other Funds	136,745	-	-	136,745
TOTAL LIABILITIES	221,491	-	-	221,491
<u>FUND BALANCES</u>				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	584,868	293,615	878,483
Assigned to:				
Operating Reserves	456,003	-	-	456,003
Reserves - Landscape/Hardscape	675,965	-	-	675,965
Reserves - Other	11,893	-	-	11,893
Reserves- Recirculation System	78,383	-	-	78,383
Reserves - Roads & Alleyways	542,668	-	-	542,668
Reserves - Sidewalks	24,749	-	-	24,749
Reserves - Signage	283,026	-	-	283,026
Unassigned:	1,975,590	-	-	1,975,590
TOTAL FUND BALANCES	\$ 4,057,657	\$ 584,868	\$ 293,615	\$ 4,936,140
TOTAL LIABILITIES & FUND BALANCES	\$ 4,279,148	\$ 584,868	\$ 293,615	\$ 5,157,631

URBAN ORLANDO

Community Development District

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

For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 55,000	\$ 45,833	\$ 144,208	\$ 98,375
Interest - Tax Collector	10,000	8,333	24,763	16,430
Special Assmnts- Tax Collector	2,198,137	2,198,137	2,106,014	(92,123)
Special Assmnts- Discounts	(87,925)	(87,925)	(82,243)	5,682
Other Miscellaneous Revenues	-	-	149,045	149,045
TOTAL REVENUES	2,175,212	2,164,378	2,341,787	177,409
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	10,000	8,600	1,400
FICA Taxes	918	765	658	107
ProfServ-Arbitrage Rebate	1,200	1,200	1,200	-
ProfServ-Dissemination Agent	1,000	1,000	-	1,000
ProfServ-Engineering	15,000	12,500	11,754	746
ProfServ-Legal Services	25,000	20,833	22,018	(1,185)
ProfServ-Mgmt Consulting	64,703	53,919	53,919	-
ProfServ-Property Appraiser	2,330	2,330	-	2,330
ProfServ-Special Assessment	8,236	6,863	6,863	-
ProfServ-Trustee Fees	10,000	10,000	7,194	2,806
Auditing Services	7,046	7,046	4,000	3,046
Website Compliance	1,573	1,573	1,600	(27)
Postage and Freight	1,000	833	173	660
Insurance - General Liability	23,537	23,537	22,919	618
Printing and Binding	1,000	833	-	833
Legal Advertising	4,000	3,333	2,003	1,330
Misc-Property Taxes	300	300	239	61
Misc-Assessment Collection Cost	1,211	1,211	1,514	(303)
Misc-Contingency	7,000	5,833	596	5,237
Annual District Filing Fee	175	175	175	-
Total Administration	187,229	164,084	145,425	18,659

URBAN ORLANDO

Community Development District

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

For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
ProfServ-Engineering	65,000	54,167	48,736	5,431
ProfServ-Field Management	17,057	14,214	15,453	(1,239)
Contracts-Fountain	6,785	5,654	2,535	3,119
Contracts-On-Site Maintenance	43,757	36,464	33,105	3,359
Contracts-Security Services	380,000	316,667	260,886	55,781
Contracts-Landscape	560,284	466,903	347,419	119,484
Electricity - General	30,000	25,000	17,374	7,626
Electricity - Streetlights	245,000	204,167	213,299	(9,132)
Utility - Water	62,000	51,667	50,573	1,094
R&M-Electrical	3,500	2,917	7,271	(4,354)
R&M-Equipment	3,500	2,917	-	2,917
R&M-Irrigation	120,000	100,000	38,593	61,407
R&M-Parks	25,000	20,833	11,155	9,678
R&M-Pumps	5,000	4,167	-	4,167
Misc-Hurricane Expense	-	-	14,585	(14,585)
Misc-Contingency	66,900	55,750	115,993	(60,243)
Op Supplies - General	3,000	2,500	1,008	1,492
Total Field	1,636,783	1,363,987	1,177,985	186,002
<u>Reserves</u>				
Impr - Landscape & Hardscape	200,000	200,000	110,987	89,013
Reserves-Roads and Alleyways	151,200	151,200	69,429	81,771
Reserves - Signage	-	-	10,253	(10,253)
Total Reserves	351,200	351,200	190,669	160,531
TOTAL EXPENDITURES & RESERVES	2,175,212	1,879,271	1,514,079	365,192
Excess (deficiency) of revenues				
Over (under) expenditures	-	285,107	827,708	542,601
Net change in fund balance	\$ -	\$ 285,107	\$ 827,708	\$ 542,601
FUND BALANCE, BEGINNING (OCT 1, 2024)	3,229,949	3,229,949	3,229,949	
FUND BALANCE, ENDING	\$ 3,229,949	\$ 3,515,056	\$ 4,057,657	

URBAN ORLANDO

Community Development District

Series 2018 Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 28,715	\$ 28,715
Special Assmnts- Tax Collector	1,855,494	1,855,494	1,777,730	(77,764)
Special Assmnts- Prepayment	-	-	3,154	3,154
Special Assmnts- Discounts	(74,220)	(74,220)	(69,423)	4,797
TOTAL REVENUES	1,781,274	1,781,274	1,740,176	(41,098)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	1,361	1,361	1,278	83
Total Administration	1,361	1,361	1,278	83
<u>Debt Service</u>				
Principal Debt Retirement	1,316,000	1,316,000	1,316,000	-
Principal Prepayments	-	-	3,000	(3,000)
Interest Expense	450,557	450,557	450,557	-
Total Debt Service	1,766,557	1,766,557	1,769,557	(3,000)
TOTAL EXPENDITURES	1,767,918	1,767,918	1,770,835	(2,917)
Excess (deficiency) of revenues Over (under) expenditures	13,356	13,356	(30,659)	(44,015)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	13,356	-	-	-
TOTAL FINANCING SOURCES (USES)	13,356	-	-	-
Net change in fund balance	\$ 13,356	\$ 13,356	\$ (30,659)	\$ (44,015)
FUND BALANCE, BEGINNING (OCT 1, 2024)	615,527	615,527	615,527	
FUND BALANCE, ENDING	\$ 628,883	\$ 628,883	\$ 584,868	

URBAN ORLANDO

Community Development District

Series 2018A Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15	\$ 15	\$ 12,743	\$ 12,728
Special Assmnts- Tax Collector	727,917	727,917	697,410	(30,507)
Special Assmnts- Prepayment	-	-	54,858	54,858
Special Assmnts- Discounts	(29,117)	(29,117)	(27,235)	1,882
TOTAL REVENUES	698,815	698,815	737,776	38,961
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	534	534	501	33
Total Administration	534	534	501	33
<u>Debt Service</u>				
Principal Debt Retirement	496,000	496,000	496,000	-
Principal Prepayments	-	-	54,000	(54,000)
Interest Expense	195,595	195,595	195,595	-
Total Debt Service	691,595	691,595	745,595	(54,000)
TOTAL EXPENDITURES	692,129	692,129	746,096	(53,967)
Excess (deficiency) of revenues				
Over (under) expenditures	6,686	6,686	(8,320)	(15,006)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	6,686	-	-	-
TOTAL FINANCING SOURCES (USES)	6,686	-	-	-
Net change in fund balance	\$ 6,686	\$ 6,686	\$ (8,320)	\$ (15,006)
FUND BALANCE, BEGINNING (OCT 1, 2024)	301,935	301,935	301,935	
FUND BALANCE, ENDING	\$ 308,621	\$ 308,621	\$ 293,615	

URBAN ORLANDO
Community Development District

Supporting Schedules

July 31, 2025

URBAN ORLANDO
Community Development District

General Fund

Assigned Reserves

Category	Budget Allocation		Total as of FY 2025	Total usage FY 2025	7/31/2025
	FY 2005-2024	FY 2025			
Landscape & Hardscape	\$ 675,965	\$ 200,000	\$ 875,965	110,987	\$ 764,978
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	542,668	151,200	\$ 693,868	69,429	624,439
Signage	283,026		\$ 283,026	10,028	272,998
Total designated reserves	\$ 1,616,684	\$ 351,200	\$ 1,967,884	\$ 190,444	\$ 1,777,440

URBAN ORLANDO

Community Development District

Non-Ad Valorem Special Assessments
Orange County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2025

					Allocation by Fund		
Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost (1)	Gross Amount	General Fund	Series 2018 Debt Service Fund	Series 2018A Debt Service Fund
ASSESSMENTS LEVIED FY 2025				\$ 4,781,547	\$ 2,198,137	\$ 1,855,494	\$ 727,917
Allocation %				100%	45.97%	38.81%	15.22%
11/06/2024	\$ 11,714	\$ 640		\$ 12,353	\$ 5,679	\$ 4,794	\$ 1,881
11/14/2024	\$ 24,842	\$ 1,035		\$ 25,877	\$ 11,896	\$ 10,042	\$ 3,939
11/25/2024	\$ 137,635	\$ 5,872	\$ 3,293	\$ 146,800	\$ 67,486	\$ 56,966	\$ 22,348
12/04/2024	\$ 356,162	\$ 14,840		\$ 371,002	\$ 170,554	\$ 143,969	\$ 56,479
12/11/2024	\$ 239,708	\$ 9,988		\$ 249,696	\$ 114,788	\$ 96,895	\$ 38,012
12/18/2024	\$ 707,333	\$ 29,472		\$ 736,805	\$ 338,718	\$ 285,919	\$ 112,167
01/13/2025	\$ 697,434	\$ 29,060		\$ 726,493	\$ 333,978	\$ 281,918	\$ 110,597
02/12/2025	\$ 1,222,557	\$ 50,931		\$ 1,273,488	\$ 585,438	\$ 494,181	\$ 193,869
03/14/2025	\$ 233,640	\$ 9,695		\$ 243,335	\$ 111,864	\$ 94,427	\$ 37,044
04/15/2025	\$ 471,181	\$ 19,553		\$ 490,733	\$ 225,596	\$ 190,431	\$ 74,707
05/13/2025	\$ 152,673	\$ 5,287		\$ 157,961	\$ 72,616	\$ 61,297	\$ 24,047
06/12/2025	\$ 90,536	\$ 2,528		\$ 93,064	\$ 42,783	\$ 36,114	\$ 14,168
07/14/2025	\$ 53,547	\$ -		\$ 53,547	\$ 24,616	\$ 20,779	\$ 8,152
TOTAL	\$ 4,398,961	\$ 178,900	\$ 3,293	\$ 4,581,154	\$ 2,106,014	\$ 1,777,730	\$ 697,410
% COLLECTED				96%	96%	96%	96%
TOTAL OUTSTANDING				\$ 200,393	\$ 92,123	\$ 77,764	\$ 30,507

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

URBAN ORLANDO

Community Development District

*All Funds***Cash and Investment
July 31, 2025****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	Valley Bank	Checking Account	n/a	4.25%	\$ 1,585,153
Subtotal					\$ 1,585,153
Money Market Account	BankUnited	Money Market	n/a	3.99%	\$ 2,684,615
Subtotal					\$ 2,684,615

DEBT SERVICE FUND

Series 2018 Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	4.25%	\$ 154
Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	4.25%	\$ 405,474
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	4.25%	\$ 158,491
Series 2018A Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	4.25%	\$ 858
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	4.25%	\$ 171,038
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	4.25%	\$ 5,753
Subtotal					\$ 741,769
Total					\$ 5,011,536