# CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS REGULAR MEETING MAY 18, 2022

# CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT AGENDA WEDNESDAY, MAY 18, 2022

11:30 A.M.

The MyOffices & More Located at 122 E Main Street, Lakeland, FL 33801

**District Board of Supervisors** Chairman Kyle Davis

Vice-Chairman James "Chip" Rohrbach Supervisor Richard Von Hatten Supervisor Calley Molina

Supervisor Vacant

**District Manager** Meritus Rick Reidt

**District Attorney** Straley & Robin John Vericker

Vivek Babbar

District Engineer Hanson Walter & Assoc. Inc Mark Vincutonis

### All cellular phones and pagers must be turned off while in the meeting room

#### The District Agenda is comprised of four different sections:

The meeting will begin at 11:30 a.m. with the third section called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called Consent Agenda. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called Vendor/Staff Reports. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items to meet residential needs. The final section is called Audience Questions, Comments and Discussion Forum portion of the agenda is where individuals may comment on matters that concern the District. Everyone is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, or 7-1-1 who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

### **Board of Supervisors**

### **Champion's Reserve Community Development District**

#### Dear Board Members:

The Regular Meeting Champion's Reserve Community Development District will be held on May 18, 2022, at 11:30 a.m. at the offices of MyOffice & More located at 122 E Main Street, Lakeland, FL 33801. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330 Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL
- 2. PUBLIC COMMENT ON AGENDA ITEMS
- 3. VENDORS/STAFF REPORTS
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 4. BUSINESS ITEMS

A.	Consideration of Resolution 2022-04; FY 2023 Proposed Budget &	
	Setting Public Hearing	Tab 01
B.	Consideration of Resolution 2022-05; Announcing General Elections	Tab 02
C.	Consideration of Resolution 2022-06; Spending Resolution	Tab 03
D.	. Announcement of Qualified Electors	Tab 04
E.	2022 Election Process	Tab 05
F.	General Matters of the District	

- 5. CONSENT AGENDA
  - A. Consideration of Minutes of the Board of Supervisors Regular Meeting January 26, 2022 .. Tab 06
  - B. Consideration of Operations and Maintenance Expenditures January-March 2022 ......Tab 07
- 6. SUPERVISORS REQUESTS
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM
- 8. ADJORNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely, Rick Reidt District Manager

#### **RESOLUTION 2022-04**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2022/2023; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors ("Board") of the Champion's Reserve Community Development District ("District") prior to June 15, 2022 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Proposed Budget"); and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT:

- 1. **PROPOSED BUDGET APPROVED**. The Proposed Budget, including any modifications made by the Board, 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**. The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 17, 2022

HOUR: 11:30 a.m.

LOCATION: MyOffice & More

122 E Main Street

Lakeland, Florida 33801

- 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 Polk 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 Proposed Budget on the District's website at least 2 days before the budget hearing date 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 by Florida law.
- 6. **EFFECTIVE DATE**. This Resolution shall take effect immediately upon adoption.

# ${\bf PASSED\ AND\ ADOPTED\ ON\ MAY\ 18,\ 2022.}$

Attest:	Champion's Reserve Community Development District	
Deint Nomo	Drint Name	
Print Name:	Print Name:	
Secretary / Assistant Secretary	Chair/Vice Chair of the Board of Supervisors	

Exhibit A: Proposed Budget for Fiscal Year 2022/2023

#### **RESOLUTION 2022-05**

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

**WHEREAS** the Champion's Reserve Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Polk County, Florida; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT:

- 1. **GENERAL ELECTION SEATS.** Seat 3, currently held by Calley Molina, Seat 4 is currently vacant and Seat 5, currently held by Richard Von Hatten, are scheduled for the General Election beginning in November 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.
- **2. QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Polk County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
- **3. COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
- **4. TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

- 5. REQUEST TO SUPERVISOR OF ELECTIONS. The District hereby requests the Supervisor to conduct the District's General Election in November 2022, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.
- **6. PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.
- **7. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
  - **8. EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

**CHAMPION'S RESERVE** 

**PASSED AND ADOPTED** this 18<sup>th</sup> day of May 2022.

DISTRICT MANAGER

	COMMUNITY DEVELOPMENT DISTRICT
	CHAIRPERSON/VICE CHAIRPERSON
ATTEST:	

### **EXHIBIT A**

# NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Champion's Reserve Community Development District (the "**District**") will commence at **noon on Monday June 13, 2022, and close at noon on Friday June 17, 2022**. Candidates may qualify\* for the office of board member of the District with the Polk County Supervisor of Elections by mail to the Honorable Lori Edwards, Supervisor of Elections, Post Office Box 1460, Bartow, Florida 33831 or in person at the following office locations:

Supervisor of Elections Operations Center 70 Florida Citrus Blvd. Winter Haven, FL 33880

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

The District has three (3) seats up for election, specifically **seats 3, 4 and 5.** Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, in the manner prescribed by law for general elections.

\*Please note that information in this notice is subject to change due to the COVID-19 public health emergency. For the latest information and additional information, please contact the office of the Polk County Supervisor of Elections or visit their website at <a href="https://www.polkelections.com/">https://www.polkelections.com/</a>

Publish May 25, 2022

#### **RESOLUTION 2022-06**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE DISTRICT MANAGER TO DISBURSE FUNDS FOR PAYMENT OF CERTAIN EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS

**WHEREAS** Champion's Reserve Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Polk County, Florida; and

**WHEREAS**, Section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

**WHEREAS** the Board of Supervisors of the District (hereinafter the "Board") determines that for purposes of administrative and accounting necessity, the following resolution is in the best interest of the District and is necessary for the conduct of District business.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT THAT:

**Section 1.** The Board hereby authorizes the District Manager to disburse District funds for payment of invoices which meet all the following requirements:

- a. The invoices must be due on or before the next scheduled meeting of the Board of Supervisors.
- b. The invoice must be for continuing goods or services pursuant to a contract or agreement authorized by the Board of Supervisors.
- c. The total amount paid under such contract or agreement, including the current invoice, must be equal to or less than the amount specified in the contract or agreement.
- d. The invoice amount will not cause payments to exceed the adopted budget of the District.

<u>Section 2</u>. The Board hereby authorizes the District Manager to approve the disbursement of funds for non-continuing expenses which are required for the repair, control, or maintenance of a District facility or asset beyond the normal, usual, or customary maintenance required for such facility or assets up to \$2,500, and up to \$5,000 with approval from the Chair of the Board of Supervisors.

**Section 3.** Any payment made pursuant to this Resolution shall be submitted to the Board of Supervisors at the next scheduled meeting and approved and ratified.

**Section 4.** This Resolution shall become effective immediately upon its adoption.

# PASSED AND ADOPTED THIS 18TH DAY OF MAY 2022.

ATTEST	CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT	
Name: Rick Reidt	Name: Kyle Davis	
District Manager	Chair/Vice Chair, Board of Supervisors	



April 21, 2022

Rick Reidt – District Manager Champion's Reserve CDD 2005 Pan Am Circle, Ste. 300 Tampa, Florida 33607-2380

RE: Champion's Reserve Community Development District Registered Voters

Dear Mr. Reidt,

In response to your request, there are currently 407 voters within the Champion's Reserve Community Development District. This number of registered voters in said District is as of April 15, 2022.

Please do not hesitate to contact us if we can be of further assistance.

Sincerely,

Lori Edwards

Supervisor of Elections

Polk County, Florida

P.O. Box 1460, Bartow, FL 33831 PHONE: (863) 534-5888 Fax: (863) 845-2718

PolkElections.com

# NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

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Publish May 25, 2022

# CHAMPION'S RESERVE COMMUNITY DEVELOPMENT DISTRICT

1		January 26, 2022, Minutes of the I	Regular Meeting and Public Hearing
2	••••••••••••••••••••••••••••••••••••••		
3	Minutes of the Regular Meeting and Public Hearing		
4			
5	The Regular Meeting a	and Public Hearing of the Champion's	Reserve Community Development
6	District was held on Tu	esday, January 26, 2022, at 11:30 a.m.	via My Offices & More located at
7	122 E. Main St., Lakela	nd, FL 33801.	
8			
9			
10	1. CALL TO ORDER	R/ROLL CALL	
11			
12	Rick Reidt called the	Regular Meeting and Public Hearing of	f the Board of Supervisors of the
13		ommunity Development District to order	
14	11:30 a.m.	7	
15			
16	Supervisors Present and	Constituting a Quorum at the onset of the	e meeting:
17	Kyle Davis	Chair	
18	Chip Rohrbach	Vice-Chair	
19	Richard Von Hatten	Supervisor	
20	Calley Molina	Supervisor	appointed during the meeting
21	•	1	
22	Staff Members Present:		
23	Rick Reidt	District Manager, Meritus	
24	Michelle Reiss	District Counsel, Appleton Reiss	appointed during the meeting
25		, 11	
26	There were no audience	members in attendance in person.	
27			
28	Calley Molina and Mich	nelle Reiss were attending via conference	call.
29			
30			
31	2. AUDIENCE QUES	TIONS AND COMMENTS	
32			
33	There were no audience	questions or comments.	
34			
35			
36	3. VENDOR/STAFF	REPORTS	
37	A. District Cou	nsel	
38	i. Accep	otance of District Counsel Resignation	
39	•		
40	The Board reviewed the	resignation letter from District Counsel.	
11			

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43	

MOTION TO:	Approve the resignation letter of Straley Robin Vericker.
MADE BY:	Supervisor Rohrbach
SECONDED BY:	Supervisor Von Hatten
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

# **B.** District Engineer

# i. Certification of Completion of Champions Reserve Phase 2

Mr. Reidt reviewed the Certification of Completion of Champions Reserve Phase 2 with the Board.

MOTION TO:	Accept the District Engineer's Certification of
	Completion for Champions Reserve Phase 2.
MADE BY:	Supervisor Rohrbach
SECONDED BY:	Supervisor Von Hatten
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

### C. District Manager

### i. Action Item List

Mr. Reidt reviewed the action item list with the Board. The Board requested for the District Manager to check with Egis on liability protection on Policy 10012173.

### 4. BUSINESS ITEMS

# A. Acceptance of Board of Supervisor Resignation – Zachary Green

The Board reviewed Zachary Green's Board resignation.

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7	5

MOTION TO:	Accept the resignation of Zachary Green.
MOTION TO:	Accept the resignation of Zachary Green.
MADE BY:	Supervisor Rohrbach
SECONDED BY:	Supervisor Von Hatten
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

# B. Discussion on Resident Resume for Open Board Seats

The Board discussed appointing Calley Molina to the Board. The Board also interviewed Calley Molina via conference call.

MOTION TO:	Appoint Calley Molina to Seat 3 to serve out the
	remainder of the term.
MADE BY:	Supervisor Rohrbach
SECONDED BY:	Supervisor Von Hatten
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

District management will send the paperwork and Oath of Office to Supervisor Molina.

# C. Discussion on RFQ for District Counsel Proposals

The Board discussed the District Counsel proposals. Michelle Reiss with Appleton Reiss presented via conference call.

MOTION TO:	Appoint Appleton Reiss as the District's new legal
	representation with Michelle Reiss as the lead attorney.
MADE BY:	Supervisor Von Hatten
SECONDED BY:	Supervisor Rohrbach
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

# D. Consideration of Resolution 2022-01; Re-Designation of Officers

The Board discussed re-designating officers and decided to keep the officer positions the same and add Supervisor Molina as an Assistant Secretary.

MOTION TO:	Approve Resolution 2022-01.
MADE BY:	Supervisor Rohrbach
SECONDED BY:	Supervisor Davis
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

# E. Consideration of Resolution 2022-02; Amending FY 2021 Final Budget

The Board reviewed amending the FY 2021 final budget.

128129

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130	MOTION TO:	Approve Resolution 2022-02.
131	MADE BY:	Supervisor David
132	SECONDED BY:	Supervisor Rohrbach
133	DISCUSSION:	None further
134	RESULT:	Called to Vote: Motion PASSED
135		3/0 - Motion passed unanimously

136 137

# F. Consideration of Resolution 2022-03; Adopting a Revised Fiscal Year 2022 Meeting Schedule

139 140

138

The Board discussed the meeting location and would like to continue to meet at the current location this year due to advertising costs but will look at the Sheriff's office for next year's meetings.

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# 5. CONSENT AGENDA

- A. Consideration of Minutes of Board of Supervisors Public Hearing & Regular Meeting August 24, 2021
- B. Consideration of Minutes of the Board of Supervisors Continued Public Hearing and Regular Meeting September 1, 2021

148149150

The Board reviewed the minutes.

151152153

154155156157

MOTION TO:	Approve the August 24, 2021, and September 1, 2021, meeting minutes.
MADE BY:	Supervisor Rohrbach
SECONDED BY:	Supervisor Von Hatten
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 – Motion Passed Unaminously

158159160

# C. Consideration of Operations and Maintenance Expenditures August - December 2021

161162163

The Board reviewed the August 2021 – December 2021 O&Ms.

164

103		
166	MOTION TO:	Approve the August 2021 – December 2021 O&Ms.
167	MADE BY:	Supervisor Rohrbach
168	SECONDED BY:	Supervisor Davis
169	DISCUSSION:	None Further
170	RESULT:	Called to Vote: Motion PASSED
171		3/0 – Motion Passed Unaminously

# D. Review of Financial Statements Month Ending July 31, 2021

The Board reviewed the financials and had questions on tax collections and how collections differed due to the O&M and bond accounts. The Board also discussed if it would be viable to refinance at a lower rate without a term extension on the bonds. Mr. Reidt will investigate these two items and get back to the Board.

## 6. SUPERVISOR REQUESTS

 Supervisor Davis commented on damage to common areas and sidewalks due to the installation of pools by homeowners. That damage would be homeowner, and the HOA should get it corrected by the homeowners. Mr. Reidt will communicate with the HOA regarding the matter. Supervisor Rohrback also reminded Mr. Reidt to check into the Sheriff location for the 2022–2023-year meetings and have it ready to present for the May budget meeting.

Supervisor Rohrbach inquired about the County water violation. Mr. Reidt explained it is an HOA violation and is in the HOA's hands.

Supervisor Von Hatten asked to get a rough draft of the minutes after each meeting. Mr. Reidt agreed to provide a recap for the Board.

### 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

Ms. Reiss thanked the Board for approving Appleton Reiss as District Counsel.

8. ADJO	URNMENT	
	MOTION TO:	Adjourn at 12:46 p.m.
	MADE BY:	Supervisor Rohrbach
	SECONDED BY:	Supervisor Von Hatten
	DISCUSSION:	None Further
	RESULT:	Called to Vote: Motion PASSED
		3/0 – Motion Passed Unaminously
	te the entire meeting is avo	
These min	inies were done in a summe	ary formul.
at the meet	ing is advised that person	any decision made by the Board with respect to any matter cons may need to ensure that a verbatim record of the proceedings is upon which such appeal is to be based.
Signature		Signature
Printed Na	nme	Printed Name
Title:		Title:
□ Chair		□ Secretary
□ Vice Cha	air	□ Assistant Secretary
		Recorded by Records Administrator
		Signature
		Duic
		Duit
		Duit
	Official District Seal	Buit

# Champions Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract	Number	Amount	Total	Comments/ Description
Meritus Districts	72351	\$ 2,583.34		District Management - 1/25/2022.
Monthly Contract Sub-Total	72331	\$ 2,583.34		District Management - 1/23/2022.
Monthly Contract Sub-Total		Ş 2,363.3 <del>4</del>		
Variable Contract				
Supervisor: James Rohrbach	JR 012622	\$ 200.00		Supervisor Fee - 1.26.2022
Supervisor: Kyle Davis	KD 012622	200.00		Supervisor Fee - 1.26.2022
Supervisor: Richard Von Hatten	RV 012622	200.00		Supervisor Fee - 1.26.2022
Variable Contract Sub-Total		\$ 600.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total				
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 3,183.34		

Approved (with any necessary revisions noted):

# **Champions Reserve Community Development District Summary of Operations and Maintenance Invoices**

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description

Signature Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

# **Meritus Districts**

A Division of Inframark, LLC

**INVOICE** 

2005 Pan Am Circle Suite 300 Tampa, FL 33607

BILL TO

Champions Reserve CDD 2005 Pan Am Circle Suite 700 Tampa FL 33607 United States #72351
CUSTOMER ID
C2280
PO#

DATE 1/25/2022 NET TERMS Net 30 DUE DATE 2/24/2022

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	2,291.67	2,291.67
Website Maintenance - Website Maintenance / Admin	1	Ea	41.67	41.67
Dissemination Services - Dissemination Services	1	Ea	250.00	250.00
Subtotal				2,583.34

\$2,583.34	Subtotal
\$0.00	Тах
\$2,583.34	Total Due





# CHAMPIONS RESERVE CDD

MEETING DATE January 26, 2022
DMS Staff Signature / Lower Lo

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kyle Davis	/	Salary Accepted	\$200
James "Chip" Rohrbach	/	Salary Accepted	\$200
Richard Von Hatten	V	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Vacant		Salary Accepted	\$200

JR012622

# **CHAMPIONS RESERVE CDD**

MEETING DATE January 26, 2022

DMS Staff Signature Jan 2 6 6

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kyle Davis	/	Salary Accepted	\$200
James "Chip" Rohrbach	/	Salary Accepted	\$200
Richard Von Hatten	V	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Vacant		Salary Accepted	\$200

KD0131099

# CHAMPIONS RESERVE CDD

MEETING DATE January 26, 2022

DMS Staff Signature Jank 2 6

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kyle Davis	/	Salary Accepted	\$200
James "Chip" Rohrbach	/	Salary Accepted	\$200
Richard Von Hatten	/	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Vacant		Salary Accepted	\$200

KN0151099

# **Champions Reserve Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	74002	\$ 2,586.25		District Management Services - 2.18 2022
Monthly Contract Sub-Total		\$ 2,586.25		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
CA Florida Holdings, LLC	4346100	\$ 536.48		Package Advertising Thru 1.31.2022
Grau & Associates	21940	1,000.00		Audit Service - 2.01.2022
Meritus Districts	74000	3,265.96		District Management Services -February 2022.
Regular Services Sub-Total		\$ 4,802.44		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL	<u>:</u>	\$ 7,388.69		

Approved (with any necessary revisions noted):

Signature Printed Name

# **Champions Reserve Community Development District Summary of Operations and Maintenance Invoices**

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

# **Meritus Districts**

A Division of Inframark, LLC

**INVOICE** 

2005 Pan Am Circle Suite 300 Tampa, FL 33607

BILL TO

Champions Reserve CDD 2005 Pan Am Circle Suite 700 Tampa FL 33607 United States INVOICE# #74002 CUSTOMER ID C2280 PO# DATE
2/18/2022
NET TERMS
Net 30
DUE DATE
3/20/2022

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Postage - \$0.73 Postage-November 2021 & \$0.53 Postage- December 2021	1	Ea	1.26	1.26
Copies - 7 Copies B/W-November 2021 & 4 Copies B/W-December 2021	11	Ea	0.15	1.65
Website Maintenance - Website Maintenance / Admin	1	Ea	41.67	41.67
Dissemination Services - Dissemination Services	1	Ea	250.00	250.00
District Management Services - District Management	1	Ea	2,291.67	2,291.67
Subtotal				2,586.25

\$2,586.25	Subtotal
\$0.00	Tax
\$2,586.25	Total Due

Remit To:

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment. Phone: 813-397-5122 | Fax: 813-873-7070



The Gainesville Sun | The Ledger Daily Commercial | Ocala StarBanner News Chief | Herald-Tribune | News Herald Northwest Florida Daily News

# Champions Reserve

BILLING ACCOUNT NAME AND ADDRESS

Meritus 2005 Pan Am Cir. Ste. 800 Tampa, FL 33607-2376

Ուդրբերներոնի հայարարակությունը հայարարի դերերի ու բանական հայարարական անդարարակության անագարարի անագարարի անա

	ACCOU	ACCOUNT #	PAGE#	
	Meritus		529649	1 of 1
	INVOICE #	PAYMENT DUE DATE		
0004346100 Jan 1- Jan 31, 2022 February 2			February 20,	2022
	PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
	\$0.00	\$536.4	В	
	BILLING INQUIRIES	FEDERAL	ID	
	1-877-736-7612 or s	47-239098	33	

Legal Entity: Gannett Media Corp.

Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

#### 000052964900000000000043461000005364867175

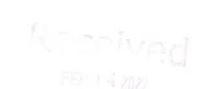
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: CFL\_743238

 Date
 Description
 Amount

 1/1/22
 Balance Forward
 \$0.00

Package Advertising:						
Start-End Date Order Number	Description	PO Number	Package Cost			
<b>1/5/22</b> 6717189	REQUEST FOR QUALIFICATIONS		\$239.50			
1/21/22 6792130	Reg Board Meeting Schedule		\$296.98			

91300 91301 1801 180



### PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IOC	Alio	ACCOU	NT NAME	PAYMENT	DUE DATE	AMOUNT PAID
The Gainesville Sun   The Ledger Daily Commercial   Ocala StarBanner News Chief   Herald-Tribune   News Herald		Me	Meritus  ACCOUNT NUMBER		February 20, 2022	
		ACCOUN			INVOICE NUMBER	
Northwest Florid	da Daily News	529	9649	00043	46100	
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$536.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.48
REMITTANCE ADI	DRESS (Include Account	& Invoice# on check)	топ	PAY WITH CREDIT CA	RD PLEASE FILL O	UT BELOW:
			VISA	MASTERCARD	DISCOVER [	AMEX
	Florida Holdings, I PO Box 631244		Card Number			
Cinc	cinnati, OH 45263-	1244	Exp Date	11	CVV Code	
			Signature		Date	

# **Grau and Associates**

951 W. Yamato Road, Suite 280 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299 Fax: 561-994-5823

Champion's Reserve Community Development District 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Invoice No. 21940 Date

02/01/2022

**SERVICE AMOUNT** Audit FYE 09/30/2021 1,000.00 **Current Amount Due** \$ 1,000.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Payment due upon receipt.

## **Meritus Districts**

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle Suite 300 Tampa, FL 33607

**BILL TO** 

Bullfrog Creek Community Development District 2005 Pan Am Cir Ste 700 Tampa FL 33607-2380 United States INVOICE# #74000 CUSTOMER ID C2279 PO# 2/18/2022

NET TERMS

Net 30

DUE DATE

3/20/2022

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - Color Copies-November 2021	15	Ea	0.50	7.50
Postage - \$6.36 Postage-November 2021 & \$2.65 Postage- December 2021	1	Ea	9.01	9.01
Copies - 121 Copies B/W-November 2021 & 42 Copies B/W-December 2021	163	Ea	0.15	24.45
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Dissemination Services - Dissemination Services	1	Ea	208.33	208.33
District Management Services - District Management	1	Ea	2,916.67	2,916.67
Subtotal				3,265.96

\$3,265.96	Subtotal
\$0.00	Tax
\$3,265.96	Total Due

Remit To :

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment. Phone: 813-397-5122 | Fax: 813-873-7070

# **Champions Reserve Community Development District Summary of Operations and Maintenance Invoices**

Mandan	Invoice/Account	A	Vendor	Comments/Description
Vendor	Number	Amount	Total	Comments/Description
Monthly Contract				
Meritus Districts	75267	\$ 2,661.38		District Management Services - 3.23.2022.
Monthly Contract Sub-Total		\$ 2,661.38		
Variable Contract				
		Å 0.00		
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
				1
TOTAL	:	\$ 2,661.38		
Approved (with any necessary revision	as notad):			
Approved (with any necessary revision	is noteuj.			
Signature		Printed Name		
Jightatare		Timed Name		
Title (check one):				
[] Chairman [] Vice Chairman [] Assis	stant Secretary			
	•			

# **Meritus Districts**

A Division of Inframark, LLC

**INVOICE** 

2005 Pan Am Circle Suite 300 Tampa, FL 33607

BILL TO

Champions Reserve CDD 2005 Pan Am Circle Suite 700 Tampa FL 33607 United States INVOICE# #75267 CUSTOMER ID C2280 PO# 3/23/2022 NET TERMS

Net 30

**DUE DATE** 4/22/2022

Services provided for the Month of: March 2022

UOM	RATE	AMOUNT
Ea	0.15	73.80
Ea	250.00	250.00
Ea	2,291.67	2,291.67
Ea	4.24	4.24
Ea	41.67	41.67
		2,661.38
	Ea Ea Ea Ea	Ea 0.15 Ea 250.00 Ea 2,291.67 Ea 4.24

\$2,661.38	Subtotal
\$0.00	Тах
\$2,661.38	Total Due

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

Please include CUSTOMER ID and the invoice number on the check stub of your payment.

Phone: 813-397-5122 | Fax: 813-873-7070

B

# Champions Reserve Community Development District

Financial Statements (Unaudited)

Period Ending March 31, 2022



Meritus Districts 2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607 Phone (813) 873-7300 ~ Fax (813) 873-7070

# **Fund Report**

As of 3/31/2022 (In Whole Numbers)

	General Fund	Debt Service Fund - Series 2016	General Fixed Assets	General Long-Term Debt	Total
Assets					
CashOperating Account	27,408	0	0	0	27,408
Due From Developer	0	0	0	0	0
Due From General Fund	0	0	0	0	0
Due From Debt Service	0	0	0	0	0
Investments - Revenue 2016 (5000)	0	189,557	0	0	189,557
Investments - Interest 2016 (5001)	0	0	0	0	0
Investments - Sinking 2016 (5002)	0	0	0	0	0
Investments - Reserve 2016 (5003)	0	87,200	0	0	87,200
Investments - Prepayment 2016 (5004)	0	425	0	0	425
Prepaid Items	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0
Prepaid Professional Liability Insurance	0	0	0	0	0
Prepaid Trustee Fees	673	0	0	0	673
Prepaid Property Insurance	0	0	0	0	0
Construction Work in Progress	0	0	2,330,568	0	2,330,568
Amount Available-Debt Service	0	0	0	301,750	301,750
Amount To Be ProvidedDebt Service	0	0	0	2,139,250	2,139,250
Other	0	0	0	0	0
Total Assets	28,082	277,182	2,330,568	2,441,000	5,076,832
Liabilities					
Accounts Payable	0	0	0	0	0
Accounts Payble-Other	0	0	0	0	0
Unearned Revenues	5,273	0	0	0	5,273
Due To General Fund	0	0	0	0	0
Due To Debt Service Fund	855	0	0	0	855
Accrued Expenses Payable	0	0	0	0	0
Deposits	0	0	0	0	0
Due to Developer	0	0	0	0	0
Other Current Liabilities	0	0	0	0	0
Revenue BondLong TermSeries 2016	0	0	0	2,441,000	2,441,000
Unearned Revenues	0	0	0	0	0
Total Liabilities	6,128	0	0	2,441,000	2,447,128
Fund Equity & Other Credits					
Fund Balance-All Other Reserves	0	214,529	0	0	214,529
Fund Balance-Unreserved	(8,934)	0	0	0	(8,934)
Investmeent in General Fixed Assets	0	0	2,330,568	0	2,330,568
Other	30,888	62,653	0	0	93,541
Total Fund Equity & Other Credits	21,954	277,182	2,330,568	0	2,629,704

# **Fund Report**

As of 3/31/2022 (In Whole Numbers)

	General Fund	General Fund Debt Service Fund - Series 2016 General		General Fixed Assets General Long-Term Debt	
Total Liabilities & Fund Equity	28,082	<del>277,182</del>	2,330,568	2,441,000	5,076,832

# Statement of R&E

001 - General Fund From 10/1/2021 Through 3/31/2022 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assessments-Tax Roll	63,506	62,161	(1,345)	(2)%
Total Revenues	63,506	62,161	(1,345)	(2)%
Expenditures				
Legislative				
Supervisor Fees	3,000	600	2,400	80 %
Financial & Administrative				
District Manager	27,500	13,750	13,750	51 %
District Engineer	2,000	2,044	(44)	(2)%
Disclosure Report	3,000	1,500	1,500	50 %
Trustee Fees	4,300	2,020	2,280	53 %
Auditing Services	4,200	1,029	3,171	76 %
Postage, Phone, Faxes, Copies	1,500	100	1,400	93 %
Public Officials Insurance	2,368	1,409	959	41 %
Legal Advertising	2,200	599	1,601	73 %
Bank Fees	200	30	170	85 %
Dues, Licenses, & Fees	500	200	300	60 %
Office Supplies	250	0	250	100 %
Web Administration	500	250	250	50 %
ADA Website Compliance	1,900	0	1,900	100 %
Legal Counsel				
District Counsel	2,000	0	2,000	100 %
Other Physical Environment				
Property & Casualty Insurance	8,088	7,742	346	4 %
Total Expenditures	63,506	31,273	32,233	51 %
Excess of Revenues Over (Under) Expenditures	0	30,888	30,888	0 %
Fund Balance, Beginning of Period				
	0	(8,934)	(8,934)	0 %
Fund Balance, End of Period	0	21,954	21,954	0 %

# Statement of R&E

200 - Debt Service Fund - Series 2016 From 10/1/2021 Through 3/31/2022 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Serivce Assessments-Tax Roll	174,563	177,524	2,961	2 %
Interest Earnings				
Interest Earnings	0	4	4	0 %
Total Revenues	174,563	177,528	2,965	2 %
Expenditures				
Debt Service Payments				
Interest	119,562	60,875	58,687	49 %
Principal	55,000	50,000	5,000	9 %
Prepayments	0	4,000	(4,000)	0 %
Total Expenditures	174,562	114,875	59,687	34 %
Excess of Revenues Over (Under) Expenditures	1	62,653	62,652	6,265,217 %
Fund Balance, Beginning of Period				
	0	214,529	214,529	0 %
Fund Balance, End of Period	1	277,182	277,181	27,718,087 %

# Statement of R&E

900 - General Fixed Assets From 10/1/2021 Through 3/31/2022 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	2,330,568	2,330,568	0 %
Fund Balance, End of Period	0	2,330,568	2,330,568	0 %

# Statement of R&E

950 - General Long-Term Debt From 10/1/2021 Through 3/31/2022 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	2,441,000	2,441,000	0 %
Fund Balance, End of Period	0	2,441,000	2,495,000	0 %

### Champions Reserve CDD Reconcile Cash Accounts

### Summary

Cash Account: 10101 Cash--Operating Account

Reconciliation ID: 3.31.2022 Reconciliation Date: 3/31/2022

Status: Locked

Bank Balance	30,069.62
Less Outstanding Checks/Vouchers	2,661.38
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	27,408.24
Balance Per Books	27,408.24
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

# Champions Reserve CDD Reconcile Cash Accounts

### Detail

Cash Account: 10101 Cash--Operating Account

Reconciliation ID: 3.31.2022 Reconciliation Date: 3/31/2022

Status: Locked

### Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
0273	3/31/2022	System Generated Check/Voucher	2,661.38	Meritus Districts
Outstanding Checks/\	ouchers/		2,661.38	

# Champions Reserve CDD Reconcile Cash Accounts

### Detail

Cash Account: 10101 Cash--Operating Account

Reconciliation ID: 3.31.2022 Reconciliation Date: 3/31/2022

Status: Locked

### Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
0270	2/18/2022	Series 2016 FY22 Tax Dist ID 1/1/22 - 1/31/22	846.14	Champions Reserve CDD
0271	2/24/2022	System Generated Check/Voucher	536.48	CA Florida Holdings, LLC
0272	2/24/2022	System Generated Check/Voucher	2,586.25	Meritus Districts
Cleared Checks/Vouch	ners		3,968.87	

# Champions Reserve CDD Reconcile Cash Accounts

### Detail

Cash Account: 10101 Cash--Operating Account

Reconciliation ID: 3.31.2022 Reconciliation Date: 3/31/2022

Status: Locked

**Cleared Deposits** 

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR197	3/15/2022	Tax Distribution 03/15/2022	1,154.20	
Cleared Deposits			1,154.20	