Agenda

May 19, 2020

AGENDA

Community Development District

219 East Livingston Street, Orlando, Florida 32801 Phone: 407-841-5524 – Fax: 407-839-1526

May 12, 2020

Board of Supervisors Candler Hills East Community Development District

The Board of Supervisors of the Candler Hills East Community Development District will meet on Tuesday, May 19, 2020, at 9:00 a.m., or as shortly thereafter as reasonably possible, via **Zoom.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Public Comment Period
- III. Notice for Meeting
- IV. Approval of Minutes of the February 18, 2020 Meeting
- V. Consideration of Resolution 2020-01 Approving the Proposed Fiscal Year 2021 Budget and Setting a Public Hearing
- VI. Consideration of Proposal with Sharp Site Services, LLC to Regrade and Re-sod Pond Inlets
- VII. Staff Reports
 - A. Attorney
 - B. District Manager
 - 1. Approval of Check Register
 - 2. Balance Sheet and Income Statement
 - 3. Presentation of Number of Registered Voters 940
 - 4. Discussion of Qualifying Period and Procedure
- VIII. Other Business
 - IX. Supervisors Requests
 - X. 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.

Enclosed under the third order of business is the affidavit of publication associated with the public notice for this meeting.

The fourth order of business is the approval of the minutes from the February 18, 2020 Board of Supervisors meeting. The minutes are enclosed for your review.

The fifth order of business is consideration of Resolution 2020-01 approving the proposed Fiscal Year 2021 budget and setting a public hearing. A copy of the resolution is enclosed for your review.

The sixth order of business is consideration of proposal with Sharp Site Services, LLC to regrade and re-sod pond inlets. A copy of the proposal is enclosed for your review.

The seventh order of business is Staff Reports. Section 1 of the District Managers Report includes the check register for approval and Section 2 includes the balance sheet and income statement for your review. Section 3 is presentation of number of registered voters within the boundaries of the district. Section 4 is the discussion of the qualifying period and procedure. The qualifying information is enclosed for your review.

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

Sincerely,

George S. Flint District Manager

Cc: Gerald Colen, District Counsel
Ken Colen, On Top of the World
Guy Woolbright, On Top of the World
Lynette Vermillion, On Top of the World
Darrin Mossing, GMS

SECTION III

Ocala Star-Banner

May 12, 2020

Miscellaneous Notices

PUBLIC MEETING HELD DURING PUBLIC HEALTH EMERGENCY DUE TO COVID-19; NOTICE OF BOARD OF SUPERVISORS MEETING OF THE CANDLER HILLS EAST COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Candler Hills East Community Development District ("District") will hold a regular meeting of the Board of Supervisors on Tuesday, May 19, 2020 at 9:00 AM or shortly thereafter.

Currently in place are federal, state, and local emergency declarations ("Declarations"). In the event the Declarations remain in effect and if future orders or declarations so authorize, the meeting will be conducted remotely, using communications media technology pursuant to Executive Orders 20-52, 20-69 and 20-91 (as extended by Executive Order 20-112) issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 1, 2020, and April 29, 2020 respectively, and pursuant to Section 120.54(5) (b)2., Florida Statutes. Information regarding participation in any remote hearing may be found by contacting the District Manager at 407-841-5524.

The meeting is being held for the necessary public purpose of considering matters related to the proposed Fiscal Year 2021 budget and related district matters. At such time the Board is so authorized and may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so at https://zoom.us/j/91629027842 or by the following: Dial +1 (646) 876-9923, Meeting ID: 916 2902 7842. If you do not have access to a telephone or if you need assistance using Zoom please contact the District Manager's Office in advance of the meeting by emailing gflint@gmscfl.com or by calling 407-841-5524. Written public comments and questions can also be emailed or mailed to the District Manager's Office at Governmental Management Services, c/o Candler Hills East CDD, 219 East Livingston Street, Orlando, Florida 32801. Comments and questions received by 2:00 p.m. the day prior to the meeting will be read into the record at the meeting and become part of the permanent record of the meeting.

A copy of the agenda may be obtained by emailing the District Manager at gflint@gmscfl.com or calling 407-841-5524 in advance of the meeting.

The meeting is open to the public and will be conducted in accordance with the

provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of 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 such appeal is to be based.

George S. Flint
Governmental Management Services - Central Florida, LLC
District Manager
May 12, 2020
#A000968110

Show results beginning at page:



MINUTES OF MEETING CANDLER HILLS EAST COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Candler Hills East Community Development District was held on Tuesday, February 18, 2020 at 9:00 a.m. at Circle Square Commons, Cultural Center, 8395 SW 80th Street, Ocala, Florida.

Present and constituting a quorum were:

Philip J. Moherek

Elmer Greene

Robert Scherff

John Bain

Larry Garvin

Chairman

Vice Chairman

Assistant Secretary

Assistant Secretary

Assistant Secretary

Also present were:

George FlintDistrict ManagerRachel WagonerDistrict CounselGerald ColenDistrict Counsel

Lynette VermillionOn Top Of The World CommunitiesRobert SteppOn Top Of The World CommunitiesPatty SorianoOn Top Of The World CommunitiesTravis SmithOn Top Of The World Communities

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order and called the roll. A quorum was present.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Flint: This is an opportunity for any members of the public to provide comment to the Candler Hills East CDD board about anything on the agenda or not on the agenda. Is there anything for Candler Hills East? Hearing none, we will move on to the next item.

THIRD ORDER OF BUSINESS

Notice for Meeting

Mr. Flint: You do have the legal notice in your agenda packet showing that there is a meeting advertised for today in this location at 9:00 a.m.

February 19, 2020 Candler Hills East CDD

FOURTH ORDER OF BUSINESS

Approval of Minutes of the November 19, 2019 Board of Supervisors Meeting

Mr. Flint: Did the Board have any comments or corrections to the minutes? Hearing none, I would ask for a motion to approve.

On MOTION by Mr. Scherff, seconded by Mr. Greene, with all in favor, the Minutes of the November 19, 2019 Board of Supervisors Meeting, were approved as presented.

FIFTH ORDER OF BUSINESS

Ratification of Temporary Access Easement Agreement

Mr. Flint: The next item is a Temporary Access Easement Agreement that we are asking the Board to ratify. This was a situation where a gentleman had to have a tree removed on his property behind his home and he had limited ability for his contractor to get back there to be able to grind the stump. So, he asked to have the ability to cross a CDD dry retention area. We looked at it, evaluated it, and ended up asking the homeowner to enter into this agreement which would have required him to restore, to the extent there would have been damage, the area. There wasn't really any costs associated with this agreement, it's a standard agreement that has been used in the past. We did inspect the area and there was no damage that we saw. We are just asking the Board to ratify this, we didn't want to have to wait until this Board meeting to approve it.

On MOTION by Mr. Moherek, seconded by Mr. Bain, with all in favor, the Temporary Access Easement Agreement, was ratified.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Colen: I don't have anything further to report.

Mr. Flint: Okay, that's always typically good.

B. District Manager's Report

1. Approval of Check Register

Mr. Flint: You have approval of the check register from November 11, 2019 through February 10, 2020. It totals \$111,668.17. The majority of those expenses are transfers of debt service assessment revenue from the General Fund to the Trustee, anywhere it says Candler Hills

February 19, 2020 Candler Hills East CDD

East care of US Bank. We have to write a check to move the money, and it shows up in the register as a General Fund expense. Are there any questions?

Mr. Moherek: Were there two payments made in December is that typical?

Mr. Flint: Yes, the distributions come in somewhat sporadically from the Tax Collector. We attempt to transfer that money within seven days of receipt. So, we are processing those checks as we receive them. Any other questions on the check register? If not, is there a motion to approve it?

On MOTION by Mr. Greene, seconded by Mr. Scherff, with all in favor, the Check Register totaling \$111,668.17, was approved.

2. Balance Sheet and Income Statement

Mr. Flint: Next is the unaudited financials through January 31st. There is no action required by the Board on these, but if you have any questions we can discuss them. We've collected through the end of January \$50,553 of the \$55,000 that was certified for collection on the tax bill, which is very good. As you know you have until the end of March to pay your tax bill, so it looks like a lot of people are taking advantage of the discount for early payment. The expenses for Administrative are slightly under the prorated \$22,900 against the prorated budget of \$24,770. Any questions on the financials?

3. Presentation of Arbitrage Rebate Calculation Report

Mr. Flint: The District is required to have an Arbitrage Rebate Calculation done to insure we are not earning more interest than we are paying on the debt service. You have hired Grau and Associates to preform that calculation. And as you can see from their letter, there's a negative rebate requirement of \$13,071. As long as that number is negative that's good. That means we don't have any arbitrage issues. Is there a motion to accept that report?

On MOTION by Mr. Moherek, seconded by Mr. Scherff, with all in favor, the Arbitrage Rebate Calculation Report, was approved.

SEVENTH ORDER OF BUSINESS

Other Business

February 19, 2020 Candler Hills East CDD

Mr. Flint: Was there any other business or Supervisors' Request, items the Board would like to discuss that were not on the agenda?

Mr. Scherff: In the financial report from Berger Toombs on page 26, it says the District does not have a formal investment policy. Should we have a formal investment policy?

Mr. Flint: That's standard language. Per Florida statute, we do have an investment policy and it's basically laid out in the statue as far as the types of investments. We have not developed our own separate investment policy, we default to the investment policy that's in the statues. There's a list of four or five different types of investments that we can follow. That's standard language that's in just about every audit, because CDDs typically don't develop their own investment policy, they default to the statutory investment policy.

Mr. Schreff: Okay, good.

Mr. Flint: Mr. Garvin?

Mr. Garvin: Yes, in the management letter they didn't point anything out, that there were any deficiencies.

Mr. Flint: Yes. This audit was actually on the last agenda and accepted by the Board. We just provided you the hard copy of the final. But as Mr. Garvin indicated, there were no findings or recommendations in the prior year, or current year. It is a clean audit. We were just providing you the final bound version. You've already accepted this audit on the last agenda.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Flint: Anything else from the Board? Hearing none,

NINTH ORDER OF BUSINESS

Adjournment

The meeting was adjourned.

On MOTION by Mr. Moherek, seconded by Mr. Bain, with all in favor, the meeting adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION V

RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CANDLER HILLS EAST COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2020/2021 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 Candler Hills East Community Development District ("District") prior to June 15, 2020, a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("Fiscal Year 2020/2021"); 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 CANDLER HILLS EAST COMMUNITY DEVELOPMENT DISTRICT:

- 1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2020/2021 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 18, 2020

HOUR: 9:00 a.m.

LOCATION: Circle Square Commons, Cultural Center

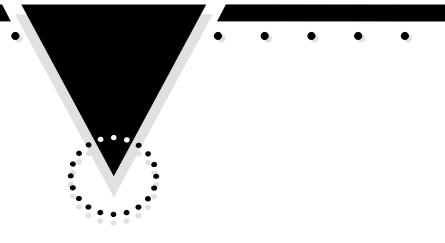
8395 SW 80th Street Ocala, FL 34481

- 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 Marion 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 19th DAY OF MAY, 2020.

ATTEST:	CANDLER HILLS EAST COMMUNITY DEVELOPMENT DISTRICT
	By:
Secretary	Its:



Proposed Budget FY 2021



Table of Contents

1	General Fund
2-4	General Fund Narrative
5	Capital Reserves Fund
6	Debt Service Fund - Series 2016
7	Amortization Schedule - Series 2016

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

DESCRIPTION	ADOPTED BUDGET	ACTUAL THRU	PROJECTED NEXT	TOTAL AS OF	PROPOSED BUDGET
DESCRIPTION	FY2020	4/30/20	5 MONTHS	9/30/20	FY2021
REVENUES:					
MAINTENANCE ASSESSMENTS	\$55,051	\$54,747	\$304	\$55,051	\$55,051
INTEREST	\$25	\$19	\$6	\$25	\$25
TOTAL REVENUES	\$55,076	\$54,766	\$310	\$55,076	\$55,076
EXPENDITURES:					
ADMINISTRATIVE:					
SUPERVISOR FEES	\$4,000	\$2,000	\$2,000	\$4,000	\$4,000
FICA EXPENSE	\$306	\$92	\$92	\$184	\$306
ENGINEERING	\$2,200	\$0	\$1,100	\$1,100	\$2,200
TRUSTEE FEES	\$2,050	\$2,020	\$0	\$2,020	\$2,050
DISSEMINATION	\$3,500	\$2,242	\$1,750	\$3,992	\$3,500
ARBITRAGE	\$600	\$600	\$0	\$600	\$600
ASSESSMENT ROLL	\$5,000	\$5,000	\$0	\$5,000	\$5,000
ATTORNEY	\$6,000	\$4,500	\$3,000	\$7,500	\$6,000
ANNUAL AUDIT	\$3,510	\$3,325	\$0	\$3,325	\$3,325
MANAGEMENT FEES	\$7,461	\$4,352	\$3,109	\$7,461	\$7,461
INFORMATION TECHNOLOGY	\$1,000	\$583	\$417	\$1,000	\$1,000
TELEPHONE	\$50	\$0	\$25	\$25	\$50
POSTAGE	\$1,000	\$500	\$500	\$1,000	\$1,000
PRINTING & BINDING	\$600	\$163	\$187	\$350	\$600
INSURANCE	\$6,646	\$6,193	\$0	\$6,193	\$6,850
LEGAL ADVERTISING	\$700	\$0	\$700	\$700	\$700
OTHER CURRENT CHARGES	\$475	\$187	\$138	\$325	\$475
OFFICE SUPPLIES	\$150	\$57	\$68	\$125	\$150
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$175	\$0	\$175	\$175
TOTAL ADMINISTRATIVE	\$45,423	\$31,990	\$13,085	\$45,075	\$45,442
MAINTENANCE:					
CONTINGENCIES	\$9,653	\$3,023	\$3,027	\$6,050	\$9,634
TOTAL MAINTENANCE	\$9,653	\$3,023	\$3,027	\$6,050	\$9,634
TOTAL EXPENDITURES	\$55,076	\$35,012	\$16,112	\$51,125	\$55,076
EXCESS REVENUES (EXPENDITURES)	\$0	\$19,754	(\$15,802)	\$3,952	\$0
		FY2018	FY2019	FY2020	FY2021
	Net Assessments	\$105,046	\$55,051	\$55,051	\$55,051
Disco	unts & Collections (6%)	\$6,705	\$6,705	\$3,514	\$3,514
	Gross Assessments	\$111,751	\$58,565	\$58,565	\$58,565
	Total Units	628	628	628	628
	Assessments per Unit	\$178	\$93	\$93	\$93
		, , , ,	470	470	Ψ,υ

General Fund Budget Fiscal Year 2021

REVENUES:

Maintenance Assessments

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.

<u>Interest</u>

The District receives interest earnings from its cash balance in the SunTrust operating account.

EXPENDITURES:

Administrative:

Supervisor Fees

The Florida Statutes allows each board member to receive \$200 per meeting not to exceed \$4,800 in one year. This amount is based on 5 Supervisors attending 4 monthly meetings.

FICA Expense

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

Engineering

The District's engineer will be providing general engineering services to the District, e.g., attendance and preparation for monthly meetings, reviewing invoices, and various projects assigned as directed by the Board of Supervisors. The District currently has an agreement with Dewberry Engineers, Inc.

Trustee Fees

The District issued Series 2016 Special Assessment Refunding Bonds that are administered by a Trustee at US Bank.

Dissemination

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b) (5) which relates to additional reporting requirements for unrated bond issues. Governmental Management Services – CF, LLC is contracted for this service.

General Fund Budget Fiscal Year 2021

Arbitrage

The District has contracted with an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on the Series 2016 Special Assessment Refunding Bonds. The District has an agreement with Grau & Associates for this service.

Assessment Roll

Governmental Management Services – Central Florida, LLC serves as the District's collection agent and certifies the District's non-ad valorem assessments with the Marion County Tax Collector's Office.

Attorney

The District's legal counsel will be providing general legal services to the District, i.e., attendance and preparation for monthly meetings, review operating and maintenance contracts, etc. The District currently has an agreement with Colen & Wagoner, P.A.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. The District has contracted with Berger, Toombs, Elam, Gaines & Frank for this service.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services – Central Florida, LLC. The services include, but are not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reporting, annual audits, etc.

Information Technology

The District incurs costs related to the District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

Telephone

Telephone and fax machine.

Postage

Mailing of Board Meeting agenda packages, overnight deliveries, checks for vendors and any other required correspondence.

General Fund Budget Fiscal Year 2021

Printing & Binding

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

<u>Insurance</u>

The District's general liability & public officials liability insurance policy is with Florida Insurance Alliance. The Florida Insurance Alliance 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. The District does most of its legal advertising with Ocala Star-Banner.

Other Current Charges

Bank charges and any other miscellaneous expenses that are incurred during the year.

Office Supplies

The District incurs charges for supplies that need to be purchased during the fiscal year, including copier and printer toner cartridges, paper, file folders, binders, pens, paper clips, and other such office supplies.

Dues, Licenses & Subscriptions

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

MAINTENANCE:

Contingencies

To record the cost of any maintenance expenses not properly classified in any of the other accounts.

COMMUNITY DEVELOPMENT DISTRICT

CAPITAL RESERVES FUND

DESCRIPTION	ADOPTED BUDGET FY2020	ACTUAL THRU 4/30/20	PROJECTED NEXT 5 MONTHS	TOTAL THRU 9/30/20	PROPOSED BUDGET FY2021
REVENUES					
INTEREST CARRY FORWARD SURPLUS	\$3,000 \$167,759	\$1,635 \$167,711	\$500 \$0	\$2,135 \$167,711	\$1,500 \$169,845
TOTAL REVENUES	\$170,759	\$169,345	\$500	\$169,845	\$171,345
EXPENDITURES					
CAPITAL OUTLAY	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0	\$0
EXCESS REVENUES	\$170,759	\$169,345	\$500	\$169,845	\$171,345

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND - SERIES 2016

DESCRIPTION	ADOPTED BUDGET FY2020	ACTUAL THRU 4/30/20	PROJECTED NEXT 5 MONTHS	TOTAL THRU 9/30/20	PROPOSED BUDGET FY2021
REVENUES		, ,		.,,,	
ASSESSMENTS - TAX ROLL	\$226,834	\$225,741	\$1,093	\$226,834	\$225,929
ASSESSMENTS - PREPAYMENTS	\$0	\$12,672	\$0	\$12,672	\$0
INTEREST INCOME	\$500	\$281	\$119	\$400	\$250
CARRY FORWARD SURPLUS	\$223,143	\$386,222	\$0	\$386,222	\$363,078
TOTAL REVENUES	\$450,477	\$624,915	\$1,212	\$626,128	\$589,257
EXPENDITURES					
SPECIAL CALL - 11/1	\$20,000	\$25,000	\$0	\$25,000	\$0
INTEREST - 11/1	\$51,750	\$51,750	\$0	\$51,750	\$49,700
PRINCIPAL - 5/1	\$125,000	\$0	\$125,000	\$125,000	\$130,000
INTEREST - 5/1	\$51,750	\$0	\$51,300	\$51,300	\$49,700
SPECIAL CALL - 5/1	\$0	\$0	\$10,000	\$10,000	\$0
TOTAL EXPENDITURES	\$248,500	\$76,750	\$186,300	\$263,050	\$229,400
EXCESS REVENUES	\$201,977	\$548,165	(\$185,088)	\$363,078	\$359,857
				Nov 1, 2021	\$48,238
				Net Assessments	\$225,929
			Discounts &	Collections (6%)	\$14,421
			(Gross Assessments	\$240,350
				Total Units	437
			Ass	essments per Unit	\$550

Community Development District

Series 2016 Special Assessment Revenue Refunding Bonds

AMORTIZATION SCHEDULE

(Term Bonds Due Combined)

Date	Balance]	Principal	Interest	Annual
11/1/20	\$ 2,775,000	\$	-	\$ 49,700.00	\$ -
5/1/21	\$ 2,775,000	\$	130,000	\$ 49,700.00	\$ 229,400
11/1/21	\$ 2,645,000	\$	-	\$ 48,237.50	\$ -
5/1/22	\$ 2,645,000	\$	130,000	\$ 48,237.50	\$ 226,475
11/1/22	\$ 2,515,000	\$	-	\$ 46,775.00	\$ -
5/1/23	\$ 2,515,000	\$	135,000	\$ 46,775.00	\$ 228,550
11/1/23	\$ 2,380,000	\$	-	\$ 45,087.50	\$ -
5/1/24	\$ 2,380,000	\$	140,000	\$ 45,087.50	\$ 230,175
11/1/24	\$ 2,240,000	\$	-	\$ 43,162.50	\$ -
5/1/25	\$ 2,240,000	\$	90,000	\$ 43,162.50	\$ 176,325
11/1/25	\$ 2,150,000	\$	-	\$ 41,812.50	\$ -
5/1/26	\$ 2,150,000	\$	145,000	\$ 41,812.50	\$ 228,625
11/1/26	\$ 2,005,000	\$	-	\$ 39,093.75	\$ -
5/1/27	\$ 2,005,000	\$	150,000	\$ 39,093.75	\$ 228,188
11/1/27	\$ 1,855,000	\$	-	\$ 36,281.25	\$ -
5/1/28	\$ 1,855,000	\$	155,000	\$ 36,281.25	\$ 227,563
11/1/28	\$ 1,700,000	\$	-	\$ 33,375.00	\$ -
5/1/29	\$ 1,700,000	\$	160,000	\$ 33,375.00	\$ 226,750
11/1/29	\$ 1,540,000	\$	-	\$ 30,375.00	\$ -
5/1/30	\$ 1,540,000	\$	165,000	\$ 30,375.00	\$ 225,750
11/1/30	\$ 1,375,000	\$	-	\$ 27,281.25	\$ -
5/1/31	\$ 1,375,000	\$	175,000	\$ 27,281.25	\$ 229,563
11/1/31	\$ 1,200,000	\$	-	\$ 24,000.00	\$ -
5/1/32	\$ 1,200,000	\$	180,000	\$ 24,000.00	\$ 228,000
11/1/32	\$ 1,020,000	\$	-	\$ 20,400.00	\$ -
5/1/33	\$ 1,020,000	\$	190,000	\$ 20,400.00	\$ 230,800
11/1/33	\$ 830,000	\$	-	\$ 16,600.00	\$ -
5/1/34	\$ 830,000	\$	195,000	\$ 16,600.00	\$ 228,200
11/1/34	\$ 635,000	\$	-	\$ 12,700.00	\$ -
5/1/35	\$ 635,000	\$	205,000	\$ 12,700.00	\$ 230,400
11/1/35	\$ 430,000	\$	-	\$ 8,600.00	\$ -
5/1/36	\$ 430,000	\$	210,000	\$ 8,600.00	\$ 227,200
11/1/36	\$ 220,000	\$	-	\$ 4,400.00	\$ -
5/1/37	\$ 220,000	\$	220,000	\$ 4,400.00	\$ 228,800
Totals		\$	2,775,000	\$ 1,055,763	\$ 3,830,763





Sharp Site Services, LLC

13500 Cr 103 Oxford, FL 34484 Ph. 352/266-3365 Fx. 352-330-0536

Email

гиян	
Name / Address	
OTOW Attention Phillip Hisey fax 291-4598	

Estimate

Date	Estimate #
4/28/2020	554

Job CDD ponds

	F
Description	Total
regrade inlets and resod	0.00
Candler ponds #1 4500.00 #2 1200.00 #5 2500.00 #7 2500.00	

SECTION VII

SECTION B

SECTION 1

Community Development District

Summary of Invoices

February 10, 2020 to May 12, 2020

Fund	Date	Check No.'s		Amount
General Fund	2/14/20	989	\$	105,496.37
	2/21/20	990	\$	3,022.50
	2/26/20	991	\$	209.95
	3/6/20	992-993	\$	5,628.01
	3/17/20	994	\$	6,861.56
	3/31/20	995	\$	100.00
	4/1/20	996	\$	996.75
	4/9/20	997	\$	8.12
	4/20/20	998	\$	1,600.80
	5/8/20	999	\$	1,002.29
			\$	124,926.35
Payroll	February 2020			
•	Elmer Greene	50218	\$	184.70
	John Bain	50219	\$	184.70
	Larry Garvin	50220	\$	200.00
	Philip Moherek	50221	\$	200.00
	Robert Scherff	50222	\$ \$	184.70
			\$	954.10
			\$	125,880.45

PAGE		
RUN 5/12/20		
CCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER	CANDLER HILLS-GENERAL FUND	BANK A CANDLER HILLS CDD
Ö	*** CHECK DATES 02/10/2020 - 05/12/2020 ***	

CHECK	105,496.37 000989	3,022.50 000990	209.95 000991	1 1 1 1 1	4,500.00 000992	1,128.01 000993 	
AMOUNT	.37	3,022.50	209.95	1,500.00		621.75 83.33 291.67 28.31 20.00 82.95 	621.75
STATUS	*	 * 	 * 	 		 	
#INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS		2/21/20 00043 2/20/20 18217 202002 320-53800-49000 750-BALES PINESTRAW/INST EVERGLADES PINESTRAW, INC.	2/26/20 00004 2/19/20 6-931-52 202002 310-51300-42000 DELIVERY 02/11/20 FEDEX	3/06/20 00005 3/02/20 79 201910 310-51300-31500 3/02/20 79A 201911 310-51300-31500 3/02/20 79A 201911 310-51300-31500 3/02/20 79A 2010911 310-51300-31500 3/02/20 79B 202002 310-51300-31500 PREP/ATTEND CDD MTG FEB20		3/06/20 00019 3/01/20 202 202003 310-51300-34000 MANAGEMENT FEES-MARZ0 1 INFORMATION TECH-MARZ0 3/01/20 202 202003 310-51300-31300 3/01/20 202 202003 310-51300-51000 3/01/20 202 202003 310-51300-42000 0 FFICE SUPPLIES 3/01/20 202 202003 310-51300-42000 POSTAGE 3/01/20 202 202003 310-51300-42500 COPIES COPIES GOVERNMENTAL MANAGEMENT SERVICES 3/17/20 00033 3/17/20 2020202003 300-20700-10200 FY20 DEBT SERVICE SER2016 CANDLER HILLS EAST CDD C/O USBANK FY20 DEBT SERVICE SER2016 ANORT SER2016 05/01 DISCLOSURE SERVICES LLC 1	4/01/20 00019 4/01/20 203 202004 310-51300-34000 MANAGEMENT FEES APR20 4/01/20 203 202004 310-51300-35100 INFORMATION TECH APR20
CHECK VEND# DATE	2/14/20 00033	2/21/20 00043	2/26/20 00004	3/06/20 00005		3/31/20 00047	4/01/20 00019

CAND CANDLER HILLS TVISCARRA

PAGE 2	CHECK AMOUNT #	996.75 000996	1 1 1 1 1 1			8.12 000997	1 1 1 1 1 1	1,600.80 000998	1 1 1 1 1 1						1,002.29 000999
RUN 5/12/20	AMOUNT 291.67		90.	6.71	1.35		1,600.80		621.75	83.33	291.67	.03	4.01	1.50	1 1 1 1 1 1
HECK REGISTER	STATUS *		 * 	*	*		 * 		 * 	*	*	*	*	*	1 1 1 1 1
AP300R *** CHECK DATES 02/10/2020 - 05/12/2020 *** CANDLER HILLS-GENERAL FUND BANK A CANDLER HILLS CDD	CHECK VEND#INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS 4/01/20 203 202004 310-51300-31300	DISSEMINATION FEES APR20 GOVERNMENTAL MANAGEMENT SERVICES	4/09/20 00019 4/01/20 204 222004 310-51300-51000 4/09/20 00019 4/01/20 204 2110-51000	4/01/20 204 202004 310-51300-42000	4/01/20 204 20004 310-51300-42500 COPTES APR20	ERNMENTAL MANAGEMENT	4/20/20 00033 4/20/20 04202020 202004 300-20700-10200 	CANDLER HILLS EAST CDD C/O USBANK	5/08/20 00019 5/01/20 205 205 310-51300-34000 5-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	5/01/20 202005 310-3100-35100 TNFORMATION TECH MAXYO	5/01/20 205 202005 310-51300-31300 DISSEMINATION FEE MAY20	5/01/20 205 202005 310-51300-51000 OFFICE SUPPLIES MAY20	5/01/20 205202005 310-51300-42000 POSTAGE MAY20	5/01/20 205 20005 310-51300-42500	GOVERNMENTAL MANAGEMENT SERVICES

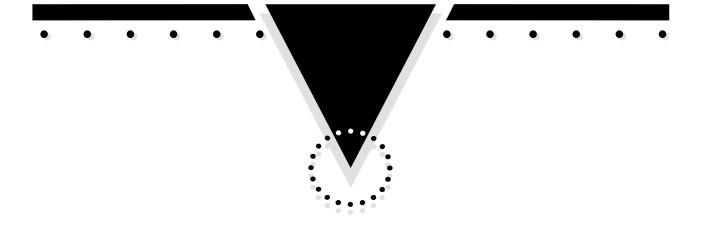
TOTAL FOR REGISTER 124,926.35

124,926.35

TOTAL FOR BANK A

CAND CANDLER HILLS TVISCARRA

SECTION 2



Unaudited Financial Reporting April 30, 2020



Table of Contents

1	Balance Sheet
2	General Fund
3	Debt Service Fund
4	Capital Reserve Fund
5	Month to Month
6	Long-Term Debt
7	Assessment Receipt Schedule

Community Development District Combined Balance Sheet

COMMUNITY DEVELOPMENT DISTRICT General Fund

Statement of Revenues & Expenditures

Γ	ADOPTED	PRORATED	ACTUAL	
<u> </u>	BUDGET	THRU 4/30/20	THRU 4/30/20	VARIANCE
REVENUES:				
MAINTENANCE ASSESSMENTS	\$55,051	\$55,051	\$54,747	(\$304)
INTEREST	\$25	\$15	\$19	\$5
TOTAL REVENUES	\$55,076	\$55,066	\$54,766	(\$299)
EXPENDITURES:				
ADMINISTRATIVE:				
SUPERVISOR FEES	\$4,000	\$2,000	\$2,000	\$0
FICA EXPENSE	\$306	\$153	\$92	\$61
ENGINEERING	\$2,200	\$1,283	\$0	\$1,283
TRUSTEE FEES	\$2,050	\$2,050	\$2,020	\$30
DISSEMINATION	\$3,500	\$2,042	\$2,242	(\$200)
ARBITRAGE	\$600	\$600	\$600	\$0
ASSESSMENT ROLL	\$5,000	\$5,000	\$5,000	\$0
ATTORNEY	\$6,000	\$3,000	\$4,500	(\$1,500)
ANNUAL AUDIT	\$3,510	\$3,510	\$3,325	\$185
MANAGEMENT FEES	\$7,461	\$4,352	\$4,352	\$0
INFORMATION TECHNOLOGY	\$1,000	\$583	\$583	\$0
TELEPHONE	\$50	\$29	\$0	\$29
POSTAGE	\$1,000	\$583	\$500	\$83
PRINTING & BINDING	\$600	\$350	\$163	\$187
INSURANCE	\$6,646	\$6,646	\$6,193	\$453
LEGAL ADVERTISING	\$700	\$408	\$0	\$408
OTHER CURRENT CHARGES	\$475	\$277	\$187	\$90
OFFICE SUPPLIES	\$150	\$88	\$57	\$31
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$45,423	\$33,130	\$31,990	\$1,140
MAINTENANCE:				
CONTINGENCIES	\$9,653	\$5,631	\$3,023	\$2,608
TOTAL MAINTENANCE	\$9,653	\$5,631	\$3,023	\$2,608
TOTAL EXPENDITURES	\$55,076	\$38,761	\$35,012	\$3,749
_				
EXCESS REVENUES (EXPENDITURES)	\$0		\$19,754	
FUND BALANCE - BEGINNING	\$0		\$40,316	
FUND BALANCE - ENDING	\$0		\$60,070	

Community Development District

Debt Service Fund Series 2016

	ADOPTED	PRORATED	ACTUAL	
	BUDGET	THRU 4/30/20	THRU 4/30/20	VARIANCE
REVENUES:				
ASSESSMENTS - TAX ROLL	\$226,834	\$226,834	\$225,741	(\$1,093)
ASSESSMENTS - PREPAYMENTS	\$0	\$0	\$12,672	\$12,672
INTEREST	\$500	\$292	\$281	(\$11)
TOTAL REVENUES	\$227,334	\$227,126	\$238,694	\$11,568
EXPENDITURES:				
SERIES 2016				
SPECIAL CALL - 11/1	\$20,000	\$20,000	\$25,000	(\$5,000)
INTEREST - 11/1	\$51,750	\$51,750	\$51,750	\$0
PRINCIPAL - 5/1	\$125,000	\$0	\$0	\$0
INTEREST - 5/1	\$51,750	\$0	\$0	\$0
TOTAL EXPENDITURES	\$248,500	\$71,750	\$76,750	(\$5,000)
EXCESS REVENUES (EXPENDITURES)	(\$21,166)		\$161,944	
FUND BALANCE - BEGINNING	\$223,143		\$341,278	
FUND BALANCE - ENDING	\$201,977		\$503,222	

Community Development District

Capital Reserves Fund

	ADOPTED BUDGET	PRORATED THRU 4/30/20	ACTUAL THRU 4/30/20	VARIANCE
REVENUES:				
INTEREST	\$3,000	\$1,750	\$1,635	(\$115)
TOTAL REVENUES	\$3,000	\$1,750	\$1,635	(\$115)
EXPENDITURES:				
CAPITAL OUTLAY	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$3,000		\$1,635	
FUND BALANCE - BEGINNING	\$167,759		\$167,711	
FUND BALANCE - ENDING	\$170,759		\$169,345	

Candler Hills East COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUNDMonth to Month Detail

REVENUES:	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep 1	Total
MAINTENANCE ASSESSMENTS INTEREST	\$1,045 \$1	\$14,477 \$2	\$16,057 \$3	\$18,974 \$5	\$1,474 \$5	\$1,253 \$2	\$1,467 \$2	\$0	\$0	\$0	\$0	\$0 \$0	\$54,747 \$19
TOTAL REVENUES	\$1,046	\$14,479	\$16,060	\$18,979	\$1,479	\$1,255	\$1,469	\$0	\$0	\$0	\$0	\$0	\$54,766
EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISOR FEE	\$0	\$1,000	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
FICA	\$0	\$46	\$0	\$0	\$46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	10
ENGINEERING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TRUSTEE FEES	\$0	\$0	\$2,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,0
DISSEMINATION	\$392	\$292	\$292	\$292	\$292	\$392	\$292	ŝ	\$0	\$0	\$ \$0	ŝ	\$2,2
ASSESSMENT ROLL	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 50).5\$
ATTORNEY	\$1,500	\$1,500	\$0	\$0	\$1,500	\$0	\$o	\$0	\$0	\$0	\$0	\$0	\$4,5
ANNUALAUDIT	\$0	\$3,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,3
MANAGEMENT FEES	\$622	\$622	\$622	\$622	\$622	\$622	\$622	\$0	\$0	\$0	\$0	\$0	\$4,3
INFORMATION TECHNOLOGY	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$5
TELEPHONE	\$0	. \$0	, \$0	\$0	. \$0	, \$0	\$0	\$0	\$0	\$0	0\$.0\$	
PRINTING & RINDING	\$3	\$195 \$1	\$40 \$70	\$9 \$1	\$226 \$4	\$20 \$83	\$7 \$1	\$ \$0	\$ \$	\$0 \$0	os \$0	s 0\$	\$500 \$163
INSURANCE	\$6,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,193
LEGAL ADVERTISING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
OTHER CURRENT CHARGES	\$27	\$26	\$26	\$28	\$27	\$26	\$27	\$0	\$0	\$0	\$0	\$0	\$187
OFFICE SUPPLIES	\$0	\$0	\$28	\$0	\$1	\$28	\$0	\$0	\$0	\$0	\$0	\$0	10-
DUES, LICENSES & SUBSCRIPTIONS	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Şo	\$1
TOTAL ADMINISTRATIVE	\$13,998	\$7,690	\$3,181	\$1,034	\$3,801	\$1,254	\$1,032	\$0	\$0	\$0	\$0	\$0	\$31,990
MAINTENANCE: CONTINGENCIES	\$0	\$0	\$0	\$0	\$3,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,023
TOTAL MAINTENANCE	\$0	\$0	\$0	\$0	\$3,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,023
TOTAL EXPENDITURES	\$13,998	\$7,690	\$3,181	\$1,034	\$6,823	\$1,254	\$1,032	\$0	\$0	\$0	\$0	\$0	\$35,012
EXCESS REVENUES (EXPENDITURES)	(\$12,951)	\$6,789	\$12,878	\$17,945	(\$5,344)	\$1	\$437	\$0	\$0	\$0	\$0	\$0	\$19,754

Community Development District

LONG TERM DEBT REPORT

SERIES 2016	, SPECIAL	ASSESSMENT	BONDS
--------------------	-----------	-------------------	--------------

INTEREST RATE: 2.531%, 3.750%, 4.000%

MATURITY DATE: 5/1/2037

RESERVE FUND DEFINITION 50% of Maximum Annual Debt Service

RESERVE FUND REQUIREMENT \$117,000 RESERVE FUND BALANCE \$117,000

\$3,380,000 BONDS OUTSTANDING - 11/17/2016 LESS:PRINCIPAL PAYMENT 5/1/17 (\$55,000) LESS:SPECIAL CALL 5/1/17 (\$55,000) LESS:SPECIAL CALL 11/1/17 (\$55,000) (\$125,000) LESS:PRINCIPAL PAYMENT 5/1/18 LESS:SPECIAL CALL 5/1/18 (\$10,000) LESS:SPECIAL CALL 11/1/18 (\$25,000) LESS: PRINCIPAL PAYMENT 5/1/19 (\$105,000) LESS:SPECIAL CALL 5/1/19 (\$15,000) LESS:SPECIAL CALL 11/1/19 (\$25,000) **CURRENT BONDS OUTSTANDING** \$2,910,000

CANDLER HILLS EAST

COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENTS FY2020 RECEIPTS

MAINTENANCE

Gross Assessments \$ 58,567.28
Certified Net Assessments \$ 55,053.24
100%

									100%
			S Assessments	Collection	(Commissions	Interest	Ne	t Assessments
Date	ACH		Received	Fee		Paid	Income		Received
		Ì							
10/30/19	ACH	\$	1,066.59	\$ 21.33	\$	-	\$ -	\$	1,045.26
11/15/19	ACH	\$	4,387.09	\$ 87.74	\$	-	\$ -	\$	4,299.35
11/25/19	ACH	\$	10,385.60	\$ 207.71	\$	-	\$ -	\$	10,177.89
12/9/19	ACH	\$	12,176.26	\$ 243.53	\$	-	\$ -	\$	11,932.73
12/13/19	ACH	\$	4,207.94	\$ 84.16	\$	-	\$ -	\$	4,123.78
1/3/20	ACH	\$	14,414.48	\$ 288.29	\$	-	\$ -	\$	14,126.19
1/10/20	ACH	\$	23.74	\$ 0.47	\$	-	\$ -	\$	23.27
1/28/20	ACH	\$	3,944.23	\$ 78.88	\$	-	\$ -	\$	3,865.35
1/29/20	ACH	\$	979.00	\$ 19.58	\$	-	\$ -	\$	959.42
2/6/20	ACH	\$	-	\$ -	\$	-	\$ 71.20	\$	71.20
2/14/20	ACH	\$	1,431.64	\$ 28.63	\$	-	\$ -	\$	1,403.01
3/13/20	ACH	\$	1,278.54	\$ 25.57	\$	-	\$ -	\$	1,252.97
4/2/20	ACH	\$	301.46	\$ 6.03	\$	-	\$ -	\$	295.43
4/24/20	ACH	\$	1,184.56	\$ 23.69	\$	-	\$ -	\$	1,160.87
4/24/20	ACH	\$	-	\$ -	\$	-	\$ 10.30	\$	10.30
		\$	-	\$ -	\$	-	\$ -	\$	-
		\$	-	\$ -	\$	-	\$ -	\$	-
		\$	-	\$ -	\$	-	\$ -	\$	-
		\$	-	\$ -	\$	-	\$ -	\$	-
otal Collected		\$	55,781.13	\$ 1,115.61	\$	-	\$ 81.50	\$	54,747.02
ercentage Collecte	-d		•		-				99%

DEBT SERVICE

Gross Assessments \$ 241,312.50
Certified Net Assessments \$ 226,833.75

		Gros	s Assessments		Collection	(Commissions		Interest	Ne	t Assessments
Date	ACH		Received		Fee		Paid		Income		Received
		1									
10/30/19	ACH	\$	4,805.83	\$	96.12	\$	-	\$	-	\$	4,709.71
11/15/19	ACH	\$	13,200.04	\$	264.00	\$	-	\$	-	\$	12,936.04
11/25/19	ACH	\$	39,600.29	\$	792.01	\$	-	\$	-	\$	38,808.28
12/9/19	ACH	\$	50,688.38	\$	1,013.77	\$	-	\$	-	\$	49,674.61
12/13/19	ACH	\$	19,536.09	\$	390.72	\$	-	\$	-	\$	19,145.37
1/3/20	ACH	\$	62,172.32	\$	1,243.45	\$	-	\$	-	\$	60,928.87
1/28/20	ACH	\$	16,257.31	\$	325.15	\$	-	\$	-	\$	15,932.16
1/29/20	ACH	\$	3,612.43	\$	72.25	\$	-	\$	-	\$	3,540.18
2/6/20	ACH	\$	-	\$	-	\$	-	\$	289.62	\$	289.62
2/14/20	ACH	\$	5,775.68	\$	115.51	\$	-	\$	-	\$	5,660.17
3/13/20	ACH	\$	7,001.59	\$	140.03	\$	-	\$	-	\$	6,861.56
4/2/20	ACH	\$	1,633.47	\$	32.67	\$	-	\$	-	\$	1,600.80
4/24/20	ACH	\$	5,713.98	\$	114.28	\$	-	\$	-	\$	5,599.70
4/24/20	ACH	\$	-	\$	-	\$	-	\$	53.45	\$	53.45
		\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-
Tabal Callanda			220 007 44	_	4 500 05	_		_	242.07		225 740 51
Total Collected		•	229,997.41	\$	4,599.96	\$	-	>	343.07	\$	225,740.52

SECTION 3

Election Center

981 NE 16th ST • Ocala, FL 34470

M PO Box 289 • Ocala, FL 34478-0289

P 352-620-3290

F 352-620-3286

W www.VoteMarion.Gov

April 15, 2020

Re: Chapter 190 (3)(a)(2)(d) Request

Lauren Vanderveer, Administrative Assistant 135 West Central Blvd, Suite 320 Orlando, Florida 32801

Lauren,

In accordance with Chapter 190 (3)(a)(2)(d) and with reference to your letter requesting registered voters in **Candler Hills East Community Development District**, as of April 15, 2020, our records indicate there are **940** active registered voters in the boundaries of the referenced development.

If you have any questions or require any further information, please contact me.

Sincerely,

Charlee Nichols, CERA
Support Services Analyst II
Marion County Election Center
CNichols@VoteMarion.Gov

Charles Nichola

RECEIVED

APR 2 7 2020

BY:____

SECTION 4

2020 SPECIAL DISTRICTS QUALIFYING PROCEDURE

(Dates are subject to change)

Florida Statute 99.061

All special district candidates shall qualify by paying a filing fee of \$25.00 or by the petition process pursuant to Florida Statute 99.095. Notwithstanding Florida Statute 106.021, a Special District candidate who does not collect contributions and whose only expense is the filing fee or signature verification fee is not required to appoint a campaign treasurer or designate a primary campaign depository.

Candidates who WILL NOT incur election expenses or contributions will do the following:

- 1. If you choose to file by petition method, you need to collect 25 signatures of qualified electors in the district. *Petitions must be submitted by Noon on May 11, 2020.*
- 2. Qualifying begins at Noon on June 8 and ends at Noon on June 12, 2020. To qualify you must present the items listed below (all items MUST be received by the end of the qualifying period):
 - Form 1 Statement of Financial Interest
 - Loyalty Oath/Oath of Candidate
 - The amount of \$25.00 for your qualifying fee.
 - Candidates filing by the petition method are not required to pay the qualifying fee, however, will be charged .10 for each petition card viewed.

Candidates who WILL incur election expenses or contributions will do the following:

- File DS-DE9 Appointment of Campaign Treasurer/Designation of Campaign Depository (open campaign account). This may be completed at any time prior to qualifying, but MUST be completed by the time you qualify.
- 2. Read Chapter 106 of the Florida Statutes, and submit a Statement of Candidate.
- 3. If you choose to file by petition method, you need to collect 25 signatures of qualified electors in the district. Form DS-DE9 Appointment of Campaign Treasurer Designation of Campaign Depository must be filed prior to collecting petitions. *Petitions must be submitted by Noon on May 11, 2020.*
- 4. Qualifying begins at <u>Noon on June 8 and ends at Noon on June 12, 2020</u>. To qualify you must present the items listed below (all items MUST be received by the end of the qualifying period):
 - Form 1 Statement of Financial Interest
 - Loyalty Oath/Oath of Candidate
 - The amount of \$25.00 for your qualifying fee.
 - Candidates filing by the petition method are not required to pay the qualifying fee, however, will be charged .10 for each petition card viewed.