

*Reunion East Community
Development District*

Agenda

May 13, 2021

AGENDA

Reunion East

Community Development District

219 E. Livingston Street, Orlando FL, 32801

Phone: 407-841-5524 – Fax: 407-839-1526

May 6, 2021

Board of Supervisors
Reunion East Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Reunion East Community Development District will be held **Thursday, May 13, 2021 at 1:00 p.m. at the Heritage Crossing Community Center, 7715 Heritage Crossing Way, Reunion, Florida.**

Call-in Information for Members of Public:

Dial-in Number: (267) 930-4000

Participate Code: 876-571

Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Approval of the Minutes of the April 8, 2021 Meeting
4. Consideration of Landscape Maintenance on County Roads
5. Consideration of Resolution 2021-10 Approving the Proposed Fiscal Year 2022 Budget and Setting a Public Hearing
6. Consideration of Natural Gas Agreement with Gas South
7. Discussion of Central Florida Expressway Public Workshop Notice
8. Presentation of Final Reserve Study
9. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Action Items Lists
 - ii. Approval of Check Register
 - iii. Balance Sheet and Income Statement
 - iv. Status of Direct Bill Assessments
 - v. Presentation of Arbitrage Rebate Calculation Report
 - vi. Presentation of Number of Registered Voters - 649
 - D. Security Report
 - i. Parking Violations and Towing Reports
10. Other Business
11. Supervisor's Requests

12. Next Meeting Date

13. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The third order of business is the approval of the minutes of the April 8, 2021 meeting. The minutes are enclosed for your review.

The fourth order of business is the consideration of landscape maintenance on County roads. A copy of the landscaping map is enclosed for your review.

The fifth order of business is the consideration of Resolution 2021-10 approving the proposed Fiscal Year 2022 budget and setting a public hearing. Once approved, the proposed budget will be transmitted to the governing authorities at least 60 days prior to the final budget hearing. A copy of the Resolution is enclosed for your review and the proposed budget will be provided under separate cover.

The sixth order of business is the consideration of the Natural Gas agreement with Gas South. A copy of the agreement is enclosed for your review.

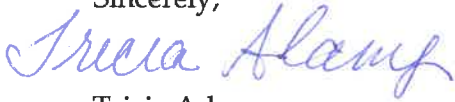
The seventh order of business is the discussion of the Central Florida Expressway public workshop notice. A copy of the notice is enclosed for your review.

The eighth order of business is the presentation of the final Reserve Study. A copy of the charts are enclosed for your review.

The ninth order of business is Staff Reports. Sub-Section 1 of the District Manager's Report is the presentation and discussion of the action items lists. Copies of the lists are enclosed for your review. Sub-Section 2 includes the check register for approval and Sub-Section 3 includes the balance sheet and income statement for your review. Sub-Section 4 is the discussion of the status of the direct bill assessment collections. A table with the direct bill information is enclosed for your review. Sub-Section 5 is the presentation of the arbitrage rebate calculation report for the Series 2005 bonds. A copy of the report is enclosed for your review. Sub-Section 6 is the presentation of the number of registered voters within the boundaries of the District. A copy of the letter from the Osceola County Supervisor of Elections is enclosed for your review. Section D is the Security Report that includes the parking violations and towing reports under Sub-Section 1.

The balance of the agenda will be discussed at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Tricia Adams". The signature is fluid and cursive, with the first name "Tricia" being more prominent than the last name "Adams".

Tricia Adams
District Manager

Cc: Jan Carpenter, District Counsel
Steve Boyd, District Engineer

Enclosures

MINUTES

MINUTES OF MEETING
REUNION EAST
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Reunion East Community Development District was held on Thursday, April 8, 2021 at 1:00 p.m. at the Heritage Crossing Community Center, 7715 Heritage Crossing Way, Reunion, Florida.

Present and constituting a quorum were:

Mark Greenstein	Chairman
Don Harding	Vice Chairman
Trudy Hobbs	Assistant Secretary
Steven Goldstein	Assistant Secretary
John Dryburgh	Assistant Secretary

Also present were:

Tricia Adams	District Manager
Jan Carpenter	District Counsel
Kristen Trucco	District Counsel
Alan Scheerer	Field Manager
Victor Vargas	Reunion Security
Zory Ramos	Reunion Security
Nicole Ailes	Yellowstone Landscape
Rob Stultz	Yellowstone Landscape
Mike Smith	Yellowstone Landscape
Residents	

FIRST ORDER OF BUSINESS

Roll Call

**The meeting was called to order at the Joint Reunion West/Reunion East CDD meeting held prior to this meeting. All Supervisors were present.*

SECOND ORDER OF BUSINESS

Public Comment Period

**Public comments were discussed at the Joint Reunion West/Reunion East CDD meeting held prior to this meeting.*

THIRD ORDER OF BUSINESS

Approval of the Minutes of the March 11, 2021 Meeting

Ms. Adams: Included in your agenda package is a draft of the March 11, 2021 meeting minutes. Are there any questions or comments? Otherwise, we need a motion to approve.

On MOTION by Mr. Harding seconded by Mr. Greenstein with all in favor, the Minutes of the March 11, 2021 Meeting, were approved as presented.

FOURTH ORDER OF BUSINESS

Consideration of Proposal for Seven Eagles Pool Furniture

Ms. Adams: We can present this item now or defer it to next month, depending on the pleasure of the Board.

Mr. Greenstein: Alan, what is the deal here?

Mr. Scheerer: Well, we've been getting some concerns about having more furniture. As you know, when we turned the pool over, there was not a lot of pool furniture last week. We repaired the furniture that we could. We had some spares leftover from a few years ago, which we put out there. There have been several requests to try to get some additional furniture. This is an item that we were placing in the budget for 2022. We thought because of some concerns that were brought up by staff and residents that we spoke with, it would be a good idea.

Mr. Harding: Have you received complaints about the furniture?

Mr. Scheerer: Yes, sir.

Ms. Adams: About the lack of furniture.

Mr. Goldstein: It is horrible.

Mr. Scheerer: This was supposed to be in the budget for next year, but we thought we would replace it now.

Mr. Greenstein: That's fine. I assume if it's not in the budget for this year, we can use the replacement fund where there is reserve money.

Mr. Scheerer: There are projects in the budget that I'm talking with Tricia about possibly deferring to 2022 that don't need to be completed in 2021.

Mr. Greenstein: Okay because I think this is a high visibility issue. It's important.

Mr. Goldstein: It has to get done.

Mr. Greenstein: We can deal with \$30,000.

On MOTION by Mr. Greenstein seconded by Mr. Dryburgh with all in favor the proposal with JNJ Home Services for pool furniture for Seven Eagles in the amount of \$15,401.50 was approved.

Mr. Greenstein: It does look nice.

FIFTH ORDER OF BUSINESS

Consideration of Proposals from Duke Energy to Upgrade Street Lights

Ms. Adams: Included in your agenda package are proposals from Duke to convert the existing streetlights to LEDs. There was discussion regarding this issue at last month's meeting. Included in your agenda package are individual proposals. The top part of the proposal shows the current cost, rental of the fixture, maintenance as well as the consumption charge. There is also a cost comparison. Ultimately, the District would be spending a little more on rental and saving more on the maintenance and consumption charges. Overall, it is similar to what the District is currently paying. The primary benefits are reduced maintenance and longer lasting streetlights.

Mr. Greenstein: It's a green initiative.

On MOTION by Mr. Goldstein seconded by Mr. Greenstein with all in favor the proposals from Duke Energy to upgrade streetlights to LEDs were approved.

SIXTH ORDER OF BUSINESS

Consideration of Revised Amenity Policies

Ms. Adams: We amended the amenity policies due to management changes at Seven Eagles. Would the Board like to defer this item to next month or discuss the proposal at this time?

Mr. Greenstein: The only change that I picked up was it reflects the current status that Seven Eagles is no longer managed under an MSA.

Ms. Adams: Correct. That's a good point. The changes are concise. It takes out references to the MSA and the game room, which is currently closed. There are some other administrative updates with names and email addresses.

Mr. Greenstein: I think it's a bookkeeping change.

Ms. Adams: It's not a policy change.

Ms. Hobbs: I think the only question I have is Section 14, under "Wildlife and Contacts," it says, "For situations involving wildlife that may be encroaching property, contact the Resort General Manager." Shouldn't that be the HOA or the Department of Fish & Game?

Ms. Adams: It's not Fish & Game. For this kind of wildlife, it is usually Osceola County Animal Services.

Ms. Hobbs: I'm not sure why that would be Anthony at the resort.

Ms. Adams: We can change that to the Master Association.

Ms. Hobbs: They are no longer involved.

Mr. Greenstein: It kind of neutralizes it.

Mr. Goldstein: Regarding the facility access code, just the other day, I was at one of the pools and 100% of the people who came to use it, simply reached over, unlocked it and walked in. I asked if they lived here or renting and how did they get in here? That is 70% from here, 30% from outside.

Mr. Harding: That's still in the plan, right?

Mr. Scheerer: Yes.

Mr. Goldstein: Nothing in here says that security should stop by at least once every three hours to check IDs. It shouldn't be an option.

Ms. Adams: These are the policies and not so much the procedures.

Mr. Greenstein: It will be in the security contract.

Mr. Goldstein: We need to make sure it is because security never checks IDs. It's absurd. Once we start getting in our really popular times, we still won't have the 20-foot-high gate with the barb wire across it.

Mr. Scheerer: We will be bringing you some proposals. I hope you are as amenable to those as you are to the pool furniture. Not to get off track, but Seven Eagles is complete. I am getting a lot of good feedback. It looks good and works. We have proposals from back in December that we kept in case the Board wanted to go forward. The direction was to do Seven Eagles. I think that test is 100% right now with the exception of kids climbing over it.

Mr. Goldstein: So, the gate will close automatically?

Mr. Scheerer: No, we can't do that, but it's enough to self-close. It's been that way almost the week after they completed it. We did a walk through, made some adjustments and put some additional tension on it.

Mr. Dryburgh: Last week that gate was wide open.

Mr. Scheerer: Let me know.

Mr. Greenstein: Check it out, Alan.

Mr. Goldstein: We need to make that spring a little stronger. You said that we can't make it real strong.

Mr. Scheerer: I didn't say that. I said that we can. We just don't want it to hit somebody. It's a simple fix.

Mr. Harding: Just a clarification. Regarding the MSA no longer being in place with Seven Eagles, if the resort wants to have a function there, would we charge them?

Mr. Goldstein: Do you mean like the function they had with discounted beer and special food pricing?

Mr. Harding: Should they be paying for it?

Ms. Adams: The resort requested to have free entertainment at Seven Eagles. They understood that all Reunion residents are able to attend regardless of resort membership status.

Mr. Harding: Okay.

Ms. Adams: That was seen as a benefit to all Reunion residents. However, if the Board does not want to see any free special events for residents at Seven Eagles Center, we can communicate that and decline any future scheduling.

Mr. Harding: I don't think I would be against that. I guess if it was a special event for them to do something, I don't know.

Ms. Adams: It wasn't resort members. It was for all of Reunion residents and guests as well as resort members.

Mr. Greenstein: It was an ad hoc thing. The only question I have, which I may have mentioned was what do we have on the books that covers the use of Linear Park?

Ms. Adams: We need to address that with a rule hearing. We will bring back proposed fees. I did discuss that with Mr. Anthony Carl, the General Resort Manager and he understands that there will be a fee consistent with the use of the other parks.

Mr. Harding: Okay. The same with the pool area too.

Mr. Greenstein: Yes, but this is it. Linear Park is used on a fairly regular basis for weddings. There really isn't an expectation. When they say, "Seven Eagles," you have to remember they own the property, the bar and grille.

Mr. Harding: Exactly.

Mr. Greenstein: So, they can open up the bar and kitchen area without asking us or telling us anything.

Mr. Harding: Exactly. They make money.

Mr. Greenstein: But if they are going to have an event that is going to spill over onto our property, which is the common area, if they are going to have a pool party or anything like that, then it's no different than a resort, club or private use of Linear Park. So, it would be the same thing.

Mr. Harding: Okay.

Mr. Greenstein guess we probably need to come up with a rule.

Ms. Adams: Yes.

Mr. Greenstein: Any time you want to want to use something that's not your own, its ours and you have to come to us.

Ms. Adams: As part of the Seven Eagles management transition, you will see that one of the action items is the establishment of fees. That is for the use of Linear Park as well as Seven Eagles.

Mr. Harding: So that is not going to be covered in the rules?

Ms. Adams: That is not part of the Amenity Use Policies. That is a separate fee schedule that the Board needs to go through a rule hearing.

Mr. Goldstein: How can we anticipate that there is going to be a party at the bar and not have it spill over?

Mr. Greenstein: You hit the keyword, "Party." It's one thing to have food service available. We run the pool. We manage the pool.

Mr. Goldstein: And seating area.

Mr. Greenstein: All of that, but they are going to have food available. That's one thing. It's another thing to have an event. If they announce an event, then they have to get permission from our staff to coordinate it from us. It's to reverse what was happening before.

Mr. Goldstein: So, the event they held for Easter, did they get our permission?

Ms. Adams: Yes. They asked if they could have free entertainment at the pool and understood that it was open to all Reunion residents and guests regardless of resort membership status.

Mr. Goldstein: Okay. Because it's a CDD facility.

Mr. Greenstein: Right.

Ms. Adams: We perceive that was a benefit to Reunion residents.

Mr. Goldstein: I'm not disagreeing we shouldn't do it. I just want to make sure that I know the procedure.

Mr. Greenstein: They have to get permission from us since they are using our facility.

Mr. Scheerer: I sent them an email and the District Manager and I were copied on that email. They did request permission. They just didn't do it arbitrarily. It was stated in the email that it is open to everyone, not an exclusive event.

Mr. Greenstein: Right. When we close the book on this issue, we will do something that is for the entire community. In other words, where there's no fee involved, when it's the entire community it has to be sent out from all of us.

Mr. Goldstein: Exactly.

Mr. Greenstein: This way every property owner gets it.

Mr. Harding: The only other question I had are the rules for the Fitness Center posted?

Ms. Adams: There is some signage in the Fitness Center that needs to be updated. You will see on the Action Items List that updating the signage is one of the last items. We took pictures of all the signs.

Mr. Harding: Okay.

Ms. Adams: There is some redundancy with old signs that are no longer germane.

Mr. Harding: Okay.

Mr. Greenstein: Okay. I propose we adopt these policies and fees.

On MOTION by Mr. Greenstein seconded by Mr. Harding with all in favor the revised Amenity Policies were approved.

SEVENTH ORDER OF BUSINESS

Discussion Items

A. Site Plan for Reunion Village

Ms. Adams: Included in your agenda package is a PDF of the Site Plan for Reunion Village. As I was looking at this paper copy, it may be a little difficult to read. If the Board would like, I would be happy to email the original PDF that can be made larger and easier to see. There was discussion at last month's meeting regarding the first gate.

Mr. Scheerer: Its right by the first pond on the right.

Ms. Adams: It is hard to see on the paper copy.

Mr. Greenstein: We can talk about it quickly. What is actually happening with the gate?
Is there a guardhouse?

Mr. Scheerer: Yes. It is fully functional.

Ms. Adams: That is between the commercial and residential area.

Mr. Greenstein: It is in back of the commercial property off of 532.

Mr. Scheerer: That's right. When you come in, before you get to the homes, its right here.
It has the turnaround. It is a very small guardhouse.

Mr. Greenstein: I thought it looked small.

Mr. Scheerer: It is not a big footprint. The brick wall is to differentiate between the phases. There are five phases.

Mr. Greenstein: What are the issues revolving this diagram?

Ms. Adams: It was brought back for Board informational purpose only. No action is required. It was requested by the Board to review the update site plan in relation to the guardhouse.

Mr. Greenstein: So now we know where the guardhouse is. We are not going to do anything with the resident only gate.

Mr. Scheerer: Right.

Mr. Greenstein: Until the bond issue gets placed. That shouldn't take us a long time to do anyway. I want things to solidify a bit in here before we actually have a resident only gate.

Mr. Scheerer: You can drive in there all the way to the back.

B. Golf Carts on District Roads

Ms. Adams: This item was discussed at the Joint Reunion West/Reunion East CDD meeting held prior to this meeting. No action was taken.

C. No Parking Enforcement and Towing

Ms. Adams: This item was discussed at the Joint Reunion West/Reunion East CDD meeting held prior to this meeting. No action was taken.

Mr. Harding: The only thing that I'm concerned about is that most of the people in this community are left with the idea that we had no responsibility to get involved with the cart issue. I know Jan spoke about it, but I don't think the message got across. When Holmes did his thing and people were applauding, I don't think that got the message. All we were doing was acting responsibly to the issue.

Mr. Greenstein: Don, we communicated and they received it. How they translate and what they do with it is their doing. I think we gained a lot of good information as a result.

Mr. Harding: Hopefully it comes out in the minutes.

Mr. Greenstein: It will be fine.

Mr. Goldstein: I think it was personal.

Mr. Greenstein: It's not personal.

Ms. Hobbs: I think the resort needs to manage carts.

Mr. Harding: You don't know what they are saying about me and Mr. Dryburgh.

Mr. Dryburgh: I have an agenda against the golf course.

Mr. Greenstein: We need to have thick skins. This is the position we put ourselves in and that is just the way it is. Some people are going to love us and some are going to hate us. We do the right thing as advised by counsel. So, let's get off of that.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Adams: Jan?

Ms. Carpenter: We have a draft of the Interlocal Agreement for road maintenance. Alan and Tricia are looking at a map. When I looked at the original Interlocal Agreement, it included 532, N. Old Lake Wilson Road and Sinclair Road. We want to make sure that both Boards have a chance to look at the map. We can only put in there what we are planning to maintain and what we are currently maintaining. The original map was just a magic marker line covering all of those roads. We will send everybody the current maps. If you want to give us your thoughts so Alan could incorporate them, that would be helpful.

Ms. Adams: This Board will need to consider the extent that you want to maintain the N. Old Lake Wilson Road areas.

Ms. Carpenter: That's it. Everything else is pending. Nothing major is going on.

B. Engineer

Ms. Adams: Mr. Steve Boyd is not in attendance and we do not have an Engineer's Report today.

C. District Manager's Report

i. Action Items Lists

Ms. Adams: Included in your agenda package is the Action Item List. I would be happy to answer any questions. Otherwise, I'm happy to discuss the action items if that is the Board's preference.

Mr. Goldstein: Mr. Boyd has not been at several meetings. Is he sick?

Ms. Adams: He had a medical procedure today that could not be scheduled. He planned to reach out to me tomorrow regarding several pending issues and provide some information in advance of next month's meeting regarding the Sinclair Road gate maintenance of traffic.

Mr. Scheerer: We are still waiting on the bench.

Ms. Adams: One update hot off the presses is that all of the security cameras at the pool are working. I was able to see the view from the security cameras from Victor's phone. Likewise, the security team can access live camera views, which will help them to prioritize security patrols.

Mr. Dryburgh: Could you ask Victor to include on the Action Items List who identifies a problem with parking whether it was called in by a resident or people are driving up and down? The reason I mention that is on our street, we call in once every three or four days. That's only after I watched the car from security drive past three or four times and not stop and do anything. Maybe they just need a little prompting because all of a sudden if you are held accountable, if you report a parking issue and it goes on a document that Supervisor's see, they may fine you. In addition, when I called in, I was told that security doesn't do that. It was a young woman who said, "Oh, yes you do. Let's get Victor involved." Of course, he wasn't there, so I just called back two hours later, got through and he apologized and addressed the issue. All organizations have new employees. That training is an integral part. If we make it part of the reporting process, showing us who made these reports, which was always the residents, we have a problem.

Ms. Adams: So, this is the first month we gathered any data from security. We are still sorting through with feedback from Board Members to determine which reports are the most helpful. The Board received four separate reports, one of which was in excess of 200 pages. So, I think the most pertinent data to the Districts issues is the Parking Violations Report. He had to manually extract the information. I will determine if he can also extract the field regarding the impetus, but I do feel like we are making good progress in order to get the documentation regarding the towing enforcement.

Mr. Goldstein: I agree with John. It would be nice to know what people are doing.

Mr. Harding: I received some reports. Victor put a report out stating that they actually towed some cars, which made me feel good about what's going on. They are being very active about citing and towing them. There was only one vehicle that they couldn't tow because it was too big I guess.

Ms. Adams: Moving forward, I'm still reviewing this information. I think the street parking violations will be useful to include in the agenda package for the Board's review. We will see what other pertinent information will be included in this report.

Mr. Greenstein: Real quick, Alan. What was the deal with the wires in the pool at Homestead?

Mr. Scheerer: It was a hot tub. Every pool has a pool light that has an enclosed core. The core that covers the wires are low voltage. Somehow or some way, kids pulled the wire out.

Mr. Greenstein: I figured. I knew it couldn't have been an electrocution issue.

Mr. Scheerer: There are no electrocution issues.

Mr. Greenstein: Thank you.

Mr. Scheerer: We put them back in within 24 hours.

Mr. Greenstein: Good.

Ms. Carpenter: Tricia, I have one more item for the Board. We were contacted by Encore again for a Florida Department of Transportation (FDOT) easement. The form of the easement isn't in the same form that FDOT requires. We said that we had no objection to it and we are just waiting to get that back from FDOT. In case it comes before the next meeting, it would be appropriate for the Board to approve execution now and then we can bring it back to ratify. I don't have the form of it. I think we sent it out. Didn't we?

Ms. Adams: Yes. It needed more work from one of the entities. He said it wasn't ready for execution. There was the easement and the joinder. He said that more work was needed, but we wanted to bring that to the Board's attention.

Mr. Goldstein: Why do we jump every time they want something?

Ms. Carpenter: It's fairly typical for development. We get it all the time along roads and CDDs.

Mr. Goldstein: They are not a very good partner. I think we have to go after them.

Mr. Greenstein: Please note Supervisor Goldstein is rendering his personal opinion on the matter.

Ms. Carpenter: It might be appropriate to delegate to the Chairman any utility easements that the CDD would in all circumstances approve and delegate to the Chairman to execute it and come back to the Board to ratify, so we don't have to put it on the Board agenda and wait when they are really form easement agreements.

Mr. Greenstein: I have no problem with it.

<p>On MOTION by Mr. Harding seconded by Ms. Hobbs with all in favor delegating to the Chairman any utility easements that the CDD approves, execute it and come back to the Board for ratification.</p>

Mr. Greenstein: It's really an administrative matter because the legality gets elevated, but we should handle it administratively.

Ms. Adams: Is there any discussion regarding the Action Items List?

Mr. Harding: This is actually a west side action item. I think we have a gate issue, even if we get the MOT on Sinclair Road. I think down the road, we should consider making it a residents Reunion guest gate only. It's kind of funny. Anthony would like to see that done too because I don't think we are ever going to solve the traffic coming through there. We can try the MOT and signs at the end of the road. The only other thing that is ever going to happen is if we have one gate open to the public, which is the main gate, there's no reason we can't turn around and make that a resident's only gate. It stops all of that traffic on the west side.

Mr. Dryburgh: I second that.

Ms. Adams: Ultimately that would be an action item for Reunion West.

Mr. Harding: That is a recommendation from the east side to the west side.

Mr. Greenstein: The bottom line is this. We should prolong the discussion because it a west side item and we have to talk jointly on the front gate. The bottom line is to keep it on the Action Item List. I agree that even if we have an agreement with Osceola County, we can handle the situation, but we still have an ongoing problem.

Mr. Dryburgh: That could become a resident only access.

Mr. Greenstein: I wish it was that simple that we only have one gate to function with.

Mr. Dryburgh: Isn't Spine Road on the east side.

Mr. Greenstein: Spine Road is on the east side.

Mr. Dryburgh: Why did you say that you wished it was that easy?

Mr. Greenstein: I was referring to the Sinclair Road gate. If we want to study the feasibility of considering Spine Road being resident only, then it has to be for a future meeting. No votes will be taken on that today.

Mr. Dryburgh: Will we have discussion at the next meeting?

Mr. Greenstein: Yes.

ii. Approval of Check Register

Ms. Adams: Under Tab 2, you have a summary of the Check Register from March 1, 2021 to March 31, 2021 in the total amount of \$377,470.88. The detailed check run summary is in the agenda package. Are there any questions on the Check Register? If not, staff will be seeking a motion to approve.

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

iii. Balance Sheet and Income Statement

Ms. Adams: This item is for informational purposes.

iv. Status of Direct Bill Assessments

Ms. Adams: This item is for informational purposes.

NINTH ORDER OF BUSINESS

Other Business

Mr. Greenstein: Where we are on the direct bills? Some are still open. I see EFOH is still open. The hospital as I expected anteed up. We can deal with this administratively off the record after the meeting.

TENTH ORDER OF BUSINESS

Supervisor's Request

Mr. Greenstein: Is there any other business? Hearing none,

EVELENTH ORDER OF BUSINESS

Next Meeting Date

Ms. Adams: Your next meeting is on May 13th.

TWELFTH ORDER OF BUSINESS

Adjournment

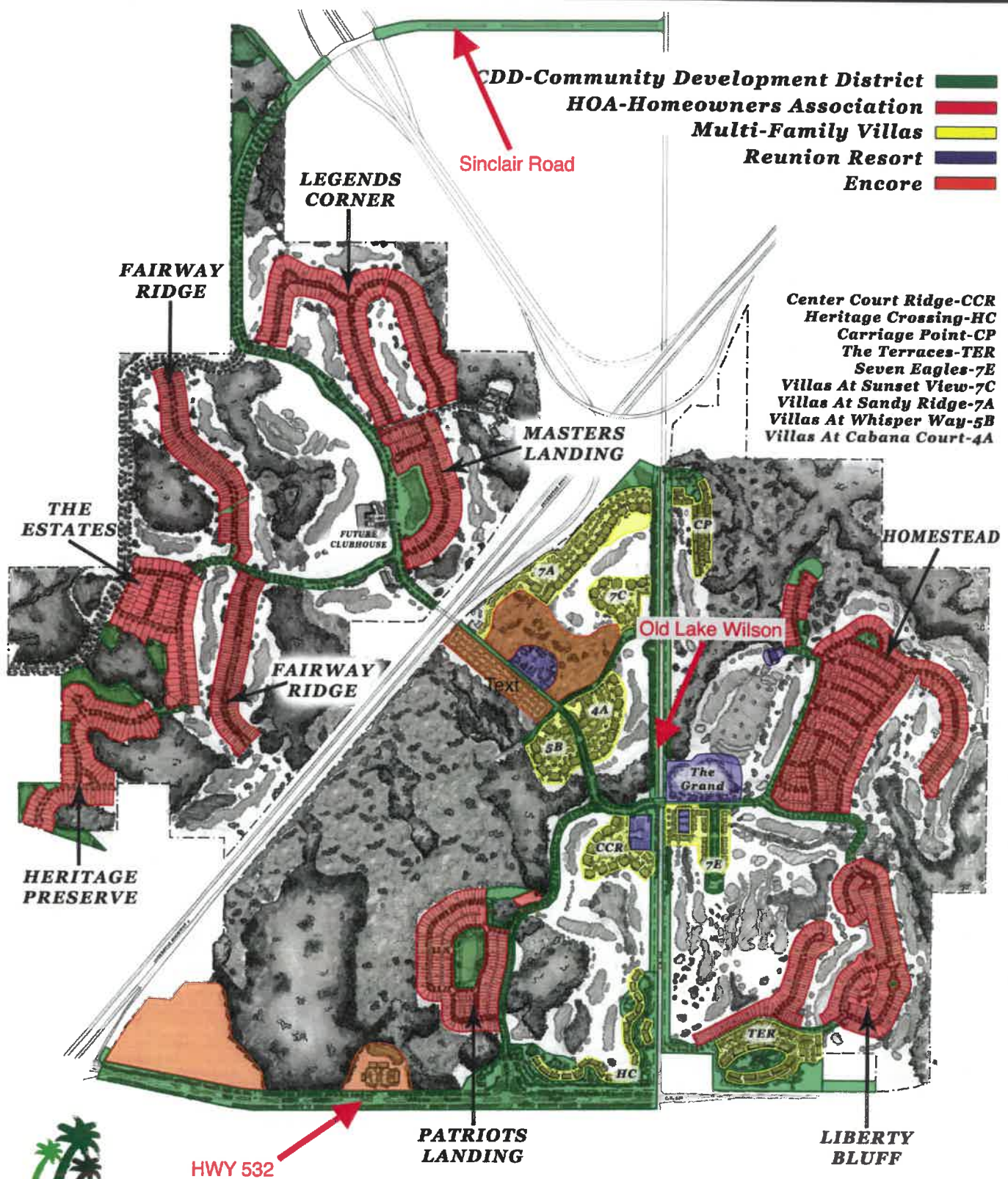
On MOTION by Mr. Greenstein seconded by Ms. Hobbs with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

Reunion Map



SECTION V

RESOLUTION 2021-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REUNION EAST COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2021/2022 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Reunion East Community Development District ("**District**") prior to June 15, 2021, a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("**Fiscal Year 2021/2022**"); and

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

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

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

DATE: August 12, 2021

HOUR: 1:00 p.m.

LOCATION: Heritage Crossing Community Center
7715 Heritage Crossing Way
Reunion, FL 34747

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Osceola County at least 60 days prior to the hearing set above.

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

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

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

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

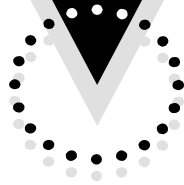
PASSED AND ADOPTED THIS 13TH DAY OF MAY, 2021.

ATTEST:

**REUNION EAST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____



Reunion East
Community Development District
Proposed Budget
FY 2022



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Reunion East
Community Development District
Proposed Budget
General Fund
Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total thru 9/30/21	Proposed Budget FY2022
Revenues					
Special Assessments - Tax Collector	\$1,417,679	\$1,137,389	\$279,491	\$1,416,880	\$1,435,176
Special Assessments - Direct	\$600,993	\$398,972	\$210,493	\$609,465	\$583,672
Interest	\$750	\$395	\$355	\$750	\$750
Total Revenues	\$2,019,422	\$1,536,756	\$490,339	\$2,027,095	\$2,019,598

Expenditures

Administrative

Supervisor Pay	\$12,000	\$6,000	\$6,000	\$12,000	\$12,000
FICA	\$918	\$459	\$459	\$918	\$918
Engineering	\$15,000	\$6,248	\$8,752	\$15,000	\$15,000
Attorney	\$35,000	\$19,813	\$20,187	\$40,000	\$35,000
Trustee Fees	\$17,500	\$0	\$17,500	\$17,500	\$17,500
Arbitrage	\$3,600	\$0	\$3,600	\$3,600	\$3,600
Collection Agent	\$5,000	\$5,000	\$0	\$5,000	\$5,000
Dissemination	\$10,000	\$5,100	\$5,000	\$10,100	\$10,000
Property Appraiser Fee	\$1,000	\$468	\$0	\$468	\$1,000
Property Taxes	\$400	\$43	\$0	\$43	\$400
Annual Audit	\$5,600	\$5,600	\$0	\$5,600	\$5,700
District Management Fees	\$44,275	\$22,137	\$22,137	\$44,275	\$44,275
Information Technology	\$2,200	\$1,100	\$1,100	\$2,200	\$1,400
Website Maintenance	\$0	\$0	\$0	\$0	\$800
Telephone	\$300	\$7	\$18	\$25	\$300
Postage	\$1,500	\$588	\$912	\$1,500	\$1,500
Printing & Binding	\$1,500	\$655	\$655	\$1,310	\$1,500
General Liability Insurance	\$15,200	\$14,479	\$0	\$14,479	\$15,950
Legal Advertising	\$2,500	\$7,204	\$2,500	\$9,704	\$5,000
Other Current Charges	\$600	\$0	\$100	\$100	\$600
Office Supplies	\$500	\$96	\$104	\$200	\$500
Travel Per Diem	\$500	\$0	\$0	\$0	\$250
Dues, Licenses & Subscriptions	\$175	\$175	\$0	\$175	\$175
Administrative Expenses	\$175,268	\$95,173	\$89,024	\$184,198	\$178,368

Maintenance - Shared Expenses

Field Maintenance	\$37,005	\$18,503	\$18,503	\$37,005	\$37,538 ¹
Management Services Agreement	\$21,125	\$0	\$12,675	\$12,675	\$21,430 ²
Facility Lease Agreement	\$21,249	\$10,625	\$10,625	\$21,249	\$3,593 ³
Telephone	\$4,836	\$1,869	\$1,661	\$3,530	\$4,906 ⁴
Electric	\$317,200	\$141,557	\$162,500	\$304,057	\$355,535 ⁵
Water & Sewer	\$41,600	\$10,239	\$15,000	\$25,239	\$42,200 ⁶
Gas	\$40,040	\$12,524	\$3,600	\$16,124	\$40,618 ⁷
Pool & Fountain Maintenance	\$117,000	\$45,480	\$48,000	\$93,480	\$118,688 ⁸
Environmental	\$5,200	\$1,999	\$1,999	\$3,999	\$12,054 ⁹
Property Insurance	\$25,740	\$26,828	\$0	\$26,828	\$29,013 ¹⁰
Irrigation Repairs & Maintenance	\$7,800	\$2,504	\$4,500	\$7,004	\$8,572 ¹¹
Landscape Contract	\$403,671	\$229,946	\$160,713	\$390,658	\$503,702 ¹²
Landscape Contingency	\$26,000	\$998	\$22,386	\$23,384	\$26,375 ¹³
Gate and Gatehouse Expenses	\$16,640	\$9,171	\$7,469	\$16,640	\$16,880 ¹⁴
Roadways/Sidewalks/Bridge	\$26,000	\$647	\$12,353	\$13,000	\$26,375 ¹⁵
Lighting	\$5,200	\$3,359	\$3,363	\$6,722	\$5,275 ¹⁶
Building Repairs & Maintenance	\$13,000	\$0	\$10,000	\$10,000	\$13,188 ¹⁷
Pressure Washing	\$18,200	\$15,798	\$2,300	\$18,098	\$18,463 ¹⁸
Maintenance (Inspections)	\$910	\$0	\$0	\$0	\$0 ¹⁹
Repairs & Maintenance	\$10,400	\$759	\$2,500	\$3,259	\$10,550 ²⁰
Pest Control	\$377	\$0	\$0	\$0	\$0 ²¹
Signage	\$13,000	\$3,791	\$8,998	\$12,789	\$13,188 ²²
Security	\$78,400	\$36,400	\$36,400	\$72,800	\$73,850 ²³
Parking Violation Tags	\$260	\$47	\$83	\$130	\$264 ²⁴
Total Maintenance Shared	\$1,250,853	\$573,044	\$545,627	\$1,118,671	\$1,382,254

Reunion East
Community Development District

Proposed Budget

General Fund

Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total Thru 9/30/21	Proposed Budget FY2022
<u>Seven Eagles</u>					
Electric	\$0	\$1,928	\$7,176	\$9,104	\$14,559
Water & Sewer	\$0	\$870	\$3,390	\$4,260	\$6,881
Gas	\$0	\$0	\$4,212	\$4,212	\$8,546
Telephone / Emergency Pool Phone	\$0	\$0	\$510	\$510	\$1,016
Contract Cleaning	\$0	\$9,679	\$13,368	\$23,047	\$27,118
Landscape Contract	\$0	\$2,090	\$6,224	\$8,315	\$9,495
Landscape Contingency	\$0	\$3,251	\$0	\$3,251	\$2,638
Pool Maintenance	\$0	\$14,623	\$9,048	\$23,671	\$18,357
Lighting	\$0	\$675	\$0	\$675	\$791
Fitness Center Repairs & Maintenance	\$0	\$130	\$390	\$520	\$791
Operating Supplies	\$0	\$0	\$0	\$0	\$6,594
Pest Control	\$0	\$0	\$108	\$108	\$222
Repairs & Maintenance	\$0	\$1,765	\$0	\$1,765	\$3,165
Total SE Community Center Shared	\$0	\$35,011	\$44,426	\$79,437	\$100,171
<u>Maintenance - Direct Expenses</u>					
Irrigation System Operations	\$100,000	\$0	\$0	\$0	\$100,000
Contingency	\$0	\$107	\$0	\$107	\$0
Transfer Out - R&M Fund	\$498,902	\$498,902	\$0	\$498,902	\$258,805
Total Maintenance Expenses	\$598,902	\$499,009	\$0	\$499,009	\$358,805
Total Expenses	\$2,025,023	\$1,202,238	\$679,077	\$1,881,316	\$2,019,598
Excess Revenues (Expenditures)	(\$5,601)	\$334,518	(\$188,738)	\$145,779	(\$0)

Net Assessments	\$2,024,761
Add: Discounts & Collections	\$129,240
Gross Assessments	\$2,154,001

Notes:

(1 thru 37) is 52% of the shared costs with the remaining 48% allocated to Reunion West for FY21. For FY22, the proposed allocation will be 53% of the shared costs for Reunion East with the remaining 47% allocated to Reunion West.

	Shared Costs				
	FY 2021 Budget	FY 2021 Projections	Total Proposed 2022 Budget	Reunion East 53%	Reunion West 47%
1 Field Maintenance	\$71,163	\$71,163	\$71,163	\$37,538	\$33,625
2 Management Services Agreement	\$40,625	\$24,375	\$40,625	\$21,430	\$19,195
3 Facility Lease Agreement	\$40,864	\$40,864	\$6,811	\$3,593	\$3,218
4 Telephone	\$9,300	\$6,789	\$9,300	\$4,906	\$4,394
5 Electric	\$610,000	\$585,347	\$674,000	\$355,535	\$318,465
6 Water & Sewer	\$80,000	\$47,980	\$80,000	\$42,200	\$37,800
7 Gas	\$77,000	\$31,008	\$77,000	\$40,618	\$36,383
8 Pool & Fountain Maintenance	\$225,000	\$180,642	\$225,000	\$118,688	\$106,313
9 Environmental	\$10,000	\$7,690	\$22,852	\$12,054	\$10,798
10 Property Insurance	\$49,500	\$51,537	\$55,000	\$29,013	\$25,988
11 Irrigation Repairs & Maintenance	\$15,000	\$13,815	\$16,250	\$8,572	\$7,678
12 Landscape Contract	\$776,290	\$755,480	\$954,886	\$503,702	\$451,184
13 Landscape Contingency	\$50,000	\$44,624	\$50,000	\$26,375	\$23,625
14 Gate and Gatehouse Expenses	\$32,000	\$32,001	\$32,000	\$16,880	\$15,120
15 Roadways/Sidewalks/Bridge	\$50,000	\$25,001	\$50,000	\$26,375	\$23,625
16 Lighting	\$10,000	\$12,927	\$10,000	\$5,275	\$4,725
17 Building Repairs & Maintenance	\$25,000	\$19,231	\$25,000	\$13,188	\$11,813
18 Pressure Washing	\$35,000	\$34,803	\$35,000	\$18,463	\$16,538
19 Maintenance (Inspections)	\$1,750	\$0	\$0	\$0	\$0
20 Repairs & Maintenance	\$20,000	\$6,097	\$20,000	\$10,550	\$9,450
21 Pest Control	\$725	\$0	\$0	\$0	\$0
22 Signage	\$25,000	\$25,000	\$25,000	\$13,188	\$11,813
23 Security	\$140,000	\$140,000	\$140,000	\$73,850	\$66,150
24 Parking Violation Tags	\$500	\$250	\$500	\$264	\$236
<u>Seven Eagles</u>					
25 Electric	\$0	\$17,940	\$27,600	\$14,559	\$13,041
26 Water & Sewer	\$0	\$8,195	\$13,044	\$6,881	\$6,163
27 Gas	\$0	\$8,100	\$16,200	\$8,546	\$7,655
28 Telephone / Emergency Pool Phone	\$0	\$978	\$1,926	\$1,016	\$910
29 Contract Cleaning	\$0	\$43,884	\$51,408	\$27,118	\$24,290
30 Landscape Contract	\$0	\$15,990	\$18,000	\$9,495	\$8,505
31 Landscape Contingency	\$0	\$6,251	\$5,000	\$2,638	\$2,363
32 Pool Maintenance	\$0	\$44,615	\$34,800	\$18,357	\$16,443
33 Lighting	\$0	\$1,298	\$1,500	\$791	\$709
34 Fitness Center & Repairs & Maintenance	\$0	\$288	\$1,500	\$791	\$709
35 Operating Supplies	\$0	\$210	\$12,500	\$6,594	\$5,906
36 Pest Control	\$0	\$1,000	\$420	\$222	\$198
37 Repairs & Maintenance	\$0	\$3,140	\$6,000	\$3,165	\$2,835
	\$2,394,717	\$2,308,510	\$2,810,285	\$1,482,425	\$1,327,859

Reunion East
Community Development District
Proposed Budget
General Fund
 Fiscal Year 2022

FISCAL YEAR 2022

Reunion East Projected EAU Administrative & Maintenance Calculation

Product Type	EAU	Units	Total EAU	% of EAU	Total Assessments	Per Unit Gross Assessments
Commercial	1.00	751	751.38	14.76%	\$317,860	\$423.03
Hotel/Condo	1.00	296	296.00	5.81%	\$125,218	\$423.03
Multi-Family	1.50	1293	1939.50	38.09%	\$820,476	\$634.55
Single-Family	2.00	1051	2102.00	41.28%	\$889,220	\$846.07
Golf	1.00	2.90	2.90	0.06%	\$1,227	\$423.03
		3,394	5091.78	100.00%	\$2,154,001	

FISCAL YEAR 2021

Reunion East Projected EAU Administrative & Maintenance Calculation

Product Type	EAU	Units	Total EAU	% of EAU	Total Assessments	Per Unit Gross Assessments
Commercial	1.00	751	751.38	14.76%	\$317,860	\$423.03
Hotel/Condo	1.00	296	296.00	5.81%	\$125,218	\$423.03
Multi-Family	1.50	1293	1939.50	38.09%	\$820,476	\$634.55
Single-Family	2.00	1051	2102.00	41.28%	\$889,220	\$846.07
Golf	1.00	2.90	2.90	0.06%	\$1,227	\$423.03
		3,394	5091.78	100.00%	\$2,154,001	

GROSS PER UNIT ASSESSMENT COMPARISON CHART

	FY2018	FY2019	FY2020	FY2021	FY2022	
Product Type	Gross Per Unit Assessments	Gross Per Unit Assessments	Gross Per Unit Assessments	Gross Per Unit Assessments	Gross Per Unit Assessments	Increase/ (Decrease)
Commercial	\$327.63	\$327.63	\$423.03	\$423.03	\$423.03	\$0.00
Hotel/Condo	\$327.63	\$327.63	\$423.03	\$423.03	\$423.03	\$0.00
Multi-Family	\$491.45	\$491.45	\$634.55	\$634.55	\$634.55	\$0.00
Single-Family	\$655.27	\$655.27	\$846.07	\$846.07	\$846.07	(\$0.00)
Golf	\$327.63	\$327.63	\$423.03	\$423.03	\$423.03	\$0.00

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

REVENUES:

Special Assessments – Tax Collector

The District will levy a non-ad valorem special assessment on all taxable property within the District to fund all general operating and maintenance expenditures for the fiscal year. These assessments are billed on tax bills.

Special Assessments – Direct

The District will levy a non-ad valorem special assessment on all taxable property within the District to fund all general operating and maintenance expenditures for the fiscal year. The District levies these assessments directly to the property owners.

Interest

The District generates funds from invested funds.

EXPENDITURES:

Administrative:

Supervisor Pay

Chapter 190 of the Florida Statutes allows for a member of the Board of Supervisors to be compensated \$200 per meeting, not to exceed \$4,800 per year to each Supervisor for the time devoted to District business and meetings. Amount is based on attendance of 5 Supervisors at 12 monthly Board meetings.

FICA Expenses

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisors checks.

Engineering

The District's engineer, Boyd Civil Engineering, will be providing general engineering services to the District, e.g., attendance and preparation for monthly board meetings, reviewing invoices, preparation of contract specifications and bid documents, and various projects assigned by the Board of Supervisors and District Manager.

Attorney

The District's legal counsel, Latham, Shuker, Eden & Beaudine, will be providing general legal services to the District, e.g., attendance and preparation for monthly meetings, reviewing operating and maintenance contracts, etc.

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Trustee Fees

The District issued Series 2015A, 2015-1, 2015-2 & 2015-3 Special Assessment Refunding Bonds, which are held with a Trustee at US Bank. The amount of the trustee fees is based on the agreement between US Bank and the District.

Arbitrage

The District is required to annually have an arbitrage rebate calculation on the District's Series 2002A-2, 2005, 2015A, 2015-1, 2015-2 & 2015-3 Bonds. The District has contracted with Grau & Associates to calculate the rebate liability and submit a report to the District.

Collection Agent

These are expenses related to administering the Annual Assessments on the tax roll with the Osceola County Tax Collector.

Dissemination

The District is required by the Securities and Exchange Commission to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues. The District has contracted with Governmental Management Services, LLC, the District's bond underwriter, to provide this service.

Property Appraiser Fee

Represents a fee charged by Osceola County Property Appraiser's office for assessment administration services.

Property Taxes

Represents estimated fees charged by the Osceola County Tax Collector's Office for all assessable property within the District.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. The District hired Grau & Associates to audit the financials records.

District Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services – Central Florida, LLC. ("Manager") These services include, but are not limited to, advertising, recording and transcribing of Board meetings, administrative services, budget preparation, financial reporting and assisting with annual audits.

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Information Technology

Represents costs related to the District's information systems, which include but are not limited to video conferencing services, cloud storage and servers, security, accounting software, etc.

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone

Telephone and fax machine costs incurred by Manager.

Postage

Mailing of agenda packages, overnight deliveries, correspondence, etc. costs incurred by Manager.

Printing & Binding

Printing and binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes, etc.

General Liability Insurance

The District's general liability and public officials' liability insurance coverage is provided by Florida Insurance Alliance (FIA) who specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

Other Current Charges

Bank charges, County Assessment Fees and any other miscellaneous expenses that are incurred during the year.

Office Supplies

Miscellaneous office supplies.

Travel Per Diem

Costs for Board Members attendance at meetings.

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity of \$175. This is the only expense under this category for the District.

Maintenance:

52% of the maintenance costs are allocated to Reunion East and 48% are allocated to Reunion West during Fiscal Year 2021. The District is proposing 53% of the maintenance costs to Reunion East and 47% to Reunion West during Fiscal Year 2022. The maintenance costs are considered shared costs between the two districts and are allocated based on the number of platted equivalent assessment units (EAUs) in each district in accordance with the Interlocal Agreement between Reunion East and Reunion West regarding the joint maintenance and reciprocal usage of facilities.

Field Management

The District currently has a contract with Governmental Management Services-CF, LLC to provide field management services.

Management Service Agreement

Management Service Agreement between the District and Kingwood Orlando Reunion Resort, LLC for management and operations of certain District facilities.

Facility Lease Agreement

The District has entered into a multi-party agreement, Reunion Landscaping and Maintenance Facility Lease Agreement, with Citicommunities, LLC and Reunion West CDD. The District will be responsible for a percentage of the approximately 28% allocated to Reunion East and Reunion West per the agreement.

Telephone

This is for service for the pool buildings' phone lines.

Account #	Centurylink Service Address
311194330	7621 Heritage Crossing Way
311194956	7500 Morning Dove Circle
312323516	7599 Gathering Drive
311906997	7475 Gathering Drive
425626040	1590 Reunion Boulevard

Reunion East
Community Development District

General Fund Budget
Fiscal Year 2022

Electric

The District has electrical accounts with Duke Energy and OUC for the recreation facilities, streetlights and other District areas.

Account #	Duke Energy Service Address
05350 66347	7722 Excitement Dr Spkl, Reunion
05481 84194	7500 Mourning Dove Cir Bath (Terraces)
05699 66436	7477 Excitement Dr Spkl
08152 59495	1300 Reunion Blvd, Irrigation
08929 00579	900 Assembly Ct Spkl 900 Blk
09554 73426	7399 Gathering Dr, Irrigation
13564 01487	7475 Gathering Dr, Pool (Homestead Pool)
15026 22032	000 Heritage Xing Lite (98-Heritage Crossing St. Lights)
16017 33396	7500 Gathering Dr, Irrigation Timer
17197 83455	1535 Euston Dr Spkl
17349 22403	1400 Titian Ct Spkl
17441 33552	7400 Excitement Dr Security Control
22603 50590	7200 Reunion Blvd, Irr Timer
23752 82252	15221 Fairview Circle Fountain
24612 68522	00 Excitement Dr Lite Light Ph2 Pr3 (40-Patriots Landing St. Lights)
24936 47164	000 Centre Court Ridge Dr Lite (33-Centre Court Ridge St. Lights)
29830 75316	7400 Excitement Dr Lite
33595 72430	000 Seven Eagles Ct, Seven Eagles Lights (21 Tenon Conc/24 HH Trdrop 12000L)
33668 23497	1350 S Old Lake Wilson Rd (Spine Rd/Hwy 545 Gatehouse)
33785 01399	7621 Heritage Crossing Way, Pool
33933 31268	7300 Mourning Dove Cir, Irrigation (Terraces)
36942-43567	1590 Reunion Blvd, Horse Stable
38275 58442	7421 Devereaux St Spkl
38751 20196	7600 Tradition Blvd, Irrigation Meter A
41812 50273	7477 Gathering Dr Spkl
44472 28386	000 Assembly Ct Lite, Carriage Point (27-Carriage Pointe Assembly Ct. St. Lights)
55539 91473	7600 Heritage Crossing Way Pump
59862 73513	7500 Seven Eagles Way Spkl
65222 56575	7693 Heritage Cross. Way Poolhouse
68727 88500	1400 Reunion Blvd Spkl, Irrigation
68791 86264	000 Whitmarsh Way Lite (94-Masters Landing, Legends Corner St. Lights)
68900 18289	7585 Assembly Ln, Pool (Carriage Pointe)
74202 21313	7500 Mourning Dove Cir Irrig (Terraces)
77166 33105	000 Old Lake Wilson Rd Lite, Ph2 Parcel 13
77412 10389	0 Old Lake Wilson Rd Lite Ph2 Prc1 1A (26-Excitement Dr. St. Lights)

Reunion East
Community Development District
 General Fund Budget
 Fiscal Year 2022

Account #	Duke Energy Service Address
79838 47399	1300 Seven Eagles Ct, Fountain
80748 99057	0 Old Lake Wilson Rd Lite PH1 Prcl 1 (112-Homestead St. Lights)
82014 88555	7427 Sparkling Ct Spkl
82133 02524	7700 Linkside Loop Spkl
90531 74565	0 Old Lake Wilson Rd Lite PH2 Prcl 1 (10-Excitement Dr. St. Lights)
92541 35155	7755 Osceola Polk Line Rd, Gatehouse (Main Gatehouse)
92906 18477	7600 Tradition Blvd, Irrigation Meter C
95096 13119	700 Desert Mountain Ct Lift
04868 87236	000 Reunion Blvd Traditions Blvd (30-Traditions Blvd St. Lights)
15627 52104	84401 Golden Bear Drive Fountain
30882 19259	700 Tradition Blvd Guardhouse (Westside Gatehouse)
33100 16279	000 Reunion Blvd Par78 (Grand Traverse Pkwy) (84-Westside of RW Streets)
41457 86316	7615 Fairfax Rd. Gate
64824 62462	7800 Tradition Blvd Irrig Meter B
92245 38200	300 Sinclair Rd Irrig Meter A
97194 91147	7800 Tradition Blvd Irrig Meter A

Account #	OUC Service Address
76305-72865	7855 Osceola Polk Line Rd
95820-59007	Sinclair Rd

Water & Sewer

The District has accounts with Toho Water Authority for water and wastewater services to the pools, pool buildings, guardhouses and other District areas.

Account #	Toho Water Authority Service Address
2000680-33266729	1500 Euston ODD Drive
2000680-818450	7755 Reunion Blvd Guardhouse
2000680-823950	7300 Osceola Polk Line Rd Bldg 1
2000680-823960	7300 Osceola Polk Line Rd Bldg 2
2000680-887520	7475 Gathering Dr Pool
2000680-888050	7621 Heritage Crossing Way PoolB
2000680-888070	7693 Heritage Crossing Way Pool
2000680-888280	7585 Assembly Ln Pool
2000680-897400	7700 Osceola Polk Line Rd
2000680-925360	7500 Mourning Dove Cir Irrig
2000680-940460	7500 Mourning Dove Cir Bath
2000680-942790	1350 S Old Lake Wilson Rd Grdhouse
2007070-942780	700 Tradition Blvd Guardhouse

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Gas

This item represents utility service costs for gas service at the community pools. The District has accounts with Gas South and Infinite Energy for this service.

Account #	Gas South Service Address
211010319849	7693 Heritage Crossing Way
211010400144	7621 Heritage Crossing Way
211010400342	7585 Assembly Ln
211010400532	7475 Gathering Dr

Account #	Infinite Energy Service Address
1715158842	Heritage Crossing Pool A
2007210430	Heritage Crossing Pool B
5752592741	Homestead Pool
5948185633	Carriage Point Pool

Pool & Fountain Maintenance

Scheduled maintenance consists of regular cleaning and treatments of pools and fountains, cleaning of pool buildings and emergency phones. Pools are maintained in accordance to Osceola County Health Department codes. District has contracted with Roberts Pool for this service.

Environmental

The District currently has a contract with Applied Aquatic Management Inc., which provides lake maintenance to all the lakes inside the Reunion East and West CDDs. These services include monthly inspections and treatment of aquatic weeds and algae, herbicide spraying, and algae control and removal. The amount also includes unscheduled maintenance. In addition, there are budgeted cost for the future treatment and maintenance of Conservation Areas Easements including Wetland Preservation, Upland Preservation, and Upland Buffers of approximately 294 acres.

Property Insurance

Represents the District's share of the annual coverage of property insurance. Coverage is provided by Florida Insurance Alliance.

Irrigation Repairs & Maintenance

Represents the District expense for maintenance of the irrigation system.

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Landscape Contract

The District currently has a contract with Yellowstone Landscape for scheduled maintenance consisting of mowing, edging, blowing, applying pest and disease control chemicals to sod, mulching once per year, applying fertilizer and pest and disease control and chemicals.

Landscape Contingency

Represents estimated costs for any additional landscape maintenance not covered/outlined in the contract with Yellowstone Landscape.

Gate & Gatehouse Expenses

Amounts based upon estimated expenditures for any repairs and maintenance to entry gates and gatehouse.

Roadways/Sidewalks/Bridge

Represents estimated expenditures for any maintenance of roadways, sidewalks and bridge.

Lighting

Represents costs for lighting repair scheduled during the fiscal year.

Building Repairs & Maintenance

Repairs for properties covered under the Management Services Agreement.

Pressure Washing

Estimated cost to pressure wash certain buildings and guardhouses owned by the District.

Repairs & Maintenance

Represents estimated costs for any unforeseen repairs and maintenance to the common areas.

Signage

Represents estimated costs for repairing/maintaining signs within the District.

Security

Security services throughout the District facilities. Costs are based upon the actual security agreements with the District.

Parking Violation Tags

Represents estimated costs for purchase of parking violation tags.

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Seven Eagles

Electric

Represents estimated costs for electric services related to Seven Eagles pool. Accounts will be with Duke Energy.

Water & Sewer

Represents estimated costs for water and wastewater services related to Seven Eagles pool. Accounts will be with Toho Water Authority.

Gas

Represents estimated costs for gas services related to the Seven Eagles pool.

Telephone / Emergency Pool Phone

Represents estimated costs for telephone services for Seven Eagles pool provided by Centurylink and annual fee for emergency phone from Kings III of America, Inc.

Contract Cleaning

Represents estimated costs for monthly janitorial services to the Seven Eagles Amenity Center. District has contracted with Reunion Club of Orlando, LLC for this service.

Landscape Contract

The District has contracted with Yellowstone Landscape for scheduled maintenance consisting of mowing, edging, blowing, applying pest and diseases control chemicals to sod, mulching once per year and palm pruning twice per year for Seven Eagles.

Landscape Contingency

Represents estimated costs for any additional landscape maintenance not covered/outlined in the contract with Yellowstone Landscape for Seven Eagles.

Pool Maintenance

Scheduled maintenance consists of regular cleaning and treatments of pool, spa 1 and spa 2, cleaning of pool building and emergency phone. Pool and spas are maintained in accordance to Osceola County Health Department codes. District has contracted with Roberts Pool for this service.

Lighting

Represents costs for lighting repair scheduled during the fiscal year.

Fitness Center Repairs & Maintenance

Represents costs for preventative maintenance for the Seven Eagles Fitness Center. Services will consist of 6 visits during the fiscal year. District has contracted with Fitness Services of Florida, Inc. for this service.

Reunion East
Community Development District
General Fund Budget
Fiscal Year 2022

Operating Supplies

Represents estimated costs for cleaning/janitorial supplies for Seven Eagles.

Pest Control

Represents estimated costs for pest control for Seven Eagles.

Repairs & Maintenance

Represents estimated costs for any unforeseen repairs and maintenance to Seven Eagles.

Maintenance – Direct Expenses

Irrigation System Operations

Represents estimated net operating expenses for irrigation system serving CDD and POA common areas and Golf Course.

Contingency

Represents any costs not related to other expense line items.

Transfer Out – R&M Fund

Represents proposed amount to transfer to Replacement & Maintenance Fund.

Reunion East
Community Development District
Proposed Budget
Replacement & Maintenance Fund
Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total thru 9/30/21	Proposed Budget FY2022
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Revenues

Transfer In	\$498,902	\$498,902	\$0	\$498,902	\$258,805
Interest	\$25,000	\$2,957	\$1,950	\$4,907	\$4,500

Total Revenues	\$523,902	\$501,859	\$1,950	\$503,809	\$263,305
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Expenditures

Building Improvements	\$109,200	\$0	\$0	\$0	\$127,391	1
Fountain Improvements	\$13,000	\$0	\$0	\$0	\$5,275	2
Gate/Gatehouse Improvements	\$52,000	\$4,330	\$0	\$4,330	\$52,750	3
Monument Improvements	\$13,000	\$0	\$0	\$0	\$5,275	4
Pool Furniture	\$13,000	\$12,126	\$0	\$12,126	\$13,188	5
Pool Repair & Replacements	\$44,200	\$8,088	\$16,059	\$24,146	\$26,375	6
Lighting Improvements	\$4,160	\$0	\$0	\$0	\$2,638	7
Landscape Improvements	\$104,000	\$650	\$16,671	\$17,321	\$26,375	8
Irrigation Improvements	\$0	\$0	\$11,228	\$11,228	\$13,188	9
Roadway Improvements	\$13,000	\$26,302	\$410	\$26,712	\$26,375	10
Signage	\$52,000	\$60,318	\$0	\$60,318	\$34,288	11
Capital Outlay	\$26,000	\$63,124	\$6,923	\$70,047	\$131,875	12

Seven Eagles

Gate/Gatehouse Improvements	\$0	\$3,305	\$0	\$3,305	\$2,638	13
Pool Furniture	\$0	\$0	\$16,070	\$16,070	\$7,913	14
Landscape Improvements	\$0	\$1,196	\$0	\$1,196	\$2,638	15

Total Expenditures	\$443,560	\$179,439	\$67,360	\$246,799	\$478,179
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Excess Revenues/(Expenditures)	\$80,342	\$322,420	(\$65,410)	\$257,010	(\$214,874)
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Fund Balance - Beginning	\$38,282,749	\$3,303,283	\$0	\$3,303,283	\$3,560,293
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Fund Balance - Ending	\$38,363,091	\$3,625,703	(\$65,410)	\$3,560,293	\$3,345,420
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Notes:

(1 thru 15) is 52% of the shared costs with the remaining 48% allocated to Reunion West for FY21. For FY22, the proposed allocation will be 53% of the shared costs for Reunion East with the remaining 47% allocated to Reunion West.

Shared Costs

	FY 2021 Budget	FY 2021 Projections	Total Proposed 2022 Budget	Reunion East 53%	Reunion West 47%
1 Building Improvements	\$210,000	\$0	\$241,500	\$127,391	\$114,109
2 Fountain Improvements	\$25,000	\$0	\$10,000	\$5,275	\$4,725
3 Gate/Gatehouse Improvements	\$100,000	\$8,327	\$100,000	\$52,750	\$47,250
4 Monuments Improvements	\$25,000	\$0	\$10,000	\$5,275	\$4,725
5 Pool Furniture	\$25,000	\$23,320	\$25,000	\$13,188	\$11,813
6 Pool Repair & Replacements	\$85,000	\$46,435	\$50,000	\$26,375	\$23,625
7 Lighting Improvements	\$8,000	\$0	\$5,000	\$2,638	\$2,363
8 Landscape Improvements	\$200,000	\$33,312	\$50,000	\$26,375	\$23,625
9 Irrigation Improvements	\$0	\$21,593	\$25,000	\$13,188	\$11,813
10 Roadway Improvements	\$25,000	\$51,369	\$50,000	\$26,375	\$23,625
11 Signage	\$100,000	\$115,996	\$65,000	\$34,288	\$30,713
12 Capital Outlay	\$50,000	\$134,715	\$250,000	\$131,875	\$118,125
Seven Eagles					
13 Gate/Gatehouse Improvements	\$0	\$6,356	\$5,000	\$2,638	\$2,363
14 Pool Furniture	\$0	\$30,903	\$15,000	\$7,913	\$7,088
15 Landscape Improvements	\$0	\$2,300	\$5,000	\$2,638	\$2,363
	\$853,000	\$474,626	\$906,500	\$478,179	\$428,321

Reunion East
Community Development District
Proposed Budget
Series 2015A Debt Service
Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total thru 9/30/21	Proposed Budget FY2022
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Revenues

Special Assessments	\$2,568,595	\$2,058,713	\$505,888	\$2,564,601	\$2,568,595
Interest Income	\$500	\$47	\$28	\$75	\$50
Carry Forward Surplus	\$923,909	\$942,117	\$0	\$942,117	\$897,667

Total Revenue	\$3,493,004	\$3,000,876	\$505,916	\$3,506,792	\$3,466,312
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Expenditures

Special Call 11/01	\$0	\$5,000	\$0	\$5,000	\$0
Interest Expense 11/01	\$614,625	\$614,625	\$0	\$614,625	\$580,125
Principal Expense 05/01	\$1,375,000	\$0	\$1,375,000	\$1,375,000	\$1,450,000
Interest Expense 05/01	\$614,625	\$0	\$614,500	\$614,500	\$580,125

Total Expenses	\$2,604,250	\$619,625	\$1,989,500	\$2,609,125	\$2,610,250
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EXCESS REVENUES	\$888,754	\$2,381,251	(\$1,483,584)	\$897,667	\$856,062
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11/1/2022 Interest	\$543,875
Net Assessments	\$2,568,595
Add: Discounts & Collections	\$163,953
Gross Assessments	<u>\$2,732,548</u>

Reunion East Projected EAU Calculation 2015A

Product Type	EAU	Units	Total EAU	% of EAU	Total Assessments	Per Unit Gross Assessments
Commercial	1.00	58.78	58.78	1.67%	\$45,654	\$777
Multi-Family	1.50	1,287.00	1,930.50	54.87%	\$1,499,407	\$1,165
Single-Family	2.00	763.00	1,526.00	43.37%	\$1,185,234	\$1,553
Golf	1.00	2.90	2.90	0.08%	\$2,252	\$777
		2,111.68	3,518.18	100.00%	\$2,732,548	

Reunion East
Community Development District
Series 2015A Special Assessment Refunding Bonds
Debt Service Schedule (Term Bonds Due Combined)

AMORTIZATION SCHEDULE

DATE	BALANCE	PRINCIPAL	INTEREST	TOTAL
11/01/21	\$23,205,000.00	\$0	\$580,125.00	\$580,125
05/01/22	\$23,205,000.00	\$1,450,000	\$580,125.00	
11/01/22	\$21,755,000.00	\$0	\$543,875.00	\$2,574,000
05/01/23	\$21,755,000.00	\$1,525,000	\$543,875.00	
11/01/23	\$20,230,000.00	\$0	\$505,750.00	\$2,574,625
05/01/24	\$20,230,000.00	\$1,600,000	\$505,750.00	
11/01/24	\$18,630,000.00	\$0	\$465,750.00	\$2,571,500
05/01/25	\$18,630,000.00	\$1,685,000	\$465,750.00	
11/01/25	\$16,945,000.00	\$0	\$423,625.00	\$2,574,375
05/01/26	\$16,945,000.00	\$1,765,000	\$423,625.00	
11/01/26	\$15,180,000.00	\$0	\$379,500.00	\$2,568,125
05/01/27	\$15,180,000.00	\$1,855,000	\$379,500.00	
11/01/27	\$13,325,000.00	\$0	\$333,125.00	\$2,567,625
05/01/28	\$13,325,000.00	\$1,950,000	\$333,125.00	
11/01/28	\$11,375,000.00	\$0	\$284,375.00	\$2,567,500
05/01/29	\$11,375,000.00	\$2,055,000	\$284,375.00	
11/01/29	\$9,320,000.00	\$0	\$233,000.00	\$2,572,375
05/01/30	\$9,320,000.00	\$2,160,000	\$233,000.00	
11/01/30	\$7,160,000.00	\$0	\$179,000.00	\$2,572,000
05/01/31	\$7,160,000.00	\$2,270,000	\$179,000.00	
11/01/31	\$4,890,000.00	\$0	\$122,250.00	\$2,571,250
05/01/32	\$4,890,000.00	\$2,385,000	\$122,250.00	
11/01/32	\$2,505,000.00	\$0	\$62,625.00	\$2,569,875
05/01/33	\$2,505,000.00	\$2,500,000	\$62,625.00	\$2,562,625
		\$23,200,000	\$8,226,000.00	\$31,426,000

Reunion East
Community Development District
Proposed Budget
Series 2015-1 Debt Service
Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total thru 9/30/21	Proposed Budget FY2022
Revenues					
Special Assessments	\$228,765	\$127,230	\$102,117	\$229,347	\$228,765
Interest	\$100	\$17	\$8	\$25	\$0
Carry Forward Surplus	\$205,248	\$205,474	\$0	\$205,474	\$206,475
Total Revenue	\$434,113	\$332,720	\$102,125	\$434,845	\$435,240
Expenditures					
Interest Expense 11/01	\$64,185	\$64,185	\$0	\$64,185	\$60,885
Principal Expense 05/01	\$100,000	\$0	\$100,000	\$100,000	\$105,000
Interest Expense 05/01	\$64,185	\$0	\$64,185	\$64,185	\$60,885
Total Expenses	\$228,370	\$64,185	\$164,185	\$228,370	\$226,770
Excess Revenues (Expenditures)	\$205,743	\$268,535	(\$62,060)	\$206,475	\$208,470

11/1/2022 Interest \$57,420

Description	Net Annual Series 2015-1	Net Annual Series 2015-2	Net Annual Series 2015-3
0C30	\$ 5,053	\$ -	\$ -
Tax Roll	\$ 26,531	\$ -	\$ -
FD30	\$ 133,942	\$ 153,379	\$ 68,334
FD20	\$ 57,603	\$ 65,971	\$ 29,654
Citi Comm.	\$ 5,636	\$ 6,455	\$ -
01C0(Revised Net)	\$ -	\$ 367,720	\$ 231,508
Total	\$ 228,765	\$ 593,525	\$ 329,496

Reunion East
Community Development District
 Series 2015-1 Special Assessment Refunding Bonds
 Debt Service Schedule
AMORTIZATION SCHEDULE

DATE	BALANCE	RATE	PRINCIPAL	INTEREST	TOTAL
11/01/21	\$1,845,000.00	6.600%	\$0.00	\$60,885.00	\$60,885.00
05/01/22	\$1,845,000.00	6.600%	\$105,000.00	\$60,885.00	
11/01/22	\$1,740,000.00	6.600%	\$0.00	\$57,420.00	\$223,305.00
05/01/23	\$1,740,000.00	6.600%	\$110,000.00	\$57,420.00	
11/01/23	\$1,630,000.00	6.600%	\$0.00	\$53,790.00	\$221,210.00
05/01/24	\$1,630,000.00	6.600%	\$120,000.00	\$53,790.00	
11/01/24	\$1,510,000.00	6.600%	\$0.00	\$49,830.00	\$223,620.00
05/01/25	\$1,510,000.00	6.600%	\$130,000.00	\$49,830.00	
11/01/25	\$1,380,000.00	6.600%	\$0.00	\$45,540.00	\$225,370.00
05/01/26	\$1,380,000.00	6.600%	\$135,000.00	\$45,540.00	
11/01/26	\$1,245,000.00	6.600%	\$0.00	\$41,085.00	\$221,625.00
05/01/27	\$1,245,000.00	6.600%	\$145,000.00	\$41,085.00	
11/01/27	\$1,100,000.00	6.600%	\$0.00	\$36,300.00	\$222,385.00
05/01/28	\$1,100,000.00	6.600%	\$155,000.00	\$36,300.00	
11/01/28	\$945,000.00	6.600%	\$0.00	\$31,185.00	\$222,485.00
05/01/29	\$945,000.00	6.600%	\$165,000.00	\$31,185.00	
11/01/29	\$780,000.00	6.600%	\$0.00	\$25,740.00	\$221,925.00
05/01/30	\$780,000.00	6.600%	\$175,000.00	\$25,740.00	
11/01/30	\$605,000.00	6.600%	\$0.00	\$19,965.00	\$220,705.00
05/01/31	\$605,000.00	6.600%	\$190,000.00	\$19,965.00	
11/01/31	\$415,000.00	6.600%	\$0.00	\$13,695.00	\$223,660.00
05/01/32	\$415,000.00	6.600%	\$200,000.00	\$13,695.00	
11/01/32	\$215,000.00	6.600%	\$0.00	\$7,095.00	\$220,790.00
05/01/33	\$215,000.00	6.600%	\$215,000.00	\$7,095.00	\$222,095.00
			\$1,845,000.00	\$885,060.00	\$2,730,060.00

Reunion East
Community Development District
Proposed Budget
Series 2015-2 Debt Service
Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total thru 9/30/21	Proposed Budget FY2022
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Revenues

Special Assessments	\$593,525	\$357,088	\$237,741	\$594,829	\$593,525
Interest	\$250	\$16	\$9	\$25	\$0
Carry Forward Surplus	\$228,813	\$225,084	\$0	\$225,084	\$219,498

Total Revenue	\$822,588	\$582,188	\$237,750	\$819,938	\$813,023
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Expenditures

Interest Expense 11/01	\$192,720	\$192,720	\$0	\$192,720	\$185,625
Principal Expense 05/01	\$215,000	\$0	\$215,000	\$215,000	\$225,000
Interest Expense 05/01	\$192,720	\$0	\$192,720	\$192,720	\$185,625

Total Expenses	\$600,440	\$192,720	\$407,720	\$600,440	\$596,250
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Excess Revenues (Expenditures)	\$222,148	\$389,468	(\$169,970)	\$219,498	\$216,773
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11/1/2022 Interest \$178,200

Description	Net Annual Series 2015-1	Net Annual Series 2015-2	Net Annual Series 2015-3
0C30	\$ 5,053	\$ -	\$ -
Tax Roll	\$ 26,531	\$ -	\$ -
FD30	\$ 133,942	\$ 153,379	\$ 68,334
FD20	\$ 57,603	\$ 65,971	\$ 29,654
Citi Comm.	\$ 5,636	\$ 6,455	\$ -
01C0(Revised Net)	\$ -	\$ 367,720	\$ 231,508
Total	\$ 228,765	\$ 593,525	\$ 329,496

Reunion East
Community Development District
 Series 2015-2 Special Assessment Refunding Bonds
 Debt Service Schedule

AMORTIZATION SCHEDULE

DATE	BALANCE	RATE	PRINCIPAL	INTEREST	TOTAL
11/01/21	\$5,625,000.00	6.600%	\$0.00	\$185,625.00	\$185,625.00
05/01/22	\$5,625,000.00	6.600%	\$225,000.00	\$185,625.00	
11/01/22	\$5,400,000.00	6.600%	\$0.00	\$178,200.00	\$588,825.00
05/01/23	\$5,400,000.00	6.600%	\$245,000.00	\$178,200.00	
11/01/23	\$5,155,000.00	6.600%	\$0.00	\$170,115.00	\$593,315.00
05/01/24	\$5,155,000.00	6.600%	\$260,000.00	\$170,115.00	
11/01/24	\$4,895,000.00	6.600%	\$0.00	\$161,535.00	\$591,650.00
05/01/25	\$4,895,000.00	6.600%	\$275,000.00	\$161,535.00	
11/01/25	\$4,620,000.00	6.600%	\$0.00	\$152,460.00	\$588,995.00
05/01/26	\$4,620,000.00	6.600%	\$295,000.00	\$152,460.00	
11/01/26	\$4,325,000.00	6.600%	\$0.00	\$142,725.00	\$590,185.00
05/01/27	\$4,325,000.00	6.600%	\$315,000.00	\$142,725.00	
11/01/27	\$4,010,000.00	6.600%	\$0.00	\$132,330.00	\$590,055.00
05/01/28	\$4,010,000.00	6.600%	\$340,000.00	\$132,330.00	
11/01/28	\$3,670,000.00	6.600%	\$0.00	\$121,110.00	\$593,440.00
05/01/29	\$3,670,000.00	6.600%	\$360,000.00	\$121,110.00	
11/01/29	\$3,310,000.00	6.600%	\$0.00	\$109,230.00	\$590,340.00
05/01/30	\$3,310,000.00	6.600%	\$385,000.00	\$109,230.00	
11/01/30	\$2,925,000.00	6.600%	\$0.00	\$96,525.00	\$590,755.00
05/01/31	\$2,925,000.00	6.600%	\$410,000.00	\$96,525.00	
11/01/31	\$2,515,000.00	6.600%	\$0.00	\$82,995.00	\$589,520.00
05/01/32	\$2,515,000.00	6.600%	\$440,000.00	\$82,995.00	
11/01/32	\$2,075,000.00	6.600%	\$0.00	\$68,475.00	\$591,470.00
05/01/33	\$2,075,000.00	6.600%	\$470,000.00	\$68,475.00	
11/01/33	\$1,605,000.00	6.600%	\$0.00	\$52,965.00	\$591,440.00
05/01/34	\$1,605,000.00	6.600%	\$500,000.00	\$52,965.00	
11/01/34	\$1,105,000.00	6.600%	\$0.00	\$36,465.00	\$589,430.00
05/01/35	\$1,105,000.00	6.600%	\$535,000.00	\$36,465.00	
11/01/35	\$570,000.00	6.600%	\$0.00	\$18,810.00	\$590,275.00
05/01/36	\$570,000.00	6.600%	\$570,000.00	\$18,810.00	\$588,810.00
			\$5,625,000.00	\$3,419,130.00	\$9,044,130.00

Reunion East
Community Development District
Proposed Budget
Series 2015-3 Debt Service
Fiscal Year 2022

Description	Adopted Budget FY2021	Actual thru 3/31/21	Projected Next 6 Months	Total thru 9/30/21	Proposed Budget FY2022
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Revenues

Special Assessments	\$329,496	\$206,286	\$127,471	\$333,757	\$329,496
Interest	\$100	\$2	\$0	\$2	\$0
Carry Forward Surplus	\$105,366	\$101,540	\$0	\$101,540	\$98,239
Total Revenue	\$434,962	\$307,828	\$127,471	\$435,299	\$427,735

Expenditures

Interest Expense 11/01	\$96,030	\$96,030	\$0	\$96,030	\$91,245
Principal Expense 05/01	\$145,000	\$0	\$145,000	\$145,000	\$155,000
Interest Expense 05/01	\$96,030	\$0	\$96,030	\$96,030	\$91,245
Total Expenses	\$337,060	\$96,030	\$241,030	\$337,060	\$337,490
Excess Revenues (Expenditures)	\$97,902	\$211,798	(\$113,559)	\$98,239	\$90,245

11/1/2022 Interest \$86,130

Description	Net Annual Series 2015-1	Net Annual Series 2015-2	Net Annual Series 2015-3
0C30	\$ 5,053	\$ -	\$ -
Tax Roll	\$ 26,531	\$ -	\$ -
FD30	\$ 133,942	\$ 153,379	\$ 68,334
FD20	\$ 57,603	\$ 65,971	\$ 29,654
Citi Comm.	\$ 5,636	\$ 6,455	\$ -
01C0(Revised Net)	\$ -	\$ 367,720	\$ 231,508
Total	\$ 228,765	\$ 593,525	\$ 329,496

Reunion East
Community Development District
 Series 2015-3 Special Assessment Refunding Bonds
 Debt Service Schedule

AMORTIZATION SCHEDULE

DATE	BALANCE	RATE	PRINCIPAL	INTEREST	TOTAL
11/01/21	\$2,765,000.00	6.600%	\$0.00	\$91,245.00	\$91,245.00
05/01/22	\$2,765,000.00	6.600%	\$155,000.00	\$91,245.00	
11/01/22	\$2,610,000.00	6.600%	\$0.00	\$86,130.00	\$332,375.00
05/01/23	\$2,610,000.00	6.600%	\$165,000.00	\$86,130.00	
11/01/23	\$2,445,000.00	6.600%	\$0.00	\$80,685.00	\$331,815.00
05/01/24	\$2,445,000.00	6.600%	\$180,000.00	\$80,685.00	
11/01/24	\$2,265,000.00	6.600%	\$0.00	\$74,745.00	\$335,430.00
05/01/25	\$2,265,000.00	6.600%	\$190,000.00	\$74,745.00	
11/01/25	\$2,075,000.00	6.600%	\$0.00	\$68,475.00	\$333,220.00
05/01/26	\$2,075,000.00	6.600%	\$205,000.00	\$68,475.00	
11/01/26	\$1,870,000.00	6.600%	\$0.00	\$61,710.00	\$335,185.00
05/01/27	\$1,870,000.00	6.600%	\$215,000.00	\$61,710.00	
11/01/27	\$1,655,000.00	6.600%	\$0.00	\$54,615.00	\$331,325.00
05/01/28	\$1,655,000.00	6.600%	\$230,000.00	\$54,615.00	
11/01/28	\$1,425,000.00	6.600%	\$0.00	\$47,025.00	\$331,640.00
05/01/29	\$1,425,000.00	6.600%	\$250,000.00	\$47,025.00	
11/01/29	\$1,175,000.00	6.600%	\$0.00	\$38,775.00	\$335,800.00
05/01/30	\$1,175,000.00	6.600%	\$265,000.00	\$38,775.00	
11/01/30	\$910,000.00	6.600%	\$0.00	\$30,030.00	\$333,805.00
05/01/31	\$910,000.00	6.600%	\$285,000.00	\$30,030.00	
11/01/31	\$625,000.00	6.600%	\$0.00	\$20,625.00	\$335,655.00
05/01/32	\$625,000.00	6.600%	\$300,000.00	\$20,625.00	
11/01/32	\$325,000.00	6.600%	\$0.00	\$10,725.00	\$331,350.00
05/01/33	\$325,000.00	6.600%	\$325,000.00	\$10,725.00	\$335,725.00
			\$2,765,000.00	\$1,329,570.00	\$4,094,570.00

SECTION VI



AGREEMENT FOR NATURAL GAS SALES IN FLORIDA

Gas South, LLC ("Gas South") and REUNION EAST COMMUNITY DEVELOPMENT DISTRICT ("Customer") hereby enter into this Agreement for Natural Gas Sales as of the date that Customer signs below, upon mutual consideration, the receipt and sufficiency of which is hereby acknowledged. This document, including the General Terms and Conditions attached hereto, forms a single integrated agreement that is referred to as "the Agreement for Natural Gas Sales" or "this Agreement". Defined terms used but not otherwise defined herein have the meaning given to them in the General Terms and Conditions. Gas South and Customer agree as follows:

CUSTOMER PRIMARY CONTACT:

Business Name: REUNION EAST COMMUNITY DEVELOPMENT DISTRICT

Address: _____

City, State Zip: _____, Select...

Contact: _____

Phone: _____

E-Mail: _____

| ☐ Landline ☐ Mobile

CUSTOMER ACCOUNTS PAYABLE/BILLING:

Billing Address: _____

City, State Zip: _____, Select...

Contact: _____

Phone: _____

E-Mail: _____

| ☐ Landline ☐ Mobile

Term: The Customer's commitment to purchase natural gas will begin on the date when LDC starts service, which date is intended to be on or near **06/01/2021** and end on **05/31/2022** (as may be extended from time to time, the "Term").

Price: For all quantities of natural gas delivered under this Agreement, the price shall be Platts Inside FERC FGT Zone 3 price for the respective month plus \$0.0600 per therm, plus a transportation charge equivalent to the applicable pass-through cost allocation for interstate pipeline demand charges, usage charges, fuel retention, and applicable surcharges. A customer service charge of \$0.00 per month will be included in the billing invoice.

☐ If this box is checked, Gas South is offering to provide natural gas service on the pricing and for the Term provided in this Agreement based on the agreed to projections of usage attached hereto as Appendix B; otherwise, projections of usage will be based on the historic natural gas usage and patterns of use at each of the initial Locations over the prior twelve (12) months as reported to Gas South by the applicable LDC.

☐ If this box is checked, deposit must be paid before service begins under this Agreement. Deposit Amount: \$

☐ If this box is checked, Customer is claiming that the accounts included in this Agreement are tax-exempt. Tax exemption can only be applied beginning on the billing cycle after Customer provides the necessary exemption certificate to Gas South.

<u>Secretary of State Control Number</u>	<u>Sole Proprietor Social Security #</u>
<u>Gas South Contact Information</u>	
Gas South, LLC 3625 Cumberland Blvd, Suite 1500 Atlanta, Georgia 30309	Contact: Gas South Account Support Telephone: 866-512-3129 E-Mail: bizcustomerservice@gassouth.com

For Gas South:

Signature: _____

Printed: David Malone

Title: Chief Sales & Marketing Officer

Date: _____

For Customer:

Signature: _____

Printed: _____

Title: _____

Date: _____

GENERAL TERMS AND CONDITIONS

1. **Sale and Purchase.** Customer shall purchase and pay for all of its natural gas requirements for the Location(s) set forth in Appendix A to the Agreement for Natural Gas Sales on the pricing and for the Term specified in the Agreement for Natural Gas Sales. The pricing and Term specified in the Agreement for Natural Gas Sales are based on the historic natural gas usage and patterns of use at each of the Locations as reported to Gas South by the applicable local distribution company ("LDC") and Gas South anticipates supplying similar amounts during the Term of this Agreement ("Projected Usage"). If Customer's actual usage for the combined Locations varies by more than 20% over any three consecutive calendar month period ("Test Period") from the Projected Usage for such Test Period, Gas South may propose a new Agreement that includes updated pricing and an extended Term to address changes in usage patterns. If Customer does not agree to such proposed Agreement, then Gas South may require Customer to pay Gas South's losses (as reasonably calculated by Gas South) during the Test Period resulting from Customer's actual usage for the combined Locations varying from the Projected Usage by more than 20%, or may terminate this Agreement in accordance with Section 9 of this Agreement, or both. If Customer desires to purchase natural gas from Gas South at any location not set forth in Appendix A to the Agreement for Natural Gas Sales, Customer must apply for a new Agreement or an amendment to this Agreement.
2. **Delivery of Natural Gas and Transfer of Title.** Customer appoints Gas South as its agent for gas transportation with LDC, so accordingly Gas South will deliver, or cause to be delivered, Customer's requirements for natural gas to the citygate of the LDC ("Delivery Point") in accordance with the LDC's Tariff and the other processes, procedures and directives of the LDC (together with the LDC's Tariff, the "LDC Rules"). Gas South has no obligations, duties, responsibilities or liabilities for delivery to Customer after it delivers natural gas to the LDC at the Delivery Point and the LDC is solely responsible for the delivery of natural gas from the Delivery Point to each of Customer's Location(s). Title and risk of loss pass from Gas South to Customer at the Delivery Point.
3. **Billing and Payment of Charges.** After the end of each billing cycle, Gas South shall deliver to Customer a statement setting forth the charges that are due and payable in full by the due date shown on Customer's statement. Customer authorizes Gas South to prepare and Customer agrees to pay statements based upon estimates of gas usage and charges when actual meter readings are not available. Estimated statements will be limited to no more than 2 consecutive billing periods. Customer's statement may also include, (a) all applicable federal, state and local taxes and charges, (b) all other charges applicable to Customer pursuant to the LDC Rules, (c) all adjustments related to previous billing disputes, meter reading errors, miscalculation of taxes, charges omitted from prior bills, or other errors or omissions as current laws and regulations permit and (d) all applicable turn-on, connection and other similar charges and fees. Customer may, in good faith, dispute the correctness of Customer's statement within 6 months after the date of such statement. If Customer sends written notice to Gas South within 14 days of the date of the statement in dispute, stating the good faith reason(s) for the dispute and the amount in dispute, then Customer may withhold payment for the disputed portion during investigation by Gas South so long as Customer pays the undisputed portion; otherwise, Customer must pay the statement in full by the applicable due date. After 6 months, Customer waives its right to dispute such statement. If Gas South determines that Customer was properly billed for some or all of the disputed portion, Customer shall make full payment (with interest pursuant to Section 4 of this Agreement) within 15 days after such determination.
4. **Late Payment, Nonpayment, and Discontinuation.** Without limiting Gas South's rights under Sections 9 and 10 of this Agreement and in addition to all other remedies available at law or equity, if Customer does not pay the undisputed portion of a statement in full by the due date, unpaid amounts will accrue interest from the due date at a rate equal to the lesser of (a) 1.5% per month (or a minimum of \$10 per account) or (b) the maximum amount allowed by law. Pursuant to Florida law, if the Customer's payment is refused because of lack of funds, lack of credit, or lack of an account, or where the Customer stops payment with intent to defraud, Gas South may collect bank fees it incurred in the course of tendering the Customer's payment, plus a service charge of (a) \$25 if the face value does not exceed \$50; \$30 if the face value exceeds \$50 but does not exceed \$300; \$40 if the face value exceeds \$300; or (b) 5% of the face amount of the payment instrument, whichever is greater. Customer agrees to be responsible for all costs incurred by Gas South to collect amounts due on Customer's account, including attorneys' fees.
5. **Deposits; Credit Checks.** Gas South reserves the right to require Customer to provide a deposit or increase an existing deposit. The total required deposit may not exceed the amount of projected charges to Customer for the three (3) billing periods with the highest anticipated charges over the remaining Term based on Projected Usage. Gas South may require a deposit from Customer (a) as a precondition to providing service upon agreement of the parties, (b) after a Customer Default, or (c) after a material and adverse change in Customer's financial condition such that Gas South, in its sole discretion, deems itself insecure. Customer authorizes Gas South to perform credit checks. Customer must provide a deposit to Gas South within 5 days after receiving a written demand for the deposit amount from Gas South. Gas South may draw upon the deposit in connection with (a) Customer's failure to make payment when due or (b) a termination of this Agreement. Upon the expiration or termination of this Agreement, if Gas South has drawn less than the full amount of the deposit, Gas South will refund the difference to Customer within 60 days after the date Gas South ceases to be Customer's natural gas supplier. To the extent that a court rules that Gas South is a "utility" within the meaning of the Bankruptcy Code, in the event of a filing of a bankruptcy petition by or against Customer, or if Customer consents to an order for relief under the Bankruptcy Code, Customer agrees that it will consent to a deposit under 11 U.S.C. § 366 as adequate assurance of payment equal to Customer's projected charges for the 2 billing periods with the highest anticipated charges over the remaining Term based on Projected Usage. Nothing in this Agreement shall constitute an agreement by Gas South that such deposit constitutes adequate assurance of payment, and Gas South reserves all of its rights to contest such deposit as adequate as permitted by 11 U.S.C. § 366.
6. **Option to Convert to a Fixed Price.** If index pricing is provided for under the Agreement for Natural Gas Sales executed by Customer, Customer may request to convert to a fixed price structure at any time for a Term of Customer's choosing by contacting Gas South's account management team at renewals@gassouth.com or 1-866-426-2491 and executing a new Agreement that would supersede the existing Agreement.
7. **Pricing Upon Expiration of the Term.** Upon the expiration of the Term, Customer may (a) accept new terms, pricing, and/or Term offered by Gas South, (b) send a written termination notice to Gas South in accordance with Section 8 of this Agreement, or (c) take no action and continue service under this Agreement under a month-to-month Term with, in Gas South's sole discretion, Gas South's monthly default index pricing plus a transportation charge equivalent to the applicable pass-through cost allocation for interstate pipeline demand charges, usage charges, fuel retention, and applicable surcharges. Gas South shall administer the aforementioned pricing based on Gas South's standard practices and procedures.
8. **Termination at the end of the Term.** Customer or Gas South may terminate this Agreement by sending to the other party, in the case of Customer terminating, no less than 10 days' advance written notice, and in the case of Gas South terminating, no less than 25 days' advance notice (or, in each case, such greater number of days of advance notice to the extent required by the applicable LDC Rules). After receipt of such notice, this Agreement will remain in effect until the later of (a) the end of the Term and (b) the date that Gas South receives confirmation from the LDC that service to Customer has either been disconnected at each of the Location(s) or switched to another natural gas provider.
9. **Termination for Customer Default.** Gas South may terminate this Agreement based on one or more of the following events (each a "Customer Default") upon giving notice to Customer: (a) Customer's rejection of a new Agreement after a material change in actual usage as provided in Section 1 of this Agreement, (b) termination, repudiation or discontinuation of service by Customer other than in accordance with Section 8 of this Agreement, (c) failure to pay any undisputed amount within 5 days (or such greater number of days to the extent required by the applicable LDC Rules) of such amount becoming due or a failure to provide a deposit to Gas South when due, (d) misrepresentation during the enrollment process or upon entering into this Agreement, (e) filing of petition of bankruptcy and failure of Customer to comply with the provisions of 11 U.S.C. § 366, (f) Customer makes an assignment or any general arrangement for the benefit of creditors or otherwise becomes bankrupt or insolvent or (g) any other material breach by Customer of this Agreement provided that Gas South shall first give Customer 14 days to cure such material breach.
10. **Liquidated Damages.** If Gas South terminates this Agreement based on a Customer Default, Customer shall be obligated to pay Liquidated Damages (as defined below) to Gas South, in addition to any amounts due to Gas South but unpaid at the time of termination. Customer acknowledges that Gas South has made purchases and commitments and incurred costs and charges to acquire natural gas to supply Customer's requirements. As a result, Gas South will incur substantial costs and losses in connection with a Customer Default that are difficult or impractical to exactly ascertain or compute. Customer has reviewed the Liquidated Damages as provided in this Section 10 and has had a full and fair opportunity to inquire into and be informed as to the method of the calculation of Liquidated Damages. Customer agrees that the amount of Liquidated Damages is in fact a fair and reasonable pre-estimate of the amount of actual damages that Gas South is likely to incur upon a Customer Default. Specifically, "Liquidated Damages" shall be equal to the greater of:
 - a. One month's average invoice calculated based on Customer's Projected Usage and number of Locations for the remainder of the Term; or
 - b. For each month remaining in the Term (including prorated amounts for partial months), the sum of (A) the Customer's Projected Usage for such month multiplied by the difference between (i) the contracted gas price plus the contracted transportation charge and (ii) the per therm price of the applicable index price for natural gas futures contracts plus the projected transportation costs per therm for such month, in each case, at the time this Agreement is terminated plus (B) one month's average invoice calculated based on Customer's Projected Usage and number of Locations for the remainder of the Term. In determining the applicable index price at the time the Agreement is terminated, Gas South may consider the applicable index price for futures contracts for the remainder of the Term if published, and such other forward projections based on market quotes and other commercially reasonable sources.
11. **Switching Back and Discontinuation of Supply Upon Termination.** Upon either party's exercise of its termination right in accordance with this Agreement, Gas South shall have the right to immediately initiate the process of switching each Location of Customer's back to the LDC and discontinue its supply of natural gas under this Agreement immediately after such switch back is effective. Customer shall take all actions and cooperate with Gas South as necessary to comply with the LDC Rules for switching the Locations of Customer back to such LDC pursuant to the most expedient process and schedule available pursuant to the applicable LDC Rules. Customer acknowledges that it will be required to comply with the LDC Rules upon switching back, including any deposit or creditworthiness requirements, and that the LDCs may condition continued service on such compliance. Termination of this Agreement shall be effective as of the date that all of Customer's Locations have been switched back to the applicable LDC, and Customer acknowledges that it will continue to be fully obligated to Gas South pursuant to this Agreement until such time.
12. **Loss of Authorization to Serve Location(s).** If for any reason Gas South is no longer authorized by an LDC to sell natural gas to Customer at one or more Locations served by such LDC, then (a) service for such Locations shall be switched back to such LDC, (b) such Locations shall no longer be treated as Locations under this Agreement for any purpose, (c) Gas South shall have no further obligations or liabilities to Customer with respect to such Locations and (d) Customer's Projected Usage shall be adjusted to exclude such Locations. In the event Customer undergoes a change of ownership or control, Customer acknowledges and agrees that each Location of Customer's may be switched back to the LDC by the LDC resulting from such change of ownership or control and Gas South shall not be liable for any costs or losses incurred by Customer arising from such occurrence.
13. **Representations and Warranties.** Customer hereby represents, warrants and acknowledges that: (a) this Agreement constitutes a valid and binding obligation enforceable against it in accordance with its terms, (b) there is not pending, or to its knowledge threatened against it, any legal proceedings that could materially adversely affect its ability to perform under this Agreement, (c) Gas South is not acting as a fiduciary or advisor in respect of this Agreement, (d) Customer is acting for its own account, has made its own independent decision to enter into this Agreement and as to whether this Agreement is appropriate or proper for it based upon its own judgment, is not relying upon the advice or recommendations of Gas South or any broker working for Gas South in so doing, and is capable of assessing the merits and risks of this Agreement, (e) any broker involved in marketing this Agreement is acting as Gas South's broker and not as a broker of Customer, (f) Gas South is a "critical supplier" under the Bankruptcy Code and Customer agrees to take action immediately after any bankruptcy filing to give Gas South critical supplier status, and (g) each transaction hereunder constitutes a "forward contract" within the meaning of the Bankruptcy Code and Gas South is a "forward contract merchant" within the meaning of the Bankruptcy Code. If Customer is a governmental entity, Customer further

represents and covenants that with respect to its payment obligations and liability under this Agreement, it will not claim immunity on the grounds of sovereignty or similar grounds with respect to itself or its revenues from liability, suit, jurisdiction of court, relief by way of injunction, order for specific performance or execution or enforcement of any judgment.

14. **Limitation of Warranties and Liability.** GAS SOUTH MAKES NO REPRESENTATIONS OR WARRANTIES, WRITTEN OR ORAL, OTHER THAN THOSE EXPRESSLY STATED IN THIS AGREEMENT. GAS SOUTH EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITH RESPECT TO, MERCHANTABILITY, USAGE, OR SUITABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S REMEDY AGAINST GAS SOUTH ARISING FROM A BREACH OF THIS AGREEMENT IS LIMITED TO DIRECT AND ACTUAL DAMAGES INCURRED. CUSTOMER WAIVES ANY OTHER REMEDY, INCLUDING INDIRECT, SPECIAL, INCIDENTAL, MULTIPLE, EXEMPLARY, INDIRECT DAMAGES, LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES BY STATUTE, IN TORT OR IN CONTRACT, CONSEQUENTIAL OR PUNITIVE DAMAGES UNDER THIS AGREEMENT. THE MAXIMUM LIABILITY OF GAS SOUTH TO CUSTOMER FOR ANY CLAIM WHETHER IN STATUTE, CONTRACT, TORT OR OTHERWISE SHALL BE THE GREATER OF \$1,000 OR TWO TIMES THE AMOUNT OF CUSTOMER'S AVERAGE MONTHLY CHARGE FOR NATURAL GAS THERMS. Any claim against Gas South must be presented to Gas South in writing within 6 months of the occurrence or event giving rise to the claim. Customer releases Gas South from all liability and waives all claims: (a) for Customer's use or handling of the natural gas, (b) for operations of the LDC, (c) for interruptions, termination or deterioration of its delivery or other services due to actions by the LDC or others, (d) for other pipeline or storage operations or resulting interruption of upstream transportation that is scheduled as firm that prevents the delivery of natural gas to the Delivery Point, (e) for personal injury or property damage and (f) presented to Gas South after the applicable 6 month time period. Customer agrees to indemnify, defend and save Gas South harmless from any and all liability, losses, damages, causes of action, lawsuits, claims, expenses, and reasonable attorneys' fees and costs of court, including death or injury to persons or property, associated with (a) natural gas sold under this Agreement after such natural gas arrives at Customer's meter at a Location or (b) Customer's equipment, machinery, devices, facilities, appliances, piping, or connections.

15. **Force Majeure.** Gas South is excused from performance and is not liable for any failure to perform under this Agreement to the extent such failure is caused by an event or circumstance that is not within its reasonable control, including without limitation acts of God, natural disasters, any governmental action, strike, labor dispute, civil unrest, war or act of terrorism, a force majeure event declared by the LDC, a failure or interruption of any natural gas pipeline or distribution system and a failure of information systems. Gas South's performance is excused for the duration of any such event until circumstances permit Gas South to resume performance.

16. **Governing Law.** This Agreement will be governed by the laws of the State of Florida, including the laws applying both to the sale of goods and the applicable provisions of the Uniform Commercial Code as adopted by the State of Florida and to natural gas pool managers registered with LDCs and shall be further governed by the LDC Rules and orders entered by the applicable regulatory entities. The conflicts of law provisions of Florida law shall not apply to this Agreement.

17. **Dispute Resolution (Class Action Waiver).** Any dispute between Gas South and Customer that cannot be resolved informally shall be resolved through either arbitration or Magistrate Court. Neither party may pursue resolution of any dispute in arbitration or in Magistrate Court as a representative, as a private attorney general, or as part of a class action, and Customer may not be a named or unnamed class member or representative in any such action. By signing below, the parties agree to comply with this dispute resolution (class action waiver) provision, which describes the only procedures under this Agreement for resolving a dispute. Customer may opt out of this dispute resolution (class action waiver) provision by following the instructions below. Gas South will be bound by the election to opt out. This dispute resolution agreement does not alter any substantive rights that Customer may have under state or federal law, including the right to file a complaint with the applicable regulatory entity.

a. **County Court guidelines.** For all qualified claims or disputes brought by a party in County Court, each party hereby consents to the jurisdiction and venue of the County Court in Leon County, Florida for the resolution of any dispute respecting the rights and duties of the parties under this Agreement. If, for any reason, the dispute cannot be adjudicated in the County Court, then the claiming party must seek resolution of the dispute through arbitration.

b. **Arbitration guidelines.** If Customer seeks resolution of the dispute in arbitration, Gas South will pay: (1) the arbitrator's fees and any other reasonable expenses charged by the arbitration provider, and (2) if Customer recovers an award of monetary and/or equitable relief that is greater than any offered previously in writing by Gas South to resolve the specific dispute and Customer has not disclosed to the arbitrator the relief offered previously by Gas South, Gas South shall pay Customer's reasonable attorney fees. Gas South will not be entitled to recover any fees or arbitration expenses from Customer. The arbitration hearing will be held before a nationally recognized provider of arbitration services at a location selected by Customer within Florida. The rules of the arbitration provider will apply. Only the arbitrator, not any federal, state, or local court or agency, has the authority to determine the applicability or enforceability of this arbitration provision. An award rendered by the arbitrator may be entered in any court having jurisdiction over the parties for purposes of enforcement.

18. **Dispute Resolution Opt-out.** Within 30 days after entering into this Agreement, Customer may opt out of the above dispute resolution (class action waiver) provision by providing written notice to Gas South at the address provided in Section 21 of this Agreement, which contains Customer's name, address, account number, and the effective date of this Agreement. Customer's election to opt-out applies only to this Agreement. Customer may opt out by sending a separate opt-out letter for each transaction. If Customer elects to opt-out of Section 17 of this Agreement in accordance with this Section 18, then with respect to any dispute between Gas South and Customer arising under this Agreement that cannot be resolved informally, each party consents to the exclusive jurisdiction of the state or federal courts located in Leon County, Florida, represents and warrants that it may sue or be sued in such courts (subject only to subject-matter jurisdiction of such courts), and waives any right to assert that such courts are not convenient forum or to bring an action in any other forum. The parties mutually and expressly waive their rights to jury trial.

19. **Taxes.** Customer is responsible for, and agrees to pay, all taxes or other governmental charges imposed on the sale, purchase, or delivery of natural gas under this Agreement or measured by the payments, receipts, volumes, or deliveries under this Agreement, together with any applicable interest or penalties ("Taxes"). Gas South shall include on the Customer's statement any Taxes that it has determined, in its commercially reasonable discretion, apply to the transactions under this Agreement. If a governmental

authority later assesses any additional Taxes against Gas South, Customer agrees promptly to reimburse or pay Gas South for such amounts upon billing by Gas South. If Customer is exempt from federal, state or local sales or use taxes, Customer will be responsible for providing Gas South with a valid exemption certificate. Tax exemption begins on the billing cycle after Gas South receives such valid exemption certificate. Customer shall notify Gas South in writing within 14 days if its exemption certificate expires or is no longer valid. Customer is primarily and ultimately responsible to the applicable taxing authority for any sales or use taxes. Customer agrees to indemnify, defend and save Gas South harmless from any and all claims and liability to anyone whomsoever, and reasonable attorneys' fees and costs of court, arising from Customer's failure to pay sales or use taxes or Gas South's failure to collect sales or use taxes based on its reliance on an expired or otherwise invalid exemption certificate.

20. **Change in Law.** If there is a change in any law, LDC Rule, administrative regulation, rule, order, judicial decision, statute, or a change in an interpretation or application of any of the foregoing (collectively, a "Change in Law") and such Change in Law causes Gas South to directly or indirectly incur any capital, operating, commodity or other costs relating to the provision of services to Customer, then Gas South shall, in its sole discretion, be permitted to either (a) pass through to Customer a share of Gas South's total Change in Law costs determined in Gas South's sole discretion by dividing such total costs across all similarly situated customers and weighted by their average monthly consumption volumes or (b) terminate this Agreement by providing Customer with 25 days' advance written notice without any further liability to Customer other than charges incurred for service up until the date of such termination.

21. **Contact Information & Notices.**

a. **Customer Contact Information.** Customer Contact Information. By providing Gas South with a contact phone number, Customer expressly agrees that Gas South may call or text Customer at that number with general communications or service notifications related to Customer's account, including collections, or this Agreement. These calls or texts may be made using an automatic dialing system or prerecorded voice message. Wireless and text message fees may apply from Customer's carrier. Message frequency varies by account or preferences. Customer may opt-out of receiving autodialed or prerecorded calls by calling Gas South at 1-866-426-2491 or by responding to a text with the word STOP. If Customer texts STOP, Customer may receive an additional confirmation text acknowledging Gas South's receipt of Customer's request. Even if Customer opts out, Gas South may still continue to communicate with Customer by other means. Customer agrees to maintain up-to-date contact information with Gas South, including current phone numbers (including cell numbers, as applicable) for Customer's contact persons. If Customer's contact information changes, Customer must notify Gas South within 14 days.

b. **Notices.** Any notices to be provided in writing to Gas South must be sent by certified mail addressed to: Gas South, LLC, 3625 Cumberland Boulevard, Suite 1500, Atlanta, GA 30339, ATTN: C&I Account Management or to any subsequent address provided by Gas South. Customer must include Customer's Gas South account number on all correspondence or payments submitted to Gas South. Any notices to be sent to Customer in writing may be sent either by U.S. mail or by electronic means (including email or text message) to the contact information provided by Customer. Notices sent by electronic means and mail are effective when received.

22. **Miscellaneous.** This Agreement is a single, integrated agreement and constitutes the entire agreement between the parties and supersedes all prior statements, agreements and negotiations, whether oral or written, related to the subject matter hereof. Customer acknowledges and agrees that, if this Agreement is solicited through a third party consultant, broker, or other agent of Customer, Customer is solely responsible for any commission or other fees charged by such third party consultant, broker or agent. Pricing under this Agreement may include any commission or similar fee payable by Gas South to any third party consultant, broker, or agent involved in the solicitation of this Agreement. Customer's payment and indemnification obligations and the dispute resolution (class action waiver) provision survive the expiration or termination of this Agreement. No affiliate of Gas South shall have any liability whatsoever for Gas South's performance, nonperformance, or delay in performance under this Agreement. If any provision of this Agreement is found to be invalid or unenforceable under applicable law, it shall be omitted from this Agreement without invalidating the remaining provisions. To the extent that any provision of this Agreement is determined to be contrary to, or otherwise in conflict with, the applicable LDC Rules, the Parties shall comply with such LDC Rules. No waiver or release of any right under this Agreement by Gas South will be effective unless in writing and specific to such right under this Agreement. Customer may not assign this Agreement or Customer's rights hereunder without the prior written consent of Gas South. Gas South shall have the right to assign this Agreement or its obligation to sell natural gas to Customer without Customer's consent so long as the price, terms and conditions are not affected by the assignment. Neither party, without the consent of the other party, will disclose the contents of this Agreement, to any third party except to its employees, officers, directors, financial advisors, attorneys, service providers, affiliates, or lenders or to comply with a lawful subpoena or litigation discovery request, applicable law, order, or regulation. Gas South collects and uses relevant information about our customers from Customer and from third parties, including credit reporting agencies. Gas South may disclose such information to affiliates and/or contractors for the purposes of developing or offering new or enhanced products or services, or administering and/or collecting customer accounts. Gas South may also disclose such information to parties in connection with proposed business transactions, to credit agencies, or to duly authorized agencies investigating potential hazardous or illegal activity. This Agreement may be executed by Customer affixing its signature of its authorized representative physically or electronically and transmitting it to Gas South personally or electronically, or by other means of electronic confirmation approved by Gas South (each such method meaning "executed"). Terms and pricing agreed to by Electronic Signature (whether digital or encrypted) shall serve to amend this Agreement without the necessity of executing a new Agreement. "Electronic Signature" shall mean any electronic sound, symbol, or process attached to or logically associated with a contract or other record and executed and adopted by a party with the intent to sign such contract or other record, including (but not limited to) facsimile, online or email electronic signatures. A photo static copy of this Agreement and signature, as well as electronic communications, shall be admissible in evidence and enforceable in court or other proceeding in lieu of, and without producing or accounting for, a document with original hand written signatures.

Appendix A to the Agreement for Natural Gas Sales

Locations

Location Name	Service Address	LDC Account #	LDC	Start Date
HERITAGE CROSSING POOL A	7693 HERITAGE CROSSING WAY POOL WAY # A, REUNION, FL 34747		PGS - NCTS	06/01/2021
HERITAGE CROSSING POOL B	7621 HERITAGE CROSSING WAY POOL WAY # B, REUNION, FL 34747		PGS - NCTS	06/01/2021
HOMESTEAD POOL	7475 GATHERING DR, REUNION, FL 34747		PGS - NCTS	06/01/2021
CARRIAGE POINT POOL	7585 ASSEMBLY LN, REUNION, FL 34747		PGS - NCTS	06/01/2021

SECTION VII

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

April 30, 2021

Subject: **Alternatives Public Workshop – May 25, 2021**
County Road 532/Osceola Polk Line Road Widening Study & Design
CFX Project Number: 538-235A

Dear Property Owner/Stakeholder:

The [Central Florida Expressway Authority](#) (CFX) is partnering with Osceola County on a study and design for the widening of County Road 532/Osceola Polk Line Road. The study will help CFX and Osceola County to reach a decision on a preferred typical section. The preferred typical section will then be used to design the widening of CR 532/Osceola Polk Line Road from South Old Lake Wilson Road/Lake Wilson Road to US 17/92.

As part of this study, public workshops are being held both in-person and virtually on **Tuesday, May 25, 2021 from 5:30 p.m. to 7:30 p.m.** Please see below for details on how to participate:

- **In-person workshop**
 - Grande E Ballroom at Reunion Resort, 7593 Gathering Drive, Reunion, FL 33896
 - Masks are required by Reunion Resort.
- **Virtual workshop**
 - Please pre-register at <http://bit.ly/CR532May25AltWorkshop>. (Link is case sensitive.)

During the in-person and virtual workshop, typical section alternatives will be presented for public input and an evaluation matrix of the alternatives' potential physical, natural, social, cultural, and environmental impacts will be shared. Team members will be available to answer questions at both the in-person and virtual workshop.

Public involvement and interagency coordination have been integral during the assessment of this project and opportunities for input will continue throughout the study and design process.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability, or family status. Persons who require accommodations under the Americans with Disabilities Act or persons who require translation services, free of charge, should contact Kathy Putnam as noted below at least seven (7) days prior to the meeting.

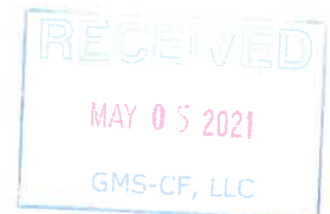
For more information, visit www.CFXway.com and type "PD&E Studies" in the search bar or contact Kathy Putnam, Public Involvement Coordinator, by phone at 407-802-3210, or by email at ProjectStudies@CFXway.com.

Sincerely,



Glenn Pressimone, P.E.
Chief of Infrastructure
Central Florida Expressway Authority

Attachment: Project Fact Sheet, Meeting Location Map, Parking Pass



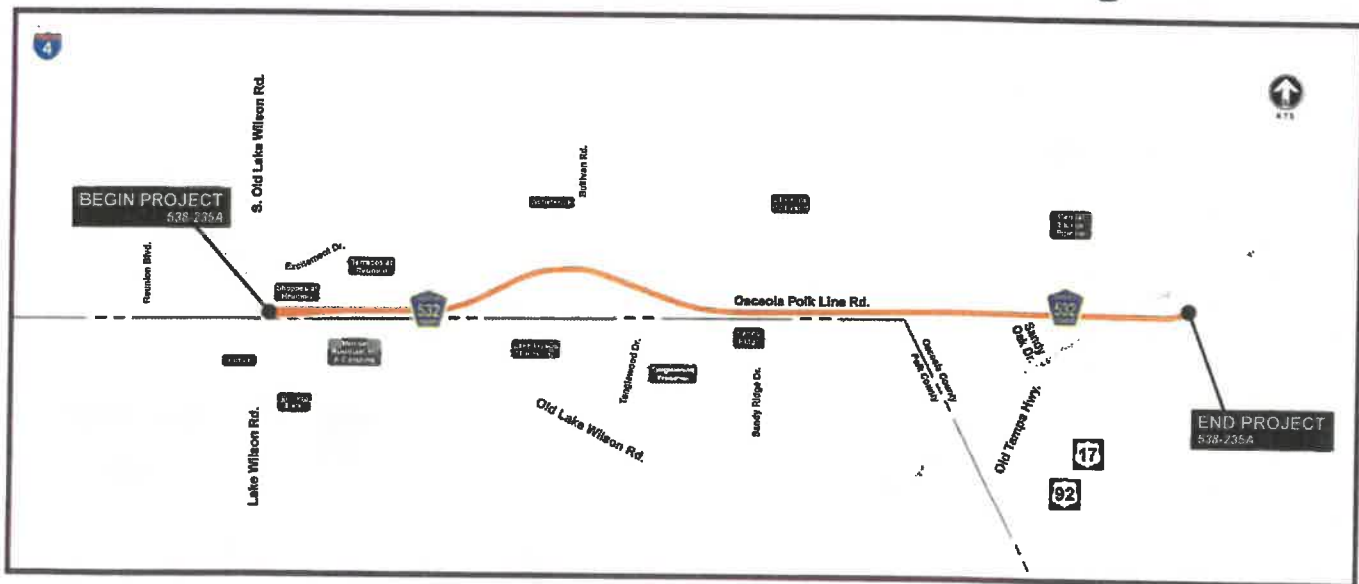
COUNTY ROAD 532/OSCEOLA-POLK LINE ROAD WIDENING

PROJECT STUDY & DESIGN

In July 2020, the Central Florida Expressway Authority (CFX) began a study of the proposed widening of County Road 532/ Osceola Polk Line Road from Lake Wilson Road to US 17/92. This is being done in conjunction with the planned extension of Poinciana Parkway from its northern end at Ronald Reagan Parkway to CR 532 in Osceola County.

The proposed 3-mile widening project would improve roadway connections between the extension of Poinciana Parkway and I-4 via CR 532/Osceola Polk Line Road. Goals of the project include:

- Reduce congestion and delays on local roads.
- Enhance mobility of the area's growing population and economy by providing additional transportation infrastructure.
- Provide consistency with local plans and policies.
- Enhance safety.
- Promote regional connectivity.



The general objective of this study is to provide documented information necessary for CFX and Osceola County to reach a decision on a preferred typical section for the widening of CR 532/Osceola Polk Line Road from Lake Wilson Road to US 17/92. The study is expected to last approximately one year.

Design for the project is expected to last nearly one year, with completion scheduled for summer 2022. The project also includes pedestrian, bicycle, drainage, and curb and gutter improvements.

**CENTRAL
FLORIDA
EXPRESSWAY
AUTHORITY**



The regional Central Florida Expressway Authority is responsible for the planning, design, construction, operation and maintenance of a 125-mile limited-access expressway system to serve the five-county region. CFX's system includes SR 408 (Spessard L. Holland East-West Expressway), SR 528 (Martin Andersen Beachline Expressway), SR 417 (Central Florida GreeneWay), SR 429 (Daniel Webster Western Beltway), SR 414 (John Land Apopka Expressway), SR 429 (Wekiva Parkway), SR 538 (Poinciana Parkway), State Road 453 and State Road 451.

Central Florida Expressway Authority: 4974 ORL Tower Road, Orlando, FL 32807
Phone: 407.690.5000 | Fax: 407.690.5011 | Email: Info@CFXWay.com

EVENT



Reunion

RESORT & GOLF CLUB

EXPIRES

5/25/2021

WELCOMES

CR 532 Osceola / Polk Line Road Widening Public Meeting

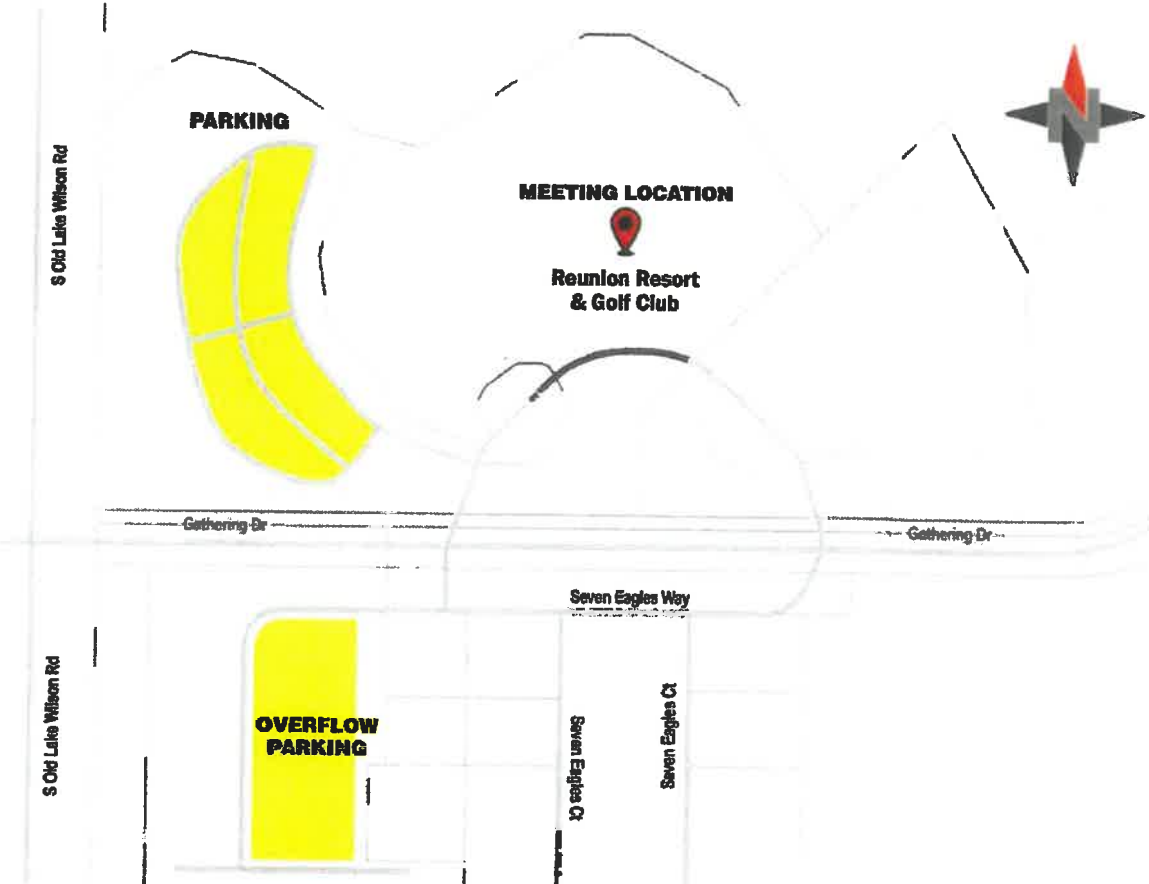


**CENTRAL
FLORIDA
EXPRESSWAY
AUTHORITY**

Meeting Location



Parking Area



SECTION VIII

1) **3.0%** is the estimated Inflation Rate for estimating Future Replacement Costs

HERITAGE FORCES																		
Line Item	Total Quantity	Per Phase Quantity	Units	Reserve Component Inventory	Estimated 1st Year of Useful Remaining	Life Analysis		CR	Percentage Full from Experience FY2021	CR = 0 FY2021	8	9	10	11	12	13	14	15
						CR	Percentage Full from Experience FY2021											
Exterior Building Elements																		
1.200	45	45 Squares		Roof Assemblies, Asphalt Shingles, Gable Houses	2023	12 to 18	2	450.00	20,250	20,250	0.2%							
1.201	140	140 Squares		Roof Assemblies, Asphalt Shingles, Heritage Center (Wooden Flat)	2017	12 to 18	16	1,000.00	140,000	140,000	0.7%							
1.202	85	43 Squares		Roof Assemblies, Asphalt Shingles, Pool House, Phased	2022	12 to 18	1 to 3	450.00	18,125	38,250	0.2%							
1.203	130	139 Square		Roof Assemblies, Asphalt Shingles, Seven Eagles Pool Pavilion (Ind. Flat, Ramp House)	2024	12 to 18	3	1,000.00	100,000	130,000	1.2%							
1.204	70	70 Squares		Roof Assemblies, Asphalt Shingles, Stable	2025	12 to 18	4	500.00	35,000	35,000	0.2%							
1.400	10	10 Squares		Roof Assembly, Metal, Gable House, Fairfax Drive (Ind. Mansard Roof)	2045	to 30	24	700.00	7,000	7,000	0.7%							
1.515	1	1 Allowance		Stable, Renovation	2028	to 25	7	50,000.00	50,000	50,000	0.2%							
1.645	8,850	6,800 Square Feet		Walls, Siding, Other Cement, Pool Houses and Stable	2051	to 50	30	10.00	88,500	88,500	8.7%							
1.800	1	1 Allowance		Walks, Stucco, Pearl Fountains and Capital Repairs, Heritage Center	2027	5 to 7	6	20,000.00	20,000	20,000	8.6%							
1.800	2,530	840 Square Feet		Windows and Doors, Heritage Center, Seven Eagles and Gable Houses, Phased	2041	to 40	20 to 24	40.00	33,730	107,200	0.8%							
Interior Building Elements																		
Heritage Center																		
2.000	5,800	5,800 Square Feet		Ceilings, Acoustical Tiles, Grid and Lighting	2033	to 30	12	6.50	37,700	37,700	0.2%							
2.200	475	478 Square Yards		Floor Coverings, Carpet	2023	8 to 12	2	48.00	22,800	22,800	0.2%							
2.400	130	158 Square Yards		Floor Coverings, Wood Laminate	2024	to 25	3	78.00	8,800	9,500	0.1%							
2.510	1	1 Allowance		Machines, Equipment, Partis Replacements	2024	to 10	3	38,500.00	38,500	38,500	0.6%							
2.650	310	310 Each		Light Fixtures (Ind. Emergency and Exit)	2023	to 25	8	140.00	43,400	43,400	0.2%							
2.655	1	1 Allowance		Lighting System	2025	to 20	4	30,000.00	30,000	30,000	0.2%							
2.665	4	4 Each		Reel Rooms, Renovation	2026	to 25	5	13,000.00	52,000	52,000	0.6%							
2.615	2,730	2,738 Square Feet		Wall Coverings, Kilken	2030	to 20	9	5.00	13,750	13,750	0.2%							
3.618	1,600	1,600 Square Feet		Wall Coverings, Main Room	2035	to 30	4	8.00	12,800	12,800	0.1%							
2.625	3,750	3,750 Square Feet		Wall Partitions	2033	to 30	12	50.00	187,500	187,500	0.6%							
Seven Eagles Pool Pavilion																		
2.705	1	1 Allowance		Exterior Equipment, Cardiacular	2024	to 5	3	48,000.00	48,000	48,000	1.2%							
2.715	1	1 Allowance		Exterior Equipment, Strength Training	2030	to 15	9	45,500.00	45,500	45,500	0.2%							
2.730	1	1 Allowance		Exercise Room, Renovation	2030	to 15	9	18,000.00	18,000	18,000	0.2%							
2.805	6,000	6,000 Square Feet		Floor Coverings, Reurs, Open Common Area	2031	to 30	10	9.00	48,000	45,000	0.1%							
2.855	1	1 Allowance		Miscellaneous Rooms, Renovation	2029	to 15	8	25,000.00	25,000	25,000	0.2%							
2.905	2	2 Each		Reel Rooms, Renovation	2028	to 25	5	23,500.00	47,000	47,000	0.6%							
Building Services Elements																		
3.000	1	1 Allowance		HVAC Equipment, Heritage Center	2023	16 to 20	2	47,000.00	47,000	47,000	0.4%							
3.001	1	1 Allowance		HVAC Equipment, Seven Eagles Pool Pavilion	2022	15 to 20	1	37,000.00	37,000	37,000	0.2%							
Proctor's Site Elements																		
4.020	315,000	63,000 Square Yards		Asphalt Pavement, Poths, Phased	2022	3 to 5	1 to 5	0.50	31,500	157,500	4.8%							
4.040	225,200	48,648 Square Yards		Asphalt Pavement, Mill and Overlay, Original, Phased	2026	16 to 20	5 to 9	14.00	638,980	3,194,800	38.4%							
4.041	66,800	28,833 Square Yards		Asphalt Pavement, Mill and Overlay, Reunion West, Encore Phase, Phased	2035	16 to 20	14 to 18	14.00	466,097	1,215,200	8.4%							
4.080	2	2 Each		Score Ball Courts, Renovation	2031	to 15	10	10,700.00	21,400	21,400	0.2%							
4.100	8	1 Allowance		Catch Basins, Inspections and Capital Repairs, Phased	2028	16 to 20	5 to 15	51,500.00	51,500	412,000	3.8%							
4.110	230,000	2,300 Linear Feet		Concrete Cuts and Gutters, Pavefil	2028	to 95	5 to 30+	26.00	59,800	5,980,000	4.2%							
4.140	600,000	6,000 Square Feet		Concrete Sidewalks, Pavefil	2022	to 35	1 to 30+	8.00	48,000	4,800,000	5.4%							
4.190	200	200 Linear Feet		Paved, Asphumt, Dog Pave	2043	to 25	22	41.00	11,450	11,450	0.1%							

RESERVE EXPENDITURES

Years 2027 to 2051

Revised as of 5/5/2021

**Ranion East and West
Community Development District**
Ranion, Florida

Reserve Component Inventory										Life Analysis										Percentages of Future Expenditures								
Line Item	Per Phase Quantity	Units	Reserve Component Inventory	Estimated 1st Year of Event	Life Analysis Years		Costs, \$		Total Projections (2021)	Total Projections (2021)	Percentage of Future Expenditures	Years																
					Unit	Per Phase (2021)	Unit	Per Phase (2021)				16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Exterior Building Elements																												
1.280	45	45 Squares	Roof Assemblies, Asphalt Shingles, Gable Houses	2023	12 to 18	2	450.00	20,250	20,250	20,250	0.2%																	
1.281	140	140 Squares	Roof Assemblies, Asphalt Shingles, Heritage Center (Includes Pk)	2027	12 to 18	16	1,000.00	140,000	140,000	140,000	0.1%																	
1.282	85	43 Squares	Roof Assemblies, Asphalt Shingles, Pool Houses, Phased	2022	12 to 18	1 to 3	460.00	18,125	38,250	38,250	0.3%																	
1.283	130	130 Squares	Roof Assemblies, Asphalt Shingles, Seven Eagles Pool Pavilion (Ind. Flat, Pump House)	2024	12 to 18	3	1,000.00	130,000	130,000	130,000	1.2%																	
1.284	70	70 Squares	Roof Assemblies, Asphalt Shingles, Stables	2025	12 to 18	4	500.00	35,000	35,000	35,000	0.3%																	
1.400	10	10 Squares	Roof Assembly, Metal, Gate House, Feltex Drive (Ind. Monument Road)	2045	10 to 30	24	700.00	7,000	7,000	7,000	0.0%																	
1.515	1	1 Allowance	Stables, Renovation	2028	10 to 25	7	50,000.00	50,000	50,000	50,000	0.2%																	
1.845	8,850	8,850 Square Feet	Walls, Siding, Floor Current, Pool Houses and Stables	2051	10 to 30	26	10.00	88,500	88,500	88,500	0.8%																	
1.860	1	1 Allowance	Wells, Stairs, Plant Fixtures and Capital Repairs, Heritage Center	2027	5 to 7	6	20,000.00	20,000	20,000	20,000	0.4%																	
1.900	2,530	843 Square Feet	Windows and Doors, Heritage Center, Seven Eagles and Gable Houses, Phased	2041	10 to 40	20 to 24	40.00	30,112	80,206	80,206	0.8%																	
Interior Building Elements																												
Heritage Center																												
2.000	5,000	5,000 Square Feet	Ceilings, Acoustical Tiles, Old and Lighting	2023	10 to 30	12	6.50	37,700	37,700	37,700	0.3%																	
2.200	475	475 Square Yards	Floor Coverings, Carpet	2023	8 to 12	2	48.00	22,800	22,800	22,800	0.3%																	
2.400	130	130 Square Yards	Floor Coverings, Wood Laminate	2024	10 to 25	3	76.00	9,880	9,880	9,880	0.1%																	
2.518	1	1 Allowance	Kitchen, Equipment, Period Replacements	2024	10 to 10	3	33,500.00	33,500	33,500	33,500	0.6%																	
2.580	310	310 Each	Light Fixtures (Ind. Emergency and Exit)	2020	10 to 25	8	140.00	43,400	43,400	43,400	0.2%																	
2.585	1	1 Allowance	Lighting System	2025	10 to 20	4	30,000.00	30,000	30,000	30,000	0.3%																	
2.665	4	4 Each	Rest Rooms, Renovation	2026	10 to 25	5	13,000.00	52,000	52,000	52,000	0.8%																	
2.750	2,750	2,750 Square Feet	Wall Coverings, Kitchen	2020	10 to 20	9	5.00	13,750	13,750	13,750	0.2%																	
2.810	1,900	1,900 Square Feet	Wall Coverings, Main Room	2025	10 to 20	4	8.00	12,800	12,800	12,800	0.1%																	
2.825	3,750	3,750 Square Feet	Wall Partitions	2023	10 to 30	12	50.00	187,500	187,500	187,500	0.8%																	
Seven Eagles Pool Pavilion																												
2.705	1	1 Allowance	Exterior Equipment, Circular	2024	10 to 5	3	40,000.00	40,000	40,000	40,000	1.5%																	
2.715	1	1 Allowance	Exterior Equipment, Strength Training	2020	10 to 15	8	45,000.00	45,000	45,000	45,000	0.3%																	
2.730	1	1 Allowance	Exercise Room, Renovation	2020	10 to 15	8	10,000.00	10,000	10,000	10,000	0.2%																	
2.805	8,000	8,000 Square Feet	Floor Coverings, Floor, Open Common Area	2021	10 to 20	10	6.00	48,000	48,000	48,000	0.3%																	
2.855	1	1 Allowance	Miscellaneous Rooms, Renovation	2029	10 to 15	8	25,000.00	25,000	25,000	25,000	0.3%																	
2.865	2	2 Each	Rest Rooms, Renovation	2026	10 to 25	5	23,000.00	47,000	47,000	47,000	0.3%																	
Building Services Elements																												
3.060	1	1 Allowance	HVAC Equipment, Heritage Center	2023	15 to 20	2	47,000.00	47,000	47,000	47,000	0.4%																	
3.061	1	1 Allowance	HVAC Equipment, Seven Eagles Pool Pavilion	2022	15 to 20	1	37,000.00	37,000	37,000	37,000	0.3%																	
Proctor's Site Elements																												
4.020	315,000	83,000 Square Yards	Asphalt Paved, Patch, Phased	2022	3 to 5	1 to 5	0.50	31,500	157,500	157,500	4.9%																	
4.040	228,200	45,640 Square Yards	Asphalt Paved, MI and Overlay, Original, Phased	2026	15 to 20	5 to 9	14.00	638,680	3,194,000	3,194,000	38.6%																	
4.041	88,800	28,832 Square Yards	Asphalt Paved, MI and Overlay, Ranion West, Enron Phase, Phased	2035	15 to 20	14 to 16	14.00	405,967	1,215,200	1,215,200	8.1%																	
4.090	2	2 Each	Boxed Ball Courts, Renovation	2021	10 to 15	10	10,000.00	21,400	21,400	21,400	0.2%																	
4.100	8	1 Allowance	Catch Basins, Inspections and Capital Repairs, Phased	2028	15 to 20	5 to 16	51,600.00	51,500	412,000	412,000	3.8%																	
4.110	220,000	2,300 Linear Feet	Concrete Cuts and Gutters, Paving	2028	10 to 25	5 to 30+	28.00	59,000	5,800,000	5,800,000	4.5%																	
4.140	600,000	8,000 Square Feet	Concrete Slabs, Paving	2022	10 to 25	1 to 30+	8.00	48,000	4,800,000	4,800,000	5.4%																	
4.200	200	200 Linear Feet	Fence, Aluminum, Dog Park	2043	10 to 25	22	47.00	11,400	11,400	11,400	0.1%																	

Printed on 5/5/2021

Expenditures - Section 3 - 2 of 6

RESERVE EXPENDITURES

Revised as of 5/5/2021

Years 2021 to 2038

**Reunion East and West
Community Development District**
Reunion, Florida

Estimation Notes:
 1) 3.0% is the estimated inflation rate for estimating future replacement costs.
 2) FY2021 is fiscal year beginning October 1, 2020 and ending September 30, 2021.

PORTAL FRAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Line Item	Total Per Phase Quantity	Units	Reserve Component Inventory	Estimated 1st Year of Event	Life Analysis: Useful Remaining	Unit	Costs, \$		Percentage of Future Expenditures	FY2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
							Phase 1	Total (2021)		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
4.201	7,650	2,877 Linear Feet	Fence, Aluminum, Endless Phase, Phased	2009	to 25	18 to 20	51.00	133,450	400,350	2.3%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

RESERVE EXPENDITURES

Revised as of 5/5/2021

Years 2027 to 2051

**Reunion East and West
Community Development District**
Reunion, Florida

Reserve Component Inventory												Life Analysis												Percentage of Future Expenditures																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Line Item	Total Quantity	Per Phase Quantity	Units	Reserve Component Inventory	Estimated 1st Year of Event	Years Remaining		Unit Per Phase (2021)	Total (2021)	Percentage of Future Expenditures	Years 2027 to 2051																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
						Used	Remaining				16 2027	17 2028	18 2029	19 2030	20 2041	21 2042	22 2043	23 2044	24 2045	25 2046	26 2047	27 2048	28 2049	29 2050	30 2051																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
4.201	7,550	2,617	Linear Feet	Fence, Aluminum, Extant Phase, Phased	2029	10 to 25	16 to 20	51.00	133,450	40,350	2.3%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

RESERVE EXPENDITURES

Revised as of 5/5/2021

Year 2021 to 2049

Reunion East and West Community Development District Reunion Parks

Estimation Notes:

- 3.0% is the estimated inflation rate for estimating Future Replacement Costs.
- FY 2021 is Fiscal Year beginning October 1, 2020 and ending September 30, 2021.

Per Phase				Reserve Component Inventory										Percentage														
Line Item	Total Quantity	Per Phase Quantity	Units	Estimated 1st Year of Event				Life Analysis Years	Unit	Costs \$ (2021)	Total Per Phase (2021)	Expenditures (2021)	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Horsehead																												
6.405	300	300	Square Feet	Arbors, Wood	2040	10 to 25	9	28.50	7,950	7,950	7,950	8.0%																
6.415	7,300	7,300	Square Feet	Decks, Pavers	2033	25 to 30	12	8.00	58,400	58,400	58,400	6.3%																
6.420	500	500	Linear Feet	Fences, Aluminum	2029	10 to 25	8	60.00	30,000	30,000	30,000	0.1%									38,000							
6.430	3	3	Each	Light Poles and Fixtures	2030	10 to 25	9	3,000.00	8,000	8,000	8,000	0.0%										11,743						
6.440	1,775	1,775	Square Feet	Pool Finishes, Plaster	2029	8 to 12	8	13.00	23,075	23,075	23,075	0.4%									29,231							
6.441	280	280	Linear Feet	Pool Finishes, Tile	2029	15 to 25	8	38.00	10,680	10,680	10,680	0.1%									12,760							
6.445	2	2	Each	Pool Rooms, Renovations	2029	10 to 25	8	8,500.00	13,000	13,000	13,000	0.1%									15,466							
Shelter Engine																												
6.515	11,500	11,500	Square Feet	Decks, Pavers	2029	25 to 30	8	8.00	92,000	92,000	92,000	0.4%									110,543							
6.520	690	690	Linear Feet	Fences, Aluminum	2025	10 to 25	4	60.00	41,400	41,400	41,400	0.5%					46,596											
6.530	7	7	Each	Light Poles and Fixtures	2029	10 to 25	5	2,500.00	17,500	17,500	17,500	0.2%					20,337											
6.540	3,150	3,150	Square Feet	Pool Finishes, Plaster	2024	8 to 12	3	13.00	40,950	40,950	40,950	0.0%																
6.541	320	320	Linear Feet	Pool Finishes, Tile	2024	15 to 25	3	36.00	11,520	11,520	11,520	0.1%																
The Terrace																												
6.605	800	800	Square Feet	Arbors, Wood	2032	10 to 25	11	20.50	21,200	21,200	21,200	0.1%																
6.615	19,500	19,500	Square Feet	Decks, Pavers (incl. Snowbirds)	2035	25 to 30	14	8.00	156,000	156,000	156,000	0.8%																
6.620	770	770	Linear Feet	Fences, Aluminum	2031	10 to 25	19	60.00	48,200	48,200	48,200	0.2%																
6.630	1	1	Allowance	Light Poles and Fixtures	2032	10 to 25	11	20,000.00	20,000	20,000	20,000	8.4%																
6.640	3,300	3,300	Square Feet	Pool Finishes, Plaster	2029	8 to 12	8	13.00	42,900	42,900	42,900	6.7%									54,344							
6.641	400	400	Linear Feet	Pool Finishes, Tile	2029	15 to 25	8	36.00	14,400	14,400	14,400	0.2%									18,241							
6.645	2	2	Each	Pool Rooms, Renovations	2031	10 to 25	10	8,700.00	17,400	17,400	17,400	0.1%																
Reserve Study Update with Site Visit																												
				1 Allowance	2023	2	2	12,300.00	12,300	12,300	12,300	0.0%																
Anticipated Expenditures, By Year (\$31,262,002 over 30 years)																												
													67,860	155,148	233,173	590,009	259,431	1,339,093	1,009,843	1,414,835	1,782,892	1,590,273	449,278	394,054	898,259	638,977	1,204,525	859,189

RESERVE EXPENDITURES

Reunion East and West Community Development District

Remainder Expenditures										Remainder Expenditures														
Line Item	Total Quantity	Per Phase Quantity	Units	Reserve Component Inventory	Estimated 1st Year of Expend	Life Analysis	Costs, \$	Percentage of Future Expenditures	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
					Event	Useful Years	Unit Remaining		2027	2033	2039	2040	2041	2042	2043	2044	2048	2049	2050	2051	2052	2053	2054	
Remainder Expenditures																								
6.405	300	300 Square Feet	Arms, Wood	Hemlock	2030	to 25	9	25.50	7,550	0.1%														
6.415	7,300	7,300 Square Feet	Decks, Pavers		2033	to 30	12	6.00	58,400	0.3%														
6.420	500	500 Linear Feet	Fence, Aluminum		2029	to 25	8	60.00	30,000	0.1%														
6.430	3	3 Each	Light Poles and Fixtures		2030	to 25	9	3,000.00	9,000	0.0%														
6.440	1,775	1,775 Square Feet	Pool Finales, Paver		2030	to 12	8	13.00	23,075	0.0%														
6.441	200	200 Linear Feet	Pool Finales, Tile	Shower Eight	2029	to 25	8	38.00	10,080	0.1%	30,284													
6.445	2	2 Each	Rest Rooms, Renovations		2029	to 25	8	6,000.00	13,000	0.1%	23,082													
6.515	11,500	11,500 Square Feet	Decks, Pavers	The Terrace	2029	to 30	8	6.00	69,000	0.4%														
6.520	600	600 Linear Feet	Fence, Aluminum		2025	to 25	4	60.00	41,400	0.3%														
6.530	7	7 Each	Light Poles and Fixtures		2028	to 25	5	2,500.00	17,500	0.2%														
6.540	3,150	3,150 Square Feet	Pool Finales, Paver		2024	to 12	3	13.00	40,950	0.4%	88,819													
6.541	320	320 Linear Feet	Pool Finales, Tile		2024	to 25	3	38.00	11,520	0.1%	22,758													
6.605	800	800 Square Feet	Arms, Wood		2032	to 25	11	28.50	21,200	0.1%														
6.615	18,500	18,500 Square Feet	Decks, Pavers (incl. Stairways)		2035	to 30	14	6.00	150,000	0.8%														
6.620	770	770 Linear Feet	Fence, Aluminum		2031	to 25	10	60.00	48,200	0.2%														
6.630	1	1 Allowance	Light Poles and Fixtures		2032	to 25	11	20,000.00	20,000	0.1%	73,034													
6.640	3,300	3,300 Square Feet	Pool Finales, Paver		2028	to 12	8	13.00	42,900	0.7%														
6.641	400	400 Linear Feet	Pool Finales, Tile	2028	to 25	8	38.00	15,400	0.3%															
6.645	2	2 Each	Rest Rooms, Renovations	2031	to 25	10	8,700.00	17,400	0.1%	98,152														
Reserve Study Update with Site Visit										2023	2	2	2	2	2	2	2	2	2	2	2	2	2	
Anticipated Expenditures, By Year (\$31,032,002 over 30 years)										1,082,784	250,803	707,084	815,379	868,281	326,109	782,370	787,272	668,248	1,082,641	2,044,703	1,831,545	2,022,333	2,282,428	1,055,538

RESERVE FUNDING PLAN

Revised as of 5/5/2021

CASH FLOW ANALYSIS
Reunion East and West
Community Development District

Individual Reserve Budgets & Cash Flows for the Next 30 Years
Reunion, Florida

	FY2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Reserves at Beginning of Year	(Note 1)	4,621,389	4,584,494	5,025,397	5,403,544	5,449,857	5,846,331	5,210,280	4,888,076	4,175,545	3,106,475	2,232,821	2,528,674	2,933,590	3,242,049	2,848,308
Total Recommended Reserve Contributions	(Note 2)	0	554,000	570,600	587,700	605,300	623,500	642,200	661,500	681,300	701,700	722,800	744,500	766,800	789,800	813,500
Estimated Interest Earned, During Year	(Note 3)	30,965	43,051	46,720	48,822	50,605	49,532	45,239	40,604	32,622	23,919	21,331	24,470	26,855	28,237	27,284
Anticipated Expenditures, By Year		(67,860)	(156,148)	(239,173)	(590,009)	(259,431)	(1,309,083)	(1,009,643)	(1,414,635)	(1,782,992)	(1,599,273)	(448,278)	(364,054)	(666,256)	(636,977)	(959,188)
Anticipated Reserves at Year End		\$4,584,494	\$5,025,397	\$5,403,544	\$5,449,857	\$5,846,331	\$5,210,280	\$4,888,076	\$4,175,545	\$3,106,475	\$2,232,821	\$2,528,674	\$2,933,590	\$3,242,049	\$2,848,308	\$2,752,109

(continued)

Individual Reserve Budgets & Cash Flows for the Next 30 Years, Continued

	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051
Reserves at Beginning of Year	2,752,109	2,438,578	3,101,393	3,338,780	3,497,125	3,612,112	4,322,047	4,610,192	4,947,135	5,418,523	4,727,434	3,820,826	3,114,952	1,543,890	568,223
Total Recommended Reserve Contributions	863,000	888,900	915,600	943,100	971,400	1,000,500	1,030,500	1,061,400	1,093,200	1,126,000	1,159,800	1,194,500	1,230,400	1,267,300	1,305,500
Estimated Interest Earned, During Year	23,253	24,818	28,851	30,824	31,848	35,544	40,015	42,815	46,436	45,452	38,295	31,071	20,871	9,462	6,103
Anticipated Expenditures, By Year	(1,199,784)	(250,903)	(707,064)	(815,379)	(888,261)	(926,109)	(782,370)	(767,272)	(668,248)	(1,862,541)	(2,104,703)	(1,931,545)	(2,822,333)	(2,252,429)	(1,085,536)
Anticipated Reserves at Year End	\$2,438,578	\$3,101,393	\$3,338,780	\$3,497,125	\$3,612,112	\$4,322,047	\$4,610,192	\$4,947,135	\$5,418,523	\$4,727,434	\$3,820,826	\$3,114,952	\$1,543,890	\$568,223	\$794,090

(NOTE 4)

Explanatory Notes:

- 1) Year 2021 ending reserves are as of December 31, 2020; FY2021 starts October 1, 2020 and ends September 30, 2021.
- 2) Reserve Contributions for 2021 are deposited; 2022 is the first year of recommended contributions.
- 3) 0.9% is the estimated annual rate of return on invested reserves; 2021 is a partial year of interest earned.
- 4) Accumulated year 2051 ending reserves consider the age, size, overall condition and complexity of the property.
- 5) Threshold Funding Year (reserve balance at critical point).

FIVE-YEAR OUTLOOK**Reunion East and West
Community Development District
Reunion, Florida**

Line Item	Reserve Component Inventory	RUL = 0 FY2021	1 2022	2 2023	3 2024	4 2025	5 2026
<u>Exterior Building Elements</u>							
1.280	Roof Assemblies, Asphalt Shingles, Gate Houses			21,483			
1.282	Roof Assemblies, Asphalt Shingles, Pool Houses, Phased		15,759		20,898		
1.283	Roof Assemblies, Asphalt Shingles, Seven Eagles Pool Pavilion (Incl. Flat, Pump House)				142,055		
1.284	Roof Assemblies, Asphalt Shingles, Stable					39,393	
<u>Interior Building Elements</u>							
<i>Heritage Center</i>							
2.200	Floor Coverings, Carpet			24,189			
2.400	Floor Coverings, Wood Laminate				10,796		
2.518	Kitchen, Equipment, Partial Replacements				43,163		
2.565	Lighting System					33,765	
2.605	Rest Rooms, Renovation						60,282
2.616	Wall Coverings, Main Room					14,407	
<i>Seven Eagles Pool Pavilion</i>							
2.705	Exercise Equipment, Cardiovascular				53,544		
2.905	Rest Rooms, Renovation						54,486
<u>Building Services Elements</u>							
3.060	HVAC Equipment, Heritage Center			49,862			
3.061	HVAC Equipment, Seven Eagles Pool Pavilion		38,110				
<u>Property Site Elements</u>							
4.020	Asphalt Pavement, Patch, Phased		32,445	33,418	34,421	35,454	36,517
4.040	Asphalt Pavement, Mill and Overlay, Original, Phased						740,730
4.100	Catch Basins, Inspections and Capital Repairs, Phased						59,703
4.110	Concrete Curbs and Gutters, Partial						69,325
4.140	Concrete Sidewalks, Partial		49,440		52,451		55,645
4.310	Gate Entry System, Phased			34,479			37,676
4.320	Gate Operators, Phased		20,394	21,006	21,636	22,285	22,954
4.621	Pavers, Masonry, Vehicular, Phased				99,074		105,107
4.800	Signage, Renovation, Monuments (2021 is Remaining Expense)	5,000					
4.809	Signage, Replacement, Radar Speed					67,531	
4.810	Signage, Replacement, Street and Traffic, Phased				54,636		
<u>Pool Elements</u>							

FIVE-YEAR OUTLOOK**Reunion East and West
Community Development District**
Reunion, Florida

Line Item	Reserve Component Inventory	RUL = 0 FY2021	1 2022	2 2023	3 2024	4 2025	5 2026
<i>Heritage A</i>							
6.120	Fence, Aluminum (2021 is Modifications for All Locations)	20,000					
6.125	Furniture (All Locations), Phased (2021 is Partial)	20,500					
6.135	Mechanical Equipment (All Locations), Phased			42,436			46,371
<i>Heritage B</i>							
6.240	Pool Finishes, Plaster (2021 is Main Pool Only)	22,360					
<i>Carriage Point</i>							

FIVE-YEAR OUTLOOK**Reunion East and West
Community Development District
Reunion, Florida**

Line Item	Reserve Component Inventory	RUL = 0 FY2021	1 2022	2 2023	3 2024	4 2025	5 2026
<i>Homestead</i>							
<i>Seven Eagles</i>							
6.520	Fence, Aluminum					46,596	
6.530	Light Poles and Fixtures						20,287
6.540	Pool Finishes, Plaster				44,747		
6.541	Pool Finishes, Tile				12,588		
	Reserve Study Update with Site Visit			12,300			
	Anticipated Expenditures, By Year (\$31,202,002 over 30 years)	67,860	156,148	239,173	590,009	259,431	1,309,083

SECTION IX

SECTION C

SECTION 1

Reunion East Community Development District					
Item #	Date Assigned	Action Item	Assigned To	Status	Comments
1	3/14/11	Irrigation Turnover	Kingwood/ Carpenter	In Process	Kingwood provided a proposal document which is under legal review in March. Comments will go back to Kingwood.
2	2/13/20	Access to Reunion Village/Davenport Creek Bridge	Flint/Boyd	On Hold	Resident only gate to Reunion from Reunion Village.
3	11/12/20	Seven Eagles Management	Adams/Scheerer	In Process	Amenity Policies approved at RECDD BOS 04.08.2021. Best use of Game Room to be discussed after Covid-19 pandemic diminishes. Other transition still items in process: utility transfers / split, rental fee update, signage update.
4	8/13/20	Security / Technology Assessment & Improvements	Adams/Dryburgh	In Process	Security camera for pools completed in April. Other items noted on security assessment (barrier fence nearby 7-11 and barrier gate nearby Sandy Ridge Dr / Old Lake Wilson Rd) on hold.
5	9/10/20	New Bond Issuance	Boyd/Carpenter/ Flint/Bond Counsel	In Process	Pending issuance due to issue between Encore and OC.
6	9/10/20	Secure Pool Access Gates	Scheerer	In Process	Gate installed March 23 and being monitored to determine effectiveness of allowing only authorized users. Five gates needed at other CDD pools. Proposals expected to be presented May 2021.

Item #	Date Assigned	Action Item	Assigned To	Status	Comments
7	11/12/20	Feasibility Report on Selling Roads to Private Entity	Adams/Carpenter	In Process	Kingwood determining feasibility to purchase roads.
8	12/10/20	Status of FDOT Inspections Davenport Creek Bridge	Boyd		At one time, the Davenport Creek Bridge was taken off the FDOT inspection list as it was not in use. It needs to be added back to the inspection list for Reunion Village access.
9	2/11/21	Develop Contact Sheet for RECDD	Adams	In Process	Will be completed in tandem with updated amenity policies.
10	2/11/21	New Bench	Scheerer	Completed	Installed April 2021.
11	1/14/21	Construction Easement Agreement	Carpenter	In Process	BOS delegated authority to Chair to execute January 2021.
12	4/8/21	Seven Eagles Pool Furniture	Scheerer	In Process	Approved at 04.08.2021 BOS Meeting.
13	1/14/21	Notify Owners on South Side of CR 532 RECDD Will Discontinue Maintenance	Carpenter/Adams	In Process	District Counsel preparing a proposed amendment with OC. Overview of landscape maintenance on County Roads to be presented to BOS 05.13.2021. Staff is developing process to notify owners, cap irrigation, and amend landscape maintenance agreement accordingly.

Item #	Date Assigned	Action Item	Assigned To	Status	Comments
14	4/8/21	Duke Street Lights	Adams/Scheerer	In Process	LED Street Light Agreements approved 04.08.2021. Materials have been ordered while field verification is still going on. DE workers are matching up the pole numbers with equipment and reporting it in for field verification.
Reunion West Community Development District					
Item #	Meeting Assigned	Action Item	Assigned To	Status	Comments
1	11/12/20	Reserve Study Update	Adams	Completed	Final Reserve Study scheduled for acceptance by BOS 05.13.2021.
2	11/12/20	Determine Recreational Use of 1 acre CDD parcel on Grand Traverse Parkway & Area nearby Mail Kiosk on GTP and Valhalla Terr.	Adams	In Process	Approved scope provided to Steve Boyd for feedback on parking and layout. Rough cost estimates included in capital projects for FY2022.
3		Lighting Monuments	Scheerer		Duke meters installed mid April.
4	12/10/20	Encore Transition at RWCDD	Adams / Scheerer	In Process	Identification of CDD irrigation costs pending. Need Board input for landscape service provider at Encore/RWCDD.
5	2/11/21	Refunding Series 2004-1 Special Assessment Bonds	Adams	In Process	The bonds can be priced as early as November 2021 and plan to close February 1, 2022. 10 year no call provision expires May 2022.

Item #	Date Assigned	Action Item	Assigned To	Status	Comments
6	2/11/21	Parking Rules for Encore at RWCDD	Adams	In Process	BOS approved Parking Rules 04.08.2120. Agreement with POA for enforcement needed. Approval of sign installation pending BOS approval. Towing agreement needs amendment.
7	2/11/21	Monitor Elevation Development Nearby Reunion	Adams	In Process	
8		Series 2015, 2016, 2017 Certificates of Completion Series	Boyd/Carpenter	In Process	
9	3/11/21	Sinclair Gate	Boyd/Adams		Determine ability for MOT on Sinclair during emergencies
10	1/14/21	TECO Easement Agreement	Carpenter	In Process	
11	4/8/21	Traffic Calming on Heritage	Scheerer		Speed Limit Sign installed
12	4/8/21	Improve Communication	Adams		Meeting Notices & Summary Notes
13	4/8/21	Duke Street Lights	Adams/Scheerer	In Process	LED Street Light Agreements approved 04.08.2021. Materials have been ordered while field verification is still going on. DE workers are matching up the pole numbers with equipment and reporting it in for field verification.

Reunion Resort & Club
Seven Eagles Cove CDD Action Items Punch List

Ref #	Notes & Action Items Description	Target Date	Responsible Party(s)	Status/Notes/Next Steps	Completed Date	Comments
1	Landscaping around building is over grown	21-Mar	Yellowstone	Landscaping needs to be replaced in several areas		On Hold

SECTION 2

Reunion East

Community Development District

Summary of Check Register

April 1, 2021 to April 30, 2021

Fund	Date	Check No.'s		Amount
General Fund	4/1/21	4966-4972	\$	76,562.86
	4/6/21	4973	\$	7,932.42
	4/7/21	4974-4978	\$	15,738.04
	4/12/21	4979-4982	\$	191,499.04
	4/13/21	4983-4985	\$	177,571.26
	4/14/21	4986-4993	\$	36,294.93
	4/22/21	4994-4998	\$	16,177.82
	4/28/21	4999-5002	\$	15,405.90
			\$	537,182.27
Replacement & Maintenance	4/1/21	136-138	\$	12,011.95
	4/22/21	139	\$	12,010.60
	4/28/21	140-142	\$	25,807.01
			\$	49,829.56
Payroll	<u>April 2021</u>			
	Donald Harding	50588	\$	184.70
	John Dryburgh	50589	\$	184.70
	Mark Greenstein	50590	\$	184.70
	Steven Goldstein	50591	\$	184.70
	Trudy Hobbs	50592	\$	184.70
			\$	923.50
			\$	587,935.33

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO...	YRMO	DFT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT
4/01/21	00074	3/31/21	193067	202103 320-53800-47000						AQUATIC PLANT MGMT MAR21	*	67.08	
4/01/21		3/31/21	193067	202103 300-13100-10100						AQUATIC PLANT MGMT MAR21	*	61.92	
4/01/21	00095	3/25/21	S228695	202103 320-53800-57400						DELIVER LED STRIP/REDLIGHT	*	131.83	
4/01/21		3/25/21	S228695	202103 300-13100-10100						DELIVER LED STRIP/REDLIGHT	*	121.68	
4/01/21										APPLIED AQUATIC MANAGEMENT, INC.			129.00 004966
4/01/21	00129	3/25/21	4837	202103 320-53800-46200						HC POOLB-FIX LOCKSET BATH	*	85.80	
4/01/21		3/25/21	4837	202103 300-13100-10100						HC POOLB-FIX LOCKSET BATH	*	79.20	
4/01/21		3/27/21	4838	202103 330-53800-46200						7EAG-ADJ.SPRING GATE/DOOR	*	96.20	
4/01/21		3/27/21	4838	202103 300-13100-10100						7EAG-ADJ.SPRING GATE/DOOR	*	88.80	
4/01/21										BERRY CONSTRUCTION INC.			350.00 004968
4/01/21	00134	3/31/21	2928	202103 310-51300-31100						REV.PAST REQ.-BEARS DEN	*	300.00	
4/01/21	00119	3/25/21	97512	202102 310-51300-31500						BOYD CIVIL ENGINEERING	*	4,595.69	
4/01/21										LATHAM,LUNA,EDEN & BEAUDINE,LLP			4,595.69 004970
4/01/21	00054	4/01/21	2021APR	202104 320-53800-34500						SECURITY SERVICES APR21	*	6,066.66	
4/01/21		4/01/21	2021APR	202104 300-13100-10100						SECURITY SERVICES APR21	*	5,600.00	
4/01/21										REUNION RESORT & CLUB MASTER ASSOC.			11,666.66 004971
4/01/21	00030	4/01/21	REU 2064	202104 320-53800-47300						MTHLY LANDSCAPE MNT APR21	*	26,083.20	
4/01/21		4/01/21	REU 2064	202104 300-13100-10100						MTHLY LANDSCAPE MNT APR21	*	24,076.80	
4/01/21		4/01/21	REU 2064	202104 330-53800-47300						SEVEN EAGLES ADD.APR21	*	522.60	
4/01/21		4/01/21	REU 2064	202104 300-13100-10100						SEVEN EAGLES ADD.APR21	*	482.40	
4/01/21		4/01/21	REU 2064	202104 320-53800-47300						PALM PRUNING APR21	*	4,213.56	

REUE REUNION EAST TVISCARRA

REUNION EAST-GENERAL FUND
 BANK A REUNION EAST CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	EXPENSED TO... DPT	SUB ACCT#	SUB CLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT
4/06/21	00049	4/01/21	REU	2064	202104	300-13100-10100	PALM PRUNING APR21	*	3,889.44	
YELLOWSTONE LANDSCAPE										
4/01/21	519	202104	310-51300-34000	MANAGEMENT FEES APR21				*	3,689.58	59,268.00 004972
4/01/21	519	202104	310-51300-35100	INFORMATION TECH APR21				*	183.33	
4/01/21	519	202104	310-51300-31300	DISSEMINATION FEES APR21				*	833.33	
4/01/21	519	202104	310-51300-51000	OFFICE SUPPLIES APR21				*	15.93	
4/01/21	519	202104	310-51300-42000	POSTAGE APR21				*	24.95	
4/01/21	519	202104	310-51300-42500	COPIES APR21				*	101.55	
4/01/21	520	202104	320-53800-12000	FIELD MANAGEMENT APR21				*	3,083.75	
GOVERNMENTAL MANAGEMENT SERVICES										
4/07/21	00095	3/31/21	S228953	202103	320-53800-57400	RPLC GEAR REDUCE/NUT KIT		*	602.47	7,932.42 004973
4/07/21	00095	3/31/21	S228953	202103	300-13100-10100	RPLC GEAR REDUCE/NUT KIT		*	556.13	
4/02/21		4/02/21	S228984	202103	320-53800-57400	RPLC BACKUP BATTERY/BELT		*	1,506.41	
4/02/21		4/02/21	S228984	202103	300-13100-10100	RPLC BACKUP BATTERY/BELT		*	1,390.53	
ACCESS CONTROL TECHNOLOGIES, INC.										
4/07/21	00129	4/01/21	4840	202104	320-53800-46200	HC B-INST.UMBRELLA/BASE		*	189.80	4,055.54 004974
4/01/21	4840	202104	300-13100-10100	HC B-INST.UMBRELLA/BASE				*	175.20	
4/01/21	4841	202104	330-53800-46200	7EAG-REINST.VANITY SKIRT				*	96.20	
4/01/21	4841	202104	300-13100-10100	7EAG-REINST.VANITY SKIRT				*	88.80	
4/01/21	4842	202104	330-53800-46200	7EAG-RPLC 7 BULB RESTROOM				*	122.20	
4/01/21	4842	202104	300-13100-10100	7EAG-RPLC 7 BULB RESTROOM				*	112.80	
4/03/21	4847	202104	330-53800-46200	7EAG-PRESS.WASH 15 CHAIRS				*	169.00	
4/03/21	4847	202104	300-13100-10100	7EAG-PRESS.WASH 15 CHAIRS				*	156.00	
BERRY CONSTRUCTION INC.										
										1,110.00 004975

REUE REUNION EAST TVISCARRA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/06/21 PAGE 3
 *** CHECK DATES 04/01/2021 - 04/30/2021 *** REUNION EAST-GENERAL FUND
 BANK A REUNION EAST CDD

CHECK DATE	VEND#	.....INVOICE.....	....EXPENSED TO....	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK.....#
4/07/21	00176	3/25/21	23261	202103	330-53800-48200						*	130.00	
			7EAG-PREVENT MAINT MAR21										
3/25/21		23261	202103	300-13100-10100							*	120.00	
			7EAG-PREVENT MAINT MAR21										
FITNESS SERVICES OF FLORIDA INC													
4/01/21	00175	4/01/21	6220	202104	320-53800-46200						*	3,744.00	250.00 004976
			POOL MAINTENANCE APR21										
4/01/21		6220	202104	300-13100-10100							*	3,456.00	
			POOL MAINTENANCE APR21										
4/01/21		6220	202104	330-53800-46200							*	1,508.00	
			POOL MNT SEVEN EAG APR21										
4/01/21		6220	202104	300-13100-10100							*	1,392.00	
			POOL MNT SEVEN EAG APR21										
ROBERTS POOL SERVICE AND REPAIR INC													
3/05/21	00060	3/05/21	363990	202103	320-53800-46200						*	115.70	10,100.00 004977
			HC B-INSPECT/RMV DEBRIS										
3/05/21		363990	202103	300-13100-10100							*	106.80	
			HC B-INSPECT/RMV DEBRIS										
SPIES POOL LLC													
4/12/21	00103	4/12/21	04122021	202104	300-20700-10000						*	188,451.27	222.50 004978
			FY21 DEBT SERV SER2015A										
REUNION EAST CDD C/O USBANK													
4/12/21	00103	4/12/21	04122021	202104	300-20700-10500						*	2,363.64	188,451.27 004979
			FY21 DEBT SERV SER2015-1										
REUNION EAST CDD C/O USBANK													
4/12/21	00103	4/12/21	04122021	202104	300-20700-10600						*	472.62	2,363.64 004980
			FY21 DEBT SERV SER2015-2										
REUNION EAST CDD C/O USBANK													
4/12/21	00103	4/12/21	04122021	202104	300-20700-10700						*	211.51	472.62 004981
			FY21 DEBT SERV SER2015-3										
REUNION EAST CDD C/O USBANK													
4/13/21	00103	4/13/21	04132021	202104	300-20700-10500						*	47,886.25	211.51 004982
			FY21 EHOF II SER 2015-1										
REUNION EAST CDD C/O USBANK													
4/13/21	00103	4/13/21	04132021	202104	300-20700-10600						*	85,500.97	47,886.25 004983
			FY21 EHOF II SER 2015-2										
REUNION EAST CDD C/O USBANK													
												85,500.97	85,500.97 004984
REUE REUNION EAST TWISCARRA													

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT
4/13/21	00103	4/13/21	04132021	202104	300	20700	10700		REUNION EAST CDD C/O USBANK	*	44,184.04	
			FY21 EHOF II SER 2015-3									
4/14/21	00010	4/06/21	7-330-67	202103	310	51300	42000		FEDEX	*	35.67	44,184.04 004985
			DELIVERY 03/30/21									
4/14/21	00106	4/05/21	332-4844	202104	320	53800	53200		12 GATE SIGN-STOP/CAUTION	*	624.07	35.67 004986
		4/05/21	332-4844	202104	300	13100	10100		12 GATE SIGN-STOP/CAUTION	*	576.07	
									FASTSIGNS SOUTH ORLANDO			1,200.14 004987
4/14/21	99999	4/14/21	VOID	202104	000	00000	00000		VOID CHECK	C	.00	
									*****INVALID VENDOR NUMBER*****			.00 004988
4/14/21	99999	4/14/21	VOID	202104	000	00000	00000		VOID CHECK	C	.00	
									*****INVALID VENDOR NUMBER*****			.00 004989
4/14/21	00092	4/09/21	DUKE-DUK	202102	320	53800	43000		DUKE ENERGY #40845 34210	*	616.06	
		4/09/21	DUKE-DUK	202102	330	53800	43000		DUKE ENERGY #18329 83348	*	972.82	
		4/09/21	DUKE-DUK	202102	300	13100	10100		DUKE ENERGY #18329 83348	*	897.98	
		4/09/21	DUKE-DUK	202103	320	53800	43000		DUKE ENERGY #40845 34210	*	805.59	
		4/09/21	DUKE-DUK	202103	330	53800	43000		DUKE ENERGY #18329 83348	*	954.91	
		4/09/21	TOHO-TOH	202102	330	53800	43100		TOHO METER#71693447 FEB21	*	881.46	
		4/09/21	TOHO-TOH	202102	300	13100	10100		TOHO METER#71693447 FEB21	*	340.46	
		4/09/21	TOHO-TOH	202102	320	53800	43100		TOHO METER#6264093 FEB21	*	314.27	
		4/09/21	TOHO-TOH	202103	330	53800	43100		TOHO METER#71693447 MAR21	*	544.91	
		4/09/21	TOHO-TOH	202103	300	13100	10100		TOHO METER#71693447 MAR21	*	529.40	
		4/09/21	TOHO-TOH	202103	330	53800	43300		SE CELANING SUPPLY MAR21	*	488.68	
		4/09/21	11671	202103	330	53800	43300			*	528.72	

REUE REUNION EAST TVISCARRA

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
4/09/21	11671	202103	300	-13100	-10100				*	488.05	
4/09/21	11672	202103	330	-53800	-43300				*	1,976.96	
4/09/21	11672	202103	300	-13100	-10100				*	1,824.88	
4/09/21	9823	202012	330	-53800	-43300				*	1,976.96	
4/09/21	9823	202012	300	-13100	-10100				*	1,824.88	
4/09/21	9824	202012	330	-53800	-43300				*	469.13	
4/09/21	9824	202012	300	-13100	-10100				*	433.05	
4/09/21	9828	202101	330	-53800	-43300				*	1,976.96	
4/09/21	9828	202101	300	-13100	-10100				*	1,824.88	
4/09/21	9829	202101	330	-53800	-43300				*	482.23	
4/09/21	9829	202101	300	-13100	-10100				*	445.13	
4/09/21	9830	202102	330	-53800	-43300				*	1,785.64	
4/09/21	9830	202102	300	-13100	-10100				*	1,648.28	
4/09/21	9831	202102	330	-53800	-43300				*	482.23	
4/09/21	9831	202102	300	-13100	-10100				*	445.13	
REUNION RESORT											
4/14/21	99999	4/14/21	VOID	202104	000-00000	-00000			C	.00	25,959.65 004990
VOID CHECK											
4/14/21	99999	4/14/21	VOID	202104	000-00000	-00000			C	.00	.00 004991
VOID CHECK											
*****INVALID VENDOR NUMBER*****											
4/14/21	00060	3/09/21	364660	202103	320-53800	-46200			*	569.11	.00 004992
TERR-INST.MOTOR/SHAFTSEAL											
3/09/21	364660	202103	300	-13100	-10100				*	525.34	
TERR-INST.MOTOR/SHAFTSEAL											
3/10/21	364646	202103	320	-53800	-46200				*	205.92	
CP-RMV/REPLUMB LK FITTING											

REUE REUNION EAST TVISCARRA

CHECK VENDOR#INVOICE.....EXPENSED TO....
 DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS VENDOR NAME STATUS AMOUNTCHECK.....
 BANK A REUNION EAST CDD

3/10/21	364646	202103	300-13100-10100			*		190.08	
			CP-RMV/REPLUMB LK FITTING						
3/13/21	364606	202103	330-53800-46200			*		95.13	
			7EAG-SECURE LOOSE POOL LT						
3/13/21	364606	202103	300-13100-10100			*		87.82	
			7EAG-SECURE LOOSE POOL LT						
3/16/21	364578	202103	330-53800-46200			*		384.49	
			7EAG-RPR SPA1 RECIRC.PUMP						
3/16/21	364578	202103	300-13100-10100			*		354.91	
			7EAG-RPR SPA1 RECIRC.PUMP						
3/16/21	364584	202103	320-53800-46200			*		166.37	
			HS-RPR SPA 1 & 2 AUTOFILL						
3/16/21	364584	202103	300-13100-10100			*		153.58	
			HS-RPR SPA 1 & 2 AUTOFILL						
3/24/21	364758	202103	330-53800-46200			*		848.90	
			7EAG-INST.2 NEW LED LIGHT						
3/24/21	364758	202103	300-13100-10100			*		783.60	
			7EAG-INST.2 NEW LED LIGHT						
3/24/21	364759	202103	320-53800-46200			*		142.99	
			TERR-INST.NEW SPA CLOCK						
3/24/21	364759	202103	300-13100-10100			*		132.00	
			TERR-INST.NEW SPA CLOCK						
3/24/21	364775	202103	320-53800-46200			*		126.78	
			CP-RPLC ORING/15MIN TIMER						
3/24/21	364775	202103	300-13100-10100			*		117.02	
			CP-RPLC ORING/15MIN TIMER						
3/25/21	364785	202103	330-53800-46200			*		153.40	
			7EAG-DESOOT/RPLC FUSE LNK						
3/25/21	364785	202103	300-13100-10100			*		141.60	
			7EAG-DESOOT/RPLC FUSE LNK						
3/25/21	364788	202103	320-53800-46200			*		213.45	
			CP-RPR POOL HEATER/CLOCK						
3/25/21	364788	202103	300-13100-10100			*		197.04	
			CP-RPR POOL HEATER/CLOCK						
3/25/21	364789	202103	320-53800-46200			*		167.69	
			HC B-RESET/DEGREASE/CLOCK						
3/25/21	364789	202103	300-13100-10100			*		154.80	
			HC B-RESET/DEGREASE/CLOCK						
3/26/21	364811	202103	320-53800-46200			*		144.30	
			HS-RESECURE SPA LIGHT						
3/26/21	364811	202103	300-13100-10100			*		133.20	
			HS-RESECURE SPA LIGHT						
3/26/21	364846	202103	330-53800-46200			*		1,297.40	
			7EAG-INST.SAND FLTR/VALVE						
3/26/21	364846	202103	300-13100-10100			*		1,197.60	
			7EAG-INST.SAND FLTR/VALVE						

REUE REUNION EAST TVISCARRA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
4/22/21	00129	3/27/21	364817	202103	320-53800-46200	TERR-INSPECT/RPLC BASIN		SPIES POOL LLC	*	215.77	9,099.47 004993
4/22/21	00129	3/27/21	364817	202103	300-13100-10100	TERR-INSPECT/RPLC BASIN			*	199.18	187.20
4/14/21	4850	4/14/21	4850	202104	330-53800-46200	7EAG-RMV LOCKER/GAME TBL			*	172.80	360.00 004994
4/14/21	4850	4/14/21	4850	202104	300-13100-10100	7EAG-RMV LOCKER/GAME TBL		BERRY CONSTRUCTION INC.	*	330.73	305.29
4/14/21	452140ES	4/14/21	452140ES	202103	320-53800-43200	GAS CHARGE 03/08-04/08/21			*	330.73	636.02 004995
4/14/21	452140ES	4/14/21	452140ES	202103	300-13100-10100	GAS CHARGE 03/08-04/08/21		FLORIDA NATURAL GAS	*	3,362.84	3,104.16
4/15/21	2852	4/15/21	2852	202104	300-13100-10100	INST.MON.LGHT/MTR/TRENCH			*	3,104.16	6,467.00 004996
4/15/21	2852	4/15/21	2852	202104	300-13100-10100	INST.MON.LGHT/MTR/TRENCH		HERITAGE SERVICE SOLUTIONS LLC	*	1,534.49	1,416.46
4/15/21	001-21-2	001-21-2	001-21-2	202103	320-53800-53200	INST.BTB SIGN/FRONT POST			*	1,416.46	2,950.95 004997
4/15/21	001-21-2	001-21-2	001-21-2	202103	300-13100-10100	INST.BTB SIGN/FRONT POST		ONSIGHT, INC.	*	465.35	429.55
4/15/21	001-21-2	001-21-2	001-21-2	202103	320-53800-46200	CP-RPR SPA RECIRC.PUMP			*	429.55	2,531.85
4/15/21	001-21-2	001-21-2	001-21-2	202103	300-13100-10100	CP-RPR SPA RECIRC.PUMP			*	2,531.85	2,337.10
4/15/21	001-21-2	001-21-2	001-21-2	202103	320-53800-46200	HC A-INST.HEATER/FITTING			*	2,337.10	5,763.85 004998
4/15/21	001-21-2	001-21-2	001-21-2	202103	300-13100-10100	HC A-INST.HEATER/FITTING		SPIES POOL LLC	*	94.97	87.67
4/19/21	S229247	4/19/21	S229247	202104	320-53800-57400	RPLC TOGGLE SWITCH 04/12			*	87.67	1,146.49
4/19/21	S229247	4/19/21	S229247	202104	300-13100-10100	RPLC TOGGLE SWITCH 04/12			*	1,146.49	
4/20/21	S229025	4/20/21	S229025	202104	320-53800-57400	INSP/RPLC BATTERY BACKUP			*		

REUE REUNION EAST TVISCARRA

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/06/21
 REUNION EAST-GENERAL FUND
 BANK A REUNION EAST CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
4/20/21		S229025	202104 300-13100-10100							*	1,058.30	
4/20/21		S229092	202104 320-53800-57400							*	537.77	
4/20/21		S229092	202104 300-13100-10100							*	496.41	
4/20/21		S229155	202104 320-53800-57400							*	225.43	
4/20/21		S229155	202104 300-13100-10100							*	208.08	
4/21/21		S229156	202104 320-53800-57400							*	490.97	
4/21/21		S229156	202104 300-13100-10100							*	453.21	
ACCESS CONTROL TECHNOLOGIES, INC.												4,799.30 004999
4/21/21	00160	11229	202103 320-53800-12200							*	1,770.76	
4/21/21		11229	202103 300-13100-10100							*	1,634.54	
4/21/21		11229A	202104 320-53800-12200							*	1,770.76	
4/21/21		11229A	202104 300-13100-10100							*	1,634.54	
CITICOMMUNITIES LLC												6,810.60 005000
4/26/21	00119	97803	202103 310-51300-31500							*	2,418.50	
LATHAM, LUNA, EDEN & BEAUDINE, LLP												2,418.50 005001
4/21/21	00030	REU 2132	202102 320-53800-46500							*	716.30	
4/21/21		RPR BKN HEAD/VALVE/NOZZLE								*	661.20	
YELLOWSTONE LANDSCAPE												1,377.50 005002

TOTAL FOR BANK A 537,182.27
 TOTAL FOR REGISTER 537,182.27

REUE REUNION EAST TVISCARRA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
4/07/21	00001	4/01/21	4843	202104	320-53800-53000				HC-RPLC 1.5 SECTION SDWLK	*	409.50	
4/07/21		4/01/21	4843	202104	300-13100-10100				HC-RPLC 1.5 SECTION SDWLK	*	378.00	
4/07/21	00030	4/02/21	207902	202103	330-53800-66000				BERRY CONSTRUCTION INC.	*	3,304.86	787.50 000136
4/07/21		4/02/21	207902	202103	300-13100-10100				7EAG-INST.FENCE AND GATE	*	3,050.64	
4/07/21	00006	3/31/21	364902	202103	320-53800-64000				THE HARTLINE ALARM COMPANY, INC.	*	2,531.85	6,355.50 000137
4/07/21		3/31/21	364902	202103	300-13100-10100				HC A-INST.HEATER/FITTINGS	*	2,337.10	
4/22/21	00029	4/16/21	20-3365-	202104	320-53800-60000				SPIES POOL, LLC	*	3,518.63	4,868.95 000138
4/22/21		4/16/21	20-3365-	202104	300-13100-10100				FINAL-HC/HS/CP/TER CAMS	*	3,247.97	
4/22/21		4/16/21	20-3365-	202104	320-53800-60000				FINAL-HC/HS/CP/TER CAMS	*	2,726.88	
4/22/21		4/16/21	20-3365-	202104	300-13100-10100				FINAL-MAIN GATE CAMERAS	*	2,517.12	
4/28/21	00031	4/14/21	21232	202104	320-53800-60000				CENTRAL FLORIDA WIRING INC	*	677.13	12,010.60 000139
4/28/21		4/14/21	21232	202104	300-13100-10100				BENCH W/BACK/SURCHARGE	*	625.05	
4/28/21	00003	4/23/21	SEPTA02	202104	330-53800-63000				BLISS PRODUCT AND SERVICES, INC	*	8,008.78	1,302.18 000140
4/28/21		4/23/21	SEPTA02	202104	300-13100-10100				7EAG-LOUNGE/CHAIR/TABLE	*	7,392.72	
4/28/21	00007	4/21/21	REU 2132	202104	320-53800-47300				JNJ HOME SERVICES	*	1,153.44	15,401.50 000141
4/28/21		4/21/21	REU 2132	202104	300-13100-10100				CP-INFILL 1GAL VARIEGATED	*	1,066.56	
4/28/21		4/21/21	REU 2132	202104	320-53800-47300				RMV.PLUMBAGO/INS.FIREBUSH	*	1,007.50	

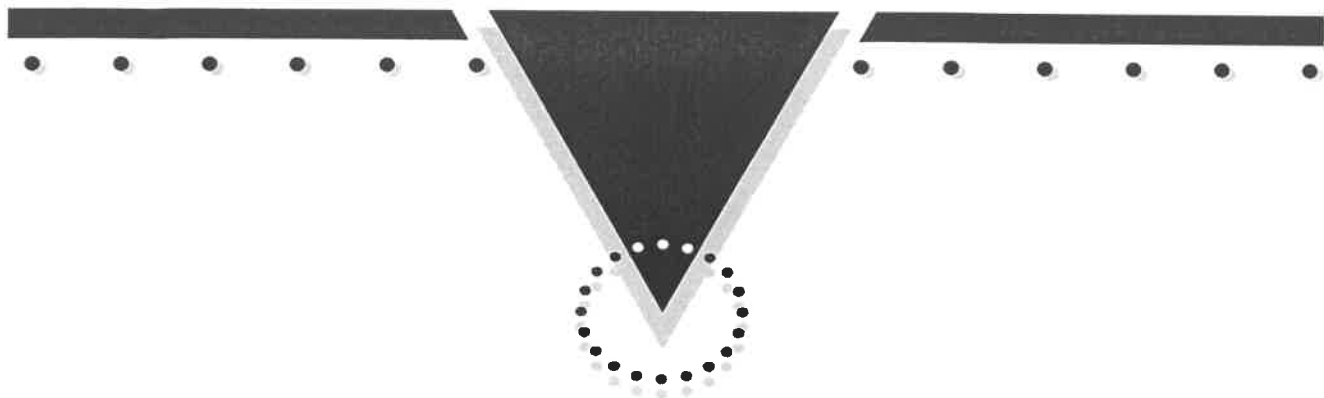
AP300R
 *** CHECK DATES 04/01/2021 - 04/30/2021 ***
 YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/06/21
 REUNION EAST-R&M
 BANK C REUNION EAST R&M
 PAGE 2

CHECK DATE	VEND#	.....INVOICE.....	EXPENSED TO....	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	
		4/21/21	REU 2132	202104	300-13100-10100			
			RMV. PLUMBAGO/INS.	FIREBUSH				
		4/21/21	REU 2132	202103	330-53800-47300			
			7EAG-RPLC	3	PALLETS	SOD		
		4/21/21	REU 2132	202103	300-13100-10100			
			7EAG-RPLC	3	PALLETS	SOD		
		4/21/21	REU 2132	202104	320-53800-47300			
			CUT TREE/INST.	IXORA/MULCH				
		4/21/21	REU 2132	202104	300-13100-10100			
			CUT TREE/INST.	IXORA/MULCH				
		4/21/21	REU 2132	202104	320-53800-47300			
			ENT. PLANT	DEMO/INST.	IXORA			
		4/21/21	REU 2132	202104	300-13100-10100			
			ENT. PLANT	DEMO/INST.	IXORA			

TOTAL FOR BANK C	49,829.56
TOTAL FOR REGISTER	49,829.56

REUE REUNION EAST TVISCARRA

SECTION 3



Reunion East
Community Development District

Unaudited Financial Reporting

March 31, 2021



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11-12	<u>Month to Month</u>
13	<u>Long Term Debt</u>
14-15	<u>FY21 Assessment Receipt Schedule</u>

Reunion East
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
March 31, 2021

	General	Replacement & Maintenance	Debt Service	Capital Projects	(Memorandum Only) 2021
<u>ASSETS:</u>					
CASH	\$915,517	\$562,172	---	---	\$1,477,689
CUSTODY ACCOUNT	\$463,272	---	---	---	\$463,272
STATE BOARD OF ADMINISTRATION	\$1,000,384	\$3,070,564	---	---	\$4,070,948
DUE FROM GENERAL FUND	---	---	\$5,000	---	\$5,000
DUE FROM REUNION WEST	\$84,659	\$6,492	---	---	\$91,150
DUE FROM OTHER	\$4,921	---	---	---	\$4,921
INVESTMENTS	---	---	---	---	---
SERIES 2002A-2	---	---	---	---	---
Reserve	---	---	\$3	---	\$3
Revenue	---	---	\$100,936	---	\$100,936
SERIES 2005	---	---	---	---	---
Reserve	---	---	\$4	---	\$4
Revenue	---	---	\$198,430	---	\$198,430
Construction	---	---	---	\$10	\$10
SERIES 2015A	---	---	---	---	---
Reserve	---	---	\$175,000	---	\$175,000
Revenue	---	---	\$2,376,251	---	\$2,376,251
SERIES 2015-1	---	---	---	---	---
Reserve	---	---	\$345,275	---	\$345,275
Revenue	---	---	\$268,535	---	\$268,535
SERIES 2015-2	---	---	---	---	---
Reserve	---	---	\$374,013	---	\$374,013
Revenue	---	---	\$389,468	---	\$389,468
SERIES 2015-3	---	---	---	---	---
Revenue	---	---	\$211,798	---	\$211,798
TOTAL ASSETS	\$2,468,753	\$3,639,228	\$4,444,713	\$10	\$10,552,704
<u>LIABILITIES:</u>					
ACCOUNTS PAYABLE	\$61,803	\$13,524	---	---	\$75,328
CONTRACTS PAYABLE	\$1,323	---	---	---	\$1,323
DUE TO DEBT 2015A	\$5,000	---	---	---	\$5,000
DUE TO REUNION WEST	\$15,338	---	---	---	\$15,338
ACCRUED INTEREST PAYABLE 2002A-2	---	---	\$3,020,000	---	\$3,020,000
ACCRUED PRINCIPAL PAYABLE 2002A-2	---	---	\$2,815,148	---	\$2,815,148
ACCRUED INTEREST PAYABLE 2005	---	---	\$2,110,560	---	\$2,110,560
ACCRUED PRINCIPAL PAYABLE 2005	---	---	\$2,525,000	---	\$2,525,000
<u>FUND EQUITY:</u>					
FUND BALANCES:	---	---	---	---	---
ASSIGNED	\$242,752	\$3,625,703	---	---	\$3,868,455
UNASSIGNED	\$2,142,538	---	---	---	\$2,142,538
RESTRICTED FOR DEBT SERVICE 2002A-2	---	---	(\$5,734,209)	---	(\$5,734,209)
RESTRICTED FOR DEBT SERVICE 2005	---	---	(\$4,437,126)	---	(\$4,437,126)
RESTRICTED FOR DEBT SERVICE 2015A	---	---	\$2,556,251	---	\$2,556,251
RESTRICTED FOR DEBT SERVICE 2015-1	---	---	\$613,810	---	\$613,810
RESTRICTED FOR DEBT SERVICE 2015-2	---	---	\$763,480	---	\$763,480
RESTRICTED FOR DEBT SERVICE 2015-3	---	---	\$211,798	---	\$211,798
RESTRICTED FOR CAPITAL PROJECTS	---	---	---	\$10	\$10
TOTAL LIABILITIES & FUND EQUITY & OTHER CREDITS	\$2,468,753	\$3,639,228	\$4,444,713	\$10	\$10,552,704

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND
Statement of Revenues & Expenditures
For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Special Assessments - Tax Roll	\$1,409,207	\$1,137,389	\$1,137,389	\$0
Special Assessments - Direct	\$609,465	\$304,733	\$398,972	\$94,240
Interest	\$750	\$375	\$395	\$20
TOTAL REVENUES	\$2,019,422	\$1,442,496	\$1,536,756	\$94,260
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	\$12,000	\$6,000	\$6,000	\$0
FICA	\$918	\$459	\$459	\$0
Engineering	\$15,000	\$7,500	\$6,248	\$1,252
Attorney	\$35,000	\$17,500	\$19,813	(\$2,313)
Trustee Fees	\$17,500	\$0	\$0	\$0
Arbitrage	\$3,600	\$0	\$0	\$0
Collection Agent	\$5,000	\$5,000	\$5,000	\$0
Dissemination	\$10,000	\$5,000	\$5,100	(\$100)
Property Appraiser Fee	\$1,000	\$1,000	\$468	\$532
Property Taxes	\$400	\$400	\$43	\$357
Annual Audit	\$5,600	\$5,600	\$5,600	\$0
District Management Fees	\$44,275	\$22,138	\$22,137	\$0
Information Technology	\$2,200	\$1,100	\$1,100	\$0
Telephone	\$300	\$150	\$7	\$143
Postage	\$1,500	\$750	\$588	\$162
Printing & Binding	\$1,500	\$750	\$655	\$95
Insurance	\$15,200	\$15,200	\$14,479	\$721
Legal Advertising	\$2,500	\$1,250	\$7,204	(\$5,954)
Other Current Charges	\$600	\$300	\$0	\$300
Office Supplies	\$500	\$250	\$96	\$154
Travel Per Diem	\$500	\$250	\$0	\$250
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$175,268	\$90,771	\$95,173	(\$4,402)
MAINTENANCE-SHARED EXPENSES:				
Field Management	\$37,005	\$18,503	\$18,503	\$0
Management Services Agreement	\$21,125	\$10,563	\$0	\$10,563
Facility Lease Agreement	\$21,249	\$10,625	\$10,625	(\$0)
Telephone	\$4,836	\$2,418	\$1,869	\$549
Electric	\$317,200	\$158,600	\$141,557	\$17,043
Water & Sewer	\$41,600	\$20,800	\$10,239	\$10,561
Gas	\$40,040	\$20,020	\$12,524	\$7,496
Pool & Fountain Maintenance	\$117,000	\$58,500	\$45,480	\$13,020
Environmental	\$5,200	\$2,600	\$1,999	\$601
Property Insurance	\$25,740	\$25,740	\$26,828	(\$1,088)
Irrigation Repairs	\$7,800	\$3,900	\$2,504	\$1,396
Landscape Contract	\$403,671	\$201,836	\$229,946	(\$28,110)
Landscape Contingency	\$26,000	\$13,000	\$998	\$12,002
Gate and Gatehouse Expenses	\$16,640	\$8,320	\$9,171	(\$851)
Roadways/Sidewalks	\$26,000	\$13,000	\$647	\$12,353
Lighting	\$5,200	\$2,600	\$3,359	(\$759)
MSA Building Repairs	\$13,000	\$6,500	\$0	\$6,500
Pressure Washing	\$18,200	\$9,100	\$15,798	(\$6,698)
Maintenance (Inspections)	\$910	\$455	\$0	\$455
Repairs & Maintenance	\$10,400	\$5,200	\$759	\$4,441
Pest Control	\$377	\$189	\$0	\$189
Signage	\$13,000	\$6,500	\$3,791	\$2,709
Security	\$72,800	\$36,400	\$36,400	\$0
Parking Violation Tags	\$260	\$130	\$47	\$83
SEVEN EAGLES:				
Electric	\$0	\$0	\$1,928	(\$1,928)
Water & Sewer	\$0	\$0	\$870	(\$870)
Contract Cleaning	\$0	\$0	\$9,679	(\$9,679)
Landscape Contract	\$0	\$0	\$2,090	(\$2,090)
Landscape Contingency	\$0	\$0	\$3,251	(\$3,251)
Pool Maintenance	\$0	\$0	\$14,623	(\$14,623)
Lighting	\$0	\$0	\$675	(\$675)
Fitness Center Repairs & Maintenance	\$0	\$0	\$130	(\$130)
Repairs & Maintenance	\$0	\$0	\$1,765	(\$1,765)
MAINTENANCE-DIRECT EXPENSES:				
Irrigation System Operations	\$100,000	\$50,000	\$0	\$50,000
Contingency	\$0	\$0	\$107	(\$107)
Transfer Out	\$498,902	\$498,902	\$498,902	\$0
TOTAL MAINTENANCE	\$1,844,155	\$1,184,398	\$1,107,065	\$77,334
TOTAL EXPENDITURES	\$2,019,422	\$1,275,170	\$1,202,238	\$72,931
EXCESS REVENUES (EXPENDITURES)	\$0		\$334,518	
FUND BALANCE - Beginning	\$0		\$2,050,772	
FUND BALANCE - Ending	\$0		\$2,385,290	

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

REPLACEMENT & MAINTENANCE FUND

Statement of Revenues & Expenditures

For The Period Ending March 31, 2021

REVENUES:

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
Transfer In	\$498,902	\$498,902	\$498,902	\$0
Interest	\$25,000	\$12,500	\$2,957	(\$9,543)
TOTAL REVENUES	\$523,902	\$511,402	\$501,859	(\$9,543)

EXPENDITURES:

Building Improvements	\$109,200	\$54,600	\$0	\$54,600
Fountain Improvements	\$13,000	\$6,500	\$0	\$6,500
Gate/Gatehouse Improvements	\$52,000	\$26,000	\$4,330	\$21,670
Landscape Improvements	\$104,000	\$52,000	\$650	\$51,350
Lighting Improvements	\$4,160	\$2,080	\$0	\$2,080
Monument Improvements	\$13,000	\$6,500	\$0	\$6,500
Pool Furniture	\$13,000	\$6,500	\$12,126	(\$5,626)
Pool Repair & Replacements	\$44,200	\$22,100	\$8,088	\$14,012
Roadways/Sidewalks Improvement	\$13,000	\$6,500	\$26,302	(\$19,802)
Signage	\$52,000	\$26,000	\$60,318	(\$34,318)
Contingency	\$26,000	\$13,000	\$63,124	(\$50,124)

SEVEN EAGLES:

Gate/Gatehouse Improvements	\$0	\$0	\$1,196	(\$1,196)
Landscape Improvements	\$0	\$0	\$3,305	(\$3,305)

TOTAL EXPENDITURES	\$443,560	\$221,780	\$179,439	\$42,341
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EXCESS REVENUES (EXPENDITURES)	\$80,342	\$322,420		
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FUND BALANCE - Beginning	\$3,282,749	\$3,303,283		
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FUND BALANCE - Ending	\$3,363,091	\$3,625,703		
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Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Debt Service 2002A-2
Statement of Revenues & Expenditures
For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Interest	\$0	\$0	\$5	\$5
TOTAL REVENUES	\$0	\$0	\$5	\$5
EXPENDITURES:				
Interest Expense 11/01	\$0	\$0	\$0	\$0
Principal Expense 05/01	\$0	\$0	\$0	\$0
Interest Expense 05/01	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
<u>OTHER FINANCING SOURCES (USES)</u>				
Transfer In (Out)	\$0	\$0	\$0	\$0
Other Debt Service Costs	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		\$5	
FUND BALANCE - Beginning	\$0		(\$5,734,214)	
FUND BALANCE - Ending	\$0		(\$5,734,209)	

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Debt Service 2005
Statement of Revenues & Expenditures
For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Interest	\$0	\$0	\$10	\$10
TOTAL REVENUES	\$0	\$0	\$10	\$10
EXPENDITURES:				
Interest Expense 11/01	\$0	\$0	\$0	\$0
Principal Expense 05/01	\$0	\$0	\$0	\$0
Interest Expense 05/01	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
<u>OTHER FINANCING SOURCES (USES)</u>				
Other Debt Service Costs	\$0	\$0	(\$3,771)	(\$3,771)
TOTAL OTHER	\$0	\$0	(\$3,771)	(\$3,771)
EXCESS REVENUES (EXPENDITURES)	\$0		(\$3,761)	
FUND BALANCE - Beginning	\$0		(\$4,433,364)	
FUND BALANCE - Ending	\$0		(\$4,437,126)	

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Debt Service 2015A

Statement of Revenues & Expenditures

For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Special Assessments	\$2,568,595	\$2,058,713	\$2,058,713	\$0
Interest	\$500	\$250	\$47	(\$203)
TOTAL REVENUES	\$2,569,095	\$2,058,963	\$2,058,759	(\$203)
EXPENDITURES:				
Special Call 11/01	\$0	\$0	\$5,000	(\$5,000)
Interest Expense 11/01	\$614,625	\$614,625	\$614,625	\$0
Principal Expense 05/01	\$1,375,000	\$0	\$0	\$0
Interest Expense 05/01	\$614,625	\$0	\$0	\$0
TOTAL EXPENDITURES	\$2,604,250	\$614,625	\$619,625	(\$5,000)
EXCESS REVENUES (EXPENDITURES)	(\$35,155)		\$1,439,134	
FUND BALANCE - Beginning	\$923,909		\$1,117,117	
FUND BALANCE - Ending	\$888,754		\$2,556,251	

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Debt Service 2015-1

Statement of Revenues & Expenditures

For The Period Ending March 31, 2021

REVENUES:

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
Special Assessments - Tax Collector	\$31,584	\$25,821	\$25,821	\$0
Special Assessments - Direct Billed	\$197,181	\$98,591	\$101,409	\$2,818
Interest	\$100	\$50	\$17	(\$33)

TOTAL REVENUES	\$228,865	\$124,462	\$127,246	\$2,785
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EXPENDITURES:

Interest Expense 11/01	\$64,185	\$64,185	\$64,185	\$0
Principal Expense 05/01	\$100,000	\$0	\$0	\$0
Interest Expense 05/01	\$64,185	\$0	\$0	\$0

TOTAL EXPENDITURES	\$228,370	\$64,185	\$64,185	\$0
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EXCESS REVENUES (EXPENDITURES)	\$495		\$63,061	
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FUND BALANCE - Beginning	\$205,248		\$550,749	
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FUND BALANCE - Ending	\$205,743		\$613,810	
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Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Debt Service 2015-2

Statement of Revenues & Expenditures

For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Special Assessments - Tax Roll	\$10,291	\$5,163	\$5,163	\$0
Special Assessments - Direct Billed	\$583,234	\$291,617	\$351,925	\$60,308
Interest	\$250	\$125	\$16	(\$109)
TOTAL REVENUES	\$593,775	\$296,905	\$357,104	\$60,199
EXPENDITURES:				
Interest Expense 11/01	\$192,720	\$192,720	\$192,720	\$0
Principal Expense 05/01	\$215,000	\$0	\$0	\$0
Interest Expense 05/01	\$192,720	\$0	\$0	\$0
TOTAL EXPENDITURES	\$600,440	\$192,720	\$192,720	\$0
EXCESS REVENUES (EXPENDITURES)	(\$6,665)		\$164,384	
FUND BALANCE - Beginning	\$228,728		\$599,097	
FUND BALANCE - Ending	\$222,063		\$763,480	

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Debt Service 2015-3

Statement of Revenues & Expenditures

For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Special Assessments - Tax Roll	\$2,878	\$2,311	\$2,311	\$0
Special Assessments - Direct Billed	\$326,618	\$165,440	\$203,976	\$38,536
Interest	\$100	\$50	\$2	(\$48)
TOTAL REVENUES	\$329,596	\$167,800	\$206,288	\$38,488
EXPENDITURES:				
Interest Expense 11/01	\$96,030	\$96,030	\$96,030	\$0
Principal Expense 05/01	\$145,000	\$0	\$0	\$0
Interest Expense 05/01	\$96,030	\$0	\$0	\$0
TOTAL EXPENDITURES	\$337,060	\$96,030	\$96,030	\$0
EXCESS REVENUES (EXPENDITURES)	(\$7,464)		\$110,258	
FUND BALANCE - Beginning	\$105,366		\$101,540	
FUND BALANCE - Ending	\$97,902		\$211,798	

Reunion East
COMMUNITY DEVELOPMENT DISTRICT

Capital Projects 2005
Statement of Revenues & Expenditures
For The Period Ending March 31, 2021

	ADOPTED BUDGET	PRORATED THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
REVENUES:				
Interest	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
<u>OTHER FINANCING SOURCES (USES)</u>				
Transfer In (Out)	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		\$0	
FUND BALANCE - Beginning	\$0		\$10	
FUND BALANCE - Ending	\$0		\$10	

Reunion East CDD
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues													
Special Assessments - Tax Roll	\$0	\$185,519	\$773,715	\$88,427	\$53,731	\$35,997	\$0	\$0	\$0	\$0	\$0	\$0	\$1,137,389
Special Assessments - Direct	\$0	\$0	\$113,330	\$190,210	\$0	\$95,432	\$0	\$0	\$0	\$0	\$0	\$0	\$398,972
Interest	\$2	\$2	\$12	\$148	\$117	\$115	\$0	\$0	\$0	\$0	\$0	\$0	\$395
Total Revenues	\$2	\$185,521	\$887,056	\$278,785	\$53,848	\$131,543	\$0	\$0	\$0	\$0	\$0	\$0	\$1,536,756
Expenditures													
Administrative													
Supervisor Fees	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000
FICA	\$77	\$77	\$77	\$77	\$77	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$459
Engineering	\$3,300	\$975	\$300	\$698	\$675	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$6,248
Attorney	\$3,091	\$4,275	\$2,892	\$2,541	\$4,596	\$2,419	\$0	\$0	\$0	\$0	\$0	\$0	\$19,813
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Collection Agent	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Dissemination	\$833	\$833	\$833	\$833	\$933	\$833	\$0	\$0	\$0	\$0	\$0	\$0	\$5,100
Property Appraiser Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,100
Property Taxes	\$0	\$43	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43
Annual Audit	\$0	\$5,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,600
District Management Fees	\$3,690	\$3,690	\$3,690	\$3,690	\$3,690	\$3,690	\$0	\$0	\$0	\$0	\$0	\$0	\$22,137
Information Technology	\$183	\$183	\$183	\$183	\$183	\$183	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100
Telephone	\$0	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7
Postage	\$343	\$19	\$14	\$25	\$123	\$65	\$0	\$0	\$0	\$0	\$0	\$0	\$588
Printing & Binding	\$117	\$43	\$188	\$138	\$102	\$67	\$0	\$0	\$0	\$0	\$0	\$0	\$655
Insurance	\$14,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,479
Legal Advertising	\$0	\$193	\$7,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,204
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Off ice Supplies	\$16	\$16	\$16	\$16	\$16	\$16	\$0	\$0	\$0	\$0	\$0	\$0	\$96
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Expenditures	\$32,103	\$16,947	\$16,211	\$9,201	\$11,863	\$8,649	\$0	\$0	\$0	\$0	\$0	\$0	\$95,173

Reunion East CDD
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Maintenance													
Field Management	\$3,084	\$3,084	\$3,084	\$3,084	\$3,084	\$3,084	\$0	\$0	\$0	\$0	\$0	\$0	\$18,503
Facility Lease Agreement	\$1,771	\$1,771	\$1,771	\$1,771	\$1,771	\$1,771	\$0	\$0	\$0	\$0	\$0	\$0	\$10,625
Telephone	\$333	\$333	\$487	\$159	\$280	\$277	\$0	\$0	\$0	\$0	\$0	\$0	\$1,869
Electric	\$24,381	\$23,582	\$23,474	\$23,631	\$23,491	\$22,997	\$0	\$0	\$0	\$0	\$0	\$0	\$141,557
Water & Sewer	\$1,627	\$1,735	\$1,868	\$1,805	\$2,043	\$1,161	\$0	\$0	\$0	\$0	\$0	\$0	\$10,239
Gas	\$244	\$663	\$1,347	\$2,615	\$3,904	\$3,904	\$0	\$0	\$0	\$0	\$0	\$0	\$12,524
Pool & Fountain Maintenance	\$9,148	\$7,449	\$8,129	\$5,736	\$5,135	\$9,883	\$0	\$0	\$0	\$0	\$0	\$0	\$45,480
Environmental	\$136	\$728	\$136	\$136	\$728	\$136	\$0	\$0	\$0	\$0	\$0	\$0	\$1,999
Property Insurance	\$26,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,828
Irrigation	\$1,032	\$0	\$0	\$608	\$805	\$59	\$0	\$0	\$0	\$0	\$0	\$0	\$2,504
Landscape Contract	\$31,266	\$59,139	\$31,883	\$33,953	\$33,953	\$39,753	\$0	\$0	\$0	\$0	\$0	\$0	\$279,946
Landscape Contingency	\$374	\$624	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$998
Gatehouse and Gatehouse Expenses	\$1,411	\$1,664	\$1,263	\$556	\$963	\$3,314	\$0	\$0	\$0	\$0	\$0	\$0	\$9,171
Roadways/Sidewalks	\$0	\$0	\$0	\$0	\$647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$647
Lighting	\$3,359	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,359
M SA Building Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pressure Washing	\$4,849	\$3,913	\$4,056	\$2,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,798
Maintenance (Inspections)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Maintenance	\$0	\$81	\$0	\$678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$759
Pest Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Signage	\$1,287	\$0	\$83	\$867	\$0	\$1,554	\$0	\$0	\$0	\$0	\$0	\$0	\$3,791
Security	\$6,067	\$6,067	\$6,067	\$6,067	\$6,067	\$6,067	\$0	\$0	\$0	\$0	\$0	\$0	\$36,400
Parking Violation Tugs	\$0	\$0	\$47	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47
Seven Eagles	\$0	\$0	\$0	\$0	\$973	\$955	\$0	\$0	\$0	\$0	\$0	\$0	\$1,928
Electric	\$0	\$0	\$0	\$0	\$340	\$529	\$0	\$0	\$0	\$0	\$0	\$0	\$870
Water & Sewer	\$0	\$0	\$0	\$2,459	\$2,268	\$2,506	\$0	\$0	\$0	\$0	\$0	\$0	\$9,679
Contract Cleaning	\$0	\$0	\$2,446	\$523	\$523	\$523	\$0	\$0	\$0	\$0	\$0	\$0	\$2,099
Landscape Contract	\$0	\$0	\$523	\$523	\$523	\$523	\$0	\$0	\$0	\$0	\$0	\$0	\$3,251
Landscape Contingency	\$0	\$0	\$0	\$0	\$3,251	\$4,555	\$0	\$0	\$0	\$0	\$0	\$0	\$14,623
Pool Maintenance	\$0	\$91	\$4,148	\$2,244	\$3,585	\$4,555	\$0	\$0	\$0	\$0	\$0	\$0	\$675
Lighting	\$0	\$275	\$401	\$0	\$0	\$130	\$0	\$0	\$0	\$0	\$0	\$0	\$130
Fitness Center Repairs & Maintenance	\$0	\$0	\$1,490	\$0	\$275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,765
Repairs & Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Maintenance-Direct	\$0	\$0	\$0	\$0	\$107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107
Irrigation System Operations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$498,902
Contingency	\$0	\$0	\$498,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$498,902
Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenditures	\$117,198	\$111,199	\$591,603	\$89,869	\$94,040	\$103,156	\$0	\$0	\$0	\$0	\$0	\$0	\$1,107,065
Excess Revenues (Expenditures)	\$149,501	\$128,145	\$607,814	\$99,070	\$105,903	\$111,805	\$0	\$0	\$0	\$0	\$0	\$0	\$1,202,138
	(\$149,499)	\$57,376	\$279,242	\$179,715	(\$52,055)	\$19,739	\$0	\$0	\$0	\$0	\$0	\$0	\$334,518

Reunion East
COMMUNITY DEVELOPMENT DISTRICT
LONG TERM DEBT REPORT

SERIES 2015A, SPECIAL ASSESSMENT REFUNDING BONDS		
INTEREST RATES:	4.000%, 5.000%, 5.000%	
MATURITY DATE:	5/1/2033	
RESERVE FUND REQUIREMENT	\$175,000	
RESERVE FUND BALANCE	\$175,000	
BONDS OUTSTANDING - 09/30/20		\$24,585,000
LESS: SPECIAL CALL 11/1/20		(\$5,000)
CURRENT BONDS OUTSTANDING		\$24,580,000

SERIES 2015-1, SPECIAL ASSESSMENT REFUNDING BONDS		
INTEREST RATES:	6.600%	
MATURITY DATE:	5/1/2033	
RESERVE FUND REQUIREMENT	\$345,275	
RESERVE FUND BALANCE	\$345,275	
BONDS OUTSTANDING - 9/30/20		\$1,945,000
CURRENT BONDS OUTSTANDING		\$1,945,000

SERIES 2015-2, SPECIAL ASSESSMENT REFUNDING BONDS		
INTEREST RATES:	6.600%	
MATURITY DATE:	5/1/2036	
RESERVE FUND REQUIREMENT	\$374,013	
RESERVE FUND BALANCE	\$374,013	
BONDS OUTSTANDING - 9/30/20		\$5,840,000
CURRENT BONDS OUTSTANDING		\$5,840,000

SERIES 2015-3, SPECIAL ASSESSMENT REFUNDING BONDS		
INTEREST RATES:	6.600%	
MATURITY DATE:	5/1/2033	
RESERVE FUND REQUIREMENT	\$75,000	
RESERVE FUND BALANCE	\$0	
BONDS OUTSTANDING - 9/30/20		\$2,910,000
CURRENT BONDS OUTSTANDING		\$2,910,000

**REUNION EAST
COMMUNITY DEVELOPMENT DISTRICT**
SPECIAL ASSESSMENT RECEIPTS - FY2021

TAX COLLECTOR

Date Received	Dist.	Gross Assessments Received	Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	General Fund 35.22%			2015A 63.75%			2015-1 0.80%			2015-2 0.16%			2015-3 0.07%			Total 100%
							Gross Assessments	\$	4,279,742	\$	1,507,319	\$	2,728,299	\$	34,219	\$	6,842	\$	3,062	\$	6,432		$	2,878
							Net Assessments	\$	4,022,957	\$	1,416,880	\$	2,564,601	\$	32,166	\$	6,432	\$	2,878			
11/6/20	ACH	\$ 54,168.88	\$ 2,588.53	\$ 1,031.61	\$ -	\$ 50,548.74		\$	17,803.19	\$	32,224.39	\$	404.17	\$	80.82	\$	36.17	\$	50,548.74			
11/20/20	ACH	\$ 506,162.65	\$ 20,246.18	\$ 9,718.32	\$ -	\$ 476,198.15		\$	167,716.29	\$	303,572.28	\$	3,807.53	\$	761.33	\$	340.72	\$	476,198.15			
12/10/20	ACH	\$ 2,024,348.68	\$ 80,973.06	\$ 38,867.51	\$ -	\$ 1,904,508.11		\$	670,764.97	\$	1,214,107.74	\$	15,227.85	\$	3,044.86	\$	1,362.68	\$	1,904,508.11			
12/10/20	ACH	\$ 5,167.24	\$ 53.42	\$ 102.29	\$ -	\$ 5,011.53		\$	1,765.05	\$	3,194.81	\$	40.07	\$	8.01	\$	3.59	\$	5,011.53			
12/22/20	ACH	\$ 304,310.07	\$ 11,152.59	\$ 5,863.14	\$ -	\$ 287,294.34		\$	101,184.65	\$	183,147.70	\$	2,297.12	\$	459.32	\$	205.56	\$	287,294.34			
1/8/21	ACH	\$ 241,624.42	\$ 8,421.47	\$ 4,664.07	\$ -	\$ 228,538.88		\$	80,491.06	\$	145,691.59	\$	1,827.33	\$	365.38	\$	163.52	\$	228,538.88			
1/8/21	ACH	\$ 23,587.71	\$ 607.76	\$ 459.60	\$ -	\$ 22,520.35		\$	7,931.63	\$	14,356.53	\$	180.07	\$	36.00	\$	16.11	\$	22,520.35			
1/26/21	ACH	\$ -	\$ -	\$ -	\$ 11.64	\$ 11.64		\$	4.10	\$	7.42	\$	0.09	\$	0.02	\$	0.01	\$	11.64			
2/8/21	ACH	\$ 155,999.38	\$ 3,455.86	\$ 3,050.87	\$ -	\$ 149,492.65		\$	52,651.09	\$	95,300.29	\$	1,195.30	\$	239.00	\$	106.96	\$	149,492.65			
2/8/21	ACH	\$ 2,759.38	\$ -	\$ 55.18	\$ -	\$ 2,704.20		\$	952.42	\$	1,723.90	\$	21.62	\$	4.32	\$	1.93	\$	2,704.20			
2/8/21	ACH	\$ 369.16	\$ -	\$ 7.39	\$ -	\$ 361.77		\$	127.41	\$	230.63	\$	2.89	\$	0.58	\$	0.26	\$	361.77			
3/8/21	ACH	\$ 104,314.41	\$ 1,217.13	\$ 2,061.94	\$ -	\$ 101,035.34		\$	35,584.50	\$	64,409.17	\$	807.85	\$	161.53	\$	72.29	\$	101,035.34			
3/8/21	ACH	\$ 1,194.54	\$ -	\$ 23.89	\$ -	\$ 1,170.65		\$	412.30	\$	746.28	\$	9.36	\$	1.87	\$	0.84	\$	1,170.65			
4/12/21	ACH	\$ 24,684.87	\$ -	\$ 493.70	\$ -	\$ 24,191.17		\$	8,520.09	\$	15,421.67	\$	193.43	\$	38.68	\$	17.31	\$	24,191.17			
4/12/21	ACH	\$ 277,335.76	\$ 373.92	\$ 5,539.24	\$ -	\$ 271,422.60		\$	95,594.64	\$	173,029.60	\$	2,170.21	\$	433.94	\$	194.20	\$	271,422.60			
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Ehof II - Spectrum LLC \$626,989.00 \$117,704.00 \$191,545.00 \$219,369.00 \$98,371.00

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	SERIES 2015-1	SERIES 2015-2	SERIES 2015-3
1/6/21	11/1/20	WIRE	\$ 313,495.00	\$ 313,495.00	\$ 58,852.50	\$ 95,772.50	\$ 109,684.50	\$ 49,185.50
4/9/21	2/1/21	WIRE	\$ 156,747.00	\$ 156,747.00	\$ 29,425.75	\$ 47,886.25	\$ 54,842.25	\$ 24,592.75
	5/1/21		\$ 156,747.00	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 626,989.00	\$ 470,242.00	\$ 88,278.25	\$ 143,658.75	\$ 164,526.75	\$ 73,778.25

Ehof II - Spectrum LLC \$815,877.00 \$219,504.00 \$363,865.00 \$232,508.00

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	SERIES 2015-2	SERIES 2015-3
1/6/21	11/1/20	WIRE	\$ 407,939.00	\$ 407,939.00	\$ 109,752.50	\$ 181,932.50	\$ 116,254.00
3/1/2021 & 4/9/21	2/1/21	8539/WIRE	\$ 203,969.00	\$ 203,969.68	\$ 54,876.00	\$ 90,966.25	\$ 58,127.43
	5/1/21		\$ 203,969.00	\$ -	\$ -	\$ -	\$ -
			\$ 815,877.00	\$ 611,908.68	\$ 164,628.50	\$ 272,898.75	\$ 174,381.43

Orlando Reunion Development LLC \$8,022.00 \$2,386.00 \$5,636.00

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	SERIES 2015-1
3/15/21	11/1/20	132443	\$ 4,012.00	\$ 4,012.00	\$ 1,194.00	\$ 2,818.00
3/15/21	2/1/21	132443	\$ 2,005.00	\$ 2,005.00	\$ 596.00	\$ 1,409.00
3/15/21	5/1/21	132443	\$ 2,005.00	\$ 2,005.00	\$ 596.00	\$ 1,409.00
			\$ 8,022.00	\$ 8,022.00	\$ 2,386.00	\$ 5,636.00

EHOF Acquisitions II, LLC \$43,211.00 \$43,211.00

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND
1/6/21	11/1/20	WIRE	\$ 21,605.00	\$ 21,605.00	\$ 21,605.00
4/9/21	2/1/21	WIRE	\$ 10,803.00	\$ 10,803.00	\$ 10,803.00
	5/1/21		\$ 10,803.00	\$ -	\$ -
			\$ 43,211.00	\$ 32,408.00	\$ 32,408.00

Orlando Health Inc \$226,660.00 \$226,660.00

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND
12/14/20	11/1/20	1001350933	\$ 113,330.00	\$ 113,330.00	\$ 113,330.00
3/15/21	2/1/21	1001359898	\$ 56,665.00	\$ 56,665.00	\$ 56,665.00
	5/1/21		\$ 56,665.00	\$ -	\$ -
			\$ 226,660.00	\$ 169,995.00	\$ 169,995.00

SUMMARY				
	GENERAL FUND	DEBT SERVICE SERIES 2015-1	DEBT SERVICE SERIES 2015-2	DEBT SERVICE SERIES 2015-3
TOTAL DIRECT BILLED	\$609,465.00	\$197,181.00	\$583,234.00	\$330,879.00
TOTAL RECEIVED	\$ 457,695.75	\$ 149,294.75	\$ 437,425.50	\$ 248,159.68
VARIANCE	\$ (151,769.25)	\$ (47,886.25)	\$ (145,808.50)	\$ (82,719.32)

SECTION 4

Reunion East CDD Direct Billed Assessments for FY 2021

Landowner	Product	Total O & M	Total Debt	Total Due	O & M	Debt	Total	Paid
Orlando Health 34-25-27-4936-0001-0040								
				Nov	\$113,330	\$0	\$113,330	Paid 12/14/20
				Feb	\$56,665	\$0	\$56,665	Paid 3/18/21
				May	\$56,665	\$0	\$56,665	
Totals		\$226,659	\$0	Total	\$226,659	\$0	\$226,659	
Orlando Reunion Development LLC 35-25-27-4885-PRCL-0C30	4 MF							
				Nov	\$1,193	\$2,818	\$4,011	Paid 3/18/21
				Feb	\$597	\$1,409	\$2,006	Paid 3/18/21
				May	\$597	\$1,409	\$2,006	Paid 3/18/21
		\$2,386	\$5,636	Total	\$2,386	\$5,636	\$8,022	
EHOF/SPECTRUM 11-1-15 Interest								
27-25-27-2985-TRAC-FD20/FD30	296 Condos	\$117,704	\$509,285		\$190,210	\$552,829	\$743,039	Paid 1/6/21
34-25-27-4936-0001FD10	276 SF	\$219,504	\$596,373		\$95,105	\$276,415	\$371,519	\$135,224.68 paid as Estoppel 2/24/21
34-25-27-4936-0001- 0010/0020/0050/0031	Commercial	\$43,211	\$0		\$95,105	\$276,415	\$371,519	
		\$380,419	\$1,105,658	Total	\$380,419	\$1,105,658	\$1,486,077	

District
Reunion East

SECTION 5

**REUNION EAST
COMMUNITY DEVELOPMENT DISTRICT
\$18,880,000
SPECIAL ASSESSMENT BONDS
SERIES 2005
ARBITRAGE REBATE REQUIREMENT
FEBRUARY 28, 2021**



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

March 25, 2021

Reunion East Community Development District
Osceola County, Florida

Re: \$18,880,000 Reunion East Community Development District
(Osceola County, Florida)
Special Assessment Bonds, Series 2005 (the "Bonds")

Reunion East Community Development District has requested that we prepare certain computations related to the above-described Bonds for the year ended February 28, 2021 ("Computation Period"). The engagement consisted of the preparation of computations to be used to assist in the determination of the amount, if any, of the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"). You have the ultimate responsibility for your compliance with arbitrage rebate laws; therefore, you should review the calculations carefully.

In order to prepare these computations, we were provided with the following information: various trust statements and the Official Statement for the Bonds. We did not verify or otherwise audit the accuracy of information provided to us by you or the Trustee, and accordingly, we express no opinion on such information. The attached schedules are based upon the aforementioned information provided to us. A brief description of the attached schedules is attached.

The results of our computations based on the information provided to us indicate a negative Rebate Requirement of (\$3,295,097) for February 28, 2021. Consequently, our results indicate no amount must be on deposit in the Rebate Fund.

The Rebate Requirement has been determined as described in the Code and the Arbitrage Rebate Regulations. We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report. It is understood that these calculations are solely for the information of, and assistance to, the addressee for the purpose of complying with the Code and the Arbitrage Rebate Regulations. Our report is not to be used for any other purpose.

Grau & Associates

Grau & Associates

DESCRIPTION OF ATTACHED SCHEDULES

Summary of Rebate Calculations - Provides a summary of the rebate calculations.

Purpose Expenditures Future Value Report - Verifies the rebate calculation. The report future values the purpose expenditures by the arbitrage yield limit to the computation date (February 28, 2021).

Arbitrage Yield Limit (AYL) Verification Report - Verifies the calculation of the arbitrage yield limit and the arbitrage gross proceeds. Discounts the debt service schedule by the arbitrage yield limit.

True Interest Cost (TIC) Verification Report - Verifies the calculation of the true interest cost and the gross proceeds. Discounts the debt service schedule by the true interest cost.

Unspent Proceeds Report - Verifies the amount of unspent proceeds. Lists purpose expenditures in chronological order.

Internal Rate of Return (IRR) Report Via Purpose Expenditures - Verifies the internal rate of return for the investment portfolio. This report presents values the purpose expenditures by the internal rate of return to the delivery date.

Reunion East CDD
Special Assessment Bonds
Summary of Rebate Calculations
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

<i>Anniversary Date</i>	05/01/2005
<i>Future-Value Date</i>	02/28/2021
<i>Arbitrage Yield Limit</i>	5.8005102
<i>Total of Purpose Expenditures</i>	\$20,022,610.00
<i>Internal Rate of Return</i>	2.3087694
<i>90% of rebate liability</i>	-\$2,965,587.09
<i>Full rebate liability</i>	-\$3,295,096.77

Reunion East CDD
Special Assessment Bonds
Purpose Expenditures Future Value Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005
Future Valued To: 02/28/2021

<i>Transaction Date</i>	<i>Group ID</i>	<i>Fund ID</i>	<i>Description</i>	<i>Future Value Periods</i>	<i>Calculation Amt (Int. Earnings)</i>	<i>Pool %</i>	<i>FV Factor</i>	<i>FV Amount</i>
3/17/2005	-1	COI	Beg. Arbitrage Gross Proceeds	31.8944444	-18,928,668.44	100.0000000	2.4889480	-47,112,471.46
3/17/2005	0		Construction	31.8944444	127,940.00	100.0000000	2.4889480	318,436.01
3/17/2005	0		Underwriter's Discount	31.8944444	347,600.00	100.0000000	2.4889480	865,158.32
3/28/2005	0		Construction	31.8333333	1,020,593.00	100.0000000	2.4846032	2,535,768.63
3/29/2005	0		Construction	31.8277778	7,664.00	100.0000000	2.4842086	19,038.97
4/11/2005	0		Construction	31.7611111	4,020.00	100.0000000	2.4794782	9,967.50
4/13/2005	0		Construction	31.7500000	7,191.00	100.0000000	2.4786907	17,824.26
4/19/2005	0		Construction	31.7166667	1,335,340.00	100.0000000	2.4763296	3,306,742.01
4/26/2005	0		Construction	31.6777778	4,789.00	100.0000000	2.4735779	11,845.96
5/2/2005	0		Interest	31.6444444	182,507.00	100.0000000	2.4712217	451,015.26
5/2/2005	0		Construction	31.6444444	1,054.00	100.0000000	2.4712217	2,604.67
5/18/2005	0		Construction	31.5555556	350,478.00	100.0000000	2.4649495	863,910.57
6/1/2005	0		Construction	31.4833333	76.00	100.0000000	2.4598651	186.95
6/16/2005	0		Construction	31.4000000	216,921.00	100.0000000	2.4540114	532,326.61
7/1/2005	0		Construction	31.3166667	1.00	100.0000000	2.4481717	2.45
7/8/2005	0		Construction	31.2777778	592,168.00	100.0000000	2.4454513	1,448,117.98
8/1/2005	0		Construction	31.1500000	15.00	100.0000000	2.4365339	36.55
8/18/2005	0		Construction	31.0555556	2,162,379.00	100.0000000	2.4299638	5,254,502.65
9/1/2005	0		Construction	30.9833333	193.00	100.0000000	2.4249515	468.02
10/1/2005	0		Construction	30.8166667	31.00	100.0000000	2.4134241	74.82
10/3/2005	0		Construction	30.8055556	23.00	100.0000000	2.4126576	55.49
10/11/2005	0		Construction	30.7611111	870,865.00	100.0000000	2.4095938	2,098,430.94
10/20/2005	0		Construction	30.7111111	975,717.00	100.0000000	2.4061518	2,347,723.21
11/1/2005	0		Interest	30.6500000	547,520.00	100.0000000	2.4019515	1,315,116.50
11/17/2005	0		Construction	30.5611111	843,656.00	100.0000000	2.3958551	2,021,277.56
11/22/2005	0		Construction	30.5333333	2,150.00	100.0000000	2.3939532	5,147.00
12/1/2005	0		Construction	30.4833333	35.00	100.0000000	2.3905335	83.67
12/13/2005	0		Construction	30.4166667	822,395.00	100.0000000	2.3859815	1,962,219.23
12/14/2005	0		Construction	30.4111111	-40,491.00	100.0000000	2.3856025	-96,595.43
1/10/2006	0		Construction	30.2666667	-12,863.00	100.0000000	2.3757711	-30,559.54
1/11/2006	0		Construction	30.2611111	-15,577.00	100.0000000	2.3753938	-37,001.51
1/17/2006	0		Construction	30.2277778	935,136.00	100.0000000	2.3731311	2,219,200.36
2/13/2006	0		Construction	30.0833333	191,021.00	100.0000000	2.3633511	451,449.70
3/10/2006	0		Construction	29.9333333	153,349.00	100.0000000	2.3532376	360,866.64
4/12/2006	0		Construction	29.7555556	-240,678.00	100.0000000	2.3413073	-563,501.15
4/12/2006	0		Construction	29.7555556	526.00	100.0000000	2.3413073	1,231.53
5/1/2006	0		Interest	29.6500000	547,520.00	100.0000000	2.3342523	1,278,049.80
5/15/2006	0		Construction	29.5722222	350.00	100.0000000	2.3290674	815.17
5/16/2006	0		Construction	29.5666667	1,077,588.00	100.0000000	2.3286975	2,509,376.52
5/25/2006	0		Construction	29.5166667	-1,077,588.00	100.0000000	2.3253710	-2,505,791.94
5/26/2006	0		Construction	29.5111111	476,555.00	100.0000000	2.3250017	1,107,991.20
6/15/2006	0		Construction	29.4055556	237,718.00	100.0000000	2.3179959	551,029.34
7/21/2006	0		Construction	29.2055556	651,243.00	100.0000000	2.3047794	1,500,971.45
8/3/2006	0		Construction	29.1388889	139,711.00	100.0000000	2.3003907	321,389.88
8/15/2006	0		Construction	29.0722222	168,403.00	100.0000000	2.2960103	386,655.03

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Reunion East CDD
Special Assessment Bonds
Purpose Expenditures Future Value Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005
Future Valued To: 02/28/2021

<i>Transaction Date</i>	<i>Group ID</i>	<i>Fund ID</i>	<i>Description</i>	<i>Future Value Periods</i>	<i>Calculation Amt (Int. Earnings)</i>	<i>Pool %</i>	<i>FV Factor</i>	<i>FV Amount</i>
9/1/2006	0		Reserve	28.9833333	166.00	100.0000000	2.2901828	380.17
9/19/2006	0		Construction	28.8833333	373,218.00	100.0000000	2.2836446	852,297.25
10/2/2006	0		Construction	28.8111111	-103,816.00	100.0000000	2.2789341	-236,589.82
11/1/2006	0		Interest	28.6500000	547,520.00	100.0000000	2.2684611	1,242,027.82
11/14/2006	0		Construction	28.5777778	287,270.00	100.0000000	2.2637819	650,316.64
11/15/2006	0		Construction	28.5722222	54,917.00	100.0000000	2.2634224	124,300.37
12/20/2006	0		Construction	28.3777778	293,481.00	100.0000000	2.2508746	660,588.93
1/10/2007	0		Construction	28.2666667	90.00	100.0000000	2.2437357	201.94
1/16/2007	0		Construction	28.2333333	46,185.00	100.0000000	2.2415984	103,528.22
2/14/2007	0		Construction	28.0777778	-7,071.00	100.0000000	2.2316515	-15,780.01
2/14/2007	0		Construction	28.0777778	740.00	100.0000000	2.2316515	1,651.42
3/5/2007	0		Construction	27.9611111	-192.00	100.0000000	2.2242202	-427.05
3/8/2007	0		Construction	27.9444444	7,071.00	100.0000000	2.2231606	15,719.97
3/14/2007	0		Construction	27.9111111	-100.00	100.0000000	2.2210430	-222.10
3/19/2007	0		Construction	27.8833333	-9,051.00	100.0000000	2.2192798	-20,086.70
5/1/2007	0		Interest	27.6500000	1,540.00	100.0000000	2.2045243	3,394.97
6/19/2007	0		Construction	27.3833333	31,640.00	100.0000000	2.1877809	69,221.39
7/17/2007	0		Construction	27.2277778	8,917.00	100.0000000	2.1780728	19,421.87
8/14/2007	0		Construction	27.0777778	86,091.00	100.0000000	2.1687521	186,710.04
9/19/2007	0		Construction	26.8833333	27,383.00	100.0000000	2.1567291	59,057.71
10/19/2007	0		Construction	26.7166667	17,662.00	100.0000000	2.1464768	37,911.07
10/30/2007	0		Interest	26.6555556	-540,554.00	100.0000000	2.1427298	-1,158,261.17
11/1/2007	0		Interest	26.6500000	540,560.00	100.0000000	2.1423895	1,158,090.07
11/13/2007	0		Construction	26.5833333	2,182.00	100.0000000	2.1383100	4,665.79
12/14/2007	0		Construction	26.4111111	579.00	100.0000000	2.1278072	1,232.00
1/14/2008	0		Construction	26.2444444	27,967.00	100.0000000	2.1176924	59,225.50
2/20/2008	0		Construction	26.0444444	184,362.00	100.0000000	2.1056180	388,195.94
3/17/2008	0		Construction	25.8944444	30,833.00	100.0000000	2.0966074	64,644.70
4/14/2008	0		Construction	25.7444444	50,902.00	100.0000000	2.0876354	106,264.82
4/30/2008	0		Interest	25.6555556	-540,414.00	100.0000000	2.0823367	-1,125,323.93
5/1/2008	0		Interest	25.6500000	540,560.00	100.0000000	2.0820060	1,125,449.18
5/15/2008	0		Construction	25.5722222	22,746.00	100.0000000	2.0773815	47,252.12
5/27/2008	0		Construction	25.5055556	11,100.00	100.0000000	2.0734258	23,015.03
6/6/2008	0		Construction	25.4555556	-7,315.00	100.0000000	2.0704639	-15,145.44
6/26/2008	0		Construction	25.3444444	3,544.00	100.0000000	2.0638972	7,314.45
7/11/2008	0		Construction	25.2611111	41,830.00	100.0000000	2.0589858	86,127.38
8/15/2008	0		Construction	25.0722222	14,692.00	100.0000000	2.0478966	30,087.70
9/9/2008	0		Construction	24.9388889	10,252.00	100.0000000	2.0401049	20,915.16
10/10/2008	0		Construction	24.7666667	8,298.00	100.0000000	2.0300845	16,845.64
10/31/2008	0		Interest	24.6555556	-533,125.00	100.0000000	2.0236458	-1,078,856.19
11/3/2008	0		Interest	24.6388889	533,165.00	100.0000000	2.0226818	1,078,423.15
11/14/2008	0		Construction	24.5777778	1,601.00	100.0000000	2.0191509	3,232.66
12/8/2008	0		Construction	24.4444444	2,006.00	100.0000000	2.0114686	4,035.01
3/12/2009	0		Construction	23.9222222	984.00	100.0000000	1.9816599	1,949.95
4/15/2009	0		Construction	23.7388889	2,087.00	100.0000000	1.9713002	4,114.10

Reunion East CDD
Special Assessment Bonds
Purpose Expenditures Future Value Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005
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<i>Transaction Date</i>	<i>Group ID</i>	<i>Fund ID</i>	<i>Description</i>	<i>Future Value Periods</i>	<i>Calculation Amt (Int. Earnings)</i>	<i>Pool %</i>	<i>FV Factor</i>	<i>FV Amount</i>
5/1/2009	0		Interest	23.6500000	-533,055.00	100.0000000	1.9662968	-1,048,144.36
5/1/2009	0		Interest	23.6500000	533,165.00	100.0000000	1.9662968	1,048,360.65
5/12/2009	0		Construction	23.5888889	2,491.00	100.0000000	1.9628644	4,889.50
6/12/2009	0		Construction	23.4222222	635.00	100.0000000	1.9535336	1,240.49
7/1/2009	0		Construction	23.3166667	341.00	100.0000000	1.9476471	664.15
8/18/2009	0		Construction	23.0555556	753.00	100.0000000	1.9331617	1,455.67
9/10/2009	0		Construction	22.9333333	1,666.00	100.0000000	1.9264184	3,209.41
10/7/2009	0		Construction	22.7833333	848.00	100.0000000	1.9181747	1,626.61
11/2/2009	0		Interest	22.6444444	-525,335.00	100.0000000	1.9105730	-1,003,690.89
11/2/2009	0		Interest	22.6444444	525,335.00	100.0000000	1.9105730	1,003,690.89
11/18/2009	0		Construction	22.5555556	491.00	100.0000000	1.9057238	935.71
12/15/2009	0		Construction	22.4055556	3,500.00	100.0000000	1.8975686	6,641.49
1/15/2010	0		Construction	22.2388889	385.00	100.0000000	1.8885483	727.09
3/17/2010	0		Construction	21.8944444	341.00	100.0000000	1.8700418	637.68
4/7/2010	0		Construction	21.7833333	2,399.00	100.0000000	1.8641107	4,472.00
5/14/2010	0		Construction	21.5777778	2,581.00	100.0000000	1.8531878	4,783.08
5/24/2010	0		Reserve	21.5222222	473,916.00	100.0000000	1.8502467	876,861.50
7/23/2010	0		Construction	21.1944444	3,081.00	100.0000000	1.8329887	5,647.44
7/30/2010	0		Construction	21.1555556	546.00	100.0000000	1.8309519	999.70
9/17/2010	0		Construction	20.8944444	971.00	100.0000000	1.8173344	1,764.63
10/20/2010	0		Reserve	20.7111111	6,048.00	100.0000000	1.8078338	10,933.78
11/3/2010	0		Construction	20.6388889	-6,750.00	100.0000000	1.8041048	-12,177.71
11/3/2010	0		Construction	20.6388889	13,500.00	100.0000000	1.8041048	24,355.41
11/15/2010	0		Reserve	20.5722222	3,751.00	100.0000000	1.8006695	6,754.31
11/19/2010	0		Construction	20.5500000	5,213.00	100.0000000	1.7995258	9,380.93
11/22/2010	0		Construction	20.5333333	-10,895.00	100.0000000	1.7986685	-19,596.49
11/23/2010	0		Construction	20.5277778	21,790.00	100.0000000	1.7983829	39,186.76
2/9/2011	0		Construction	20.1055556	381.00	100.0000000	1.7768045	676.96
5/20/2011	0		Construction	19.5444444	334.00	100.0000000	1.7485282	584.01
9/21/2011	0		Reserve	18.8722222	17,082.00	100.0000000	1.7152445	29,299.81
9/26/2011	0		Construction	18.8444444	1,138.00	100.0000000	1.7138828	1,950.40
5/21/2012	0		Reserve	17.5388889	7,500.00	100.0000000	1.6510901	12,383.18
12/19/2012	0		Reserve	16.3833333	5,856.00	100.0000000	1.5974338	9,354.57
6/18/2013	0		Reserve	15.3888889	5,000.00	100.0000000	1.5526565	7,763.28
11/19/2013	0		Reserve	14.5500000	9,736.00	100.0000000	1.5158610	14,758.42
7/24/2014	2015		Deferred costs	13.1888889	32,131.00	100.0000000	1.4580056	46,847.18
8/14/2014	2015		Reserve	13.0777778	2,289.00	100.0000000	1.4533814	3,326.79
10/14/2014	2015		Construction	12.7444444	553,755.00	100.0000000	1.4395965	797,183.75
10/20/2014	2015		Construction	12.7111111	-136,030.00	100.0000000	1.4382252	-195,641.77
11/18/2014	2015		Deferred costs	12.5555556	145,613.00	100.0000000	1.4318432	208,494.98
11/18/2014	2015		Construction	12.5555556	1,208,792.00	100.0000000	1.4318432	1,730,800.55
11/26/2014	2015		Reserve	12.5111111	203,251.00	100.0000000	1.4300249	290,653.99
12/5/2014	2015		Construction	12.4611111	243,000.00	100.0000000	1.4279822	346,999.67
1/5/2015	2015		Construction	12.2944444	-71,481.00	100.0000000	1.4211940	-101,588.37
1/12/2015	2015		Construction	12.2555556	-195,605.00	100.0000000	1.4196148	-277,683.75

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Reunion East CDD
Special Assessment Bonds
Purpose Expenditures Future Value Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005
Future Valued To: 02/28/2021

Transaction Date	Group ID	Fund ID	Description	Future Value Periods	Calculation Amt (Int. Earnings)	Pool %	FV Factor	FV Amount
5/18/2015	2016		Reserve	11.5555556	22,642.00	100.0000000	1.3914865	31,506.04
5/29/2015	2016		Deferred costs	11.4944444	1.00	100.0000000	1.3890575	1.39
5/29/2015	2016		Construction	11.4944444	1,239,383.00	100.0000000	1.3890575	1,721,574.21
5/29/2015	2016		Reserve	11.4944444	512,383.00	100.0000000	1.3890575	711,729.43
2/28/2021	-1		Unspent Proceeds as of 02/28/2021	0.0000000	14.00	100.0000000	1.0000000	14.00
					1,093,955.56			-3,295,096.77

Arbitrage Yield Limit (AYL)	5.8005102
Internal Rate of Return (IRR)	2.3087694
Future Valued To..	2/28/2021

Reunion East CDD
Special Assessment Bonds
A.Y.L. Verification Report
18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

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<i>Period</i>	<i>Coupon Date</i>	<i>Principal Payment</i>	<i>Coupon Rate</i>	<i>Interest Payment</i>	<i>Cred. Enh./ Sinking Fund Adj</i>	<i>Periodic Debt Service</i>	<i>Present Value Factor</i>	<i>Discounted Debt Service</i>
1	05/01/2005			182,506.64	-	182,506.64	0.9930357	181,235.61
2	11/01/2005			547,520.00	-	547,520.00	0.9650469	528,382.47
3	05/01/2006			547,520.00	-	547,520.00	0.9378469	513,489.95
4	11/01/2006			547,520.00	-	547,520.00	0.9114136	499,017.18
5	05/01/2007	240,000.00	5.800	547,520.00	-	787,520.00	0.8857253	697,526.41
6	11/01/2007			540,560.00	-	540,560.00	0.8607611	465,293.00
7	05/01/2008	255,000.00	5.800	540,560.00	-	795,560.00	0.8365004	665,486.27
8	11/01/2008			533,165.00	-	533,165.00	0.8129236	433,422.39
9	05/01/2009	270,000.00	5.800	533,165.00	-	803,165.00	0.7900112	634,509.36
10	11/01/2009			525,335.00	-	525,335.00	0.7677447	403,323.14
11	05/01/2010	285,000.00	5.800	525,335.00	-	810,335.00	0.7461057	604,595.55
12	11/01/2010			517,070.00	-	517,070.00	0.7250766	374,915.37
13	05/01/2011	305,000.00	5.800	517,070.00	-	822,070.00	0.7046403	579,263.61
14	11/01/2011			508,225.00	-	508,225.00	0.6847799	348,022.26
15	05/01/2012	320,000.00	5.800	508,225.00	-	828,225.00	0.6654793	551,166.59
16	11/01/2012			498,945.00	-	498,945.00	0.6467227	322,679.05
17	05/01/2013	340,000.00	5.800	498,945.00	-	838,945.00	0.6284947	527,272.51
18	11/01/2013			489,085.00	-	489,085.00	0.6107805	298,723.60
19	05/01/2014	360,000.00	5.800	489,085.00	-	849,085.00	0.5935656	503,987.67
20	11/01/2014			478,645.00	-	478,645.00	0.5768359	276,099.62
21	05/01/2015	380,000.00	5.800	478,645.00	-	858,645.00	0.5605777	481,337.26
22	11/01/2015			467,625.00	-	467,625.00	0.5447778	254,751.71
23	05/01/2016	405,000.00	5.800	467,625.00	-	872,625.00	0.5294232	461,987.88
24	11/01/2016			455,880.00	-	455,880.00	0.5145013	234,550.86
25	05/01/2017	430,000.00	5.800	455,880.00	-	885,880.00	0.5000000	442,940.03
26	11/01/2017			443,410.00	-	443,410.00	0.4859075	215,456.23
27	05/01/2018	455,000.00	5.800	443,410.00	-	898,410.00	0.4722121	424,240.09
28	11/01/2018			430,215.00	-	430,215.00	0.4589028	197,426.85
29	05/01/2019	480,000.00	5.800	430,215.00	-	910,215.00	0.4459685	405,927.26
30	11/01/2019			416,295.00	-	416,295.00	0.4333989	180,421.78
31	05/01/2020	510,000.00	5.800	416,295.00	-	926,295.00	0.4211835	390,140.15
32	11/01/2020			401,505.00	-	401,505.00	0.4093124	164,340.96
33	05/01/2021	540,000.00	5.800	401,505.00	-	941,505.00	0.3977759	374,507.96
34	11/01/2021			385,845.00	-	385,845.00	0.3865645	149,153.98
35	05/01/2022	575,000.00	5.800	385,845.00	-	960,845.00	0.3756691	360,959.81
36	11/01/2022			369,170.00	-	369,170.00	0.3650809	134,776.90
37	05/01/2023	605,000.00	5.800	369,170.00	-	974,170.00	0.3547910	345,626.76
38	11/01/2023			351,625.00	-	351,625.00	0.3447912	121,237.20
39	05/01/2024	645,000.00	5.800	351,625.00	-	996,625.00	0.3350732	333,942.34
40	11/01/2024			332,920.00	-	332,920.00	0.3256291	108,408.45
41	05/01/2025	680,000.00	5.800	332,920.00	-	1,012,920.00	0.3164512	320,539.79

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Reunion East CDD
Special Assessment Bonds
A.Y.L. Verification Report
18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005
MSRB 30/360 SEMI 4/3

<i>Period</i>	<i>Coupon Date</i>	<i>Principal Payment</i>	<i>Coupon Rate</i>	<i>Interest Payment</i>	<i>Cred. Enh./ Sinking Fund Adj</i>	<i>Periodic Debt Service</i>	<i>Present Value Factor</i>	<i>Discounted Debt Service</i>
42	11/01/2025			313,200.00	-	313,200.00	0.3075320	96,319.03
43	05/01/2026	720,000.00	5.800	313,200.00	-	1,033,200.00	0.2988642	308,786.50
44	11/01/2026			292,320.00	-	292,320.00	0.2904407	84,901.62
45	05/01/2027	765,000.00	5.800	292,320.00	-	1,057,320.00	0.2822546	298,433.41
46	11/01/2027			270,135.00	-	270,135.00	0.2742992	74,097.82
47	05/01/2028	810,000.00	5.800	270,135.00	-	1,080,135.00	0.2665681	287,929.48
48	11/01/2028			246,645.00	-	246,645.00	0.2590548	63,894.57
49	05/01/2029	860,000.00	5.800	246,645.00	-	1,106,645.00	0.2517533	278,601.55
50	11/01/2029			221,705.00	-	221,705.00	0.2446576	54,241.82
51	05/01/2030	910,000.00	5.800	221,705.00	-	1,131,705.00	0.2377619	269,076.35
52	11/01/2030			195,315.00	-	195,315.00	0.2310606	45,129.60
53	05/01/2031	965,000.00	5.800	195,315.00	-	1,160,315.00	0.2245481	260,546.53
54	11/01/2031			167,330.00	-	167,330.00	0.2182192	36,514.62
55	05/01/2032	1,025,000.00	5.800	167,330.00	-	1,192,330.00	0.2120687	252,855.82
56	11/01/2032			137,605.00	-	137,605.00	0.2060915	28,359.22
57	05/01/2033	1,085,000.00	5.800	137,605.00	-	1,222,605.00	0.2002828	244,866.71
58	11/01/2033			106,140.00	-	106,140.00	0.1946378	20,658.85
59	05/01/2034	1,150,000.00	5.800	106,140.00	-	1,256,140.00	0.1891519	237,601.25
60	11/01/2034			72,790.00	-	72,790.00	0.1838206	13,380.30
61	05/01/2035	1,220,000.00	5.800	72,790.00	-	1,292,790.00	0.1786396	230,943.51
62	11/01/2035			37,410.00	-	37,410.00	0.1736046	6,494.55
63	05/01/2036	1,290,000.00	5.800	37,410.00	-	1,327,410.00	0.1687116	223,949.43
		18,880,000.00		22,784,816.64	0.00	41,664,816.64		18,928,668.40

<i>True Interest Cost (TIC).</i>	5.9651604
<i>Net Interest Cost (NIC).</i>	5.8884835
<i>Arbitrage Yield Limit (AYL)</i>	5.8005102
<i>Arbitrage Net Interest Cost (ANIC).</i>	5.8000000

<i>Face value of bond Issue.</i>	\$18,880,000.00
<i>Accrued interest (+)</i>	\$48,668.45
<i>Original issue premium/discount (+).</i>	\$0.00
<i>Bond surety fee (-)</i>	\$0.00
<i>Lump-sum credit enhancements (-)</i>	\$0.00
<i>Other AYL costs (-)</i>	
<i>= AYL Target.</i>	\$18,928,668.45

Reunion East CDD

Special Assessment Bonds

T.I.C. Verification Report (Regular)

18,880,000.00

MSRB 30/360 SEMI 4/3

Dated: 3/1/2005

Delivered: 3/17/2005

Period	Coupon Date	Principal Payment	Coupon Rate	Interest Payment	Credit Enhancements	Periodic Debt Service	Present Value Factor	Discounted Debt Service
1	5/1/2005			182,506.64	-	182,506.64	0.9928416	181,200.19
2	11/1/2005			547,520.00	-	547,520.00	0.9640869	527,856.88
3	5/1/2006			547,520.00	-	547,520.00	0.9361651	512,569.10
4	11/1/2006			547,520.00	-	547,520.00	0.9090519	497,724.08
5	5/1/2007	240,000.00	5.800	547,520.00	-	787,520.00	0.8827239	695,162.74
6	11/1/2007			540,560.00	-	540,560.00	0.8571585	463,345.59
7	5/1/2008	255,000.00	5.800	540,560.00	-	795,560.00	0.8323335	662,171.21
8	11/1/2008			533,165.00	-	533,165.00	0.8082274	430,918.58
9	5/1/2009	270,000.00	5.800	533,165.00	-	803,165.00	0.7848196	630,339.60
10	11/1/2009			525,335.00	-	525,335.00	0.7620896	400,352.35
11	5/1/2010	285,000.00	5.800	525,335.00	-	810,335.00	0.7400180	599,662.48
12	11/1/2010			517,070.00	-	517,070.00	0.7185856	371,559.06
13	5/1/2011	305,000.00	5.800	517,070.00	-	822,070.00	0.6977739	573,619.02
14	11/1/2011			508,225.00	-	508,225.00	0.6775650	344,355.48
15	5/1/2012	320,000.00	5.800	508,225.00	-	828,225.00	0.6579414	544,923.51
16	11/1/2012			498,945.00	-	498,945.00	0.6388861	318,769.02
17	5/1/2013	340,000.00	5.800	498,945.00	-	838,945.00	0.6203827	520,466.95
18	11/1/2013			489,085.00	-	489,085.00	0.6024152	294,632.22
19	5/1/2014	360,000.00	5.800	489,085.00	-	849,085.00	0.5849680	496,687.58
20	11/1/2014			478,645.00	-	478,645.00	0.5680262	271,882.90
21	5/1/2015	380,000.00	5.800	478,645.00	-	858,645.00	0.5515750	473,607.14
22	11/1/2015			467,625.00	-	467,625.00	0.5356003	250,460.10
23	5/1/2016	405,000.00	5.800	467,625.00	-	872,625.00	0.5200883	453,842.02
24	11/1/2016			455,880.00	-	455,880.00	0.5050255	230,231.01
25	5/1/2017	430,000.00	5.800	455,880.00	-	885,880.00	0.4903989	434,434.61
26	11/1/2017			443,410.00	-	443,410.00	0.4761960	211,150.07
27	5/1/2018	455,000.00	5.800	443,410.00	-	898,410.00	0.4624044	415,428.76
28	11/1/2018			430,215.00	-	430,215.00	0.4490123	193,171.82
29	5/1/2019	480,000.00	5.800	430,215.00	-	910,215.00	0.4360080	396,861.01
30	11/1/2019			416,295.00	-	416,295.00	0.4233803	176,251.11
31	5/1/2020	510,000.00	5.800	416,295.00	-	926,295.00	0.4111184	380,816.91
32	11/1/2020			401,505.00	-	401,505.00	0.3992116	160,285.45
33	5/1/2021	540,000.00	5.800	401,505.00	-	941,505.00	0.3876496	364,974.06
34	11/1/2021			385,845.00	-	385,845.00	0.3764225	145,240.75
35	5/1/2022	575,000.00	5.800	385,845.00	-	960,845.00	0.3655206	351,208.62
36	11/1/2022			369,170.00	-	369,170.00	0.3549344	131,031.12
37	5/1/2023	605,000.00	5.800	369,170.00	-	974,170.00	0.3446548	335,752.34
38	11/1/2023			351,625.00	-	351,625.00	0.3346729	117,679.35
39	5/1/2024	645,000.00	5.800	351,625.00	-	996,625.00	0.3249801	323,883.28
40	11/1/2024			332,920.00	-	332,920.00	0.3155680	105,058.91
41	5/1/2025	680,000.00	5.800	332,920.00	-	1,012,920.00	0.3064285	310,387.60

Reunion East CDD

Special Assessment Bonds

T.I.C. Verification Report (Regular)

18,880,000.00

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MSRB 30/360 SEMI 4/3

Dated: 3/1/2005

Delivered: 3/17/2005

Period	Coupon Date	Principal Payment	Coupon Rate	Interest Payment	Credit Enhancements	Periodic Debt Service	Present Value Factor	Discounted Debt Service
42	11/1/2025			313,200.00	-	313,200.00	0.2975538	93,193.84
43	5/1/2026	720,000.00	5.800	313,200.00	-	1,033,200.00	0.2889360	298,528.69
44	11/1/2026			292,320.00	-	292,320.00	0.2805679	82,015.60
45	5/1/2027	765,000.00	5.800	292,320.00	-	1,057,320.00	0.2724421	288,058.43
46	11/1/2027			270,135.00	-	270,135.00	0.2645516	71,464.64
47	5/1/2028	810,000.00	5.800	270,135.00	-	1,080,135.00	0.2568897	277,475.50
48	11/1/2028			246,645.00	-	246,645.00	0.2494496	61,525.50
49	5/1/2029	860,000.00	5.800	246,645.00	-	1,106,645.00	0.2422251	268,057.15
50	11/1/2029			221,705.00	-	221,705.00	0.2352097	52,147.18
51	5/1/2030	910,000.00	5.800	221,705.00	-	1,131,705.00	0.2283976	258,478.70
52	11/1/2030			195,315.00	-	195,315.00	0.2217828	43,317.50
53	5/1/2031	965,000.00	5.800	195,315.00	-	1,160,315.00	0.2153595	249,884.84
54	11/1/2031			167,330.00	-	167,330.00	0.2091222	34,992.42
55	5/1/2032	1,025,000.00	5.800	167,330.00	-	1,192,330.00	0.2030656	242,121.26
56	11/1/2032			137,605.00	-	137,605.00	0.1971845	27,133.57
57	5/1/2033	1,085,000.00	5.800	137,605.00	-	1,222,605.00	0.1914736	234,096.59
58	11/1/2033			106,140.00	-	106,140.00	0.1859282	19,734.41
59	5/1/2034	1,150,000.00	5.800	106,140.00	-	1,256,140.00	0.1805433	226,787.66
60	11/1/2034			72,790.00	-	72,790.00	0.1753144	12,761.14
61	5/1/2035	1,220,000.00	5.800	72,790.00	-	1,292,790.00	0.1702370	220,080.64
62	11/1/2035			37,410.00	-	37,410.00	0.1653066	6,184.12
63	5/1/2036	1,290,000.00	5.800	37,410.00	-	1,327,410.00	0.1605189	213,074.46
		18,880,000.00		22,784,816.64	0.00	41,664,816.64		18,581,068.43

True Interest Cost (TIC)	5.9651604
Net Interest Cost (NIC)	5.8884835
Arbitrage Yield Limit (AYL)	5.8005102
Arbitrage Net Interest Cost (ANIC)	5.8000000

Face value of bond Issue	\$18,880,000.00
Accrued interest (+)	\$48,668.45
Original issue premium/discount (+)	\$0.00
Underwriter discount (+)	(\$347,600.00)
Lump-sum credit enhancements (-)	\$0.00
Other TIC costs (-)	
Bond surety fee (-)	N/A
= TIC Target	\$18,581,068.45

Reunion East CDD
Special Assessment Bonds
Unspent Proceeds Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

<i>Calc Date</i>	<i>Grp ID</i>	<i>Purp</i>	<i>Fund ID</i>	<i>Description</i>	<i>Gross Amount</i>	<i>Pool Percentage</i>	<i>Nonpurpose Investment</i>	<i>Purpose Expenditures</i>	<i>Unspent Proceeds</i>
03/17/2005	-1	N	COI	Beg. Arbitrage Gross Proceeds		100.0000000			18,928,668.44
03/17/2005	0	Y		Construction	127,940.00	100.0000000		127,940.00	18,800,728.44
03/17/2005	0	Y		Underwriter's Discount	347,600.00	100.0000000		347,600.00	18,453,128.44
03/28/2005	0	Y		Construction	1,020,593.00	100.0000000		1,020,593.00	17,432,535.44
03/29/2005	0	Y		Construction	7,664.00	100.0000000		7,664.00	17,424,871.44
04/11/2005	0	Y		Construction	4,020.00	100.0000000		4,020.00	17,420,851.44
04/13/2005	0	Y		Construction	7,191.00	100.0000000		7,191.00	17,413,660.44
04/19/2005	0	Y		Construction	1,335,340.00	100.0000000		1,335,340.00	16,078,320.44
04/26/2005	0	Y		Construction	4,789.00	100.0000000		4,789.00	16,073,531.44
05/02/2005	0	Y		Interest	182,507.00	100.0000000		182,507.00	15,891,024.44
05/02/2005	0	Y		Construction	1,054.00	100.0000000		1,054.00	15,889,970.44
05/18/2005	0	Y		Construction	350,478.00	100.0000000		350,478.00	15,539,492.44
06/01/2005	0	Y		Construction	76.00	100.0000000		76.00	15,539,416.44
06/16/2005	0	Y		Construction	216,921.00	100.0000000		216,921.00	15,322,495.44
07/01/2005	0	Y		Construction	1.00	100.0000000		1.00	15,322,494.44
07/08/2005	0	Y		Construction	592,168.00	100.0000000		592,168.00	14,730,326.44
08/01/2005	0	Y		Construction	15.00	100.0000000		15.00	14,730,311.44
08/18/2005	0	Y		Construction	2,162,379.00	100.0000000		2,162,379.00	12,567,932.44
09/01/2005	0	Y		Construction	193.00	100.0000000		193.00	12,567,739.44
10/01/2005	0	Y		Construction	31.00	100.0000000		31.00	12,567,708.44
10/03/2005	0	Y		Construction	23.00	100.0000000		23.00	12,567,685.44
10/11/2005	0	Y		Construction	870,865.00	100.0000000		870,865.00	11,696,820.44
10/20/2005	0	Y		Construction	975,717.00	100.0000000		975,717.00	10,721,103.44
11/01/2005	0	Y		Interest	547,520.00	100.0000000		547,520.00	10,173,583.44
11/17/2005	0	Y		Construction	843,656.00	100.0000000		843,656.00	9,329,927.44
11/22/2005	0	Y		Construction	2,150.00	100.0000000		2,150.00	9,327,777.44

Reunion East CDD
Special Assessment Bonds
Unspent Proceeds Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

<i>Calc Date</i>	<i>Grp ID</i>	<i>Purp</i>	<i>Fund ID</i>	<i>Description</i>	<i>Gross Amount</i>	<i>Pool Percentage</i>	<i>Nonpurpose Investment</i>	<i>Purpose Expenditures</i>	<i>Unspent Proceeds</i>
12/01/2005	0	Y		Construction	35.00	100.0000000		35.00	9,327,742.44
12/13/2005	0	Y		Construction	822,395.00	100.0000000		822,395.00	8,505,347.44
12/14/2005	0	Y		Construction	-40,491.00	100.0000000		-40,491.00	8,545,838.44
01/10/2006	0	Y		Construction	-12,863.00	100.0000000		-12,863.00	8,558,701.44
01/11/2006	0	Y		Construction	-15,577.00	100.0000000		-15,577.00	8,574,278.44
01/17/2006	0	Y		Construction	935,136.00	100.0000000		935,136.00	7,639,142.44
02/13/2006	0	Y		Construction	191,021.00	100.0000000		191,021.00	7,448,121.44
03/10/2006	0	Y		Construction	153,349.00	100.0000000		153,349.00	7,294,772.44
04/12/2006	0	Y		Construction	-240,678.00	100.0000000		-240,678.00	7,535,450.44
04/12/2006	0	Y		Construction	526.00	100.0000000		526.00	7,534,924.44
05/01/2006	0	Y		Interest	547,520.00	100.0000000		547,520.00	6,987,404.44
05/15/2006	0	Y		Construction	350.00	100.0000000		350.00	6,987,054.44
05/16/2006	0	Y		Construction	1,077,588.00	100.0000000		1,077,588.00	5,909,466.44
05/25/2006	0	Y		Construction	-1,077,588.00	100.0000000		-1,077,588.00	6,987,054.44
05/26/2006	0	Y		Construction	476,555.00	100.0000000		476,555.00	6,510,499.44
06/15/2006	0	Y		Construction	237,718.00	100.0000000		237,718.00	6,272,781.44
07/21/2006	0	Y		Construction	651,243.00	100.0000000		651,243.00	5,621,538.44
08/03/2006	0	Y		Construction	139,711.00	100.0000000		139,711.00	5,481,827.44
08/15/2006	0	Y		Construction	168,403.00	100.0000000		168,403.00	5,313,424.44
09/01/2006	0	Y		Reserve	166.00	100.0000000		166.00	5,313,258.44
09/19/2006	0	Y		Construction	373,218.00	100.0000000		373,218.00	4,940,040.44
10/02/2006	0	Y		Construction	-103,816.00	100.0000000		-103,816.00	5,043,856.44
11/01/2006	0	Y		Interest	547,520.00	100.0000000		547,520.00	4,496,336.44
11/14/2006	0	Y		Construction	287,270.00	100.0000000		287,270.00	4,209,066.44
11/15/2006	0	Y		Construction	54,917.00	100.0000000		54,917.00	4,154,149.44
12/20/2006	0	Y		Construction	293,481.00	100.0000000		293,481.00	3,860,668.44
01/10/2007	0	Y		Construction	90.00	100.0000000		90.00	3,860,578.44

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Reunion East CDD
Special Assessment Bonds
Unspent Proceeds Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

<i>Calc Date</i>	<i>Grp ID</i>	<i>Purp</i>	<i>Fund ID</i>	<i>Description</i>	<i>Gross Amount</i>	<i>Pool Percentage</i>	<i>Nonpurpose Investment</i>	<i>Purpose Expenditures</i>	<i>Unspent Proceeds</i>
01/16/2007	0	Y		Construction	46,185.00	100.0000000		46,185.00	3,814,393.44
02/14/2007	0	Y		Construction	-7,071.00	100.0000000		-7,071.00	3,821,464.44
02/14/2007	0	Y		Construction	740.00	100.0000000		740.00	3,820,724.44
03/05/2007	0	Y		Construction	-192.00	100.0000000		-192.00	3,820,916.44
03/08/2007	0	Y		Construction	7,071.00	100.0000000		7,071.00	3,813,845.44
03/14/2007	0	Y		Construction	-100.00	100.0000000		-100.00	3,813,945.44
03/19/2007	0	Y		Construction	-9,051.00	100.0000000		-9,051.00	3,822,996.44
05/01/2007	0	Y		Interest	1,540.00	100.0000000		1,540.00	3,821,456.44
06/19/2007	0	Y		Construction	31,640.00	100.0000000		31,640.00	3,789,816.44
07/17/2007	0	Y		Construction	8,917.00	100.0000000		8,917.00	3,780,899.44
08/14/2007	0	Y		Construction	86,091.00	100.0000000		86,091.00	3,694,808.44
09/19/2007	0	Y		Construction	27,383.00	100.0000000		27,383.00	3,667,425.44
10/19/2007	0	Y		Construction	17,662.00	100.0000000		17,662.00	3,649,763.44
10/30/2007	0	Y		Interest	-540,554.00	100.0000000		-540,554.00	4,190,317.44
11/01/2007	0	Y		Interest	540,560.00	100.0000000		540,560.00	3,649,757.44
11/13/2007	0	Y		Construction	2,182.00	100.0000000		2,182.00	3,647,575.44
12/14/2007	0	Y		Construction	579.00	100.0000000		579.00	3,646,996.44
01/14/2008	0	Y		Construction	27,967.00	100.0000000		27,967.00	3,619,029.44
02/20/2008	0	Y		Construction	184,362.00	100.0000000		184,362.00	3,434,667.44
03/17/2008	0	Y		Construction	30,833.00	100.0000000		30,833.00	3,403,834.44
04/14/2008	0	Y		Construction	50,902.00	100.0000000		50,902.00	3,352,932.44
04/30/2008	0	Y		Interest	-540,414.00	100.0000000		-540,414.00	3,893,346.44
05/01/2008	0	Y		Interest	540,560.00	100.0000000		540,560.00	3,352,786.44
05/15/2008	0	Y		Construction	22,746.00	100.0000000		22,746.00	3,330,040.44
05/27/2008	0	Y		Construction	11,100.00	100.0000000		11,100.00	3,318,940.44

Reunion East CDD
Special Assessment Bonds
Unspent Proceeds Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

Calc Date	Grp ID	Purp	Fund ID	Description	Gross Amount	Pool Percentage	Nonpurpose Investment	Purpose Expenditures	Unspent Proceeds
06/06/2008	0	Y		Construction	-7,315.00	100.0000000		-7,315.00	3,326,255.44
06/26/2008	0	Y		Construction	3,544.00	100.0000000		3,544.00	3,322,711.44
07/11/2008	0	Y		Construction	41,830.00	100.0000000		41,830.00	3,280,881.44
08/15/2008	0	Y		Construction	14,692.00	100.0000000		14,692.00	3,266,189.44
09/09/2008	0	Y		Construction	10,252.00	100.0000000		10,252.00	3,255,937.44
10/10/2008	0	Y		Construction	8,298.00	100.0000000		8,298.00	3,247,639.44
10/31/2008	0	Y		Interest	-533,125.00	100.0000000		-533,125.00	3,780,764.44
11/03/2008	0	Y		Interest	533,165.00	100.0000000		533,165.00	3,247,599.44
11/14/2008	0	Y		Construction	1,601.00	100.0000000		1,601.00	3,245,998.44
12/08/2008	0	Y		Construction	2,006.00	100.0000000		2,006.00	3,243,992.44
03/12/2009	0	Y		Construction	984.00	100.0000000		984.00	3,243,008.44
04/15/2009	0	Y		Construction	2,087.00	100.0000000		2,087.00	3,240,921.44
05/01/2009	0	Y		Interest	-533,055.00	100.0000000		-533,055.00	3,773,976.44
05/01/2009	0	Y		Interest	533,165.00	100.0000000		533,165.00	3,240,811.44
05/12/2009	0	Y		Construction	2,491.00	100.0000000		2,491.00	3,238,320.44
06/12/2009	0	Y		Construction	635.00	100.0000000		635.00	3,237,685.44
07/01/2009	0	Y		Construction	341.00	100.0000000		341.00	3,237,344.44
08/18/2009	0	Y		Construction	753.00	100.0000000		753.00	3,236,591.44
09/10/2009	0	Y		Construction	1,666.00	100.0000000		1,666.00	3,234,925.44
10/07/2009	0	Y		Construction	848.00	100.0000000		848.00	3,234,077.44
11/02/2009	0	Y		Interest	-525,335.00	100.0000000		-525,335.00	3,759,412.44
11/02/2009	0	Y		Interest	525,335.00	100.0000000		525,335.00	3,234,077.44
11/18/2009	0	Y		Construction	491.00	100.0000000		491.00	3,233,586.44
12/15/2009	0	Y		Construction	3,500.00	100.0000000		3,500.00	3,230,086.44
01/15/2010	0	Y		Construction	385.00	100.0000000		385.00	3,229,701.44

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Reunion East CDD
Special Assessment Bonds
Unspent Proceeds Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

<i>Calc Date</i>	<i>Grp ID</i>	<i>Purp</i>	<i>Fund ID</i>	<i>Description</i>	<i>Gross Amount</i>	<i>Pool Percentage</i>	<i>Nonpurpose Investment</i>	<i>Purpose Expenditures</i>	<i>Unspent Proceeds</i>
03/17/2010	0	Y		Construction	341.00	100.0000000		341.00	3,229,360.44
04/07/2010	0	Y		Construction	2,399.00	100.0000000		2,399.00	3,226,961.44
05/14/2010	0	Y		Construction	2,581.00	100.0000000		2,581.00	3,224,380.44
05/24/2010	0	Y		Reserve	473,916.00	100.0000000		473,916.00	2,750,464.44
07/23/2010	0	Y		Construction	3,081.00	100.0000000		3,081.00	2,747,383.44
07/30/2010	0	Y		Construction	546.00	100.0000000		546.00	2,746,837.44
09/17/2010	0	Y		Construction	971.00	100.0000000		971.00	2,745,866.44
10/20/2010	0	Y		Reserve	6,048.00	100.0000000		6,048.00	2,739,818.44
11/03/2010	0	Y		Construction	13,500.00	100.0000000		13,500.00	2,733,068.44
11/03/2010	0	Y		Construction	-6,750.00	100.0000000		-6,750.00	2,746,568.44
11/15/2010	0	Y		Reserve	3,751.00	100.0000000		3,751.00	2,729,317.44
11/19/2010	0	Y		Construction	5,213.00	100.0000000		5,213.00	2,724,104.44
11/22/2010	0	Y		Construction	-10,895.00	100.0000000		-10,895.00	2,734,999.44
11/23/2010	0	Y		Construction	21,790.00	100.0000000		21,790.00	2,713,209.44
02/09/2011	0	Y		Construction	381.00	100.0000000		381.00	2,712,828.44
05/20/2011	0	Y		Construction	334.00	100.0000000		334.00	2,712,494.44
09/21/2011	0	Y		Reserve	17,082.00	100.0000000		17,082.00	2,695,412.44
09/26/2011	0	Y		Construction	1,138.00	100.0000000		1,138.00	2,694,274.44
05/21/2012	0	Y		Reserve	7,500.00	100.0000000		7,500.00	2,686,774.44
12/19/2012	0	Y		Reserve	5,856.00	100.0000000		5,856.00	2,680,918.44
06/18/2013	0	Y		Reserve	5,000.00	100.0000000		5,000.00	2,675,918.44
11/19/2013	0	Y		Reserve	9,736.00	100.0000000		9,736.00	2,666,182.44
07/24/2014	2015	Y		Deferred costs	32,131.00	100.0000000		32,131.00	2,634,051.44
08/14/2014	2015	Y		Reserve	2,289.00	100.0000000		2,289.00	2,631,762.44
10/14/2014	2015	Y		Construction	553,755.00	100.0000000		553,755.00	2,078,007.44

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Reunion East CDD
Special Assessment Bonds
Unspent Proceeds Report
\$ 18,880,000.00

Dated: 03/01/2005
Delivered: 03/17/2005

<i>Calc Date</i>	<i>Grp ID</i>	<i>Purp</i>	<i>Fund ID</i>	<i>Description</i>	<i>Gross Amount</i>	<i>Pool Percentage</i>	<i>Nonpurpose Investment</i>	<i>Purpose Expenditures</i>	<i>Unspent Proceeds</i>
10/20/2014	2015	Y		Construction	-136,030.00	100.0000000		-136,030.00	2,214,037.44
11/18/2014	2015	Y		Deferred costs	145,613.00	100.0000000		145,613.00	2,068,424.44
11/18/2014	2015	Y		Construction	1,208,792.00	100.0000000		1,208,792.00	839,632.44
11/26/2014	2015	Y		Reserve	203,251.00	100.0000000		203,251.00	656,381.44
12/05/2014	2015	Y		Construction	243,000.00	100.0000000		243,000.00	413,381.44
01/05/2015	2015	Y		Construction	-71,481.00	100.0000000		-71,481.00	484,862.44
01/12/2015	2015	Y		Construction	-195,605.00	100.0000000		-195,605.00	680,467.44
05/18/2015	2016	Y		Reserve	22,642.00	100.0000000		22,642.00	657,825.44
05/29/2015	2016	Y		Deferred costs	1.00	100.0000000		1.00	657,824.44
05/29/2015	2016	Y		Construction	1,239,383.00	100.0000000		1,239,383.00	-581,558.56
05/29/2015	2016	Y		Reserve	512,383.00	100.0000000		512,383.00	-1,093,941.56
					20,022,610.00		0.00	20,022,610.00	

<i>First Investment Date</i>	3/17/2005
<i>Calculation Date</i>	2/28/2021
<i>Arbitrage Yield Limit (AYL)</i>	5.8005102
<i>Internal Rate of Return (IRR)</i>	2.3087694

Reunion East CDD
Special Assessment Bonds

Dated: 03/01/2005
Delivered: 03/17/2005

I.R.R. Report Via Purpose Expenditures

\$ 18,880,000.00

Grp ID	Trans Date	Fund ID	Description	Day Count Factor	Calculation Amt (Interest Earnings)	Pool Pctg	** Internal Rate of Return ** PV Factor	PV Amt
-1	03/17/2005		Beg. Arbitrage Gross Proceeds	0.0000000	(18,928,668.44)	100.000	1.0000000	(18,928,668.44)
0	03/17/2005		Construction	0.0000000	127,940.00	100.000	1.0000000	127,940.00
	03/17/2005		Underwriter's Discount	0.0000000	347,600.00	100.000	1.0000000	347,600.00
	03/28/2005		Construction	0.0611111	1,020,593.00	100.000	0.9992988	1,019,877.39
	03/29/2005		Construction	0.0666667	7,664.00	100.000	0.9992351	7,658.14
	04/11/2005		Construction	0.1333333	4,020.00	100.000	0.9984708	4,013.85
	04/13/2005		Construction	0.1444444	7,191.00	100.000	0.9983435	7,179.09
	04/19/2005		Construction	0.1777778	1,335,340.00	100.000	0.9979616	1,332,618.04
	04/26/2005		Construction	0.2166667	4,789.00	100.000	0.9975162	4,777.11
	05/02/2005		Interest	0.2500000	182,507.00	100.000	0.9971347	181,984.06
	05/02/2005		Construction	0.2500000	1,054.00	100.000	0.9971347	1,050.98
	05/18/2005		Construction	0.3388889	350,478.00	100.000	0.9961179	349,117.40
	06/01/2005		Construction	0.4111111	76.00	100.000	0.9952925	75.64
	06/16/2005		Construction	0.4944444	216,921.00	100.000	0.9943410	215,693.44
	07/01/2005		Construction	0.5777778	1.00	100.000	0.9933904	0.99
	07/08/2005		Construction	0.6166667	592,168.00	100.000	0.9929471	587,991.47
	08/01/2005		Construction	0.7444444	15.00	100.000	0.9914919	14.87
	08/18/2005		Construction	0.8388889	2,162,379.00	100.000	0.9904177	2,141,658.37
	09/01/2005		Construction	0.9111111	193.00	100.000	0.9895970	190.99
	10/01/2005		Construction	1.0777778	31.00	100.000	0.9877058	30.62
	10/03/2005		Construction	1.0888889	23.00	100.000	0.9875798	22.71
	10/11/2005		Construction	1.1333333	870,865.00	100.000	0.9870762	859,610.07
	10/20/2005		Construction	1.1833333	975,717.00	100.000	0.9865098	962,554.43
	11/01/2005		Interest	1.2444444	547,520.00	100.000	0.9858181	539,755.14
	11/17/2005		Construction	1.3333333	843,656.00	100.000	0.9848129	830,843.29
	11/22/2005		Construction	1.3611111	2,150.00	100.000	0.9844989	2,116.67
	12/01/2005		Construction	1.4111111	35.00	100.000	0.9839341	34.44
	12/13/2005		Construction	1.4777778	822,395.00	100.000	0.9831815	808,563.56
	12/14/2005		Construction	1.4833333	(40,491.00)	100.000	0.9831188	(39,807.46)
	01/10/2006		Construction	1.6277778	(12,863.00)	100.000	0.9814903	(12,624.91)
	01/11/2006		Construction	1.6333333	(15,577.00)	100.000	0.9814277	(15,287.70)
	01/17/2006		Construction	1.6666667	935,136.00	100.000	0.9810523	917,417.29
	02/13/2006		Construction	1.8111111	191,021.00	100.000	0.9794271	187,091.15
	03/10/2006		Construction	1.9611111	153,349.00	100.000	0.9777423	149,935.81
	04/12/2006		Construction	2.1388889	(240,678.00)	100.000	0.9757493	(234,841.39)
	04/12/2006		Construction	2.1388889	526.00	100.000	0.9757493	513.24
	05/01/2006		Interest	2.2444444	547,520.00	100.000	0.9745679	533,595.40
	05/15/2006		Construction	2.3222222	350.00	100.000	0.9736983	340.79
	05/16/2006		Construction	2.3277778	1,077,588.00	100.000	0.9736362	1,049,178.65
	05/25/2006		Construction	2.3777778	(1,077,588.00)	100.000	0.9730776	(1,048,576.71)
	05/26/2006		Construction	2.3833333	476,555.00	100.000	0.9730155	463,695.41
	06/15/2006		Construction	2.4888889	237,718.00	100.000	0.9718374	231,023.24
	07/21/2006		Construction	2.6888889	651,243.00	100.000	0.9696091	631,451.11
	08/03/2006		Construction	2.7555556	139,711.00	100.000	0.9688674	135,361.43
	08/15/2006		Construction	2.8222222	168,403.00	100.000	0.9681263	163,035.38
	09/01/2006		Reserve	2.9111111	166.00	100.000	0.9671391	160.55
	09/19/2006		Construction	3.0111111	373,218.00	100.000	0.9660297	360,539.67
	10/02/2006		Construction	3.0833333	(103,816.00)	100.000	0.9652292	(100,206.24)
	11/01/2006		Interest	3.2444444	547,520.00	100.000	0.9634460	527,505.95
	11/14/2006		Construction	3.3166667	287,270.00	100.000	0.9626477	276,539.80
	11/15/2006		Construction	3.3222222	54,917.00	100.000	0.9625863	52,862.35
	12/20/2006		Construction	3.5166667	293,481.00	100.000	0.9604404	281,871.01
	01/10/2007		Construction	3.6277778	90.00	100.000	0.9592163	86.33

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Reunion East CDD

Special Assessment Bonds

I.R.R. Report Via Purpose Expenditures

\$ 18,880,000.00

Dated: 03/01/2005

Delivered: 03/17/2005

Grp	Trans	Fund	Day Count	Calculation Amt	Pool	** Internal Rate of Return **	
ID	Date	ID	Factor	(Interest Earnings)	Pctg	PV Factor	PV Amt
0	01/16/2007		3.6611111	46,185.00	100.000	0.9588494	44,284.46
	02/14/2007		3.8166667	740.00	100.000	0.9571390	708.28
	02/14/2007		3.8166667	(7,071.00)	100.000	0.9571390	(6,767.93)
	03/05/2007		3.9333333	(192.00)	100.000	0.9558582	(183.52)
	03/08/2007		3.9500000	7,071.00	100.000	0.9556754	6,757.58
	03/14/2007		3.9833333	(100.00)	100.000	0.9553098	(95.53)
	03/19/2007		4.0111111	(9,051.00)	100.000	0.9550053	(8,643.75)
	05/01/2007		4.2444444	1,540.00	100.000	0.9524510	1,466.77
	06/19/2007		4.5111111	31,640.00	100.000	0.9495403	30,043.46
	07/17/2007		4.6666667	8,917.00	100.000	0.9478465	8,451.95
	08/14/2007		4.8166667	86,091.00	100.000	0.9462160	81,460.68
	09/19/2007		5.0111111	27,383.00	100.000	0.9441066	25,852.47
	10/19/2007		5.1777778	17,662.00	100.000	0.9423023	16,642.94
	10/30/2007		5.2388889	(540,554.00)	100.000	0.9416416	(509,008.14)
	11/01/2007		5.2444444	540,560.00	100.000	0.9415816	508,981.34
	11/13/2007		5.3111111	2,182.00	100.000	0.9408614	2,052.96
	12/14/2007		5.4833333	579.00	100.000	0.9390034	543.68
	01/14/2008		5.6500000	27,967.00	100.000	0.9372088	26,210.92
	02/20/2008		5.8500000	184,362.00	100.000	0.9350599	172,389.51
	03/17/2008		6.0000000	30,833.00	100.000	0.9334514	28,781.11
	04/14/2008		6.1500000	50,902.00	100.000	0.9318457	47,432.81
	04/30/2008		6.2388889	(540,414.00)	100.000	0.9308955	(503,068.96)
	05/01/2008		6.2444444	540,560.00	100.000	0.9308361	503,172.79
	05/15/2008		6.3222222	22,746.00	100.000	0.9300055	21,153.91
	05/27/2008		6.3888889	11,100.00	100.000	0.9292942	10,315.17
	06/06/2008		6.4388889	(7,315.00)	100.000	0.9287610	(6,793.89)
	06/26/2008		6.5500000	3,544.00	100.000	0.9275773	3,287.33
	07/11/2008		6.6333333	41,830.00	100.000	0.9266906	38,763.47
	08/15/2008		6.8222222	14,692.00	100.000	0.9246837	13,585.45
	09/09/2008		6.9555556	10,252.00	100.000	0.9232696	9,465.36
	10/10/2008		7.1277778	8,298.00	100.000	0.9214464	7,646.16
	10/31/2008		7.2444444	(533,125.00)	100.000	0.9202133	(490,588.74)
	11/03/2008		7.2555556	533,165.00	100.000	0.9200960	490,562.98
	11/14/2008		7.3166667	1,601.00	100.000	0.9194509	1,472.04
	12/08/2008		7.4500000	2,006.00	100.000	0.9180448	1,841.60
	03/12/2009		7.9722222	984.00	100.000	0.9125586	897.96
	04/15/2009		8.1555556	2,087.00	100.000	0.9106404	1,900.51
	05/01/2009		8.2444444	533,165.00	100.000	0.9097118	485,026.48
	05/01/2009		8.2444444	(533,055.00)	100.000	0.9097118	(484,926.41)
	05/12/2009		8.3055556	2,491.00	100.000	0.9090739	2,264.50
	06/12/2009		8.4722222	635.00	100.000	0.9073366	576.16
	07/01/2009		8.5777778	341.00	100.000	0.9062379	309.03
	08/18/2009		8.8388889	753.00	100.000	0.9035261	680.36
	09/10/2009		8.9611111	1,666.00	100.000	0.9022594	1,503.16
	10/07/2009		9.1111111	848.00	100.000	0.9007074	763.80
	11/02/2009		9.2500000	(525,335.00)	100.000	0.8992727	(472,419.42)
	11/02/2009		9.2500000	525,335.00	100.000	0.8992727	472,419.42
	11/18/2009		9.3388889	491.00	100.000	0.8983557	441.09
	12/15/2009		9.4888889	3,500.00	100.000	0.8968104	3,138.84
	01/15/2010		9.6555556	385.00	100.000	0.8950964	344.61
	03/17/2010		10.0000000	341.00	100.000	0.8915647	304.02
	04/07/2010		10.1111111	2,399.00	100.000	0.8904284	2,136.14
	05/14/2010		10.3166667	2,581.00	100.000	0.8883301	2,292.78

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Grau & Associates

Grau & Associates CPAs

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Reunion East CDD
Special Assessment Bonds

Dated: 03/01/2005
Delivered: 03/17/2005

I.R.R. Report Via Purpose Expenditures

\$ 18,880,000.00

Grp	Trans	Fund	Day Count	Calculation Amt	Pool	** Internal Rate of Return **	
ID	Date	ID	Factor	(Interest Earnings)	Pctg	PV Factor	PV Amt
0	05/24/2010		10.3722222	473,916.00	100.000	0.8877638	420,725.49
	07/23/2010		10.7000000	3,081.00	100.000	0.8844302	2,724.93
	07/30/2010		10.7388889	546.00	100.000	0.8840355	482.68
	09/17/2010		11.0000000	971.00	100.000	0.8813901	855.83
	10/20/2010		11.1833333	6,048.00	100.000	0.8795374	5,319.44
	11/03/2010		11.2555556	13,500.00	100.000	0.8788086	11,863.92
	11/03/2010		11.2555556	(6,750.00)	100.000	0.8788086	(5,931.96)
	11/15/2010		11.3222222	3,751.00	100.000	0.8781364	3,293.89
	11/19/2010		11.3444444	5,213.00	100.000	0.8779124	4,576.56
	11/22/2010		11.3611111	(10,895.00)	100.000	0.8777445	(9,563.03)
	11/23/2010		11.3666667	21,790.00	100.000	0.8776885	19,124.83
	02/09/2011		11.7888889	381.00	100.000	0.8734454	332.78
	05/20/2011		12.3500000	334.00	100.000	0.8678383	289.86
	09/21/2011		13.0222222	17,082.00	100.000	0.8611682	14,710.47
	09/26/2011		13.0500000	1,138.00	100.000	0.8608936	979.70
	05/21/2012		14.3555556	7,500.00	100.000	0.8480895	6,360.67
	12/19/2012		15.5111111	5,856.00	100.000	0.8369154	4,900.98
	06/18/2013		16.5055556	5,000.00	100.000	0.8274172	4,137.09
	11/19/2013		17.3444444	9,736.00	100.000	0.8194886	7,978.54
2015	07/24/2014		18.7055556	32,131.00	100.000	0.8067857	25,922.83
	08/14/2014		18.8166667	2,289.00	100.000	0.8057574	1,844.38
	10/14/2014		19.1500000	553,755.00	100.000	0.8026806	444,488.38
	10/20/2014		19.1833333	(136,030.00)	100.000	0.8023735	(109,146.87)
	11/18/2014		19.3388889	1,208,792.00	100.000	0.8009422	968,172.57
	11/18/2014		19.3388889	145,613.00	100.000	0.8009422	116,627.60
	11/26/2014		19.3833333	203,251.00	100.000	0.8005338	162,709.29
	12/05/2014		19.4333333	243,000.00	100.000	0.8000745	194,418.10
	01/05/2015		19.6000000	(71,481.00)	100.000	0.7985454	(57,080.83)
	01/12/2015		19.6388889	(195,605.00)	100.000	0.7981891	(156,129.77)
2016	05/18/2015		20.3388889	22,642.00	100.000	0.7918018	17,927.98
	05/29/2015		20.4000000	1.00	100.000	0.7912466	0.79
	05/29/2015		20.4000000	512,383.00	100.000	0.7912466	405,421.31
	05/29/2015		20.4000000	1,239,383.00	100.000	0.7912466	980,657.60
99999	02/28/2021		31.8944444	14.00	100.000	0.6934503	9.71
				1,093,955.56			(0.04)
				Arbitrage Yield Limit		5.8005102	
				Internal Rate of Return		2.3087694	
				Calculation Standard	MSRB 30/360 SEMI 4/3		

SECTION 6



MARY JANE ARRINGTON
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 27, 2021

Ms. Stacie Vanderbilt
Recording Secretary
Reunion East Community Development District
219 E. Livingston St.
Orlando, FL 32801

RE: Reunion East Community Development District – Registered Voters

Dear Ms. Vanderbilt:

Thank you for your letter of April 15, 2021 requesting confirmation of the number of registered voters within the Reunion East Community Development District as of April 15, 2021.

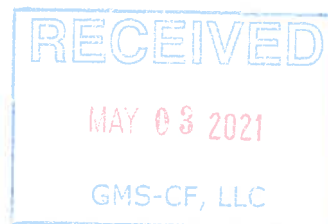
The number of registered voters within the Reunion East CDD is 649 as of April 15, 2021.

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

Respectfully yours,

A handwritten signature in blue ink that reads "Mary Jane Arrington".

Mary Jane Arrington
Supervisor of Elections



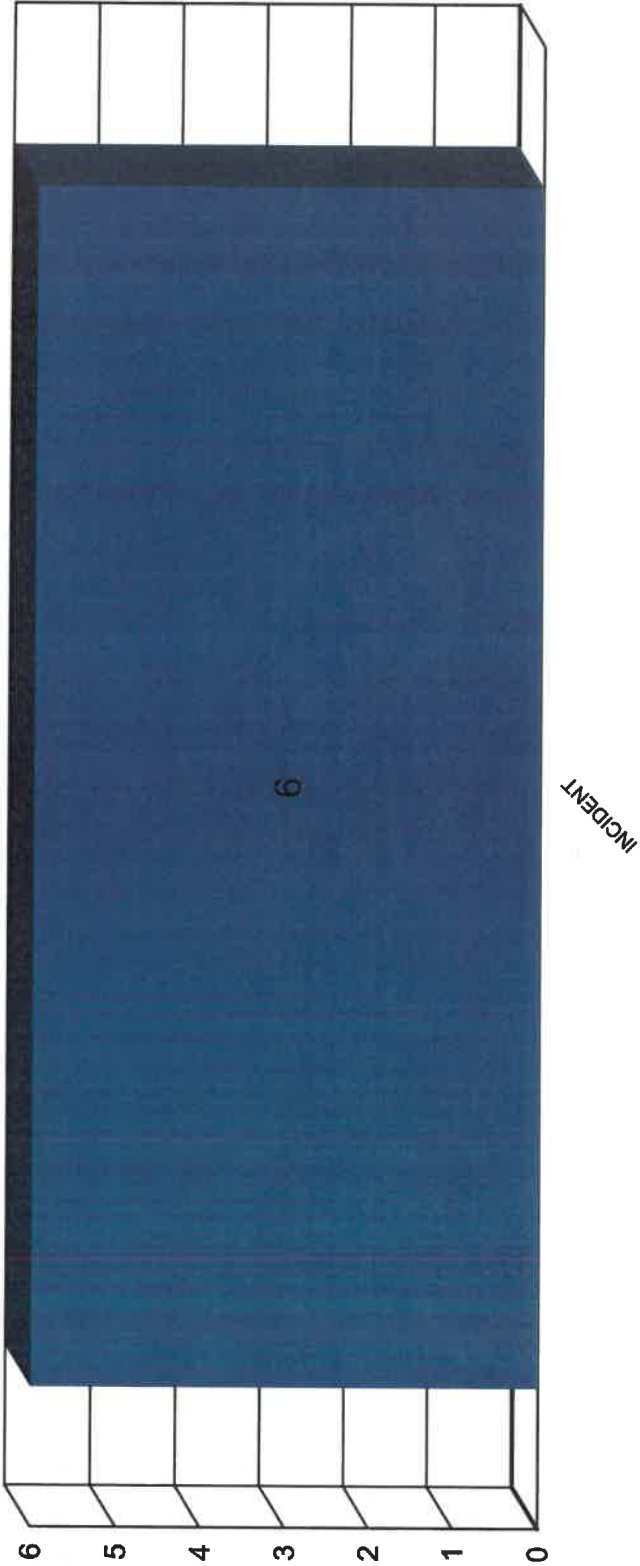
Vote
Osceola

SECTION D

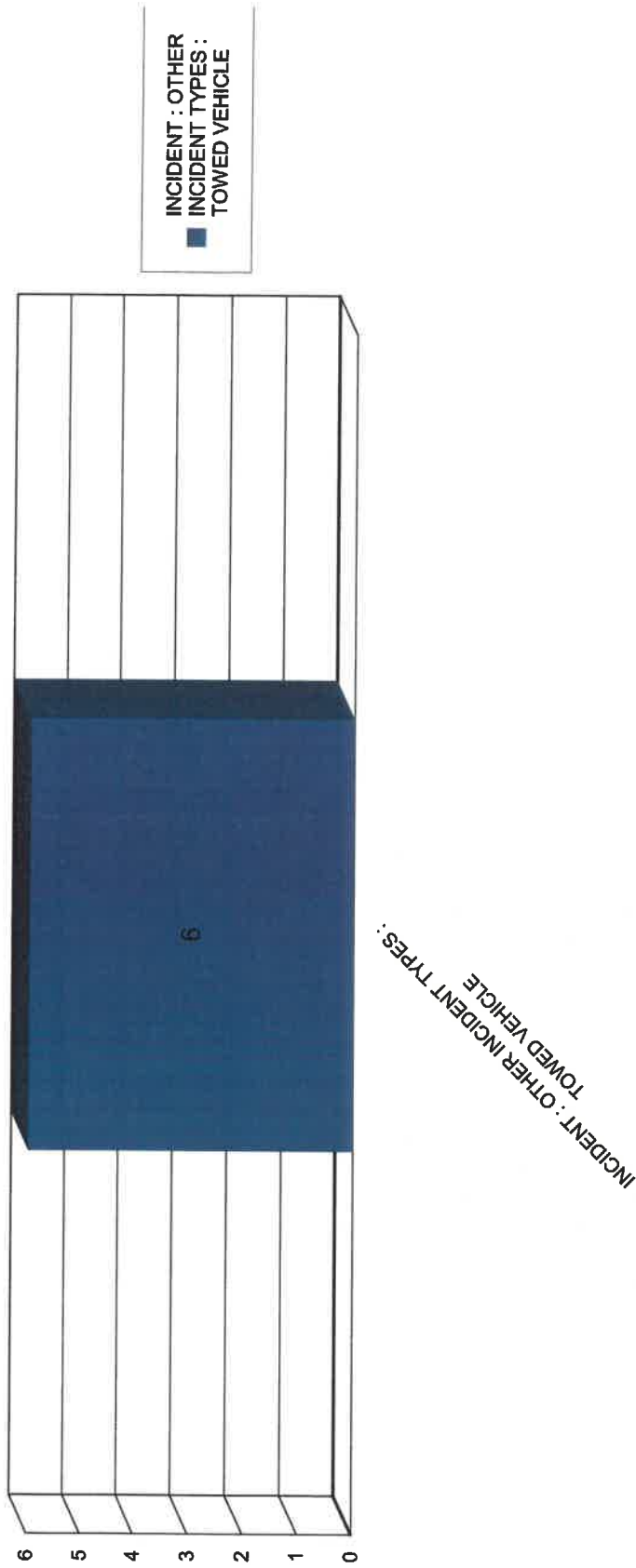
Reunion Resort & Golf Club

Statistics from Occurred Date: 4/1/2021 12:00:00AM to 4/30/2021 11:59:00PM

Count of IncidentType



Count IncidentType



<u>Case Number</u>	<u>Location</u>	<u>Incident Type</u>	<u>Officer Name</u>	<u>Date</u>
RKW20210403-000639	REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY	INCIDENT : OTHER INCIDENT TYPES : TOWED VEHICLE	OFFICER DIORIO, JIM	4/3/2021 11:31:00PM
<u>Case Number</u>	<u>Location</u>	<u>Incident Type</u>	<u>Officer Name</u>	<u>Date</u>
RKW20210409-000690	REUNION RESORT : COMMUNITIES : VILLAS NORTH : SUNSET VIEW Z44 : VILLAS NORTH BUILDING Q	INCIDENT : OTHER INCIDENT TYPES : TOWED VEHICLE	OFFICER FIGUEROA, ANGEL	4/9/2021 7:56:00PM
<u>Case Number</u>	<u>Location</u>	<u>Incident Type</u>	<u>Officer Name</u>	<u>Date</u>

RKW20210411-000699	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 920 DESERT MOUNTAIN CT.	INCIDENT : OTHER INCIDENT TYPES : TOWED VEHICLE	OFFICER MCKAY, DYLAN	4/11/2021 2:05:00AM
<u>Case Number</u>	<u>Location</u>	<u>Incident Type</u>	<u>Officer Name</u>	<u>Date</u>
RKW20210415-000738	REUNION RESORT : COMMUNITIES : HERITAGE CROSSING Z36	INCIDENT : OTHER INCIDENT TYPES : TOWED VEHICLE	SEC. SUPERVISOR ROSA, ZORY	4/15/2021 10:12:00AM
<u>Case Number</u>	<u>Location</u>	<u>Incident Type</u>	<u>Officer Name</u>	<u>Date</u>
RKW20210417-000762	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7863 PALMILLA COURT	INCIDENT : OTHER INCIDENT TYPES : TOWED VEHICLE	OFFICER DIORIO, JIM	4/17/2021 8:56:00PM
<u>Case Number</u>	<u>Location</u>	<u>Incident Type</u>	<u>Officer Name</u>	<u>Date</u>
RKW20210423-000828	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : MOLONA STREET : 1217 MOLONA STREET	INCIDENT : OTHER INCIDENT TYPES : TOWED VEHICLE	OFFICER FIGUEROA, ANGEL	4/23/2021 8:28:00PM

Total Count of INCIDENT:6

Grand Total : Total # of Incident Types Reported: 6

SECTION 1

Reunion Resort & Golf Club

STREET PARKING VIOLATION LAST 7 DAYS Statistics from: 4/1/2021 12:00:00AM to 4/30/2021 11:59:00PM

Citation Printout Report by Violation

HOA VIOLATIONS

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AL - 2CH7776
Date Issued: 04/05/2021 1:39 PM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER VAZQUEZ, BENJAMIN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04052021-003496		
	REUNION RESORT : COMMUNITIES : SEVEN		
	EAGLES Z39		

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AZ - AG69068
Date Issued: 04/17/2021 6:45 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04172021-003707		
	REUNION RESORT : COMMUNITIES : HERITAGE		
	CROSSING Z36 : HERITAGE CROSSING E101		

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AZ - AJ47579
Date Issued: 04/02/2021 6:42 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04022021-003366		
	REUNION RESORT : COMMUNITIES : TERRACES		
	: MOURNING DOVE CIRCLE : 7505 MOURNING		
	DOVE CIRCLE-BUILDING O8		

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AZ - AJ73005
Date Issued: 04/12/2021 1:10 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04122021-003627
REUNION RESORT : COMMUNITIES :
HOMESTEAD Z40 : DEVEREAUX STREET : 7406
DEVEREAUX STREET

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - ACRMCR
Date Issued: 04/03/2021 4:58 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04032021-003374
REUNION RESORT : COMMUNITIES : LEGENDS
CORNER Z47 : PALMILLA COURT : 7847
PALMILLA COURT

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - BZNW83
Date Issued: 04/13/2021 8:29 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER VAZQUEZ, BENJAMIN
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04132021-003654
REUNION RESORT : COMMUNITIES : TERRACES
: EXCITEMENT DRIVE : 7414 EXCITEMENT
DRIVE-BUILDING A-1

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CXR4309
Date Issued: 04/09/2021 5:26 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04092021-003558
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : COROLLA COURT : 1534 Corolla
Court

Violation:	HOA VIOLATIONS			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/25/2021 9:36 AM	Date Due:		Vehicle Plate:	FL - ITBB93
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	
					CI04252021-003827 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35
Violation:	HOA VIOLATIONS			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 4:49 AM	Date Due:		Vehicle Plate:	FL - NLLN75
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	BURDICK, TYLER
Amt. Paid:				Drivers License:	
					CI04172021-003702 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1272 GRAND TRAVERSE PARKWAY
Violation:	HOA VIOLATIONS			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 5:28 AM	Date Due:		Vehicle Plate:	FL - QWBV63
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
					CI04232021-003798 REUNION RESORT : COMMUNITIES : VILLAS SOUTH Z42 : WHISPER WAY : VILLAS SOUTH BUILDING K : VILLAS SOUTH K101
Violation:	HOA VIOLATIONS			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/06/2021 5:53 AM	Date Due:		Vehicle Plate:	IN - 2846467
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
					CI04062021-003508 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1140 CASTLE PINES COURT

Amt. Paid:									
Violation:		HOA VIOLATIONS			Fine Amt:		\$0.00		
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: NC - FDF6494	
Date Issued:		04/09/2021 2:02 AM		Date Due:		Date Paid:			
Status:		Unpaid		Ticket #:		Officer:			
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		Drivers License:			
Amt. Paid:				CI04092021-003550		OFFICER MCKAY, DYLAN			
				REUNION RESORT : COMMUNITIES : CENTER COURT RIDGE Z38 : CCR BUILDING H					
Violation:									
		HOA VIOLATIONS		Fine Amt:		\$0.00			
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: Unknown	
Date Issued:		04/02/2021 6:22 AM		Date Due:		Date Paid:			
Status:		Unpaid		Ticket #:		Officer:			
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		Drivers License:			
Amt. Paid:				CI04022021-003364		OFFICER MCKAY, DYLAN			
				REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1235 RADIANT STREET					
Violation:									
		HOA VIOLATIONS		Fine Amt:		\$0.00			
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: Unknown	
Date Issued:		04/03/2021 5:15 AM		Date Due:		Date Paid:			
Status:		Unpaid		Ticket #:		Officer:			
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		Drivers License:			
Amt. Paid:				CI04032021-003382		OFFICER MCKAY, DYLAN			
				REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1108 CASTLE PINES COURT					
Violation:									
		HOA VIOLATIONS		Fine Amt:		\$0.00			
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: Unknown	
Date Issued:		04/03/2021 5:27 AM		Date Due:		Date Paid:			
Status:		Unpaid		Ticket #:		Officer:			
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		Drivers License:			
Amt. Paid:				CI04032021-003384		OFFICER MCKAY, DYLAN			
				REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1108 CASTLE PINES COURT					

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 909 DESERT MOUNTAIN CT.	Drivers License:
Amt. Paid:				

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	WI - 53542A
Date Issued:	04/17/2021 6:30 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	
Amt. Paid:							

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	WI - MV2819B
Date Issued:	04/09/2021 6:51 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	
Amt. Paid:							

Violation: HOA VIOLATIONS **Fine Amt:** \$0.00

Total Citations of (HOA VIOLATIONS): 17
Total Mandatory Appearances: 0

POSTED NO PARKING ZONE

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	NY - JRX1337
Date Issued:	04/02/2021 2:59 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	

Amt. Paid:					
Violation:		POSTED NO PARKING ZONE		Fine Amt:	\$0.00
Warning:		NO	Mandatory Appearance:	NO	Violator:
Date Issued:	04/03/2021 10:30 AM		Date Due:		
Status:	Unpaid		Ticket #:		
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		
Amt. Paid:		C104032021-003402		Vehicle Plate:	
		REUNION RESORT : COMMUNITIES : MASTERS		Date Paid:	
		LANDING Z46 : GOLDEN BEAR DRIVE : 760		Officer:	
		Golden Bear Dr.		Drivers License:	
Violation:		POSTED NO PARKING ZONE		Fine Amt:	\$0.00
Total Citations of (POSTED NO PARKING ZONE): 2					
Total Mandatory Appearances: 0					

RESTRICTED VEHICLE PARKING BOAT / TRAILERS / RVS / BOX TRUCKS / UHAUL

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	NY - DBA6272
Date Issued:		04/17/2021 5:31 AM		Date Due:		Date Paid:	
Status:		Unpaid		Ticket #:	CI04172021-003703	Officer:	BURDICK, TYLER
Group Name:		REUNION RESORT AND GOLF CLUB		Location:	REUNION RESORT : COMMUNITIES : VILLAS NORTH : SANDY RIDGE Z45	Drivers License:	
Amt. Paid:							
Violation:		RESTRICTED VEHICLE PARKING BOAT / TRAILERS / RVS / BOX TRUCKS / UHAUL.		Fine Amt:	\$0.00		
Total Citations of (RESTRICTED VEHICLE PARKING BOAT / TRAILERS / RVS / BOX TRUCKS / UHAUL.): 1							Total Mandatory Appearances: 0

STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 6:00 AM	Date Due:		Vehicle Plate:	
Status:		Location:		Date Paid:	

Status:	Unpaid	Ticket #:	C104042021-003439	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7736 Linkside Loop	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/18/2021 4:25 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104182021-003749	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 875 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/24/2021 1:28 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104242021-003809	Officer:	BURDICK, TYLER
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : FAIRVIEW CIRCLE : 1465 Fairview Circle	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 9:35 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104032021-003394	Officer:	OFFICER DIAZ, SUHELYN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 430 MUIRFIELD LOOP	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AB - JLM603
Date Issued: 04/13/2021 4:56 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

CI04132021-003645
REUNION RESORT : COMMUNITIES :
HOMESTEAD Z40 : RADIANT STREET : 1235
RADIANT STREET

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AL - 26AZ401
Date Issued: 04/17/2021 8:50 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER VAZQUEZ, BENJAMIN
Group Name:			Drivers License:
Amt. Paid:			

CI04172021-003715
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : COROLLA COURT : 1536 Corolla
Court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AL - 2CH7776
Date Issued: 04/05/2021 1:39 PM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER VAZQUEZ, BENJAMIN
Group Name:			Drivers License:
Amt. Paid:			

CI04052021-003496
REUNION RESORT : COMMUNITIES : SEVEN
EAGLES Z39

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: AL - 5712AC7
Date Issued: 04/10/2021 6:43 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

CI04102021-003607
REUNION RESORT : COMMUNITIES : GRAND
TRAVERSE PARKWAY : 1297 GRAND TRAVERSE
PARKWAY

Violation:				Fine Amt:	
STREET PARKING VIOLATION				\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/06/2021 5:10 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				C104062021-003504 REUNION RESORT : UTILITY BUILDINGS/AMENITIES & OTHER : SANDY RIDGE UTILITY BUILDING	
				Vehicle Plate:	AZ - AD73922
				Date Paid:	
				Officer:	OFFICER MCKAY, DYLAN
				Drivers License:	
Violation:				\$0.00	
STREET PARKING VIOLATION					
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/30/2021 6:44 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				C104302021-003879 REUNION RESORT : COMMUNITIES : TERRACES : MOURNING DOVE CIRCLE : 7507 MOURNING DOVE CIRCLE-BUILDING P7	
				Vehicle Plate:	AZ - AE-11307
				Date Paid:	
				Officer:	OFFICER MCKAY, RANDAL
				Drivers License:	
Violation:				\$0.00	
STREET PARKING VIOLATION					
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 6:45 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				C104172021-003707 REUNION RESORT : COMMUNITIES : HERITAGE CROSSING Z36 : HERITAGE CROSSING E101	
				Vehicle Plate:	AZ - AG69068
				Date Paid:	
				Officer:	OFFICER MCKAY, DYLAN
				Drivers License:	
Violation:				\$0.00	
STREET PARKING VIOLATION					
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/02/2021 6:42 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				C104022021-003366 REUNION RESORT : COMMUNITIES : TERRACES : MOURNING DOVE CIRCLE : 7505 MOURNING DOVE CIRCLE-BUILDING O8	
				Vehicle Plate:	AZ - AJ47579
				Date Paid:	
				Officer:	OFFICER MCKAY, DYLAN
				Drivers License:	

Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: AZ - AJ73005	
Date Issued:		04/12/2021 1:10 AM		Date Due:		Ticket #:		Date Paid:	
Status:		Unpaid		REUNION RESORT AND GOLF CLUB		Location:		Officer: OFFICER MCKAY, DYLAN	
Group Name:		REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : DEVEREAUX STREET : 7406 DEVEREAUX STREET							
Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: AZ - CRM2957	
Date Issued:		04/03/2021 5:42 AM		Date Due:		Ticket #:		Date Paid:	
Status:		Unpaid		REUNION RESORT AND GOLF CLUB		Location:		Officer: OFFICER MCKAY, DYLAN	
Group Name:		REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY							
Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: CMK4436	
Date Issued:		04/17/2021 6:57 AM		Date Due:		Ticket #:		Date Paid:	
Status:		Unpaid		REUNION RESORT AND GOLF CLUB		Location:		Officer: OFFICER MCKAY, DYLAN	
Group Name:		REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7772 Linkside Loop							
Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:		NO	Violator:		Vehicle Plate: FL - ZD74W HANDICAP	
Date Issued:		04/30/2021 6:27 AM		Date Due:		Ticket #:		Date Paid:	
Status:		Unpaid		REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7772 Linkside Loop		Location:		Officer: OFFICER MCKAY, RANDAL	

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7501 Excitement Drive	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 10:07 AM	Date Due:		Vehicle Plate:	FL - 063RGT
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104032021-003397 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7507 Excitement Drive	Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 12:18 AM	Date Due:		Vehicle Plate:	FL - 0908R05
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104232021-003789 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 975 Golden Bear Dr.	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/06/2021 6:16 AM	Date Due:		Vehicle Plate:	FL - 141YTV
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104062021-003510 REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : FAIRVIEW CIRCLE : 1439 Fairview Circle	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
				Vehicle Plate:	FL - 1892VT

Date Issued:	04/17/2021 7:10 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					

CI04172021-003713
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : TITIAN COURT : 1436 Titian court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/10/2021 5:29 AM	Date Due:		Vehicle Plate:	FL - 393MRZ
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

CI04102021-003598
REUNION RESORT : COMMUNITIES : LEGENDS
CORNER Z47 : PALMILLA COURT : 7825
PALMILLA COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/10/2021 8:52 AM	Date Due:		Vehicle Plate:	FL - 4682YP
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	

CI04102021-003610
REUNION RESORT : COMMUNITIES : TERRACES
: MOURNING DOVE CIRCLE : 7521 MOURNING
DOVE CIRCLE-BUILDING L19

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 3:55 AM	Date Due:		Vehicle Plate:	FL - 4989BF3
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

CI04232021-003796
REUNION RESORT : COMMUNITIES : FAIRWAY
RIDGE Z48 : CASTLE PINES COURT : 1221
CASTLE PINES COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - 506QBS
Date Issued: 04/09/2021 6:35 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104092021-003567 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1005 CASTLE PINES COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - 620TCP
Date Issued: 04/04/2021 5:57 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104042021-003437 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1081 CASTLE PINES COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - ACRMCR
Date Issued: 04/03/2021 4:58 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104032021-003374 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7847 PALMILLA COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - AEY S67
Date Issued: 04/16/2021 6:43 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104162021-003682 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : GATHERING DRIVE : 7478 GATHERING DRIVE		

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - AVSF57
Date Issued:	04/23/2021 6:32 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - B3KTG
Date Issued:	04/10/2021 6:39 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - BKP H06
Date Issued:	04/17/2021 6:37 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - BPAU50
Date Issued:	04/14/2021 1:52 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid				Officer:	APOLLON, STEEVENS

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1235 RADIANT STREET	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 3:50 AM	Date Due:		Vehicle Plate:	FL - BUP G33
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1235 RADIANT STREET	Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/13/2021 6:00 AM	Date Due:		Vehicle Plate:	FL - BYHB58
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HERITAGE PRESERVE Z50 : VALHALLA TERRACE : 8194 VALHALLA TERRACE	Officer:	APOLLON, STEEVENS
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/12/2021 5:23 AM	Date Due:		Vehicle Plate:	FL - BZNNW83
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7411 Excitement Drive	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
				Vehicle Plate:	FL - BZNNW83

Date Issued: 04/13/2021 8:29 AM	Date Due: Ticket #:	Citation: C104132021-003654	Date Paid: Officer:	Officer: OFFICER VAZQUEZ, BENJAMIN
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location: REUNION RESORT : COMMUNITIES : TERRACES : EXCITEMENT DRIVE : 7414 EXCITEMENT DRIVE-BUILDING A-1	Drivers License:	
Group Name:				
Amt. Paid:				
Violation: STREET PARKING VIOLATION			Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CAJ E66	
Date Issued: 04/03/2021 4:38 AM	Date Due: Ticket #:	Citation: C104032021-003368	Date Paid: Officer:	Officer: OFFICER MCKAY, RANDAL
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location: REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1536 Corolla Court	Drivers License:	
Group Name:				
Amt. Paid:				
Violation: STREET PARKING VIOLATION			Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CFA D62	
Date Issued: 04/16/2021 5:19 AM	Date Due: Ticket #:	Citation: C104162021-003681	Date Paid: Officer:	Officer: OFFICER MCKAY, RANDAL
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location: REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7555 Excitement Drive	Drivers License:	
Group Name:				
Amt. Paid:				
Violation: STREET PARKING VIOLATION			Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CLL J10	
Date Issued: 04/18/2021 5:46 AM	Date Due: Ticket #:	Citation: C104182021-003751	Date Paid: Officer:	Officer: OFFICER MCKAY, RANDAL
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location: REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7861 PALMILLA COURT	Drivers License:	
Group Name:				
Amt. Paid:				
Violation: STREET PARKING VIOLATION			Fine Amt: \$0.00	

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CMHZ68
Date Issued: 04/11/2021 7:16 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04112021-003617
REUNION RESORT : COMMUNITIES : CENTER
COURT RIDGE Z38 : CCR BUILDING G : CCR
G102

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CTC53
Date Issued: 04/02/2021 3:02 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04022021-003362
REUNION RESORT : COMMUNITIES : PATRIOTS
LANDING G37 : FAIRVIEW CIRCLE : 1467 Fairview
Circle

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CTQ M99
Date Issued: 04/18/2021 6:34 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04182021-003754
REUNION RESORT : COMMUNITIES : FAIRWAY
RIDGE Z48 : CASTLE PINES COURT : 1233
CASTLE PINES COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - CTQL91
Date Issued: 04/26/2021 6:44 AM	Date Due:	Ticket #:	Date Paid:
Status: Unpaid	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB			Drivers License:
Amt. Paid:			

CI04262021-003839
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : TITIAN COURT : 1436 Titian court

Violation:		STREET PARKING VIOLATION		Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - CXA0390
Date Issued:	04/03/2021 4:50 AM			Date Due:		Date Paid:	
Status:	Unpaid			Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	CI04032021-003371 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 775 Golden Bear Dr.	Drivers License:	
Amt. Paid:							
Violation:		STREET PARKING VIOLATION		Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - CXP9276
Date Issued:	04/10/2021 5:58 AM			Date Due:		Date Paid:	
Status:	Unpaid			Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	CI04102021-003605 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 953 DESERT MOUNTAIN CT.	Drivers License:	
Amt. Paid:							
Violation:		STREET PARKING VIOLATION		Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - CXR4309
Date Issued:	04/09/2021 5:26 AM			Date Due:		Date Paid:	
Status:	Unpaid			Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	CI04092021-003558 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1534 Corolla Court	Drivers License:	
Amt. Paid:							
Violation:		STREET PARKING VIOLATION		Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - DDZ W27
Date Issued:	04/18/2021 6:44 AM			Date Due:		Date Paid:	
Status:	Unpaid			Ticket #:	CI04182021-003756	Officer:	OFFICER MCKAY, RANDAL

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1069 CASTLE PINES COURT	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 12:14 PM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : VILLAS NORTH : SANDY RIDGE Z45	Vehicle Plate:	FL - DMMB80
Amt. Paid:				Officer:	OFFICER VAZQUEZ, BENJAMIN
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/24/2021 1:27 PM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : GATHERING DRIVE : 7468 GATHERING DRIVE	Vehicle Plate:	FL - DSHG36
Amt. Paid:				Officer:	OFFICER VAZQUEZ, BENJAMIN
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/30/2021 6:12 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7606 Excitement Drive	Vehicle Plate:	FL - DUJW G66
Amt. Paid:				Officer:	OFFICER MCKAY, RANDAL
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 1:45 AM	Date Due:		Date Paid:	
Vehicle Plate:					FL - DZHA71

Status:	Unpaid	Ticket #:	C104232021-003790	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 535 MUIRFIELD LOOP	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - EE1126
Date Issued:	04/04/2021 10:07 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104042021-003442	Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - ETC T62
Date Issued:	04/30/2021 2:17 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104302021-003868	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - FFE220
Date Issued:	04/24/2021 10:44 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104242021-003813	Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : CENTER COURT RIDGE Z38	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - GCZZ16
Date Issued:	04/10/2021 5:52 AM	Date Due:		Date Paid:	

Status:	Unpaid	Ticket #:	C104102021-003604	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1165 CASTLE PINES COURT	Drivers License:	
Amt. Paid:					

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	FL - GET J83
Date Issued:	04/10/2021 2:22 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104102021-003588	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : GATHERING COURT : 7426 GATHERING COURT	Drivers License:	
Amt. Paid:					

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	FL - GHT H24
Date Issued:	04/10/2021 2:58 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104102021-003590	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1434 Titian court	Drivers License:	
Amt. Paid:					

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	FL - GMVS67
Date Issued:	04/15/2021 6:24 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104152021-003666	Officer:	APOLLON, STEEVENS
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7736 Linkside Loop	Drivers License:	
Amt. Paid:					

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	FL - GPS N64
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Date Issued:	04/03/2021 5:23 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - HKAD85
Date Issued:	04/23/2021 1:54 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - HKQH96
Date Issued:	04/03/2021 5:14 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - HSID16
Date Issued:	04/04/2021 6:12 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - HWC B66
Date Issued:	04/24/2021 5:03 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB		Location:	CI04242021-003810 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7825 PALMILLA COURT	Drivers License:	
Amt. Paid:						

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - IICN53
Date Issued:	04/04/2021 4:34 PM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER PERSAUD, VASH
Group Name:	REUNION RESORT AND GOLF CLUB		Location:	CI04042021-003451 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 400 MUIRFIELD LOOP	Drivers License:	
Amt. Paid:						

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - IJ67YJ
Date Issued:	04/17/2021 10:16 PM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER PERSAUD, VASH
Group Name:	REUNION RESORT AND GOLF CLUB		Location:	CI04172021-003745 REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7706 Linkside Loop	Drivers License:	
Amt. Paid:						

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - IJK I50
Date Issued:	04/16/2021 6:52 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB		Location:	CI04162021-003683 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7555 Excitement Drive	Drivers License:	
Amt. Paid:						

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - ILWP21
Date Issued: 04/20/2021 8:32 AM	Status: Unpaid	Date Due:				Date Paid:
Group Name: REUNION RESORT AND GOLF CLUB		Ticket #:				Officer: OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:		Location:				Drivers License:
			C104202021-003777			
			REUNION RESORT : COMMUNITIES :			
			HOMESTEAD Z40 : GATHERING COURT : 7395			
			GATHERING COURT			
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - IP68WG
Date Issued: 04/25/2021 5:49 AM	Status: Unpaid	Date Due:				Date Paid:
Group Name: REUNION RESORT AND GOLF CLUB		Ticket #:				Officer: BURDICK, TYLER
Amt. Paid:		Location:				Drivers License:
			C104252021-003821			
			REUNION RESORT : COMMUNITIES : PATRIOTS			
			LANDING G37 : FAIRVIEW CIRCLE : 1443 Fairview			
			Circle			
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - IRNN69
Date Issued: 04/24/2021 9:44 AM	Status: Unpaid	Date Due:				Date Paid:
Group Name: REUNION RESORT AND GOLF CLUB		Ticket #:				Officer: OFFICER DIAZ, SUHELYN
Amt. Paid:		Location:				Drivers License:
			C104242021-003812			
			REUNION RESORT : COMMUNITIES : LEGENDS			
			CORNER Z47 : MUIRFIELD LOOP : 591			
			MUIRFIELD LOOP			
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - ITBB93
Date Issued: 04/25/2021 9:36 AM	Status: Unpaid	Date Due:				Date Paid:
Group Name: REUNION RESORT AND GOLF CLUB		Ticket #:				Officer: OFFICER VAZQUEZ, BENJAMIN
		Location:				Drivers License:
			C104252021-003827			
			REUNION RESORT : COMMUNITIES : CARRIAGE			
			POINT Z35			

Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/26/2021 1:27 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:							
Group Name:	REUNION RESORT AND GOLF CLUB	C104262021-003830	REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY COURT			Vehicle Plate:	FL - ITBB93		
Amt. Paid:	BURDICK, TYLER Drivers License:								
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/03/2021 5:14 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:							
Group Name:	REUNION RESORT AND GOLF CLUB	C104032021-003380	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1423 Titian court			Vehicle Plate:	FL - ITZ X53		
Amt. Paid:	OFFICER MCKAY, RANDAL Drivers License:								
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/10/2021 1:02 PM	Date Due:		Ticket #:					
Status:	Unpaid	Location:							
Group Name:	REUNION RESORT AND GOLF CLUB	C104102021-003612	REUNION RESORT : COMMUNITIES : HERITAGE CROSSING Z36			Vehicle Plate:	FL - ITZR54		
Amt. Paid:	OFFICER VAZQUEZ, BENJAMIN Drivers License:								
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/12/2021 4:52 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:							
Group Name:	REUNION RESORT AND GOLF CLUB	C104122021-003628	REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 884 Golden Bear Dr.			Vehicle Plate:	FL - IUI V05		
Amt. Paid:	OFFICER MCKAY, RANDAL Drivers License:								

Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		FL - IYTL59	
Date Issued:		04/12/2021 5:13 AM		Date Due:		Date Paid:		OFFICER MCKAY, DYLAN	
Status:		Unpaid		Ticket #:		Officer:		Drivers License:	
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		C104122021-003630		REUNION RESORT : COMMUNITIES : LIBERTY	
Amt. Paid:						BLUFF Z41 : EUSTON DRIVE : 1522 Euston Drive			
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		FL - JAMA94	
Date Issued:		04/09/2021 5:24 AM		Date Due:		Date Paid:		OFFICER MCKAY, DYLAN	
Status:		Unpaid		Ticket #:		Officer:		Drivers License:	
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		C104092021-003556		REUNION RESORT : COMMUNITIES : LIBERTY	
Amt. Paid:						BLUFF Z41 : COROLLA COURT : 1534 Corolla Court			
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		FL - JFM S21	
Date Issued:		04/03/2021 4:58 AM		Date Due:		Date Paid:		OFFICER MCKAY, RANDAL	
Status:		Unpaid		Ticket #:		Officer:		Drivers License:	
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		C104032021-003375		REUNION RESORT : COMMUNITIES : LIBERTY	
Amt. Paid:						BLUFF Z41 : EXCITEMENT DRIVE : 7465		Excitement Drive	
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		FL - JGZU96	
Date Issued:		04/10/2021 5:18 AM		Date Due:		Date Paid:		OFFICER MCKAY, DYLAN	
Status:		Unpaid		Ticket #:		Officer:		Drivers License:	
Group Name:		REUNION RESORT AND GOLF CLUB		Location:		C104102021-003594		REUNION RESORT : COMMUNITIES : LIBERTY	
Amt. Paid:						BLUFF Z41 : EXCITEMENT DRIVE : 7465		Excitement Drive	

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 905 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 5:13 AM	Date Due:		Vehicle Plate:	FL - JKJ150
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104032021-003379 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1081 CASTLE PINES COURT	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/21/2021 8:35 AM	Date Due:		Vehicle Plate:	FL - JKVM41
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104212021-003779 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : SPARKLING COURT : 7411 Sparkling Court	Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 5:35 AM	Date Due:		Vehicle Plate:	FL - JLV162
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104042021-003433 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 304 MUIRFIELD LOOP	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION		Fine Amt:	\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Amt. Paid:				Vehicle Plate:	FL - JNNF72

Date Issued:	04/27/2021 1:55 PM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - JPB082
Date Issued:	04/10/2021 5:19 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - JRMS30
Date Issued:	04/25/2021 4:30 PM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER PERSAUD, VASH
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - JUMV34
Date Issued:	04/06/2021 1:49 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - JYB V61
Date Issued:	04/16/2021 4:50 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	
Amt. Paid:							

C104162021-003678
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : TITIAN COURT : 1436 Titian court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - K0GF
Date Issued:	04/24/2021 12:37 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	BURDICK, TYLER
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	
Amt. Paid:							

C104242021-003808
REUNION RESORT : COMMUNITIES :
HOMESTEAD Z40 : VELLEUX STREET : 7400
VELLEUX STREET

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - KBDH85
Date Issued:	04/13/2021 5:03 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	
Amt. Paid:							

C104132021-003646
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : TITIAN COURT : 1436 Titian court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - KCLQ75
Date Issued:	04/18/2021 3:00 AM	Date Due:		Ticket #:		Date Paid:	
Status:	Unpaid	Location:				Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB					Drivers License:	
Amt. Paid:							

C104182021-003746
REUNION RESORT : COMMUNITIES :
HOMESTEAD Z40 : WATSON COURT : 1120
Watson Court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:		Vehicle Plate: FL - KCP W37
Date Issued: 04/10/2021 2:51 AM	Date Due: 04/10/2021 2:51 AM	Ticket #:		Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB			Officer: OFFICER MCKAY, RANDAL
Group Name:			C104102021-003589 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1436 Titian court	Drivers License:
Amt. Paid:				

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:		Vehicle Plate: FL - KDPJ89
Date Issued: 04/09/2021 6:20 AM	Date Due: 04/09/2021 6:20 AM	Ticket #:		Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB			Officer: OFFICER MCKAY, DYLAN
Group Name:			C104092021-003563 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 840 Golden Bear Dr.	Drivers License:
Amt. Paid:				

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:		Vehicle Plate: FL - KDQK58
Date Issued: 04/23/2021 1:56 AM	Date Due: 04/23/2021 1:56 AM	Ticket #:		Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB			Officer: OFFICER MCKAY, DYLAN
Group Name:			C104232021-003792 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 401 MUIRFIELD LOOP	Drivers License:
Amt. Paid:				

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:		Vehicle Plate: FL - KGHT58
Date Issued: 04/12/2021 1:20 PM	Date Due: 04/12/2021 1:20 PM	Ticket #:		Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB			Officer: OFFICER DIAZ, SUHELYN
Group Name:			C104122021-003642 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7604 Excitement Drive	Drivers License:
Amt. Paid:				

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - KPEH10
Date Issued: 04/06/2021 5:36 AM	Date Due: 04/06/2021 5:36 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB					Officer: OFFICER MCKAY, DYLAN
Group Name:						Drivers License:
Amt. Paid:						
						CI04062021-003505 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 971 Golden Bear Dr.
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - KSA X88
Date Issued: 04/12/2021 4:59 AM	Date Due: 04/12/2021 4:59 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB					Officer: OFFICER MCKAY, RANDAL
Group Name:						Drivers License:
Amt. Paid:						
						CI04122021-003629 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 884 Golden Bear Dr.
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - KXXG61
Date Issued: 04/18/2021 3:23 AM	Date Due: 04/18/2021 3:23 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB					Officer: OFFICER MCKAY, DYLAN
Group Name:						Drivers License:
Amt. Paid:						
						CI04182021-003747 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EUSTON DRIVE : 1527 Euston Drive
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: FL - KZC L13
Date Issued: 04/03/2021 5:41 AM	Date Due: 04/03/2021 5:41 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB					Officer: OFFICER MCKAY, RANDAL
Group Name:						Drivers License:
						CI04032021-003389 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : GATHERING COURT : 7430 GATHERING COURT

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : FAIRVIEW CIRCLE : 1499 Fairview Circle	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 6:47 AM	Date Due:		Vehicle Plate:	FL - LDDF34
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104092021-003570 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 920 DESERT MOUNTAIN CT.	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/16/2021 4:44 AM	Date Due:		Vehicle Plate:	FL - LDE R38
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104162021-003677 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1436 Titian court	Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 3:31 AM	Date Due:		Vehicle Plate:	FL - LDFR43
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104232021-003793 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 314 MUIRFIELD LOOP	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 10:21 AM	Date Due:		Vehicle Plate:	FL - LDHX73
Status:				Date Paid:	

Status:	Unpaid	Ticket #:	C104172021-003726	Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : CENTER COURT RIDGE Z38	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LDLL86
Date Issued:	04/23/2021 3:48 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104232021-003794	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1233 CASTLE PINES COURT	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LDP L62
Date Issued:	04/18/2021 6:31 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104182021-003753	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1233 CASTLE PINES COURT	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LDQY60
Date Issued:	04/26/2021 6:43 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104262021-003838	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1436 Titian court	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LDV Q30
Date Issued:	04/17/2021 6:51 AM	Date Due:		Date Paid:	

Status:	Unpaid	Ticket #:	C104172021-003708	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1549 Corolla Court	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LDVQ43
Date Issued:	04/09/2021 6:23 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104092021-003564	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 825 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LFT M11
Date Issued:	04/03/2021 5:03 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104032021-003377	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7465 Excitement Drive	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - LHLI77
Date Issued:	04/13/2021 5:18 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104132021-003649	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1560 Corolla Court	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - LHTG35
Date Issued: 04/23/2021 3:50 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
	C104232021-003795		
	REUNION RESORT : COMMUNITIES : FAIRWAY		
	RIDGE Z48 : CASTLE PINES COURT : 1233		
	CASTLE PINES COURT		
Amt. Paid:			

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - LLCF13
Date Issued: 04/18/2021 1:05 PM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER VAZQUEZ, BENJAMIN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
	C104182021-003765		
	REUNION RESORT : COMMUNITIES : LIBERTY		
	BLUFF Z41 : TITIAN COURT : 1423 Titian court		
Amt. Paid:			

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - LPT M11
Date Issued: 04/04/2021 5:05 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
	C104042021-003426		
	REUNION RESORT : COMMUNITIES : LIBERTY		
	BLUFF Z41 : EXCITEMENT DRIVE : 7465		
	Excitement Drive		
Amt. Paid:			

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - MPIE46
Date Issued: 04/17/2021 7:16 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
	C104172021-003714		
	REUNION RESORT : COMMUNITIES : LIBERTY		
	BLUFF Z41 : TITIAN COURT : 1436 Titian court		
Amt. Paid:			

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - NCFC92
Date Issued: 04/13/2021 12:37 PM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer:
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04132021-003658 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY COURT : 870 ASSEMBLY COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - NCFC92
Date Issued: 04/28/2021 9:39 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer:
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04282021-003854 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY COURT : 870 ASSEMBLY COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - NDDQ88
Date Issued: 04/27/2021 2:01 PM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer:
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04272021-003853 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1436 Titian court		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - NDL E49
Date Issued: 04/03/2021 2:15 PM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer:
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04032021-003411 REUNION RESORT : COMMUNITIES : HERITAGE PRESERVE Z50 : VALHALLA TERRACE : 8172 VALHALLA TERRACE		

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - NFSN97
Date Issued:	04/27/2021 8:31 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER RODRIGUEZ, GABRIEL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:			Drivers License:	
Amt. Paid:	C104272021-003851 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 736 DESERT MOUNTAIN CT.					
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - NFSR98
Date Issued:	04/04/2021 5:32 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:			Drivers License:	
Amt. Paid:	C104042021-003432 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 364 MUIRFIELD LOOP					
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - NKDW40
Date Issued:	04/09/2021 9:55 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER FARIAS, JOSANDER
Group Name:	REUNION RESORT AND GOLF CLUB	Location:			Drivers License:	
Amt. Paid:	C104092021-003578 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7515 Excitement Drive					
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - NKTK25
Date Issued:	04/26/2021 5:09 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER MCKAY, DYLAN

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1549 Corolla Court	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 4:49 AM	Date Due:		Vehicle Plate:	FL - NLLN75
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104172021-003702 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1272 GRAND TRAVERSE PARKWAY	Officer:	BURDICK, TYLER
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 5:11 AM	Date Due:		Vehicle Plate:	FL - NNGD25
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104042021-003427 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY COURT : 849 ASSEMBLY COURT	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 6:38 AM	Date Due:		Vehicle Plate:	FL - NNUL19
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104092021-003568 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1081 CASTLE PINES COURT	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
				Vehicle Plate:	FL - NQGW03

Date Issued:	04/10/2021 8:55 PM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER PERSAUD, VASH
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					

C104102021-003614
REUNION RESORT : COMMUNITIES : PATRIOTS
LANDING G37 : LINKSIDE LOOP : 7704 Linkside
Loop

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/29/2021 5:31 AM	Date Due:		Vehicle Plate:	FL - NSAB48
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	BURDICK, TYLER
Amt. Paid:				Drivers License:	

C104292021-003856
REUNION RESORT : COMMUNITIES : MASTERS
LANDING Z46 : GOLDEN BEAR DRIVE : 791
Golden Bear Dr.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/30/2021 2:21 AM	Date Due:		Vehicle Plate:	FL - NSH X15
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	

C104302021-003869
REUNION RESORT : COMMUNITIES : PATRIOTS
LANDING G37 : LINKSIDE LOOP : 7736 Linkside
Loop

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 10:24 AM	Date Due:		Vehicle Plate:	FL - NXGL39
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	

C104032021-003400
REUNION RESORT : COMMUNITIES :
HOMESTEAD Z40 : DEVEREAUX STREET : 7408
DEVEREAUX STREET

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - NXS H45
Date Issued: 04/16/2021 2:20 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104162021-003676 REUNION RESORT : COMMUNITIES : REUNION BLVD : 1458 Reunion Boulevard		

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - PAU J58
Date Issued: 04/09/2021 5:07 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104092021-003553 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 314 MUIRFIELD LOOP		

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - PAUJ58
Date Issued: 04/10/2021 5:41 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104102021-003601 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 314 MUIRFIELD LOOP		

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - PAWK66
Date Issued: 04/10/2021 5:15 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104102021-003592 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 905 Golden Bear Dr.		

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - PICR87
Date Issued:	04/26/2021 5:13 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:			Drivers License:	
Amt. Paid:	C104262021-003833 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1513 Corolla Court					
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - PLN I56
Date Issued:	04/18/2021 4:33 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:			Drivers License:	
Amt. Paid:	C104182021-003750 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 604 MUIRFIELD LOOP					
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - PTS M84
Date Issued:	04/25/2021 6:02 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	BURDICK, TYLER
Group Name:	REUNION RESORT AND GOLF CLUB	Location:			Drivers License:	
Amt. Paid:	C104252021-003823 REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7738 Linkside Loop					
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	FL - PZGN49
Date Issued:	04/10/2021 5:31 AM	Date Due:			Date Paid:	
Status:	Unpaid	Ticket #:			Officer:	OFFICER MCKAY, DYLAN
	C104102021-003599					

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7825 PALMILLA COURT	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/13/2021 10:31 AM	Date Due:		Vehicle Plate:	FL - PZUQ48
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	CI04132021-003657 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7636 Excitement Drive	Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/14/2021 9:30 AM	Date Due:		Vehicle Plate:	FL - QCRF16
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	CI04142021-003664 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35	Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/11/2021 1:16 AM	Date Due:		Vehicle Plate:	FL - QHSC63
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	CI04112021-003615 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY LANE : 7596 ASSEMBLY LANE	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/12/2021 5:58 AM	Date Due:		Vehicle Plate:	FL - QJK X33
Amt. Paid:				Date Paid:	

Status:	Unpaid	Ticket #:	C104122021-003634	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 784 DESERT MOUNTAIN CT.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - QKP B08
Date Issued:	04/30/2021 5:01 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104302021-003871	Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : SOIREE WAY : 7405 SOIREE WAY	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - QMTL87
Date Issued:	04/23/2021 6:05 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104232021-003800	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : WATSON COURT : 1110 Watson Court	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Vehicle Plate:	FL - QNVU35
Date Issued:	04/10/2021 5:17 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:	C104102021-003593	Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 905 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION	Fine Amt:	\$0.00		

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - QNXC91
Date Issued:	04/26/2021 6:41 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

C104262021-003837
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : TITIAN COURT : 1436 Titian court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - QNXC91
Date Issued:	04/27/2021 5:23 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

C104272021-003850
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : TITIAN COURT : 1436 Titian court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - QWBV63
Date Issued:	04/23/2021 5:28 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

C104232021-003798
REUNION RESORT : COMMUNITIES : VILLAS
SOUTH Z42 : WHISPER WAY : VILLAS SOUTH
BUILDING K : VILLAS SOUTH K101

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	FL - RJ1737
Date Issued:	04/18/2021 4:53 PM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	OFFICER PERSAUD, VASH
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

C104182021-003766
REUNION RESORT : COMMUNITIES : MASTERS
LANDING Z46 : LOXAHATCHEE : 7823
Loxahatchee Ct.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - S00 SPLD
Date Issued: 04/30/2021 5:18 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:			

CI04302021-003873
 REUNION RESORT : COMMUNITIES :
 HOMESTEAD Z40 : WATSON COURT : 1110
 Watson Court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - SCGC1
Date Issued: 04/16/2021 5:02 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:			

CI04162021-003679
 REUNION RESORT : COMMUNITIES : LIBERTY
 BLUFF Z41 : EXCITEMENT DRIVE : 7588
 Excitement Drive

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - U22 8GJ
Date Issued: 04/17/2021 6:44 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:			

CI04172021-003706
 REUNION RESORT : COMMUNITIES : LIBERTY
 BLUFF Z41 : EXCITEMENT DRIVE : 7576
 Excitement Drive

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - U88 VZS
Date Issued: 04/03/2021 5:51 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:			

CI04032021-003391
 REUNION RESORT : COMMUNITIES :
 HOMESTEAD Z40 : RADIANT STREET : 1261
 RADIANT STREET

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - UC91R			
Date Issued: 04/02/2021 6:33 AM	Date Due: 04/02/2021 6:33 AM	Ticket #:	Date Paid:			
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB		Officer: OFFICER MCKAY, DYLAN			
Group Name:			Drivers License:			
Amt. Paid:			C104022021-003365			
			REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1536 Corolla Court			
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - WP52M			
Date Issued: 04/25/2021 5:08 AM	Date Due: 04/25/2021 5:08 AM	Ticket #:	Date Paid:			
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB		Officer: BURDICK, TYLER			
Group Name:			Drivers License:			
Amt. Paid:			C104252021-003816			
			REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1259 RADIANT STREET			
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - Y22 AX4			
Date Issued: 04/18/2021 5:49 AM	Date Due: 04/18/2021 5:49 AM	Ticket #:	Date Paid:			
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB		Officer: OFFICER MCKAY, RANDAL			
Group Name:			Drivers License:			
Amt. Paid:			C104182021-003752			
			REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7861 PALMILLA COURT			
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - Y27 RPG			
Date Issued: 04/30/2021 4:14 AM	Date Due: 04/30/2021 4:14 AM	Ticket #:	Date Paid:			
Status: Unpaid			Officer: OFFICER MCKAY, RANDAL			
			C104302021-003870			

Group Name: REUNION RESORT AND GOLF CLUB		Location: REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : DEVEREAUX STREET : 7410 DEVEREAUX STREET		Drivers License:	
Amt. Paid:					
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00			
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - Y46 UEX		
Date Issued: 04/17/2021 6:57 AM	Date Due: Unpaid	Ticket #:	Date Paid: OFFICER MCKAY, RANDAL		
Status: REUNION RESORT AND GOLF CLUB	Location:		Drivers License:		
Group Name:		C104172021-003710 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1539 Corolla Court			
Amt. Paid:					
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00			
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - Z22 5YU		
Date Issued: 04/30/2021 5:06 AM	Date Due: Unpaid	Ticket #:	Date Paid: OFFICER MCKAY, RANDAL		
Status: REUNION RESORT AND GOLF CLUB	Location:	C104302021-003872 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : SOIREE WAY : 7405 SOIREE WAY	Drivers License:		
Amt. Paid:					
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00			
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: FL - Z88BUP		
Date Issued: 04/20/2021 4:44 AM	Date Due: Unpaid	Ticket #:	Date Paid: OFFICER MCKAY, DYLAN		
Status: REUNION RESORT AND GOLF CLUB	Location:	C104202021-003773 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : WATSON COURT : 1120 Watson Court	Drivers License:		
Amt. Paid:					
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00			
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - ACM 8127		

Date Issued: 04/04/2021 5:44 AM	Date Due:	Citation: C104042021-003435	Date Paid:
Status: Unpaid	Ticket #:	REUNION RESORT : COMMUNITIES : PATRIOTS	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	LANDING G37 : LINKSIDE LOOP : 7736 Linkside Loop	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - BGW0802
Date Issued: 04/06/2021 6:12 AM	Date Due:		Date Paid:
Status: Unpaid	Ticket #:	C104062021-003509	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : PATRIOTS	Drivers License:
Amt. Paid:		LANDING G37 : FAIRVIEW CIRCLE : 1475 Fairview Circle	
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - CGB9148
Date Issued: 04/04/2021 3:57 AM	Date Due:		Date Paid:
Status: Unpaid	Ticket #:	C104042021-003423	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1223 RADIANT STREET	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - CGQ7016
Date Issued: 04/09/2021 1:26 AM	Date Due:		Date Paid:
Status: Unpaid	Ticket #:	C104092021-003549	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : GATHERING COURT : 7419 GATHERING COURT	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - CGQ7016
Date Issued: 04/10/2021 2:16 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104102021-003587 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : GATHERING COURT : 7419 GATHERING COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - CIA1278
Date Issued: 04/10/2021 6:48 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104102021-003609 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1264 GRAND TRAVERSE PARKWAY		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - CLX6238
Date Issued: 04/17/2021 7:00 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104172021-003711 REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : FAIRVIEW CIRCLE : 1467 Fairview Circle		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - CMD6586
Date Issued: 04/13/2021 5:14 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104132021-003648 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1549 Corolla Court		

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: GA - CND3297
Date Issued: 04/04/2021 5:24 AM	Date Due: 04/04/2021 5:24 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location:				Officer: OFFICER MCKAY, DYLAN
Group Name:						Drivers License:
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: GA - CNM1789
Date Issued: 04/09/2021 5:34 AM	Date Due: 04/09/2021 5:34 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location:				Officer: OFFICER MCKAY, RANDAL
Group Name:						Drivers License:
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: GA - CPF7716
Date Issued: 04/10/2021 5:49 AM	Date Due: 04/10/2021 5:49 AM	Ticket #:				Date Paid:
Status: Unpaid	Location: REUNION RESORT AND GOLF CLUB	Location:				Officer: OFFICER MCKAY, DYLAN
Group Name:						Drivers License:
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning: NO	Mandatory Appearance: NO	Violator:				Vehicle Plate: GA - KWW6099
Date Issued: 04/09/2021 5:43 AM	Date Due: 04/09/2021 5:43 AM	Ticket #:				Date Paid:
Status: Unpaid						Officer: OFFICER MCKAY, RANDAL

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 460 MUIRFIELD LOOP	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/06/2021 5:46 AM			Vehicle Plate:	GA - PVZ2110
Status:	Unpaid	Date Due:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Ticket #:	C104062021-003507	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:		Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 430 MUIRFIELD LOOP	Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 5:49 AM			Vehicle Plate:	GA - RTR5997
Status:	Unpaid	Date Due:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Ticket #:	C104232021-003799	Officer:	BURDICK, TYLER
Amt. Paid:		Location:	REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7576 Excitement Drive	Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 5:38 AM			Vehicle Plate:	GA - RYE 8674
Status:	Unpaid	Date Due:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Ticket #:	C104042021-003434	Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:		Location:	REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7732 Linkside Loop	Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Amt. Paid:				Vehicle Plate:	GA - RYW7052

Date Issued:	04/09/2021 5:16 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					

C104092021-003554
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : EXCITEMENT DRIVE : 7605
Excitement Drive

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/18/2021 7:03 AM	Date Due:		Vehicle Plate:	GA - RZY9552
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	

C104182021-003758
REUNION RESORT : COMMUNITIES : THE
ESTATES Z49 : TWIN EAGLES LOOP : 8003 TWIN
EAGLES LOOP

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/30/2021 5:44 AM	Date Due:		Vehicle Plate:	GA - S0752235
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	BURDICK, TYLER
Amt. Paid:				Drivers License:	

C104302021-003875
REUNION RESORT : COMMUNITIES : MASTERS
LANDING Z46 : GOLDEN BEAR DRIVE : 781
Golden Bear Dr.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/25/2021 12:16 AM	Date Due:		Vehicle Plate:	GA - WZY078
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	APOLLON, STEEVENS
Amt. Paid:				Drivers License:	

C104252021-003815
REUNION RESORT : COMMUNITIES : CARRIAGE
POINT Z35 : ASSEMBLY COURT : 888 ASSEMBLY
COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - XGH576
Date Issued: 04/04/2021 5:23 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

C104042021-003430
 REUNION RESORT : COMMUNITIES : MASTERS
 LANDING Z46 : GOLDEN BEAR DRIVE : 760
 Golden Bear Dr.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - XPB946
Date Issued: 04/10/2021 6:47 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

C104102021-003608
 REUNION RESORT : COMMUNITIES : GRAND
 TRAVERSE PARKWAY : 1264 GRAND TRAVERSE
 PARKWAY

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: GA - XSQ683
Date Issued: 04/09/2021 4:31 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, RANDAL
Group Name:			Drivers License:
Amt. Paid:			

C104092021-003551
 REUNION RESORT : COMMUNITIES : CARRIAGE
 POINT Z35 : ASSEMBLY COURT : 872 ASSEMBLY
 COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: ID - AQY625
Date Issued: 04/02/2021 3:14 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

C104022021-003363
 REUNION RESORT : COMMUNITIES : LIBERTY
 BLUFF Z41 : TITIAN COURT : 1404 Titian court

Violation:				Fine Amt:	
STREET PARKING VIOLATION				\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 3:21 PM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				Vehicle Plate:	IL - AS41521
				Date Paid:	
				Officer:	OFFICER VAZQUEZ, BENJAMIN
				Drivers License:	
					CI04032021-003420
					REUNION RESORT : COMMUNITIES : SEVEN EAGLES Z39
Violation:				\$0.00	
STREET PARKING VIOLATION					
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 7:04 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				Vehicle Plate:	IL - BN77125
				Date Paid:	
				Officer:	OFFICER MCKAY, DYLAN
				Drivers License:	
					CI04172021-003712
					REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1249 RADIANT STREET
Violation:				\$0.00	
STREET PARKING VIOLATION					
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/13/2021 2:15 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				Vehicle Plate:	IL - FP117519
				Date Paid:	
				Officer:	OFFICER MCKAY, DYLAN
				Drivers License:	
					CI04132021-003644
					REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : FAIRVIEW CIRCLE : 1492 Fairview Circle
Violation:				\$0.00	
STREET PARKING VIOLATION					
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/27/2021 5:06 AM			Date Due:	
Status:	Unpaid			Ticket #:	
Group Name:	REUNION RESORT AND GOLF CLUB			Location:	
Amt. Paid:					
				Vehicle Plate:	IL - FP142852
				Date Paid:	
				Officer:	OFFICER MCKAY, DYLAN
				Drivers License:	
					CI04272021-003849
					REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : WATSON COURT : 1105 Watson Court

Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/03/2021 5:32 AM			Date Due:					
Status:	Unpaid			Ticket #:					
Group Name:	REUNION RESORT AND GOLF CLUB			Location:					
		C104032021-003385 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1213 GRAND TRAVERSE PARKWAY				Vehicle Plate:		IN - 2846467	
						Date Paid:			
						Officer:		OFFICER MCKAY, DYLAN	
						Drivers License:			
Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:53 AM			Date Due:					
Status:	Unpaid			Ticket #:					
Group Name:	REUNION RESORT AND GOLF CLUB			Location:					
		C104062021-003508 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1140 CASTLE PINES COURT				Vehicle Plate:		IN - 2846467	
						Date Paid:			
						Officer:		OFFICER MCKAY, DYLAN	
						Drivers License:			
Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/03/2021 1:04 PM			Date Due:					
Status:	Unpaid			Ticket #:					
Group Name:	REUNION RESORT AND GOLF CLUB			Location:					
		C104032021-003408 REUNION RESORT : COMMUNITIES : CENTER COURT RIDGE Z38				Vehicle Plate:		IN - HR7447	
						Date Paid:			
						Officer:		OFFICER VAZQUEZ, BENJAMIN	
						Drivers License:			
Amt. Paid:									
Violation:		STREET PARKING VIOLATION				Fine Amt:		\$0.00	
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/09/2021 5:24 AM			Date Due:					
Status:	Unpaid			Ticket #:					
		C104092021-003557				Vehicle Plate:		IN - TK353MDH	
						Date Paid:			
						Officer:		OFFICER MCKAY, RANDAL	

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7859 PALMILLA COURT	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/10/2021 5:34 AM	Date Due:		Vehicle Plate:	IN - TK353MDH
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	CI04102021-003600 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : PALMILLA COURT : 7863 PALMILLA COURT	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/18/2021 6:40 AM	Date Due:		Vehicle Plate:	LA - C899213
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	CI04182021-003755 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1072 CASTLE PINES COURT	Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/11/2021 6:38 AM	Date Due:		Vehicle Plate:	LA - C920315
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	CI04112021-003616 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7411 Excitement Drive	Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Amt. Paid:				Vehicle Plate:	LA - C920315

Date Issued: 04/12/2021 5:25 AM	Date Due:	Citation: C104122021-003632	Date Paid:
Status: Unpaid	Ticket #:	REUNION RESORT : COMMUNITIES : LIBERTY	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	BLUFF Z41 : EXCITEMENT DRIVE : 7411 Excitement Drive	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: LA - Y168027
Date Issued: 04/13/2021 9:50 AM	Date Due:	Citation: C104132021-003655	Date Paid:
Status: Unpaid	Ticket #:	REUNION RESORT : COMMUNITIES : CARRIAGE	Officer: OFFICER VAZQUEZ, BENJAMIN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	POINT Z35 : ASSEMBLY COURT : 895 ASSEMBLY COURT	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: MA - 2A16878
Date Issued: 04/26/2021 6:24 AM	Date Due:	Citation: C104262021-003836	Date Paid:
Status: Unpaid	Ticket #:	REUNION RESORT : COMMUNITIES : PATRIOTS	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	LANDING G37 : FAIRVIEW CIRCLE : 1533 Fairview Circle	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	
Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: MA - 2TEL59
Date Issued: 04/20/2021 5:38 AM	Date Due:	Citation: C104202021-003775	Date Paid:
Status: Unpaid	Ticket #:	REUNION RESORT : COMMUNITIES : PATRIOTS	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	LANDING G37 : LINKSIDE LOOP : 7734 Linkside Loop	Drivers License:
Amt. Paid:			
Violation: STREET PARKING VIOLATION		Fine Amt: \$0.00	

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: MA - IC54KL
Date Issued: 04/09/2021 5:17 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, RANDAL
Group Name:			Drivers License:
Amt. Paid:			

CI04092021-003555
REUNION RESORT : COMMUNITIES : LEGENDS
CORNER Z47 : MUIRFIELD LOOP : 405
MUIRFIELD LOOP

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: MD - 4EK2086
Date Issued: 04/06/2021 12:43 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

CI04062021-003502
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : COROLLA COURT : 1536 Corolla
Court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: MD - 5DB8835
Date Issued: 04/10/2021 5:48 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

CI04102021-003602
REUNION RESORT : COMMUNITIES : FAIRWAY
RIDGE Z48 : CASTLE PINES COURT : 1136
CASTLE PINES COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: MI - DSY4036
Date Issued: 04/20/2021 5:07 AM	Date Due: Unpaid	Ticket #:	Date Paid:
Status: REUNION RESORT AND GOLF CLUB	Location:		Officer: OFFICER MCKAY, DYLAN
Group Name:			Drivers License:
Amt. Paid:			

CI04202021-003774
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : COROLLA COURT : 1561 Corolla
Court

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	MI - JF4MOR
Date Issued:	04/03/2021 4:40 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
						CI04032021-003369 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY COURT : 829 ASSEMBLY COURT
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	MN - 011MXK
Date Issued:	04/19/2021 10:12 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
						CI04192021-003772 REUNION RESORT : COMMUNITIES : SEVEN EAGLES Z39
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	MN - EPD 476
Date Issued:	04/30/2021 6:04 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
						CI04302021-003876 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1420 Titian court
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	MO - CT7 B2G
Date Issued:	04/12/2021 6:11 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
						CI04122021-003635 REUNION RESORT : COMMUNITIES : HERITAGE PRESERVE Z50 : VALHALLA TERRACE : 8172 VALHALLA TERRACE

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 804 MUIRFIELD LOOP	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/10/2021 5:26 AM	Date Due:		Vehicle Plate:	NC - LD-15068
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104102021-003597 REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : LINKSIDE LOOP : 7738 Linkside Loop	Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 6:42 AM	Date Due:		Vehicle Plate:	NJ - F69MNA
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104092021-003569 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1248 CASTLE PINES COURT	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 5:37 AM	Date Due:		Vehicle Plate:	NJ - N76JUW
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104092021-003560 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : EXCITEMENT DRIVE : 7545 Excitement Drive	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
				Vehicle Plate:	NRCR35

Date Issued:	04/03/2021 4:49 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					

C104032021-003370
 REUNION RESORT : COMMUNITIES : MASTERS
 LANDING Z46 : GOLDEN BEAR DRIVE : 775
 Golden Bear Dr.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 5:31 AM	Date Due:		Vehicle Plate:	NY - DBA6272
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	BURDICK, TYLER
Amt. Paid:				Drivers License:	

C104172021-003703
 REUNION RESORT : COMMUNITIES : VILLAS
 NORTH : SANDY RIDGE Z45

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/23/2021 4:04 AM	Date Due:		Vehicle Plate:	NY - HYZ6015
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

C104232021-003797
 REUNION RESORT : COMMUNITIES : FAIRWAY
 RIDGE Z48 : DESERT MOUNTAIN COURT : 920
 DESERT MOUNTAIN CT.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 5:55 AM	Date Due:		Vehicle Plate:	NY - JJA4144
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

C104042021-003436
 REUNION RESORT : COMMUNITIES : FAIRWAY
 RIDGE Z48 : CASTLE PINES COURT : 1081
 CASTLE PINES COURT

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: NY - JRX1337
Date Issued: 04/02/2021 2:59 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104022021-003361 REUNION RESORT : COMMUNITIES : PATRIOTS LANDING G37 : FAIRVIEW CIRCLE : 1467 Fairview Circle		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: NY - KET2837
Date Issued: 04/13/2021 5:21 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104132021-003650 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : COROLLA COURT : 1534 Corolla Court		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: NY - KJX8255
Date Issued: 04/03/2021 4:51 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104032021-003372 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 775 Golden Bear Dr.		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: OH - HND6225
Date Issued: 04/30/2021 6:46 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: BURDICK, TYLER
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	C104302021-003880 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1228 CASTLE PINES COURT		

Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	OK - EEL247
Date Issued:	04/13/2021 9:58 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	OK - IVR-799
Date Issued:	04/14/2021 7:12 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	APOLLON, STEEVENS
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	ON - BOYSX4
Date Issued:	04/05/2021 2:22 PM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						
Violation:	STREET PARKING VIOLATION				Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:	ON - CLLX179
Date Issued:	04/03/2021 11:43 AM	Date Due:		Ticket #:	Date Paid:	
Status:	Unpaid	Location:			Officer:	OFFICER VAZQUEZ, BENJAMIN
Group Name:	REUNION RESORT AND GOLF CLUB				Drivers License:	
Amt. Paid:						

Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/17/2021 9:57 AM	Date Due:		Vehicle Plate:	ON - CLLX179
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER VAZQUEZ, BENJAMIN
Amt. Paid:				Drivers License:	
					C104172021-003723 REUNION RESORT : COMMUNITIES : HERITAGE CROSSING Z36
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 5:34 AM	Date Due:		Vehicle Plate:	PA - KPH7642
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
					C104032021-003387 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1213 GRAND TRAVERSE PARKWAY
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/19/2021 6:12 AM	Date Due:		Vehicle Plate:	PA - LCT5139
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
					C104192021-003768 REUNION RESORT : COMMUNITIES : LEGENDS CORNER Z47 : MUIRFIELD LOOP : 550 MUIRFIELD LOOP
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/25/2021 5:16 AM	Date Due:		Vehicle Plate:	PA - LFM5978
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	BURDICK, TYLER
				Drivers License:	
					C104252021-003817 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1257 RADIANT STREET

Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/26/2021 4:53 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104262021-003831						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : RADIANT STREET : 1257 RADIANT STREET				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/03/2021 5:37 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104032021-003388						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1233 GRAND TRAVERSE PARKWAY				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/04/2021 5:19 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104042021-003429						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.				
Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:	NO	Mandatory Appearance:	NO	Violator:					
Date Issued:	04/06/2021 5:39 AM	Date Due:		Ticket #:					
Status:	Unpaid	Location:	C104062021-003506						
Group Name:	REUNION RESORT AND GOLF CLUB				REUNION RESORT : COMMUNITIES : MASTERS : LANDING Z46 :				

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 6:27 AM	Date Due:		Vehicle Plate:	SC - SSS845
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104092021-003565 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 795 Golden Bear Dr.	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/03/2021 4:37 AM	Date Due:		Vehicle Plate:	SC - TNC533
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104032021-003367 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY LANE : 7599 ASSEMBLY LANE	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/04/2021 5:04 AM	Date Due:		Vehicle Plate:	SC - TNC533
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104042021-003425 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY LANE : 7599 ASSEMBLY LANE	Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	
				Vehicle Plate:	TN - 5AN890

Date Issued:	04/04/2021 5:13 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, RANDAL
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					

C104042021-003428
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : COROLLA COURT : 1525 Corolla
Court

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/18/2021 4:19 AM	Date Due:		Vehicle Plate:	TN - 6M9-2D7
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, RANDAL
Amt. Paid:				Drivers License:	

C104182021-003748
REUNION RESORT : COMMUNITIES : MASTERS
LANDING Z46 : GOLDEN BEAR DRIVE : 875
Golden Bear Dr.

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/19/2021 6:09 AM	Date Due:		Vehicle Plate:	TN - 6X2OK6
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

C104192021-003767
REUNION RESORT : COMMUNITIES : LEGENDS
CORNER Z47 : MUIRFIELD LOOP : 550
MUIRFIELD LOOP

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 5:01 AM	Date Due:		Vehicle Plate:	TX - MZP0754
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

C104092021-003552
REUNION RESORT : COMMUNITIES : PATRIOTS
LANDING G37 : LINKSIDE LOOP : 7704 Linkside
Loop

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: TX - NCX9509
Date Issued: 04/09/2021 6:29 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, DYLAN
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04092021-003566 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 745 Golden Bear Dr.		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: TX - NPP8177
Date Issued: 04/18/2021 6:50 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: OFFICER MCKAY, RANDAL
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04182021-003757 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1036 CASTLE PINES COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: TX - NPS8045
Date Issued: 04/27/2021 12:14 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: APOLLON, STEEVENS
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04272021-003848 REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35 : ASSEMBLY COURT : 902 ASSEMBLY COURT		

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance: NO	Violator:	Vehicle Plate: Unknown
Date Issued: 04/01/2021 8:27 AM	Date Due:	Date Paid:	Date Paid:
Status: Unpaid	Ticket #:	Officer:	Officer: NEREE, MAX
Group Name: REUNION RESORT AND GOLF CLUB	Location:	Drivers License:	Drivers License:
Amt. Paid:	CI04012021-003353 REUNION RESORT : COMMUNITIES : HOMESTEAD Z40 : WATSON COURT : 1117 Watson Court		

Group Name:	REUNION RESORT AND GOLF CLUB	Location:	REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 909 DESERT MOUNTAIN CT.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Unknown
Date Issued:	04/03/2021 10:30 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104032021-003402 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 760 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Unknown
Date Issued:	04/05/2021 8:20 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104052021-003458 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 751 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Unknown
Date Issued:	04/05/2021 8:21 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:	C104052021-003459 REUNION RESORT : COMMUNITIES : MASTERS LANDING Z46 : GOLDEN BEAR DRIVE : 745 Golden Bear Dr.	Drivers License:	
Amt. Paid:					
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Unknown

Date Issued:	04/05/2021 10:31 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					

C104052021-003469
 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1281 GRAND TRAVERSE PARKWAY

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/05/2021 10:36 AM	Date Due:		Vehicle Plate:	Unknown
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	GALDAMEZ, EDWIN
Amt. Paid:				Drivers License:	

C104052021-003471
 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1268 GRAND TRAVERSE PARKWAY

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/09/2021 7:01 AM	Date Due:		Vehicle Plate:	Unknown
Status:	Unpaid	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER MCKAY, DYLAN
Amt. Paid:				Drivers License:	

C104092021-003573
 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1200 GRAND TRAVERSE PARKWAY

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning:	NO	Mandatory Appearance:	NO	Violator:	
Date Issued:	04/13/2021 2:04 PM	Date Due:		Vehicle Plate:	Unknown
Status:	Cancelled	Ticket #:		Date Paid:	
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Officer:	OFFICER RODRIGUEZ, GABRIEL
Amt. Paid:				Drivers License:	

C104132021-003659
 REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : CASTLE PINES COURT : 1145 CASTLE PINES COURT

Violation: STREET PARKING VIOLATION **Fine Amt:** \$0.00

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	Unknown
Date Issued:	04/15/2021 2:35 PM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	NEREE, MAX
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

CI04152021-003673
REUNION RESORT : COMMUNITIES : LIBERTY
BLUFF Z41 : EXCITEMENT DRIVE : 7588
Excitement Drive

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	Unknown
Date Issued:	04/15/2021 10:32 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	NEREE, MAX
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

CI04152021-003674
REUNION RESORT : COMMUNITIES : CARRIAGE
POINT Z35 : ASSEMBLY LANE : 7599 ASSEMBLY
LANE

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	Unknown
Date Issued:	04/15/2021 2:20 PM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	NEREE, MAX
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

CI04152021-003675
REUNION RESORT : COMMUNITIES : HERITAGE
PRESERVE Z50 : VALHALLA TERRACE

Fine Amt: \$0.00

Violation: STREET PARKING VIOLATION

Warning: NO	Mandatory Appearance:	NO	Violator:		Vehicle Plate:	Unknown
Date Issued:	04/26/2021 11:32 AM		Date Due:		Date Paid:	
Status:	Unpaid		Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB		Location:		Drivers License:	
Amt. Paid:						

CI04262021-003845
REUNION RESORT : COMMUNITIES : MASTERS
LANDING Z46 : GOLDEN BEAR DRIVE : 971
Golden Bear Dr.

Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Unknown
Date Issued:	04/26/2021 2:25 PM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
					C104262021-003947 REUNION RESORT : COMMUNITIES : LIBERTY BLUFF Z41 : TITIAN COURT : 1436 Titian court
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	Unknown
Date Issued:	04/29/2021 9:36 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	GALDAMEZ, EDWIN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
					C104292021-003858 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1297 GRAND TRAVERSE PARKWAY
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	VA - WUX7599
Date Issued:	04/09/2021 7:05 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
Amt. Paid:					
					C104092021-003574 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1297 GRAND TRAVERSE PARKWAY
Violation:	STREET PARKING VIOLATION			Fine Amt:	\$0.00
Warning:	NO	Mandatory Appearance:	NO	Violator:	VA - XCK4539
Date Issued:	04/09/2021 6:59 AM	Date Due:		Date Paid:	
Status:	Unpaid	Ticket #:		Officer:	OFFICER MCKAY, DYLAN
Group Name:	REUNION RESORT AND GOLF CLUB	Location:		Drivers License:	
					C104092021-003572 REUNION RESORT : COMMUNITIES : GRAND TRAVERSE PARKWAY : 1200 GRAND TRAVERSE PARKWAY

Amt. Paid:									
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		WI - 53542A	
Date Issued:		04/17/2021 6:30 AM			Date Due:		Date Paid:		OFFICER MCKAY, DYLAN
Status:		Unpaid			Ticket #:		Officer:		
Group Name:		REUNION RESORT AND GOLF CLUB			Location:		Drivers License:		
Amt. Paid:					C104172021-003704		REUNION RESORT : COMMUNITIES : HERITAGE CROSSING Z36 : 7607 HERITAGE CROSSING WAY U8		
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		WI - MV2819B	
Date Issued:		04/09/2021 6:51 AM			Date Due:		Date Paid:		OFFICER MCKAY, DYLAN
Status:		Unpaid			Ticket #:		Officer:		
Group Name:		REUNION RESORT AND GOLF CLUB			Location:		Drivers License:		
Amt. Paid:					C104092021-003571		REUNION RESORT : COMMUNITIES : FAIRWAY RIDGE Z48 : DESERT MOUNTAIN COURT : 748 DESERT MOUNTAIN CT.		
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		WI - XFORGED	
Date Issued:		04/05/2021 9:58 AM			Date Due:		Date Paid:		OFFICER VAZQUEZ, BENJAMIN
Status:		Unpaid			Ticket #:		Officer:		
Group Name:		REUNION RESORT AND GOLF CLUB			Location:		Drivers License:		
Amt. Paid:					C104052021-003463		REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35		
Violation:		STREET PARKING VIOLATION			Fine Amt:		\$0.00		
Warning:		NO	Mandatory Appearance:	NO	Violator:	Vehicle Plate:		WI - XFORGED	
Date Issued:		04/11/2021 10:44 AM			Date Due:		Date Paid:		OFFICER VAZQUEZ, BENJAMIN
Status:		Unpaid			Ticket #:		Officer:		
Group Name:		REUNION RESORT AND GOLF CLUB			Location:		Drivers License:		
Amt. Paid:					C104112021-003622		REUNION RESORT : COMMUNITIES : CARRIAGE POINT Z35		

Amt. Paid:

Violation: STREET PARKING VIOLATION

Fine Amt:

\$0.00

Total Citations of (STREET PARKING VIOLATION): 275
Total Mandatory Appearances: 0

Grand Total

Total Number of Citations Reported: **295**

Total Fine Amounts Reported: **\$0.00**

Total Money Collected:

Total Money Still Due: **\$0.00**

Total Mandatory Appearances: **0**