

Indigo East
Community Development District

Agenda

May 19, 2020

AGENDA

Indigo East

Community Development District

219 East Livingston Street, Orlando, Florida 32801

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

May 12, 2020

Board of Supervisors
Indigo East Community
Development District

The Board of Supervisors of the Indigo 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. Consideration of Proposals for Landscape Enhancements
 - A. Earthscapes Unlimited, Inc.
 - B. Facility Resources, Inc.
- VIII. 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 – 855
 4. Discussion of Qualifying Period and Procedure
- IX. Other Business
- X. Supervisors Requests
- XI. 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 consideration of proposals for landscape enhancement. Section A is the proposal from Earthscapes Unlimited, Inc. A copy of the proposal and pictures are enclosed for your review. Section B is the proposal from Facility Resources, Inc. A copy of the proposal and pictures are enclosed for your review.

The eighth 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 INDIGO EAST COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Indigo 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 lvanderveer@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 Indigo 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

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Show results beginning at page:

MINUTES

MINUTES OF MEETING
INDIGO EAST
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Indigo East Community Development District was held on Tuesday, February 18, 2020 at 9:10 a.m. at the Circle Square Commons, Cultural Center, 8395 SW 80th Street, Ocala, Florida 34481.

Present and constituting a quorum were:

John Gysen	Chairman
Frank DiPiero	Vice Chairman
Terry Solan	Assistant Secretary
Donald G. Barnes	Assistant Secretary
Harold Brouillard	Assistant Secretary

Also present were:

George Flint	District Manager
Rachel Wagoner	District Counsel
Gerald Colen	District Counsel
Lynette Vermillion	On Top of The World Communities
Philip Hisey	On Top of The World Communities
Robert Stepp	On Top of The World Communities

FIRST ORDER OF BUSINESS

Mr. Flint called the meeting to order. All five members of the above listed Board Members were present constituting a quorum.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Flint: This is an opportunity for members of the public to provide comment to the Board on anything on the agenda or not on the agenda you would like to bring to the Board's attention. If you would like to provide comment, we would ask that you step to the microphone and state your name and address. Please try to limit your comments to three minutes. Any public comments?

Roger Schwartz, 8096 Southwest 81st Loop: I'd like to propose that the CDD and the HOA Boards meet a minimum of 3 times a year. Maybe every time that the CDD meets the HOA meet at the same time to allow residents crossover issues. We've done it one time.

Mr. Flint: Okay.

Mr. Schwartz: That's it.

Mr. Flint: Thank you. As the Board knows, we don't control when the HOA meets. This Board does have four scheduled meetings a year. November, February, May, and August. The May and August correspond with your budget adoption requirements. I know this Board doesn't have any control over when the HOA meets.

Mr. Schwartz: Is it possible that this Board can talk to the other Board to come up with a plan to do that? Somebody's got to start somewhere and each Board can't say we are not responsible for it, and then it never gets done. Is there some kind of mechanism for that, for you to talk through the Board?

Mr. Flint: I don't really know what, other than the gate issue, is a concern of yours, but really each Board has its own responsibilities. I'm not sure what common interest the Board's would have. But, I serve at the pleasure of this Board, if this Board wants me to do something I will be happy to do that.

Mr. Brouillard: One meeting, occasionally, could resolve these things. It would be nice.

Mr. Flint: District Counsel would like to make a comment.

District Counsel: Gerald Colen, District Legal Counsel. We have to keep in mind that this Board is a public entity. If we are going to have a meeting with the HOA, that's really that Board's decision. If we are going to have a meeting with the HOA that's got to be published, all the notices have got to be kept, we have to be very cautious about that. You are elected officials, and you have to understand that your obligation is to the CDD. If the HOA wants to meet with the Board, the HOA needs to set that. That's my view on this topic.

Mr. Barnes: Could I say something too? If I understood correctly, the main issue is that people don't know what the CDD's responsibilities are versus the HOA responsibilities. So they may go to one meeting or the other thinking they are going to take care of an issue with the HOA, for example, but it's really a CDD issue and vice versa. A couple of months back, I think it was Phil, you had this nifty little drawing of the Indigo East Community, and it was color coded. It showed what areas were the responsibility of the CDD and which areas were the

responsibilities of the HOA. Then there was the third one, I believe it was the community common property or something. That would go a long way towards helping people figure out which goes to which. So would it be possible to get copies of that map and then send it to all the residents? We could send it to all the residents so they know if it's a something to do with the gates, well then I've got to go to the HOA. If it's something to do with the landscaping on 79th I've got to go to the CDD. Maybe that would help to nip this thing in the bud.

Mr. Hisey: Phillip Hisey, On Top of the World Community. There is a map to help delineate who is responsible for what area. Now getting it out to all the residents, I don't know how to package that. I think we can certainly discuss it outside of this meeting. I think there's a possibility.

Mr. Flint: From the CDD perspective, we can put it on our website.

Mr. Barnes: I was going to say the same thing. The HOA has a website too. Maybe we can put it on each website and then people would go straight to the respective websites and get that information or get that map.

Mr. Hisey: We can certainly look into that.

Mr. Barnes: Okay. Thank you. It is confusing. I'm on both Boards and I get confused myself.

Mr. Schwartz: I would think that about 95% of the residents of Indigo East are not attorneys, accountants, etc. they are retired people. For them to look at a map and have the answers right there, I don't think is plausible. From a legal standpoint, you are saying that these two Boards cannot meet at the same time because things have to be published and it has to be done legally. Is there a way that one or two people can sit down with us because of it has to be open to the public?

Mr. Flint: Sunshine Law.

Mr. Schwartz: You are saying that there is absolutely no way that the residents can get together with people from both Boards to just ask questions. I bring this up because at our last CDD meeting, when there was a large increase in the HOA fees and everybody was asking questions and it crossed both Boards, we were admonished by Mr. Colen for even bringing it up. So I'm trying to find some way that the community can get some answers to questions that may be involving both Boards at one time.

Mr. Flint: I understand that there may be some confusion, but I really don't think it's very complicated about which entity has what responsibility. I don't know if a simple frequently asked questions, or a simple description of responsibility for each entity would answer those questions, but the CDD has very limited responsibilities. We maintain the storm water system, we own the roads, and we have responsibility for maintaining some of the landscaping that corresponds with the roads. That's it. The confusion may be well what landscaping do we mow, and what do we not mow, and that may be answered by the map but beyond that, there's not a lot of moving parts to what we do.

Mr. Barnes: I agree. Again, I think it's a good idea to post that map on both of the websites along with a list of duties and responsibilities of the CDD on the CDD's website and duties and responsibilities of the HOA on the HOA's website. Between the map and that, that should be able to answer 95% of the questions. The 5% that can't be answered, call the management company, they will answer them for you.

Mr. Flint: We are happy to respond or talk with anyone who may have questions about the responsibilities. We do it all the time, either via email or calling our office. There's something called the disclosure of public financing that's already on the website. It describes what a CDD is, what the bonds were issued to pay for, what the debt service assessments are. A lot of that information if you look on there is likely in some of the documents. If we can make it a little more simple and straight forward, we will try to do that as well. I think one of the issues that Mr. Schwartz is referring to in that coordination is the gate issue. It's not on the agenda, but under 'Other Business' we can talk about that if that's the Board's desire rather than during public comment. Is that okay with the Board?

Mr. Gysen: Yes.

Mr. Flint: Alright, is there any other public comment? Hearing none,

THIRD ORDER OF BUSINESS

Notice for Meeting

Mr. Flint: The notice of the meeting was in your agenda. The Affidavit of Publication is also included.

FOURTH ORDER OF BUSINESS

Approval of Minutes of the November 19, 2019 Meeting

Mr. Flint: Next is the approval of the minutes from November 19, 2019. Did the Board have any comments or corrections on those? If not, is there a motion to approve them?

On MOTION by Mr. Brouillard, seconded by Mr. Barnes, with all in favor, the minutes of the November 19, 2019 meeting, were approved as presented.

FIFTH ORDER OF BUSINESS

Review and Acceptance of Fiscal Year 2019 Audit Report

Mr. Flint: Next is review and acceptance of the Fiscal Year 2019 Audit Report. The Board previously went through a competitive selection process and you picked Grau & Associates to perform the independent audit. As a government entity you are required to have that independent audit performed, and it gets transmitted to the state of Florida. As you can see on the management letter, or report to management which is the last page, there are no current or prior findings and recommendations. They also determined we've complied with all the provisions of the auditor general of the state of Florida that they are required to review. It is a clean audit. If there are any questions we can discuss those, if not I'd ask for motion to accept the audit and authorize us to transmit it to the state of Florida.

On MOTION by Mr. Barnes, seconded by Mr. Gysen, with all in favor, the Review and Acceptance of Fiscal Year 2019 Audit Report, was approved.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Flint: Mr. Colen do you have anything to report?

Mr. Colen: I have nothing further.

B. District Manager

1. Approval of Check Register

Mr. Flint: You have the approval of the check register for the General Fund and Payroll. Included in here is transfers to the debt service fund. As we receive assessment revenue from the

county it's received in one check, and then we have to write a check to the Trustee to move that money. That constitutes the majority of those expenses. It's from the period of November 12th through February 10th and it totals \$73,346.46 Were there any questions on the check register?

Mr. Gysen: None from me.

Mr. Flint: Hearing none, is there a motion to accept it?

On MOTION by Mr. Gysen, seconded by Mr. Brouillard, with all in favor, the Check Register totaling \$73,346.46, was approved.

2. Balance Sheet and Income Statement

Mr. Flint: You also have the combined balance sheet and statements of revenue and expenditures for the General Fund, the Debt Service Fund and your Capital Reserve Fund. For the General Fund we've collected \$232,000 of the \$254,000 we've certified for collection. Our Administrative and Operating costs are both below our prorated amounts. You can see that in our capitol reserve fund we have a balance of \$500,000 invested in the State Board of Administration account. Any questions on the financials? No action is required on those.

3. Presentation of Arbitrage Rebate Calculation Report

Mr. Flint: You also have the Arbitrage Rebate Requirement Report. This was performed by Grau. It indicates a negative rebate requirement of \$4,335, which means there's no arbitrage issue. Any questions on the Arbitrage Report? If not, is there a motion to accept it?

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

SEVENTH ORDER OF BUSINESS

Other Business

Mr. Flint: That brings us to Other Business and Supervisor's Request. Was there anything else the Board wanted to discuss that was not on the agenda?

Mr. Gysen: The only thing I want to discuss and I already discussed it with Mr. Hisey, that three signs have come down. Some of them the actual street sign on top of the pole. That occurred when we had the last heavy winds a couple of weeks ago. Some of the poles are still leaning one way or the other.

Mr. Hisey: There is nothing in our states contract regarding street signs. As I was telling you before the meeting, we can address and get it taken care of. We will get together after this meeting to make sure that gets handled. Understood, and we'll get it addressed.

Mr. Flint: Thank you.

Mr. Gysen: The other one is there's a bush growing into the street coming in from the north entrance. Maybe they can cut it.

Mr. Hisey: Is it the tree or is it the bush?

Mr. Gysen: Maybe part of tree or part of a bush, I don't know, I saw it this morning when I came.

Mr. Hisey: We'll take a look at that; I know there was some complaints about driving around that curve and not being able to see.

Mr. Gysen: Maybe they could cut some more.

Mr. Hisey: Not to sound rude but there's a side of the road that everybody's supposed to stay on. If everybody stays on the side of the road, we don't have an issue. I really don't mean that to be disrespectful. But trimming the tree anymore at this point is really going to deform the tree, because we've done a lot of trimming of that tree already. So, whatever you guys would like me to do, I serve your pleasure as well. I'd like to help out and do whatever I can, but there's what's right and agriculturally correct. We'll take another look at it and see what we can do.

Mr. Brouillard: They do come around the corner on two wheels.

Mr. Gysen: Another question is when you come in from the north side it says 30 miles an hour. When you come in from the south side, it says 20 miles an hour.

Mr. Hisey: I would assume it's due to county design was originally.

Mr. Brouillard: We have a discrepancy right at the clubhouse. If you come in off 80th Avenue in the middle and you make a left turn, you've got 30, if you make a right turn, you've got 20.

Mr. Hisey: And that may be from the Marion County design.

Mr. Flint: Okay. The other issue that we discussed at the beginning of the meeting. The issue of the gates has been discussed, and maybe we can bring it up so the Board can just take a position on it going forward. The CDD doesn't own the gates, we own the right of way, where the gates are located. The CDD gave what's called a license agreement to the HOA to allow them to install and maintain those gates. Now we have three gates, we've got one at the south

end, the north end, and the west side, which original was the main entrance. Because the roads are CDD roads, they are not privately-owned roads, we've got a public access issue that we have to comply with. Because we are a government we own those roads, therefore they are public roads and we can't restrict access to those roads. There is an exception to that, there's something called soft gates, and that's basically what we have. The gates, the way they're structured now, when you pull up to them they open up. That satisfies the public access requirement we have as a government. I brought up this in a prior meeting a year or more ago, that you can still comply with the public access part of it as long as you have one gate that opens when you pull up, and the other gates could be resident only gates. We've got that in a number of other communities. The Bond Counsel and District Counsel in those CDDs have all signed off that that meets the requirement of public access. That's always an option, if the HOA who owns the gates chose to want to do something like that. I think they'd want something in writing from the CDD consenting to that and some proof that that meets the requirement of public access. The CDD doesn't have a lot of role in doing that because we don't own the gates, but one role we would have is that we would want to consent to two of the gates being resident only. That's kind of where that issue is. I think Mr. Schwartz feels like it's getting bounced back and forth between the HOA and CDD. From my perspective, I've made it clear that the CDD doesn't own the gates. We gave a license agreement to the HOA so if there's any desire by the HOA to want to make one or more of those resident access that would be an HOA decision, unless this Board had some objection to doing that. At this point I don't know what the Board's desire is, whether you want to take a position one way or another, or just leave it as an HOA decision.

Mr. Barnes: I personally would kind of like that, to have north and the south residents only. It would cut down on a lot of people who use that 79th road as a short cut to bypass 80th Avenue. I have no problem with that. We maintain the west gate as the public access gate, so that meets the legal requirement. What do you guys think about it?

Mr. Solan: I'm not aware of how many people are taking the short cut through there. Our house backs right up to the street. I can't say that I see a lot of cars going by at say 4:00 or 5:00. There's a lot of cars on it because there's a lot of people that live there. I just think it would be hard to prove that there was many people taking that short cut.

Mr. Barnes: So would you object to it though?

Mr. Solan: No, I would not object to it. I'm just saying you're going to slow your car down to 20 mph or are you going to go up to the stop light and go 50 or 60 mph.

Mr. Barnes: I guess it would discourage outsiders from coming in. It would make it harder and they would have to go out their way to come in.

Mr. Solan: I would not be against it, but I'm just saying they are making the argument that a lot of people are taking a short cut.

Mr. Gysen: I concur with Mr. Solan. Because I think, right now, I think the majority of those extra people coming through Indigo are still construction people one way or the other. They come in through Indigo to do their job, and I think when the building is finished I think we will see a decrease of traffic coming into our subdivision. As he says, why I should I take a short cut on 79th and going through Indigo East when there's only 20 mph or I can go to the stop light and go to 80th Avenue and go 50 mph. I don't know who those people are, who's taking the short cut, to where?

Mr. Solan: I just don't see any advantage. I don't want to stand out there and ask if they are taking a shortcut.

Mr. Flint: Any other discussion on that? It sounds like there is no motion on the table at this point. From this Board's perspective, if the HOA decided they wanted to do something that would come back to you all and then you could make a decision at that point. Mr. Colen?

Mr. Colen: It's been an interesting discussion to follow. The CDD granted a license to the Association to put the gates in, and the gates slow people down so their license plates can be photographed. So there was a measure of deterrence there. If you want to make it, and I say If you the Board wishes to make it a controlled gate, we do have a protocol using a waiver where you can punch a dial up, and you can call somebody and they can buzz you in. There is a cost for that, so we would have to come back if you want it, you can give approval. I think would be the proper, or non-objection to the Association. The Association would then have to bring this dial on before the members, and say okay this is the choice, this is how it works, and this is how much additional it costs each month.

Mr. Flint: If it's like Envera Systems, it's pretty expensive. If you can get somebody on the end of a call box that also would satisfy, as long as that person on the other end of the call box has the ability to open that gate. You could satisfy the public access that way. Again, it's a matter of whether you want to initiate the request to the HOA, or you want the HOA as the

owner of those gates to be the entity that makes a decision based on requests from the community. Again we don't own the gates, we are just allowing the HOA to place them there. Whether the resident desire to have that limited access goes to the HOA and this Board consents, or if you want to make a request to the HOA, you could do that as well.

Mr. Barnes: I say let the HOA take care of it since they own it and then we'll give them the rubber stamp, whichever they want to do.

Mr. Gysen: I agree.

Mr. Flint: Is the Board in agreement with that? Alright. Is there any other business or Supervisor's Request? If not, is there a motion to adjourn?

EIGHTH ORDER OF BUSINESS

Supervisors Request

Hearing none, the next item followed.

NINETH ORDER OF BUSINESS

Adjournment

The meeting was adjourned.

On MOTION by Mr. Gysen, seconded by Mr. Brouillard, with all in favor, the meeting was adjourned.

Secretary / Assistant Secretary

Chairman / Vice Chairman

SECTION V

RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE INDIGO 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 Indigo 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 INDIGO 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

HOOR: 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.

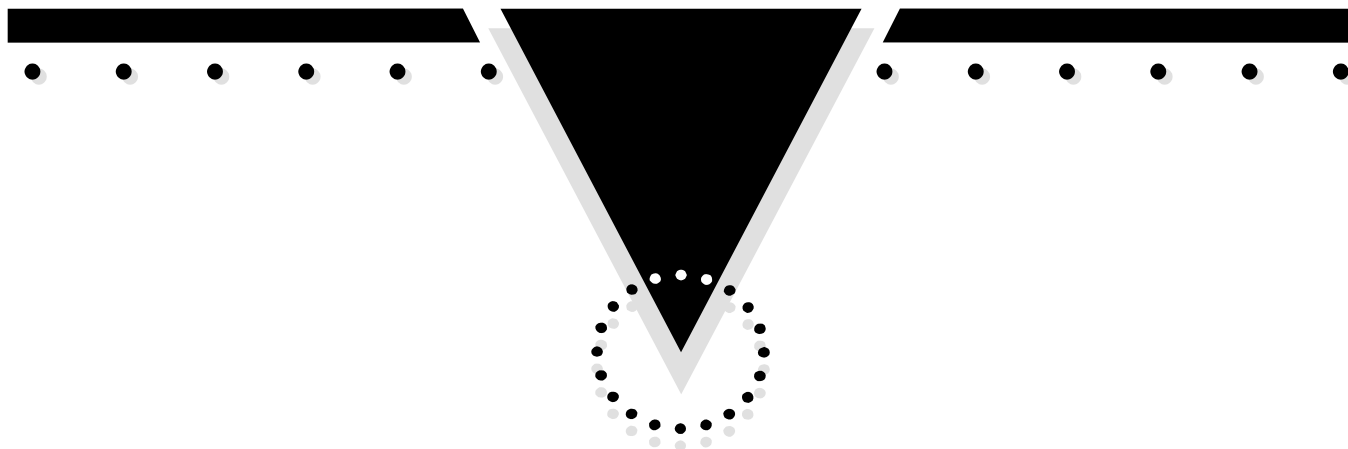
PASSED AND ADOPTED THIS 19th DAY OF MAY, 2020.

ATTEST:

**INDIGO EAST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____



Indigo East
Community Development District
Proposed Budget
FY 2021



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Indigo East
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

DESCRIPTION	ADOPTED BUDGET FY2020	ACTUAL THRU 4/30/20	PROJECTED NEXT 5 MONTHS	TOTAL AS OF 9/30/20	PROPOSED BUDGET FY2021
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REVENUES:

MAINTENANCE ASSESSMENTS	\$254,337	\$251,101	\$3,236	\$254,337	\$254,337
INTEREST	\$0	\$44	\$16	\$60	\$0
CARRY FORWARD	\$0	\$0	\$0	\$0	\$0

TOTAL REVENUES	\$254,337	\$251,145	\$3,252	\$254,397	\$254,337
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EXPENDITURES:

ADMINISTRATIVE:

SUPERVISOR FEE	\$4,000	\$2,000	\$2,000	\$4,000	\$4,000
FICA EXPENSE	\$306	\$122	\$122	\$245	\$306
ENGINEERING	\$1,200	\$0	\$1,100	\$1,100	\$1,200
TRUSTEE FEES	\$2,050	\$2,020	\$0	\$2,020	\$2,050
DISSEMINATION	\$2,700	\$1,658	\$1,142	\$2,800	\$2,700
ARBITRAGE	\$600	\$600	\$0	\$600	\$600
ASSESSMENT ROLL	\$5,000	\$5,000	\$0	\$5,000	\$5,000
ATTORNEY	\$6,000	\$6,650	\$3,000	\$9,650	\$6,000
ANNUAL AUDIT	\$3,700	\$3,500	\$0	\$3,500	\$3,600
MANAGEMENT FEES	\$7,244	\$4,226	\$3,018	\$7,244	\$7,244
INFORMATION TECHNOLOGY	\$1,000	\$583	\$417	\$1,000	\$1,000
TELEPHONE	\$100	\$0	\$50	\$50	\$100
POSTAGE	\$1,500	\$109	\$441	\$550	\$1,500
PRINTING & BINDING	\$800	\$128	\$272	\$400	\$800
INSURANCE	\$6,650	\$6,193	\$0	\$6,193	\$6,815
LEGAL ADVERTISING	\$1,000	\$0	\$1,000	\$1,000	\$1,000
OTHER CURRENT CHARGES	\$700	\$308	\$242	\$550	\$700
OFFICE SUPPLIES	\$200	\$57	\$68	\$125	\$200
PROPERTY TAXES	\$35	\$0	\$0	\$0	\$35
DUES, LICENSES, SUBSCRIPTIONS	\$175	\$175	\$0	\$175	\$175

TOTAL ADMINISTRATIVE	\$44,960	\$33,330	\$12,872	\$46,202	\$45,025
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MAINTENANCE:

PROPERTY INSURANCE	\$400	\$370	\$0	\$370	\$410
WATER EXPENSE	\$2,500	\$1,536	\$739	\$2,275	\$2,500
ELECTRIC EXPENSE	\$25,432	\$13,073	\$9,875	\$22,948	\$25,432
IRRIGATION REPAIRS	\$3,000	\$330	\$330	\$660	\$2,925
RETENTION PONDS/ROW MAINTENANCE	\$163,045	\$86,098	\$59,669	\$145,767	\$163,045
PLANT REPLACEMENT	\$2,500	\$0	\$1,250	\$1,250	\$2,500
TREE TRIMMING	\$1,000	\$0	\$500	\$500	\$1,000
PRESSURE WASHING	\$4,000	\$5,909	\$0	\$5,909	\$6,500
WELL MAINTENANCE/REPAIRS	\$5,000	\$5,294	\$0	\$5,294	\$5,000
CONTINGENCY	\$2,500	\$202	\$298	\$500	\$0

TOTAL MAINTENANCE	\$209,377	\$112,812	\$72,661	\$185,473	\$209,312
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TOTAL EXPENDITURES	\$254,337	\$146,142	\$85,533	\$231,675	\$254,337
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EXCESS REVENUES (EXPENDITURES)	\$0	\$105,003	(\$82,281)	\$22,723	\$0
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	FY2018	FY2019	FY2020	FY2021
Net Assessments	\$195,929	\$195,929	\$254,337	\$254,337
Discounts & Collections (6%)	\$12,506	\$12,506	\$12,506	\$16,234
Gross Assessments	\$208,435	\$208,435	\$270,572	\$270,572
Residential	705	705	605	605
Total Units	705	705	605	605
Assessments per Unit	\$296	\$296	\$447	\$447

Indigo East
Community Development District

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.

Interest

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 upon 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. The District currently contracted with Governmental Management Services – Central Florida, LLC.

Indigo East

Community Development District

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 county tax collector.

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 Grau & Associates 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 agenda packages, overnight deliveries, checks for vendors and any other required correspondence.

Indigo East

Community Development District

General Fund Budget
Fiscal Year 2021

Printing & Binding

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

Insurance

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

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

Property Taxes

The District pays annual property tax to the Marion County Tax Collector's Office.

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.

Indigo East
Community Development District

General Fund Budget
Fiscal Year 2021

MAINTENANCE:

Water & Sewer

To record the water cost of irrigation charges to the common area. The District has the following accounts with Bay Laurel Center CDD.

Address	Monthly	Annually
80th Terrace Median	\$50	\$600
82nd/78th Terrace Median	\$100	\$1,200
77th Court Culdesac	\$30	\$360
Contingency		\$340
		\$2,500

Electric Expense

To record the electric cost of street lighting and pumps for wells. The District has the following account with Sumter Electric Cooperative, Inc. (SECO).

Description	Monthly	Annually
Streetlighting	\$1,636	\$19,632
Well Pumps	\$400	\$4,800
Contingency		\$1,000
TOTAL		\$25,432

Irrigation Repairs

To record the cost of various repairs that may be needed to the irrigation system.

Retention Ponds/ROW Maintenance

The District has contracted with Sharp Sites Services, LLC to provide the following services:

Turf Maintenance

- A. Turf areas unless otherwise specified will be mowed on a weekly basis in the growing season (April through October). During months not specified in the growing season (November through March) the turf will be mowed at least twice a month unless abnormal conditions arise. Typical yearly mowing schedules will allow for 38 mowings per year.

Indigo East

Community Development District

General Fund Budget
Fiscal Year 2021

Edging / String Trimming

- A. Edging of all hard edges: Sidewalks, Driveways, Curb lines etc. adjacent to maintained property will be edged on a weekly basis during the growing season in conjunction with the maintenance schedule. All storm water culverts will be string trimmed on a weekly basis during the growing season in conjunction with the maintenance schedule to ensure vegetation will not obstruct discharge culvert area.

Edging of all landscape beds will be done on a weekly basis to provide a crisp edge. Retention ponds with beds areas will be edged using mechanical equipment such as an edger, string trimmer. Herbicidal edging is will not be acceptable. Bed lines will be edged with the intent to keep the same original design and will be enlarged if plant material growth warrants.

Bed Maintenance

- A. Beds are to be free of weeds, trash and other debris at all times. Pre-emergent and post—herbicidal applications may be used to help control weed growth but hand weeding will be done “as needed.”

Mulch

- A. Pine Straw mulch will be added once per year in landscape bed areas.

Tree Maintenance, Pruning and Fertilization

- A. Tree staking materials will be adjusted, tightened or removed to ensure proper growth.

The District has contracted with Earthscapes Unlimited, Inc. to provide the following services:

Turf Fertilization

- A. St. Augustine Turf will be fertilized (3) times a year.

Turf Maintenance

- A. Turf areas unless otherwise specified will be mowed on a weekly basis in the growing season (April through October). During months not specified in the growing season (November through March) the turf will be mowed at least twice a month unless abnormal conditions arise.

Indigo East

Community Development District

General Fund Budget
Fiscal Year 2021

Edging / String Trimming

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Bed Maintenance

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Mulch

- A. Pine Straw mulch will be added twice per year in landscape bed areas.

Tree Maintenance, Pruning and Fertilization

- A. Tree staking materials will be adjusted, tightened or removed to ensure proper growth.

Description	Monthly	Annually
Earthscapes Unlimited Inc	\$4,037	\$48,450
Future Area - South Area	\$4,656	\$55,872
Everglades Pine Straw 10,100 bales @ \$4.03/bale)		\$40,703
Retention Ponds	\$1,502	\$18,020
TOTAL		\$163,045

Plant Replacement

Estimated cost to replace damaged plants within the District.

Tree Trimming

Estimated cost for tree trimming within the District.

Indigo East
Community Development District

General Fund Budget
Fiscal Year 2021

Pressure Washing

Estimated cost to pressure wash, annually, curbs, sidewalks and common areas maintained by the District.

Well Repairs and Maintenance

Estimated cost for repairs and maintenance of the two wells.

Indigo East

COMMUNITY DEVELOPMENT DISTRICT

CAPITAL RESERVE FUND

Description	ADOPTED BUDGET FY2020	ACTUAL THRU 4/30/20	PROJECTED NEXT 5 MONTHS	TOTAL THRU 9/30/20	PROPOSED BUDGET FY2021
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REVENUES

Interest	\$10,000	\$4,853	\$1,747	\$6,600	\$5,000
Carry Forward Surplus	\$498,011	\$497,845	\$0	\$497,845	\$504,445

Total Revenues	\$508,011	\$502,698	\$1,747	\$504,445	\$509,445
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EXPENDITURES

Capital Outlay	\$0	\$0	\$0	\$0	\$0
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Total Expenditures	\$0	\$0	\$0	\$0	\$0
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Excess Revenues	\$508,011	\$502,698	\$1,747	\$504,445	\$509,445
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Indigo East
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
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REVENUES

Assessments - Tax Roll	\$87,581	\$85,069	\$2,512	\$87,581	\$86,718
Assessments - Prepayment	\$0	\$15,934	\$0	\$15,934	\$0
Interest Income	\$200	\$117	\$83	\$200	\$200
Carry Forward Surplus	\$115,944	\$169,281	\$0	\$169,281	\$147,881

Total Revenues	\$203,725	\$270,401	\$2,595	\$272,996	\$234,799
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EXPENDITURES

Special Call 11/1	\$25,000	\$25,000	\$0	\$25,000	\$0
Interest - 11/1	\$22,800	\$22,800	\$0	\$22,800	\$21,278
Principal - 5/1	\$45,000	\$0	\$40,000	\$40,000	\$45,000
Interest - 5/1	\$22,800	\$0	\$22,316	\$22,316	\$21,278
Special Call 5/1	\$0	\$0	\$15,000	\$15,000	\$0

Total Expenditures	\$115,600	\$47,800	\$77,316	\$125,116	\$87,556
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(1) Excess Revenues	\$88,125	\$222,601	(\$74,720)	\$147,881	\$147,242
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Nov 1, 2021 \$ 20,491

Net Assessments	\$86,718
Discounts & Collections (6%)	\$5,535
Gross Assessments	\$92,253

Total Units	191
Assessments per Unit	\$483

(1) Excess Revenues will be utilized to pay November 1 semi-annual interest payment.

Indigo East

Community Development District

Series 2016 Special Assessment Revenue Refunding Bonds

AMORTIZATION SCHEDULE

(Term Bonds Due Combined)

Date	Balance	Principal	Interest	Annual
11/1/20	\$ 1,020,000	\$ -	\$21,278.13	\$ 21,278
5/1/21	\$ 1,020,000	\$ 45,000	\$21,278.13	\$ -
11/1/21	\$ 975,000	\$ -	\$20,490.63	\$ 86,769
5/1/22	\$ 975,000	\$ 40,000	\$20,490.63	\$ -
11/1/22	\$ 935,000	\$ -	\$19,790.63	\$ 80,281
5/1/23	\$ 935,000	\$ 45,000	\$19,790.63	\$ -
11/1/23	\$ 890,000	\$ -	\$19,003.13	\$ 83,794
5/1/24	\$ 890,000	\$ 50,000	\$19,003.13	\$ -
11/1/24	\$ 840,000	\$ -	\$18,065.63	\$ 87,069
5/1/25	\$ 840,000	\$ 50,000	\$18,065.63	\$ -
11/1/25	\$ 790,000	\$ -	\$17,128.13	\$ 85,194
5/1/26	\$ 790,000	\$ 50,000	\$17,128.13	\$ -
11/1/26	\$ 740,000	\$ -	\$16,096.88	\$ 83,225
5/1/27	\$ 740,000	\$ 55,000	\$16,096.88	\$ -
11/1/27	\$ 685,000	\$ -	\$14,962.50	\$ 86,059
5/1/28	\$ 685,000	\$ 55,000	\$14,962.50	\$ -
11/1/28	\$ 630,000	\$ -	\$13,828.13	\$ 83,791
5/1/29	\$ 630,000	\$ 60,000	\$13,828.13	\$ -
11/1/29	\$ 570,000	\$ -	\$12,590.63	\$ 86,419
5/1/30	\$ 570,000	\$ 60,000	\$12,590.63	\$ -
11/1/30	\$ 510,000	\$ -	\$11,353.13	\$ 83,944
5/1/31	\$ 510,000	\$ 65,000	\$11,353.13	\$ -
11/1/31	\$ 445,000	\$ -	\$10,012.50	\$ 86,366
5/1/32	\$ 445,000	\$ 65,000	\$10,012.50	\$ -
11/1/32	\$ 380,000	\$ -	\$ 8,550.00	\$ 83,563
5/1/33	\$ 380,000	\$ 70,000	\$ 8,550.00	\$ -
11/1/33	\$ 310,000	\$ -	\$ 6,975.00	\$ 85,525
5/1/34	\$ 310,000	\$ 70,000	\$ 6,975.00	\$ -
11/1/34	\$ 240,000	\$ -	\$ 5,400.00	\$ 82,375
5/1/35	\$ 240,000	\$ 75,000	\$ 5,400.00	\$ -
11/1/35	\$ 165,000	\$ -	\$ 3,712.50	\$ 84,113
5/1/36	\$ 165,000	\$ 80,000	\$ 3,712.50	\$ -
11/1/36	\$ 85,000	\$ -	\$ 1,912.50	\$ 85,625
5/1/37	\$ 85,000	\$ 85,000	\$ 1,912.50	\$ 86,913
Totals		\$ 1,020,000	\$ 442,300	\$ 1,462,300

SECTION VI



Sharp Site Services, LLC

13500 Cr 103

Oxford, FL 34484

Ph. 352/266-3365 Fx.

352-330-0536

Email

Estimate

Date	Estimate #
5/1/2020	556

Name / Address
OTOW Attention Phillip Hisey fax 291-4598

Job

Indigo CDD

Description	Total
Regrade and resod inlets 3 Ponds in Indigo East 3200.00	

Signature

SECTION VII

SECTION A

Earthscapes Unlimited Inc.

1010 N Warnell Rd
PO Box 819
Coleman, FL 33521

Estimate

Date	Estimate #
3/30/2020	EST1726394

Name / Address
On Top of the World Communities LLC 8445 SW 80th St Ocala FL 34481 Attn: Accts Payable

Phone #	352-748-0351
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P.O. No.	Project
Indigo CDD Modifi...	

Description	Qty	U/M	Cost	Total
Indigo CDD Modification				
Bed #1				
Azalea Formosa - 3Gal- Pic# 1 and 2	88	ea	10.77	947.76
Bed #2				
Variegated Shell Ginger - 3Gal- Pic# 3	92	ea	17.33	1,594.36
Bed #3				
Kimberly Queens Fern - 3Gal- Pic# 4	33	ea	14.71	485.43
Bed #4				
Cast Iron - 3Gal- Pic# 5	104	ea	14.34	1,491.36
Bed# 5				
Spartina CordGrass - 3Gal- Pic# 6	90	ea	11.72	1,054.80
Spartina CordGrass - 3Gal- Pic# 6	30	ea	0.00	0.00
Bed# 6				
Variegated Shell Ginger - 3Gal- Pic# 7	24	ea	17.33	415.92
Bed# 7				
Paspallum - 3Gal- Pic# 8	84	ea	11.11	933.24
Variegated Shell Ginger - 3Gal- Pic# 8	48	ea	17.33	831.84
Bed #8				
Spartina CordGrass - 3Gal- Pic# 9	18	ea	11.72	210.96
Bed #9				
Knock Out Roses- 3 Gal- on left and Right of Ligustrum	40	ea	21.50	860.00
Installed Pic #10				
Labor to Pull out Grass and Coonties- Per Hr	3		32.50	97.50
Bed #10				
			Total	

Earthscapes Unlimited Inc.

1010 N Warnell Rd
PO Box 819
Coleman, FL 33521

Estimate

Date	Estimate #
3/30/2020	EST1726394

Name / Address
On Top of the World Communities LLC 8445 SW 80th St Ocala FL 34481 Attn: Accts Payable

Phone #	352-748-0351
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P.O. No.	Project
Indigo CDD Modifi...	

Description	Qty	U/M	Cost	Total
Spartina CordGrass - 3Gal- Pic# 11	28	ea	11.72	328.16
Spartina CordGrass - 3Gal- Pic# 11- Warranty	15	ea	0.00	0.00
Bed #11				
Formosa Azalea- 3 Gal- Pic# 12 (North and South)	33	ea	10.77	355.41
Labor To Limb Up Oak Trees to accomodate on Right Side of Dog Park- Per Hr	3		32.50	97.50
Bed #12				
Paspallum- 3Gal- Pic# 13- Warranty	12	ea	0.00	0.00
Bed #13				
Variegated Shell Ginger - 3Gal- Pic# 7	24	ea	17.33	415.92
Bed #14				
Spartina CordGrass - 3Gal- Pic# 15- Warranty	16	ea	0.00	0.00
Bed # 15				
Labor Per Hr to Remove Hawthorne and 2 Cordgrasses	2		32.50	65.00
Variegated Shell Ginger - 3Gal- Pic# 16 (To Existing Bed continuing South)	16	ea	17.33	277.28
THEN				
Formosa Azalea- 3 Gal- Pic# 16	33	ea	10.77	355.41
Install Plants in Void Areas				10,817.85
			Total	\$10,817.85































SECTION B

Facility Resources, Inc.

15038 US Hwy 301
Summerfield, FL 34491



Estimate

Date	Estimate #
4/8/2020	111150

Name / Address
On Top of The World Communities, Inc. 8700 SW 99th Street Road Ocala, FL 34481

			Project
			MISC
Description	Qty	U/M	Total
Indigo East			
Bed 1			
1 Gal Juniper Parsonii	35		211.75
Bed 2-			
1 Gal Liriope Emerald Goddess	126		674.10
3 Gal Azalea Formos	90		1,350.00
Bed 3			
1 Gal Cast Iron	150		975.00
Bed 4			
Shell Ginger Three Gallon	6		63.90
Cut Leaf Philodendron Three Gallon	3		41.25
1 Gal (Dwarf) Asiatic Jasmine	90		400.50
Bed 5			
Australian Sword Fern 1 Gal	200		1,700.00
Bed 6			
3 Gal Plumbago	12		117.00
Bed 7			
Coontie Palm	145		2,356.25
1 Gal Liriope Emerald Goddess	20		107.00
Bed 8			
1 Gal (Dwarf) Asiatic Jasmine	180		801.00
This is an Estimate Only.		Subtotal	
		Sales Tax (7.0%)	
		Total	

Facility Resources, Inc.

15038 US Hwy 301
Summerfield, FL 34491



Estimate

Date	Estimate #
4/8/2020	111150

Name / Address
On Top of The World Communities, Inc. 8700 SW 99th Street Road Ocala, FL 34481

			Project
			MISC
Description	Qty	U/M	Total
Bed 9			
1 Gal Fire Power Nandina	30		234.00
1 Gal Society Garlic	15		70.50
Bed 10			
Shell Ginger Three Gallon	6		63.90
Cut Leaf Philodendron Three Gallon	3		41.25
Bed 11			
3 Gal Plumbago	9		87.75
3 Gal Fire Power Nandina	60		786.00
Bed 12			
3 Gal Shell Ginger	6		111.90
Cut Leaf Philodendron Three Gallon	7		96.25
Bed 13			
1 Gal Asiatic jasmine	220	ea	407.00
Landscape Labor	1		880.00
Removal of sod and dead plant material			
This is an Estimate Only.		Subtotal	\$11,576.30
		Sales Tax (7.0%)	\$0.00
		Total	\$11,576.30

Bed 1
Remove dead
junipers Replace with
35.1 gallon juniper
parsonii



Bed 2
fill in corner Bed with
126. 1gal Liriope Emerald
goddess continue with
90. 3gal Azelea Formos



Bed 3 fill area
behind junipers
with
150 1gal cast-iron



Bed 3
continuing of
cast-iron
remove Indian
hawthorns



Bed 4 crepe myrtles groups of
three with ginger and cut leaf ph
With cut leaf ph being in the
middle and add Asiatic jasmine
in front of crepe myrtal

6. 3 gal ginger

3. 3gal cut leaf ph

90 1gal asiatic jasmine





Bed 5 Fill area in with
200. 1gal Australian sword fern

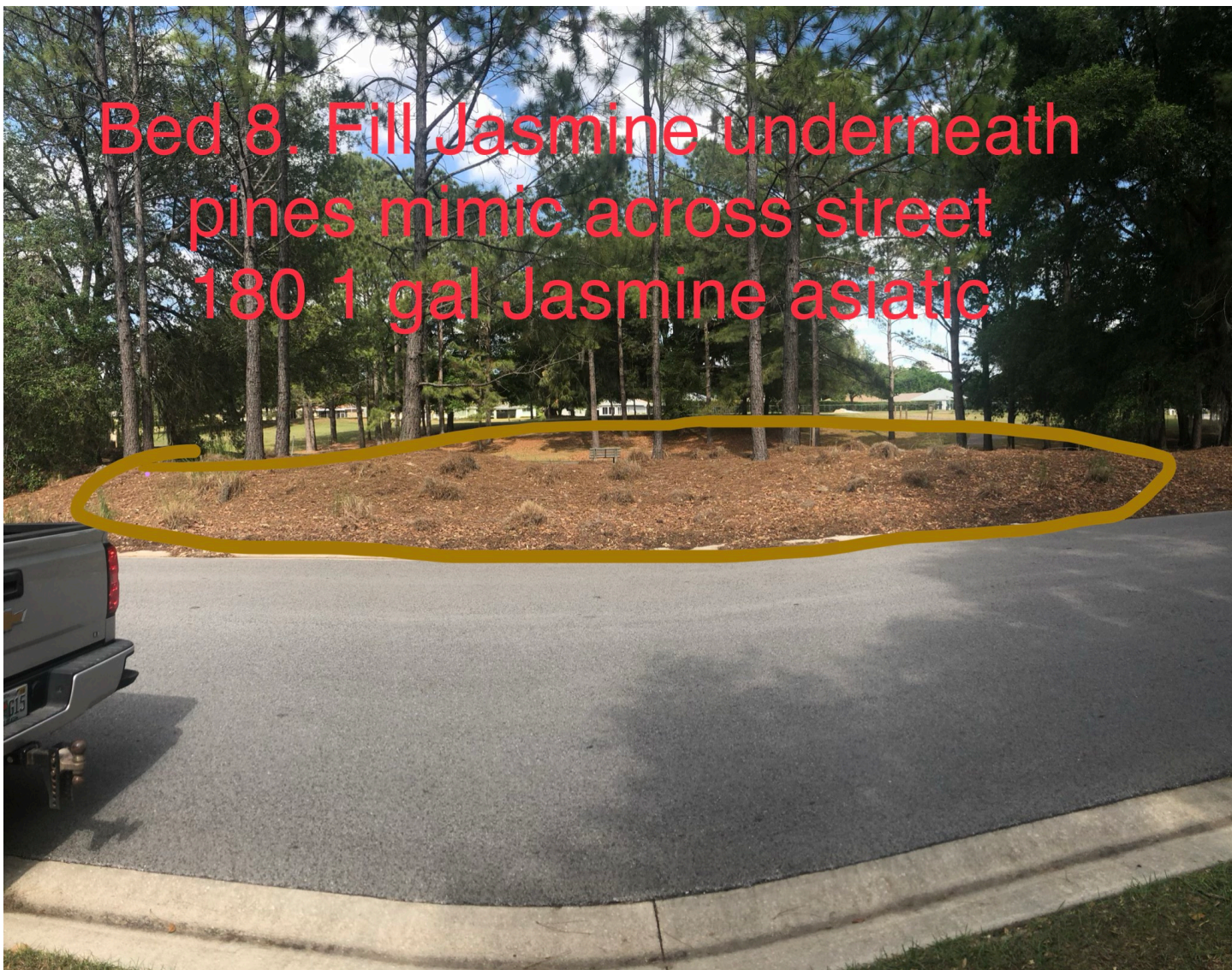


Bed 6 remove grass plants behind
juniper and between crepe myrtles
fill in with pockets of plumbago
between crepe myrtles
12 3gal plumbago

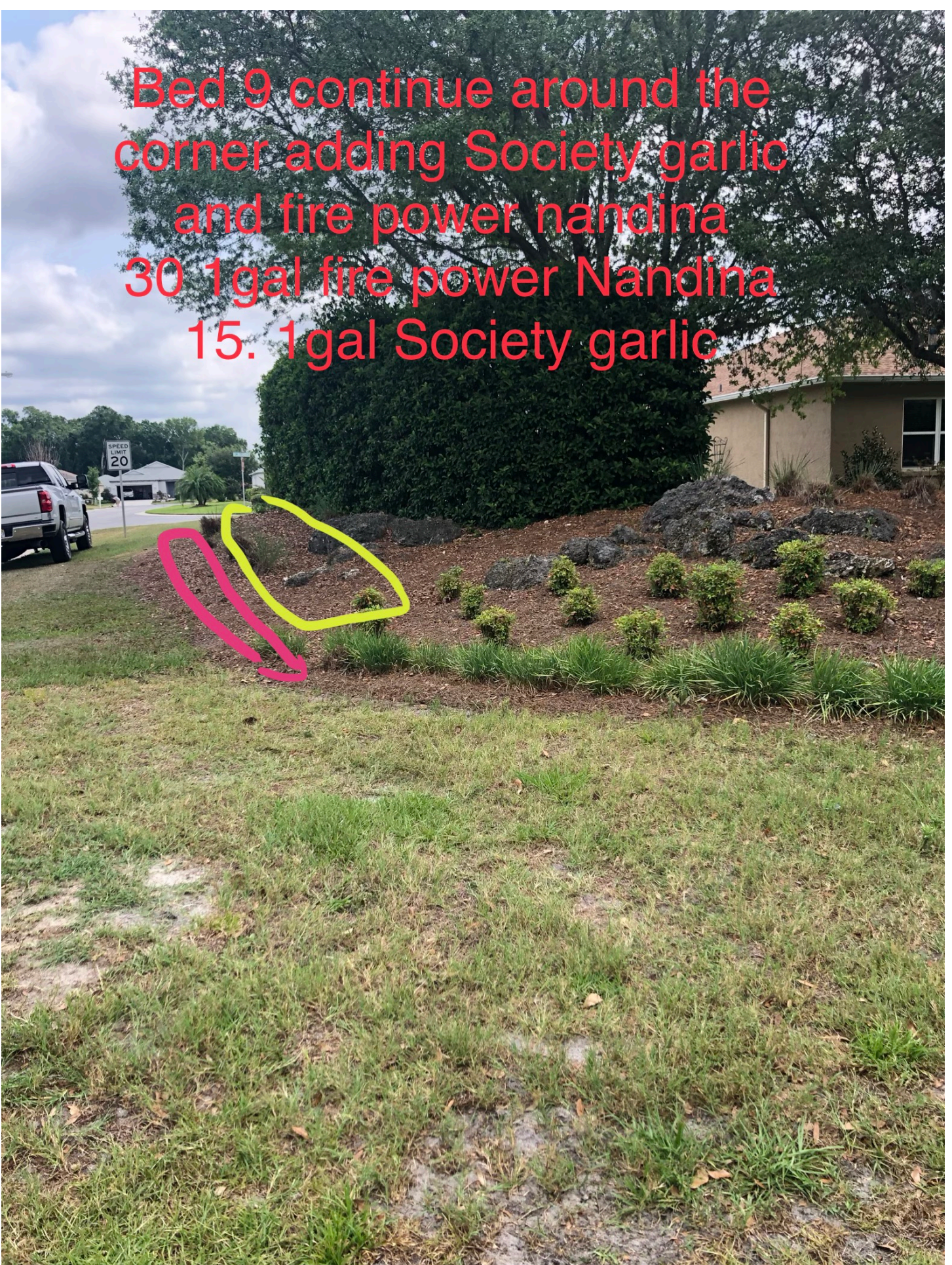
Bed 7 Fill-in with Coonta palms on
both sides of ligustrum add
Liriope under the Ligustrum tree
145. 1 gal coonta palms
20. 1 gal Liriope

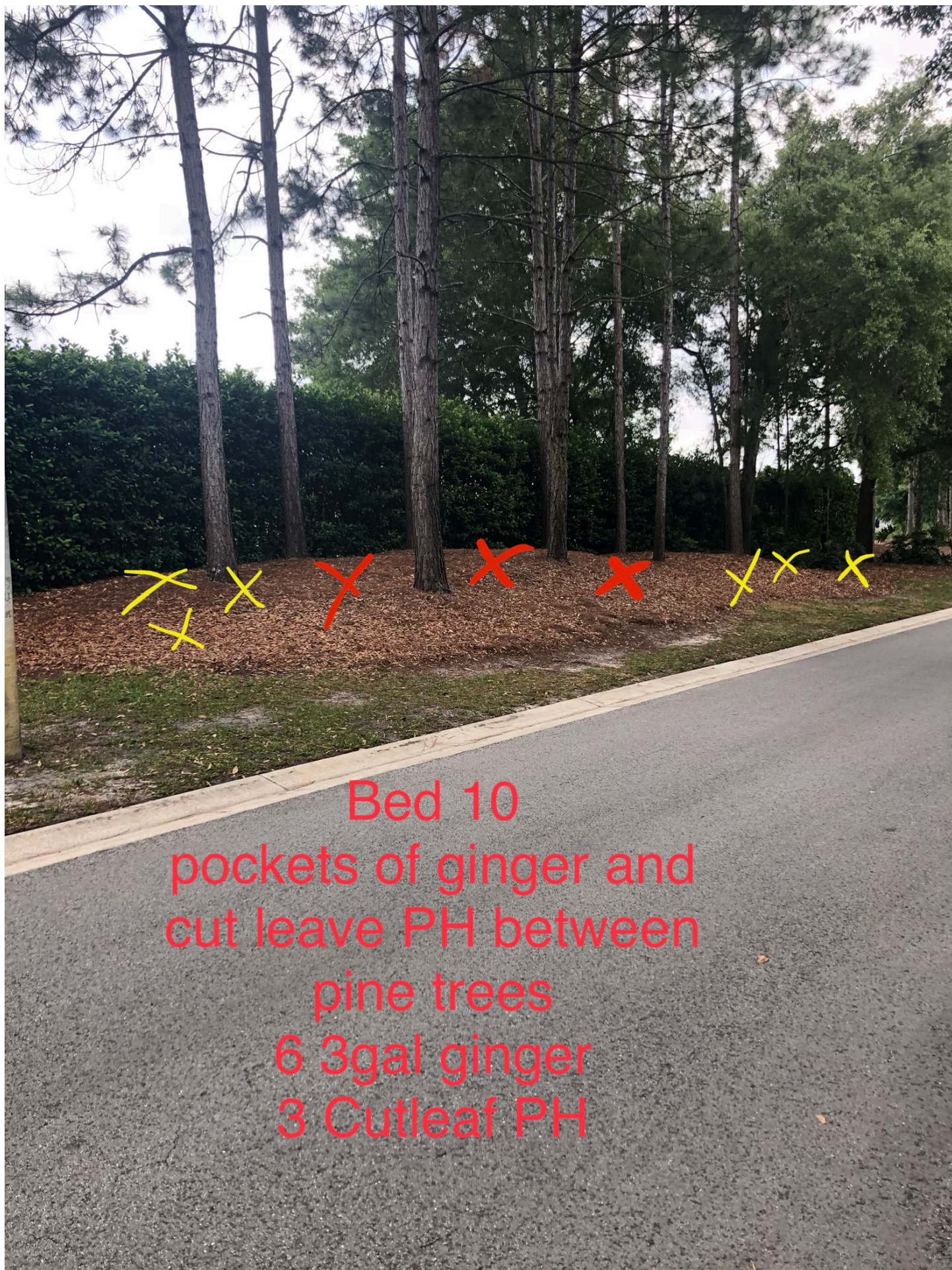


Bed 8. Fill Jasmine underneath
pines mimic across street
180 1 gal Jasmine asiatic

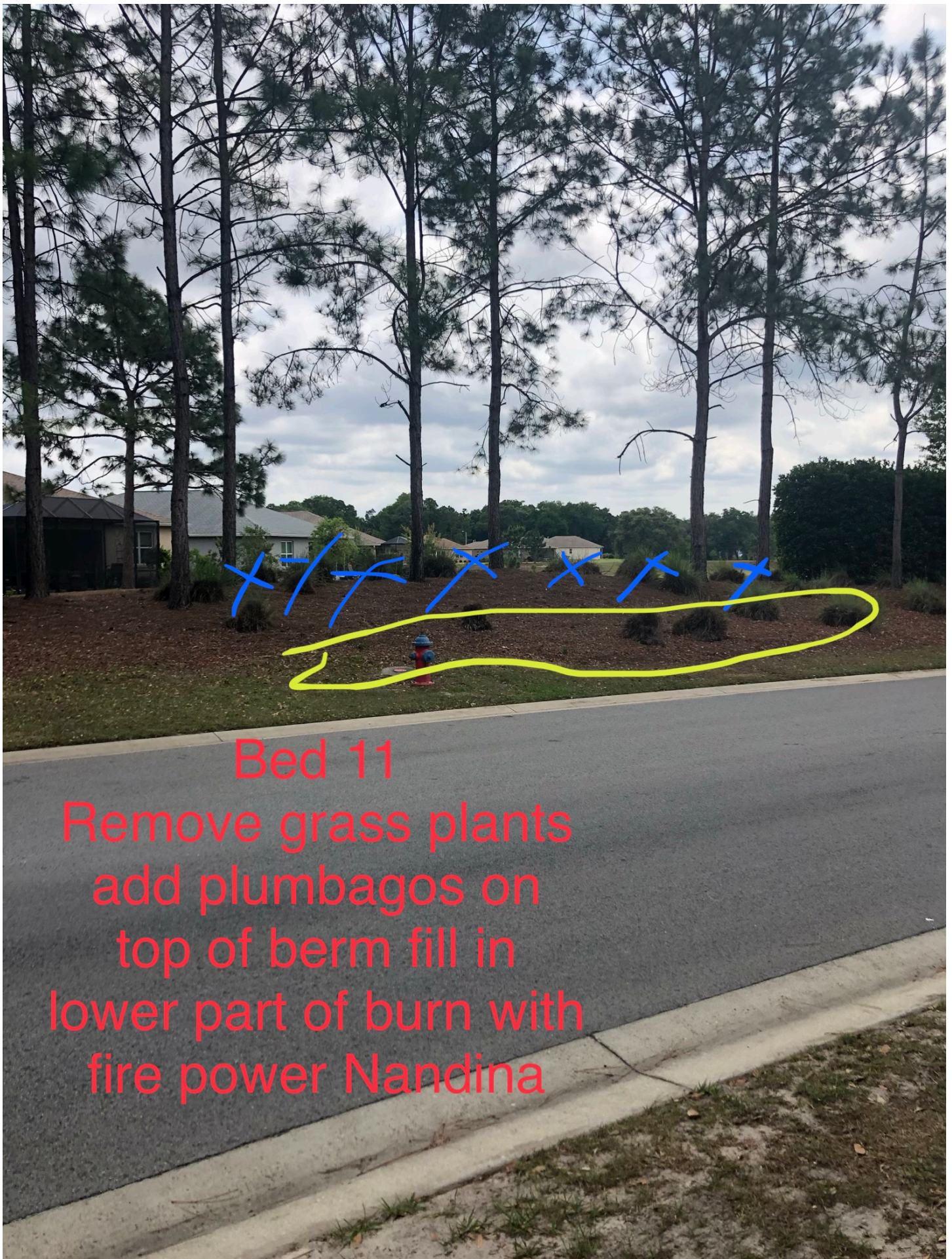


Bed 9 continue around the
corner adding Society garlic
and fire power nandina
30 1gal fire power Nandina
15. 1gal Society garlic



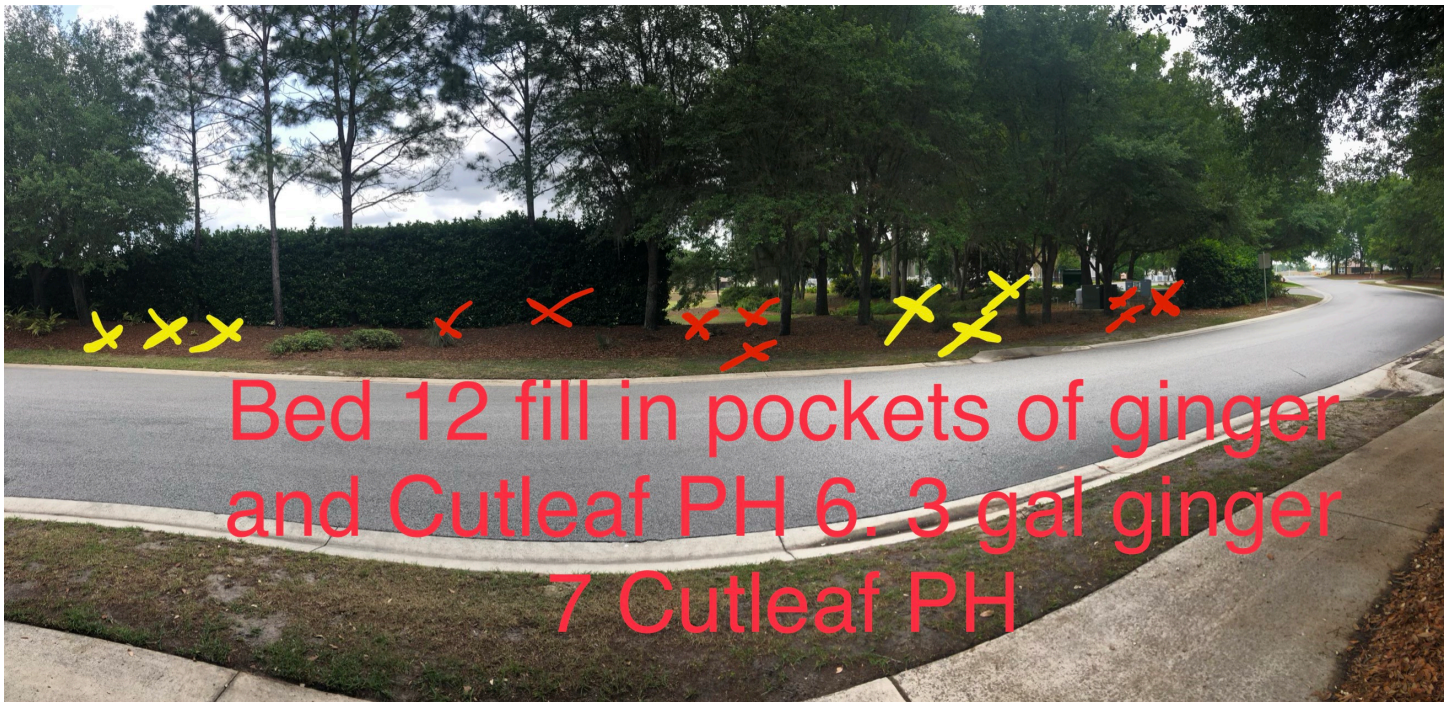


Bed 10
pockets of ginger and
cut leaf PH between
pine trees
6 3gal ginger
3 Cutleaf PH



Bed 11

Remove grass plants
add plumbagos on
top of berm fill in
lower part of burn with
fire power Nandina



Bed 13

Remove sod add two rows
of Asiatic jasmine from
corner to corner

220. 1gal Asiatic jasmine



SECTION VIII

SECTION B

SECTION 1

Indigo East

Community Development District

Summary of Invoices

February 10, 2020 to May 12, 2020

Fund	Date	Check No.'s	Amount
General Fund	2/12/20	1429	\$ 5,908.93
	2/14/20	1430-1431	\$ 51,433.70
	2/21/20	1432	\$ 330.00
	2/26/20	1433-1434	\$ 15,445.49
	3/6/20	1435-1437	\$ 3,976.33
	3/13/20	1438	\$ 9,481.50
	3/17/20	1439	\$ 3,833.26
	3/20/20	1440	\$ 1,501.69
	3/31/20	1441	\$ 100.00
	4/1/20	1442	\$ 895.33
	4/9/20	1443	\$ 4.82
	4/14/20	1444	\$ 17,386.92
	4/20/20	1445	\$ 1,533.90
	4/21/20	1446-1447	\$ 1,624.59
	4/28/20	1448	\$ 5,294.00
	5/8/20	1449	\$ 902.84
			<hr/>
			\$ 119,653.30
Payroll	<u>February 2020</u>		
	Donald Barnes	50200	\$ 184.70
	Frank Dipiero	50201	\$ 184.70
	Harold Brouillard	50202	\$ 184.70
	John Gysen	50203	\$ 200.00
	Terrance Solan	50204	\$ 184.70
			<hr/>
			\$ 938.80
			<hr/>
			\$ 120,592.10

*** CHECK DATES 02/10/2020 - 05/12/2020 *** INDIGO EAST - GENERAL FUND
BANK A INDIGO EAST CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	....EXPENSED TO.... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/12/20	00054	2/07/20	23036	202002	320-53800-47700	*	5,908.93	
					PRESS.WASH SIDEWALKS/CURB			
2/14/20	00047	2/10/20	57413	202001	320-53800-47300	*	8,693.46	5,908.93 001429
					RIGHT OF WAY MAINT-JAN20			
2/14/20	00035	2/13/20	02132020	202002	300-20700-10000	*	42,740.24	8,693.46 001430
					FY20 DEBT SERV SER2016			
2/21/20	00047	1/30/20	57290	202001	320-53800-43200	*	330.00	42,740.24 001431
					INST.POINT SOURCE DRIP			
2/26/20	00040	2/07/20	18215REV	202002	320-53800-47300	*	12,573.60	330.00 001432
					3120-BALES PINESTRAW RDWY			
2/20/20		2/20/20	18216	202002	320-53800-47300	*	1,370.20	
					340-BALES PINESTRAW BASIN			
2/26/20	00055	2/26/20	4721	202002	320-53800-47000	*	1,501.69	13,943.80 001433
					POND MOWING-FEB20			
3/06/20	00002	3/02/20	74	201911	310-51300-31500	*	1,500.00	1,501.69 001434
					PREP/ATTEND CDD MTG NOV19			
3/02/20		3/02/20	74A	202002	310-51300-31500	*	1,500.00	
					PREP/ATTEND CDD MTG FEB20			
3/06/20	00040	3/02/20	18267	202003	320-53800-47300	*	3,025.88	3,000.00 001435
					750-BALES PINESTRAW S.BASN			
3/02/20		3/02/20	18269	202003	320-53800-47300	*	6,858.65	
					1700-BALE PINESTRAW S.RDWY			
3/02/20		3/02/20	18267	202003	320-53800-47300	V	3,025.88	
					750-BALES PINESTRAW S.BASN			
3/02/20		3/02/20	18269	202003	320-53800-47300	V	6,858.65	
					1700-BALE PINESTRAW S.RDWY			
3/06/20	00019	3/01/20	202	202003	310-51300-34000	*	603.67	.00 001436
					MANAGEMENT FEES-MAR20			
3/01/20		3/01/20	202	202003	310-51300-34100	*	83.33	
					INFORMATION TECH-MAR20			

INDE INDIGO EAST TVISCARRA

*** CHECK DATES 02/10/2020 - 05/12/2020 ***
 INDIGO EAST - GENERAL FUND
 BANK A INDIGO EAST CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
3/01/20	00040	202003	310-51300-31300							*	208.33	
3/01/20	00040	202003	310-51300-51000							*	28.10	
3/01/20	00040	202003	310-51300-42000							*	8.20	
3/01/20	00040	202003	310-51300-42500							*	44.70	
3/13/20	00040	202003	310-51300-42500							*		976.33 001437
3/02/20	00040	202003	320-53800-47300							*	2,902.50	
3/02/20	00040	202003	320-53800-47300							*	6,579.00	
3/17/20	00035	202003	300-20700-10000							*	3,833.26	
3/19/20	00055	202003	320-53800-47000							*	1,501.69	
3/27/20	00061	202003	310-51300-31300							*	100.00	
4/01/20	00019	202004	310-51300-34000							*	603.67	
4/01/20	00019	202004	310-51300-34100							*	83.33	
4/01/20	00019	202004	310-51300-31300							*	208.33	
4/09/20	00019	202004	310-51300-51000							*		895.33 001442
4/01/20	00047	202002	320-53800-47300							*	8,693.46	
4/14/20	00047	202002	320-53800-47300							*		4.82 001443

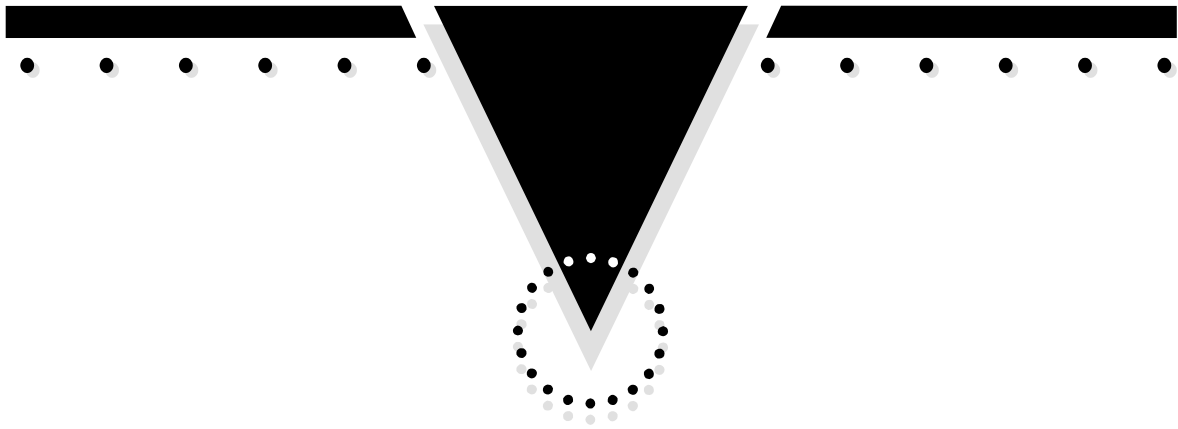
INDE INDIGO EAST TVISCARRA

*** CHECK DATES 02/10/2020 - 05/12/2020 *** INDIGO EAST - GENERAL FUND
BANK A INDIGO EAST CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT	#
4/13/20	00035	58404	202003 320-53800-47300		EARTHSCAPES UNLIMITED INC.	*	8,693.46	17,386.92	001444
4/20/20	00035	04202020	202004 300-20700-10000		INDIGO EAST CDD C/O USBANK	*	1,533.90	1,533.90	001445
4/21/20	00047	58273	202002 320-53800-49000		EARTHSCAPES UNLIMITED INC.	*	122.90	122.90	001446
4/21/20	00055	4825	202004 320-53800-47000		SHARP SITE SERVICES, LLC	*	1,501.69	1,501.69	001447
4/28/20	00059	22923	202003 320-53800-47800		C.W.D.I. INC DBA CITRUS WELL	*	5,294.00	5,294.00	001448
5/08/20	00019	205	202005 310-51300-34000		MANAGEMENT FEES MAY20	*	603.67	603.67	001449
5/01/20	205	202005 310-51300-34100	INFORMATION TECH MAY20			*	83.33	83.33	001450
5/01/20	205	202005 310-51300-31300	DISSEMINATION FEE MAY20			*	208.33	208.33	001451
5/01/20	205	202005 310-51300-51000	OFFICE SUPPLIES MAY20			*	.15	.15	001452
5/01/20	205	202005 310-51300-42000	POSTAGE MAY20			*	6.01	6.01	001453
5/01/20	205	202005 310-51300-42500	COPIES MAY20			*	1.35	1.35	001454
GOVERNMENTAL MANAGEMENT SERVICES							902.84	902.84	001449
TOTAL FOR BANK A							119,653.30	119,653.30	
TOTAL FOR REGISTER							119,653.30	119,653.30	

INDE INDIGO EAST TVISCARRA

SECTION 2



Indigo East

Community Development District

Unaudited Financial Reporting
April 30, 2020



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

Indigo East

Community Development District

Combined Balance Sheet

For the Period Ended April 30, 2020

	<u>Governmental Fund Types</u>				Totals (Memorandum Only) 2020
	General Fund	Debt Service	Capital Reserves		
<u>Assets:</u>					
Cash	\$193,428	---	---		\$193,428
Due from General Fund	---	\$3,463	---		\$3,463
Accrued Interest Receivable	---	\$190	\$99		\$289
<u>Investments - Bonds</u>					
Series 2016					
Reserve	---	\$332,905	---		\$332,905
Revenue	---	\$149,679	---		\$149,679
Prepayments	---	\$15,949	---		\$15,949
<u>Investments - Operating</u>					
State Board Administration	---	---	\$502,698		\$502,698
Total Assets	\$193,428	\$202,186	\$502,796		\$898,410
<u>Liabilities:</u>					
Accounts Payable	\$3,650	---	---		\$3,650
Due to Debt Service	\$3,463	---	---		\$3,463
<u>Fund Balances:</u>					
Restricted for Debt Service	---	\$202,186	---		\$202,186
Assigned	---	---	\$502,796		\$502,796
Unassigned	\$186,315	---	---		\$186,315
Total Liabilities and Fund Equity	\$193,428	\$202,186	\$502,796		\$898,410

Indigo East
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

For the Period Ended April 30, 2020

	Adopted Budget	Prorated Budget Thru 4/30/20	Actual Thru 4/30/20	Variance
<u>Revenues:</u>				
Maintenance Assessments	\$254,337	\$254,337	\$251,101	(\$3,236)
Interest	\$0	\$0	\$44	\$44
Total Revenues	\$254,337	\$254,337	\$251,145	(\$3,192)
<u>Expenditures:</u>				
<u>Administrative</u>				
Supervisor Fees	\$4,000	\$2,000	\$2,000	\$0
FICA Expense	\$306	\$153	\$122	\$31
Engineering	\$1,200	\$700	\$0	\$700
Trustee Fees	\$2,050	\$2,050	\$2,020	\$30
Dissemination	\$2,700	\$1,575	\$1,658	(\$83)
Arbitrage	\$600	\$600	\$600	\$0
Assessment Roll	\$5,000	\$5,000	\$5,000	\$0
Attorney	\$6,000	\$6,650	\$6,650	\$0
Annual Audit	\$3,700	\$3,700	\$3,500	\$200
Management Fees	\$7,244	\$4,226	\$4,226	(\$0)
Information Technology	\$1,000	\$583	\$583	\$0
Telephone	\$100	\$58	\$0	\$58
Postage	\$1,500	\$875	\$109	\$766
Printing & Binding	\$800	\$467	\$128	\$338
Insurance	\$6,650	\$6,650	\$6,193	\$457
Legal Advertising	\$1,000	\$583	\$0	\$583
Other Current Charges	\$700	\$408	\$308	\$100
Office Supplies	\$200	\$117	\$57	\$60
Property Taxes	\$35	\$35	\$0	\$35
Dues, Licenses, & Subscriptions	\$175	\$175	\$175	\$0
Total Administrative	\$44,960	\$36,605	\$33,330	\$3,276
<u>Maintenance</u>				
Property Insurance	\$400	\$400	\$370	\$30
Water & Sewer	\$2,500	\$1,458	\$1,536	(\$78)
Electric Expense	\$25,432	\$14,835	\$13,073	\$1,762
Irrigation Repairs	\$3,000	\$1,750	\$330	\$1,420
Retention Ponds/ROW Maintenance	\$163,045	\$95,110	\$86,098	\$9,012
Plant Replacement	\$2,500	\$1,458	\$0	\$1,458
Tree Trimming	\$1,000	\$583	\$0	\$583
Pressure Washing	\$4,000	\$2,333	\$5,909	(\$3,576)
Well Maintenance/Repairs	\$5,000	\$2,917	\$5,294	(\$2,377)
Contingency	\$2,500	\$1,458	\$202	\$1,257
Total Maintenance	\$209,377	\$122,303	\$112,812	\$9,491
Total Expenditures	\$254,337	\$158,909	\$146,142	\$12,767
Excess Revenues (Expenditures)	\$0		\$105,003	
Fund Balance - Beginning	\$0		\$81,312	
Fund Balance - Ending	\$0		\$186,315	

Indigo East
Community Development District
Debt Service Fund - Series 2016
For the Period Ended April 30, 2020

Adopted Budget	Prorated Thru 4/30/20	Actual Thru 4/30/20	Variance
-------------------	--------------------------	------------------------	----------

Revenues:

Assessments - Tax Roll	\$87,581	\$87,581	\$85,069	(\$2,512)
Assessments - Prepayments	\$0	\$0	\$15,934	\$15,934
Interest	\$200	\$117	\$117	\$1

Total Revenues	\$87,781	\$87,698	\$101,120	\$13,422
-----------------------	-----------------	-----------------	------------------	-----------------

Expenditures:

Series 2016

Special Call - 11/1	\$25,000	\$25,000	\$25,000	\$0
Interest - 11/1	\$22,800	\$22,800	\$22,800	\$0
Principal - 5/1	\$45,000	\$0	\$0	\$0
Interest - 5/1	\$22,800	\$0	\$0	\$0

Total Expenditures	\$115,600	\$47,800	\$47,800	\$0
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Excess Revenues (Expenditures)	(\$27,819)	\$53,320		
---------------------------------------	-------------------	-----------------	--	--

Fund Balance - Beginning	\$115,944	\$148,866		
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Fund Balance - Ending	\$88,125	\$202,186		
------------------------------	-----------------	------------------	--	--

Indigo East
Community Development District
Capital Reserves Fund
For the Period Ended April 30, 2020

	Adopted Budget	Prorated Thru 4/30/20	Actual Thru 4/30/20	Variance
<u>Revenues:</u>				
Interest	\$10,000	\$5,833	\$4,853	(\$980)
Total Revenues	\$10,000	\$5,833	\$4,853	(\$980)
<u>Expenditures:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
Excess Revenues (Expenditures)	\$10,000		\$4,853	
Fund Balance - Beginning	\$498,011		\$497,943	
Fund Balance - Ending	\$508,011		\$502,796	

Indigo East
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
Month to Month Detail

Revenues:

Maintenance Assessments
Interest

Total Revenues

Expenditures:

Administrative

Supervisor Fee
FICA Expense
Engineering
Trustee Fees
Dissemination
Arbitrage
Assessment Roll
Attorney
Annual Audit
Management Fees
Information Technology
Telephone
Postage
Printing & Binding
Insurance
Legal Advertising
Other Current Charges
Office Supplies
Property Taxes
Dues, Licenses, & Subscriptions

Total Administrative

Maintenance:

Property Insurance
Water & Sewer
Electric Expense
Irrigation Repairs
Retention Ponds/ROW Maintenance
Plant Replacement
Tree Trimming
Pressure Washing
Well Maintenance/Repairs
Contingency

Total Maintenance

Total Expenditures

Excess Revenues (Expenditures)

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Maintenance Assessments	\$4,386	\$46,450	\$95,042	\$86,369	\$5,511	\$6,125	\$7,218	\$0	\$0	\$0	\$0	\$0	\$251,101
Interest	\$3	\$3	\$6	\$9	\$9	\$8	\$7	\$0	\$0	\$0	\$0	\$0	\$44
Total Revenues	\$4,389	\$46,453	\$95,048	\$86,378	\$5,520	\$6,133	\$7,225	\$0	\$0	\$0	\$0	\$0	\$251,145

Supervisor Fee	\$0	\$1,000	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
FICA Expense	\$0	\$61	\$0	\$0	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122
Engineering	\$0	\$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	\$2,020
Dissemination	\$308	\$208	\$208	\$208	\$208	\$308	\$208	\$0	\$0	\$0	\$0	\$0	\$1,658
Arbitrage	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600
Assessment Roll	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney	\$0	\$1,500	\$0	\$0	\$1,500	\$0	\$3,650	\$0	\$0	\$0	\$0	\$0	\$6,650
Annual Audit	\$0	\$3,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,500
Management Fees	\$604	\$604	\$604	\$604	\$604	\$604	\$604	\$0	\$0	\$0	\$0	\$0	\$4,226
Information Technology	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$583
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Postage	\$4	\$38	\$1	\$36	\$18	\$8	\$3	\$0	\$0	\$0	\$0	\$0	\$109
Printing & Binding	\$3	\$1	\$45	\$30	\$3	\$45	\$1	\$0	\$0	\$0	\$0	\$0	\$128
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	\$0
Other Current Charges	\$44	\$42	\$42	\$44	\$45	\$45	\$46	\$0	\$0	\$0	\$0	\$0	\$308
Office Supplies	\$0	\$0	\$28	\$0	\$1	\$28	\$0	\$0	\$0	\$0	\$0	\$0	\$57
Property Taxes	\$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 Administrative	\$12,414	\$7,638	\$3,032	\$1,005	\$3,524	\$1,121	\$4,596	\$0	\$0	\$0	\$0	\$0	\$33,330

Property Insurance	\$370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$370
Water & Sewer	\$158	\$209	\$240	\$230	\$383	\$156	\$160	\$0	\$0	\$0	\$0	\$0	\$1,536
Electric Expense	\$1,790	\$1,892	\$1,790	\$1,877	\$1,936	\$1,816	\$1,972	\$0	\$0	\$0	\$0	\$0	\$13,073
Irrigation Repairs	\$0	\$0	\$0	\$330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$330
Retention Ponds/ROW Maintenance	\$10,195	\$10,195	\$10,195	\$10,195	\$24,139	\$19,677	\$1,502	\$0	\$0	\$0	\$0	\$0	\$86,098
Plant Replacement	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tree Trimming	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pressure Washing	\$0	\$0	\$0	\$0	\$5,909	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,909
Well Maintenance/Repairs	\$0	\$0	\$0	\$0	\$0	\$5,294	\$0	\$0	\$0	\$0	\$0	\$0	\$5,294
Contingency	\$0	\$0	\$79	\$0	\$123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202

Total Maintenance	\$12,513	\$12,297	\$12,304	\$12,632	\$32,490	\$26,942	\$3,634	\$0	\$0	\$0	\$0	\$0	\$112,812
Total Expenditures	\$24,927	\$19,935	\$15,336	\$13,637	\$36,014	\$28,063	\$8,230	\$0	\$0	\$0	\$0	\$0	\$146,142
Excess Revenues (Expenditures)	(\$20,539)	\$26,518	\$79,712	\$72,741	(\$30,494)	(\$21,931)	(\$1,005)	\$0	\$0	\$0	\$0	\$0	\$105,003

Indigo East
Community Development District
LONG TERM DEBT REPORT

SERIES 2016, SPECIAL ASSESSMENT BONDS		
INTEREST RATE:	3.561%, 4.125% 4.500%	
MATURITY DATE:	5/1/2037	
RESERVE FUND DEFINITION	Flat Rate	
RESERVE FUND REQUIREMENT	\$32,905	
RESERVE FUND BALANCE	\$32,905	
BONDS OUTSTANDING - 11/17/16		\$1,745,000
LESS: PRINCIPAL PAYMENT 5/1/17		(\$25,000)
LESS: PRINCIPAL PAYMENT 5/1/17 Prepayment		(\$145,000)
LESS: PRINCIPAL PAYMENT 11/1/17 Prepayment		(\$190,000)
LESS: PRINCIPAL PAYMENT 5/1/18		(\$55,000)
LESS: PRINCIPAL PAYMENT 5/1/18 Prepayment		(\$170,000)
LESS: PRINCIPAL PAYMENT 5/1/19		(\$40,000)
LESS: PRINCIPAL PAYMENT 5/1/19 Prepayment		(\$10,000)
LESS: PRINCIPAL PAYMENT 11/1/19 Prepayment		(\$25,000)
CURRENT BONDS OUTSTANDING		\$1,085,000

SECTION 3



Wesley Wilcox

Supervisor of Elections, Marion County, FL

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 **Indigo East Community Development District**, as of April 15, 2020, our records indicate there are **855** 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

RECEIVED

APR 27 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:

1. 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 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.