

Dewey Robbins
Community Development District

Agenda

August 28, 2024

AGENDA

Dewey Robbins
Community Development District

219 E. Livingston Street, Orlando, FL 32801
Phone: 407-841-5524 – Fax: 407-839-1526

August 21, 2024

Board of Supervisors
Dewey Robbins Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Dewey Robbins Community Development District will be held **Wednesday, August 28, 2024, at 9:30 AM the Cooper Memorial Library, 2525 Oakley Seaver Drive, Clermont, FL 34711.** Following is the advance agenda for the regular meeting:

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the May 22, 2024 Landowner and Board of Supervisors Meetings
4. Consideration of Uniform Collection Agreement with Lake County Tax Collector
5. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Balance & Income Sheet
 - ii. Ratification of Funding Requests No. 1-3
 - iii. Adoption of District Goals & Objectives
 - iv. Approval of Fiscal Year 2025 Meeting Schedule
6. Other Business
7. Supervisors Requests
8. Adjournment

MINUTES

**MINUTES OF MEETING
DEWEY ROBBINS
COMMUNITY DEVELOPMENT DISTRICT**

The landowners' meeting of the Dewey Robbins Community Development District was held Wednesday, **May 22, 2024**, at 9:00 a.m. at the Cooper Memorial Library, 2525 Oakley Seaver Drive, Clermont, Florida.

Present were:

Tony Iorio
Doug Beasley
Rocky Owen
Tom Franklin *by phone*
George Flint
Sarah Sandy *by phone*
Kathy Leo *by phone*
Alan Scheerer
Rob Szozda

GMS
Kutak Rock
GAI Engineering
Field Manager
Field Manager

FIRST ORDER OF BUSINESS

Determination of Number of Voting Units

Mr. Flint noted that the landowner proxy from the landowner of 100% of the lands within the District was represented by Mr. Oros that represents the 281.82 acres within the District and authorizes 282 votes. It names Anthony Iorio as the proxy holder.

SECOND ORDER OF BUSINESS

Call to Order

Mr. Flint called the meeting to order.

THIRD ORDER OF BUSINESS

**Election of Chairman for the Purpose of
Conducting Landowners' Meeting**

Mr. Flint asked Mr. Iorio to name him as the Chair for proposes of conducting the meeting and Mr. Iorio agreed.

FOURTH ORDER OF BUSINESS

Nominations for the Positions of Supervisors (5)

Mr. Flint then asked for nominations for the position of Supervisor and Mr. Iorio provided the ballot nominating Anthony Iorio, Douglas Beasley, Jason Lonas, Rocky Owen, and Tom Franklin.

FIFTH ORDER OF BUSINESS

Casting of Ballots

Mr. Flint stated that Mr. Iorio cast 100 votes for himself, 100 votes for Mr. Beasley, 99 votes for Mr. Lonas, 99 votes for Mr. Owen, and 99 Votes for Mr. Franklin.

SIXTH ORDER OF BUSINESS

Tabulation of Ballots and Announcement of Results

Mr. Flint stated that Mr. Iorio and Mr. Beasley will serve four-year terms while the other three will serve 2-year terms.

SEVENTH ORDER OF BUSINESS

Adjournment

Mr. Flint asked the Board for adjournment.

**MINUTES OF MEETING
DEWEY ROBBINS
COMMUNITY DEVELOPMENT DISTRICT**

The Organizational meeting of the Board of Supervisors of the Dewey Robbins Community Development District was held Wednesday, **May 22, 2024**, at 9:00 a.m. at the Cooper Memorial Library, 2525 Oakley Seaver Drive, Clermont, Florida.

Present and constituting a quorum:

Tony Iorio	Chairman
Doug Beasley	Vice Chairman
Rocky Owen	Assistant Secretary
Tom Franklin <i>by phone</i>	Assistant Secretary

Also present were:

George Flint	District Manager, GMS
Sarah Sandy <i>by phone</i>	District Counsel, Kutak Rock
Kathy Leo <i>by phone</i>	GAI Engineering
Alan Scheerer	Field Manager
Rob Szozda	Field Manager

FIRST ORDER OF BUSINESS

Roll Call

Mr. Iorio called the meeting to order and called the roll. Three Board members were present in person, and one attended via Zoom constituting a quorum.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Flint stated there were no members of the public present for the comment period and moved on to the next item.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Administration of Oaths of Office to Newly Elected Supervisors

Mr. Flint noted there was a Landowners' meeting prior to the beginning of this meeting and administered the oaths of office to the newly elected Board members. Mr. Flint then added he

is not able to administer the oath to Mr. Franklin over the phone and will administer his oath of office at the next scheduled Board meeting.

B. Consideration of Resolution 2024-28 Canvassing and Certifying the Results of the Landowners' Election

Mr. Flint presented the resolution to the Board and announced the results of the Landowners' Election that happened prior to the Board of Supervisor's meeting. He then asked for a motion to solidify those results.

On MOTION by Mr. Iorio, seconded by Mr. Beasley, with all in favor, Resolution 2024-28 Canvassing and Certifying the Results of the Landowners' Election, was approved.

C. Election of Officers

Mr. Flint stated that currently Mr. Iorio sits as the Chair, Mr. Beasley is the Vice Chair, and the other three Board members sit as Assistant Secretaries. Mr. Flint will act as the Secretary while Jill Burns from the GMS office will act as the Treasurer and Katie Costa will act as Assistant Treasurer. He asked if the Board would like to keep the same officers and they agreed.

D. Consideration of Resolution 2024-29 Electing Officers

Mr. Flint stated asked for a motion to approve the slate of officers as stated above.

On MOTION by Mr. Iorio, seconded by Mr. Beasley, with all in favor, Resolution 2024-29 Electing Officers as slated above, was approved.

FOURTH ORDER OF BUSINESS

Approval of Minutes of the March 20, 2024 Board of Supervisors Meeting

Mr. Flint presented the meeting minutes from the March 20, 2024 Board of Supervisors meeting and asked for any questions, comments, or corrections. There being no changes or correction, he asked for a motion of approval.

On MOTION by Mr. Beasley, seconded by Mr. Owen, with all in favor, the Minutes from the March 20, 2024 Board of Supervisors Meeting, were approved.

FIFTH ORDER OF BUSINESS

Public Hearings

A. Public Hearing on the Imposition of Special Assessments

Mr. Flint noted this hearing is for the purposes of imposing special assessments and asked for a motion to open the public hearing.

On MOTION by Mr. Owen, seconded by Mr. Beasley, with all in favor, Opening the Public Hearing, was approved.

i. Presentation of Affidavit of Publication and Affidavit of Mailing Notice

The affidavit of publication and affidavit of meeting notice were presented.

ii. Presentation of Engineer's Report

Ms. Leo gave a brief overview of the Engineer's report drafted in March of 2024 and summarized it for the Board. A copy of the engineer's report was provided in the agenda package. The approximated total cost is \$52,950,199. Ms. Sandy asked if the cost estimates stated in the engineer's report were reasonable and proper and Ms. Leo answered yes. Ms. Sandy asked if Ms. Leo is aware of any reason why the District wouldn't be able to carry out the master project and Ms. Leo answered no.

iii. Presentation of Master Assessment Methodology

Mr. Flint presented the Master Assessment Methodology and summarized it for the Board and noted that it had not changed since the Board had seen it last. A copy of the methodology was provided in the agenda package and Mr. Flint highlighted the tables and offered to answer any Board or staff questions.

Ms. Sandy asked if the District lands received a special benefit from the master project and Mr. Flint answered yes. Ms. Sandy asked if the special assessments are reasonably and fairly allocated to the lands subjected to them, and Mr. Flint answered yes. Ms. Sandy asked if it was reasonable, proper, and just to assess the cost of the master project to the lands in the District per the methodology. Mr. Flint answered yes. Ms. Sandy asked if the assessments would receive

special benefits that are equal to or in excess of the special assessments levied on them and Mr. Flint answered yes. Ms. Sandy asked if it was in the best interest of the District that the master special assessment be paid and collected in accordance with the methodology. Mr. Flint answered yes.

iv. Public Comment, Testimony and Board Discussion

There were no members of the public present for public comment and the next item followed.

v. Consideration of Resolution 2024-30 Levying Special Assessments

Ms. Sandy presented the resolution to the Board and noted that the resolution makes certain findings based on the steps taken to date and authorizes the master project that is set forth in the engineer’s report and approve the cost of the master project and the cost to be paid by the special assessment. It also equalizes, approves, confirms, and levies the master special assessment lien as well as providing for the finalization for the special assessments in the future when the total project is declared complete. She offered to answer any questions regarding the resolution. There being no questions, she asked for a motion of approval.

On MOTION by Mr. Beasley, seconded by Mr. Owen, with all in favor, Resolution 2024-30 Levying Special Assessments, was approved.

Mr. Flint asked for a motion to close the public hearing.

On MOTION by Mr. Beasley, seconded by Mr. Iorio, with all in favor, Closing the Public Hearing, was approved.

B. Public Hearing on the District’s Use of the Uniform Method of Levying, Collection, and Enforcement of Non-Ad Valorem Assessments

Mr. Flint explained the purpose for the public hearing and asked for a motion to open it.

On MOTION by Mr. Iorio, seconded by Mr. Beasley, with all in favor, Opening the Public Hearing, was approved.

i. Presentation of Affidavit of Publication of Notice

The affidavit of publication of notice was presented.

ii. Public Comment and Board Discussion

Mr. Flint stated there were no members of the public to provide comment of testimony and the next item followed.

iii. Consideration of Resolution 2024-31 Expressing the District's Intent to Utilize the Uniform Method of Collection

Mr. Flint presented the resolution and offered to answer any questions. There being no questions, he asked for a motion of approval.

On MOTION by Mr. Iorio, seconded by Mr. Beasley, with all in favor, Resolution 2024-31 Expressing the District's Intent to Utilize the Uniform Method of Collection, was approved.

Mr. Flint asked for a motion to close the public hearing.

On MOTION by Mr. Owen, seconded by Mr. Beasley, with all in favor, Closing the Public Hearing, was approved.

C. Public Hearing on the Adoption of the District Rules of Procedure

Mr. Flint explained the purpose for the public hearing and asked for a motion to open the hearing.

On MOTION by Mr. Owen, seconded by Mr. Beasley, with all in favor, Opening the Public Hearing, was approved.

i. Presentation of Affidavit of Publication of Notice

The affidavit of publication of notice was presented.

ii. Public Comment and Board Discussion

There were no members of the public present for comment or testimony.

iii. Consideration of Resolution 2024-32 Adopting the Rules of Procedure

Mr. Flint stated that the Board has seen a draft of the rules and procedures at the organizational meeting and noted that they have not changed since then. He asked for any Board questions or comments. There being no questions, there was a motion of approval.

On MOTION by Mr. Beasley, seconded by Mr. Owen, with all in favor, Resolution 2024-32 Adopting the Rules of Procedure, was approved.

Mr. Flint asked for a motion to close the public hearing.

On MOTION by Mr. Owen, seconded by Mr. Beasley, with all in favor, Closing the Public Hearing, was approved.

D. Public Hearing on the Adoption of the Fiscal Year 2024/2025 Budget

Mr. Flint asked for a motion to open the public hearing.

On MOTION by Mr. Owen, seconded by Mr. Beasley, with all in favor, Opening the Public Hearing, was approved.

i. Presentation of Affidavit of Publication of Notice

The affidavit of publication of notice was presented.

ii. Public Comment and Board Discussion

Mr. Flint stated there were no members of the public to provided comment or testimony.

iii. Consideration of Resolution 2024-33 Adopting the District's Fiscal Year 2024/2025 Budget and Appropriating Funds

Ms. Sandy highlighted a unique situation stating that the District when it was established needed a budget to finish out the remainder of the current Fiscal Year as well as the approval of the budget or the next fiscal year and noted the language that distinguishes and covers both fiscal years. Mr. Flint asked for any questions concerning either budget. There being no questions, he asked for a motion of approval.

On MOTION by Mr. Beasley, seconded by Mr. Owen, with all in favor, Resolution 2024-33 Adopting the District’s Fiscal Year 2024/2025 Budget and Appropriating Funds, was approved.

Mr. Flint asked for a motion to close the public hearing.

On MOTION by Mr. Owen, seconded by Mr. Beasley, with all in favor, Closing the Public Hearing, was approved.

SIXTH ORDER OF BUSINESS

Ranking of Proposals for District Engineering Services and Authorization to Issue Notice of Intent to Award and Enter into Negotiations with Number One Ranked Firm

Mr. Flint noted that they received one response to the advertised RFQ which was GAI Consultants who is the District’s interim engineer. He then presented the scoring sheet for the record and asked for the Boards rankings and recommended to award them maximum points on each category with the exception of MBE resulting in a total of 95 points ranking GAI Consultants number 1. The Board agreed and Mr. Flint asked for a motion to accept the ranking and authorize staff to send a letter of intent to award for engineering services.

On MOTION by Mr. Iorio, seconded by Mr. Beasley, with all in favor, Ranking of Proposals for District Engineering Services and Authorization to Issue Notice of Intent to Award and Enter into Negotiations with Number One Ranked Firm GAI Consultants, was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Sandy had nothing further to report to the Board at this time. She was happy to answer any questions.

B. Engineer

There being no comments, the next item followed.

C. District Manager’s Report

i. Presentation of Registered Voters – 0

Mr. Flint stated that there are currently zero registered voters within the boundaries of the District.

EIGHTH ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

NINTH ORDER OF BUSINESS

Supervisors Requests

There being no comments, the next item followed.

TENTH ORDER OF BUSINESS

Adjournment

Mr. Flint asked the Board for adjournment.

On MOTION by Mr. Owen, seconded by Mr. Iorio, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

UNIFORM COLLECTION AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____ 2024, by and between DEWEY ROBBINS COMMUNITY DEVELOPMENT DISTRICT ("District"), whose address is 219 East Livingston St. Orlando, FL 32801, and Honorable David W. Jordan, in his capacity as the Lake County Tax Collector, ("Tax Collector"), whose address is Lake County Tax Collector's Office, 1800 David Walker Drive, Tavares, Florida 32778.

SECTION I: Findings and Determinations.

The parties find and determine:

1. The District, pursuant to the provisions of Chapter 190, Florida Statutes, is authorized to impose and levy, and by appropriate resolution (**Resolution 2024-31**) has expressed its intent to use the statutory uniform methodology of collection for certain non-ad valorem assessments which include benefit and maintenance assessments and assessments for the acquisition, construction, or reconstruction of assessable improvements, as authorized by constitutional and statutory home rule and by Section 197.3632, Florida Statutes, and Rule 12D-18, Florida Administrative Code.
2. The term "Assessment" means those certain levies by the District, which purport to constitute non-ad valorem special assessments for the purpose of paying principal and interest on any and all of its indebtedness and for the purpose of paying the cost of operating and maintaining its assessable improvements. A non-ad valorem special assessment is lienable under Section 4, Article X, Florida Constitution, if it results in a special benefit peculiar to the parcels of property involved, over and above general community benefit, as a result of a logical connection to the property involved from the system, facility and service provided by the District and if it is apportioned to the property fairly and reasonably.
3. The uniform statutory collection methodology is provided in Section 197.3632, Florida Statutes, and Rule 12D-18, Florida Administrative Code ("uniform methodology"), with its enforcement provisions, including the use of tax certificates and tax deeds for enforcing against any delinquencies.
4. The uniform methodology is more fair to the delinquent property owner than traditional lien foreclosure methodology.
5. The uniform methodology provides for more efficiency of collection by virtue of the Assessment being on the official tax notice issued by the Tax Collector, which will produce positive economic benefits to the District and its citizens and taxpayers.
6. The uniform methodology, through use of the official tax notice, will tend to eliminate confusion and promote local government accountability.
7. The Tax Collector, as the state constitutional officer for the Lake County political subdivision, is charged by general law in Chapter 197, Florida Statutes, and related rules

and regulations to function as the agent of the Florida Department of Revenue for purposes of the uniform methodology for the Assessment.

8. The sole and exclusive responsibility to determine, impose and levy the Assessment and to determine that it is a legal, constitutional and lienable non-ad valorem special assessment is that of the District and no other person, entity or officer.

SECTION II: General.

1. Section 2, Article VIII, Florida Constitution; Section 166.021, Florida Statutes; Sections 197.3631, 3632 and 3635, Florida Statutes; Rule 12D-18, Florida Administrative Code, and all other applicable provisions of constitutional and statutory law govern the exercise by the District of its local self-government power to render and pay for municipal services.

2. Section 1(d), Article VIII, Florida Constitution; Chapter 197, Florida Statutes; Rule 12D-13, Florida Administrative Code; Rule 12D-18, Florida Administrative Code, and other applicable provisions of constitutional and statutory law apply to the Tax Collector in his capacity as a state constitutional county officer and agent of the Florida Department of Revenue for the purpose of collecting and enforcing the collection of non-ad valorem special assessments levied by the District, an independent special district.

3. Section 197.3631, Florida Statutes, constitutes supplemental authority for the District to levy non-ad valorem assessments including such non-ad valorem special assessments as the Assessment for paying principal and interest on any and all its indebtedness and for the purpose of paying the cost of operating and maintaining its assessable improvements.

4. Section 197.3632, Florida Statutes, and Rule 12D-18, Florida Administrative Code, have provisions that apply both to the District and to the Tax Collector in and for Lake County, as well as the Department of Revenue.

SECTION III: Purpose.

The purpose of this Agreement under Rule 12D-18, Florida Administrative Code, is to establish the terms and conditions under which the Tax Collector shall collect and enforce the collection of certain non-ad valorem special assessments, the Assessment, levied by the District to include compensation by the District to the Tax Collector for the cost of collection pursuant to Section 197.3632(8)(c), Florida Statutes and payment by the District of any costs involved in separate mailings because of non-merger of any non-ad valorem special assessment roll as certified by the District or its designee, pursuant to Section 197.3632(7), Florida Statutes; and reimbursement by the District for necessary administrative costs, including, but not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming which attend all of the collection and enforcement duties imposed upon the Tax Collector by the uniform methodology, as provided in section 197.3632(2), Florida Statutes.

SECTION IV: Term.

The term of this Agreement shall commence upon execution, effective for the 2025 tax notice purposes, and shall continue and extend uninterrupted from year-to-year, automatically renewed for successive periods not to exceed one (1) year each, unless the District shall inform the Tax Collector, as well as the Property Appraiser and the Department of Revenue by January 10 of each calendar year, if the District intends to discontinue to use the uniform methodology for such Assessment pursuant to Section 197.3632(6), Florida Statutes, and Rule 12D-18.006(3), Florida Administrative Code, using Form DR-412 promulgated by the Florida Department of Revenue. Either party may terminate this Agreement for convenience with thirty (30) days written notice to the other parties.

SECTION V: Duties and Responsibilities of the District.

The District agrees, covenants and contracts to:

1. Provide the Tax Collector with a certified copy of the Resolution expressing the intent to utilize the uniform method, a copy of the newspaper advertisement, and a certification of proof of publication.
2. Compensate the Tax Collector for the actual costs of collection, not to exceed two (2) percent, on the amount of the Assessment collected under the uniform methodology, pursuant to Sections 197.3632(8)(c), 192.091(2)(b)2, Florida Statutes, and 12D-18.004(2), Florida Administrative Code.
3. To pay for or alternatively to reimburse the Tax Collector for any separate tax notice necessitated by the inability of the Tax Collector to merge the non-ad valorem special assessment roll certified by the District pursuant to Section 197.3632(7), Florida Statutes, and Rule 12D-18.004(2), Florida Administrative Code.
4. The District shall be directly responsible for any requirements and costs associated with advertising relating to implementation of the uniform non-ad valorem special assessment law pursuant to Sections 197.3632 and 197.3635, Florida Statutes, and Rule 12D-18.004(2), Florida Administrative Code.
5. By September 15 of each calendar year, the District shall certify, using DR Form 408A, to the Tax Collector the non-ad valorem special assessment roll on compatible electronic medium, tied to the property parcel identification number and otherwise in conformance with the ad valorem tax rolls submitted by the Property Appraiser in July to the Department of Revenue. The District or its agent on behalf of the District shall post the non-ad valorem special assessment for each parcel on the said non-ad valorem special assessment roll and shall exercise its responsibility that such non-ad valorem special assessment roll be free of errors and omissions. Section 197.3632(5), Florida Statutes, and Rule 12D-18.006, Florida Administrative Code.

6. The District agrees to abide by and implement its duties in connection with or related to the uniform methodology pursuant to all the provisions of Sections 197.3632 and 197.3635, Florida Statutes, or its successor of statutory provisions and all applicable State and Federal laws, regulations and rules.

7. The District acknowledges that the Tax Collector has no duty, authority or responsibility in the imposition and levy of any non-ad valorem special assessments, including the District's Assessment and that it is the sole responsibility and duty of the District to follow all procedural and substantive requirements for the levy and imposition of constitutionally lienable non-ad valorem special assessments, including the Assessment.

SECTION VI: Duties of the Tax Collector.

1. The Tax Collector shall merge timely the legally certified Assessment roll of the District with all non-ad valorem special assessment rolls, merge said rolls with the tax roll, prepare a collection roll and prepare a combined notice (the tax notice) for both ad valorem taxes and non-ad valorem special assessments for all levying authorities (all the local governments) within the county political subdivision, pursuant to sections 197.3632 and 197.3635, Florida Statutes, and its successor provisions and any applicable rules, and their successor rules, promulgated by the Department of Revenue, and in accordance with any specific ordinances or resolutions adopted by the District, so long as said ordinances and resolutions shall themselves each and every one clearly state intent to use the uniform method for collecting such assessments and so long as they are further not inconsistent with, or contrary to, the provisions of sections 197.3632 and 197.3635, Florida Statutes, and their successor provisions, and any applicable rules.

2. The Tax Collector shall collect the Assessments of the District as certified by the Chairman of the District Board of Supervisors, or his or her designee, to the Tax Collector no later than September 15 of each calendar year on compatible electronic medium, tied to the property identification number for each parcel, and in the format used in July by the Property Appraiser for the ad valorem rolls submitted to the Department of Revenue, using DR Form 408A, and free of errors and omissions.

3. The Tax Collector agrees to cooperate with the District in implementation of the uniform methodology for collecting Assessments pursuant to sections 197.3632 and 197.3635, Florida Statutes, and any successor provisions and applicable rules. The Tax Collector shall not accept any non-ad valorem special assessment roll for the "Assessments" of the District that is not officially, timely and legally certified to the Tax Collector pursuant to Chapter 197, Florida Statutes, and Rule 12D-18, Florida Administrative Code.

4. If the Tax Collector discovers errors or omissions on such roll, the Tax Collector may request the District to file a corrected roll or a correction of the amount of any assessment and the District shall bear the cost of any such error or omission.

5. If the Tax Collector determines that a separate mailing is authorized pursuant to section 197.3632(7), Florida Statutes, and any applicable State laws, regulations and rules,

and any successor provision to said laws, regulations or rules, the Tax Collector shall either mail a separate notice of the particular non-ad valorem special assessment or shall direct the District to mail such a separate notice. In making this decision, the Tax Collector shall consider all costs to the District and to the taxpayers of such a separate mailing as well as the adverse effect to the taxpayers of delay in multiple notices. Tax Collector shall have sole discretion in making such decision. If such a separate mailing is affected, the District shall bear all costs associated with the separate notice for the non-ad valorem special assessment that could not be merged, upon timely billing by the Tax Collector.

SECTION VII: Miscellaneous Provisions.

1. The parties shall perform all their obligations under this Agreement in accordance with good faith and prudent practice.

2. This Agreement constitutes the entire agreement between the parties with respect to the subject matter contained herein and may not be amended, modified or rescinded unless otherwise provided in this Agreement, except in writing and signed by all the parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision is found to be invalid, altering substantially the benefits of the Agreement for either of the parties or rendering the statutory and regulatory obligations unperformable.

3. This Agreement shall be governed by the laws of the State of Florida.

4. In the event that either party retains an attorney relating to a dispute between the parties to this Agreement, the prevailing party shall be entitled to collect from the non-prevailing party, all attorney's fees and costs incurred in connection therewith (including all levels of appeal, administrative proceedings and alternative dispute resolution proceedings).

5. Any written notice associated with this Agreement shall be given to the parties at the following addresses or such other place or person as each of the parties shall designate by similar notice:

a. As to the Tax Collector:

David W. Jordan
Lake County Tax Collector
1800 David Walker Drive
P.O. Box 327
Tavares, Florida 32778

b. As to the District:

Dewey Robbins Community Development District
219 East Livingston Street
Orlando, FL 32801

IN WITNESS WHEREOF, the parties hereunto have made and executed this Agreement on the respective dates under each signature: DEWEY ROBBINS COMMUNITY DEVELOPMENT DISTRICT through its BOARD OF SUPERVISORS, signing by and through its Chairman, on ____ of _____, 2024, and David W. Jordan, Lake County Tax Collector, duly authorized to execute same.

ATTEST:

DAVID W. JORDAN, LAKE COUNTY
TAX COLLECTOR

Christina Hasley

By: _____
David W. Jordan

Date: _____

ATTEST:

DEWEY ROBBINS COMMUNITY
DEVELOPMENT DISTRICT

District Manager

By: _____
Chairman

Date: _____

SECTION V

SECTION C

SECTION 1

Dewey Robbins
Community Development District

Unaudited Financial Reporting
July 31, 2024



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Dewey Robbins
Community Development District
Combined Balance Sheet
July 31, 2024

	<i>General Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:			
Cash:			
Operating Account	\$ 13,034	\$ -	\$ 13,034
Due From Developer	\$ 4,595	\$ -	\$ 4,595
Total Assets	\$ 17,628	\$ -	\$ 17,628
Liabilities:			
Accounts Payable	\$ 4,595	\$ -	\$ 4,595
Total Liabilities	\$ 4,595	\$ -	\$ 4,595
Fund Balance:			
Unassigned	\$ 13,034	\$ -	\$ 13,034
Total Fund Balances	\$ 13,034	\$ -	\$ 13,034
Total Liabilities & Fund Balance	\$ 17,628	\$ -	\$ 17,628

Dewey Robbins
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Proposed Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Revenues:				
Developer Contributions	\$ 76,635	\$ 36,871	\$ 36,871	\$ -
Total Revenues	\$ 76,635	\$ 36,871	\$ 36,871	\$ -
Expenditures:				
<i>General & Administrative:</i>				
Supervisor Fees	\$ 7,000	\$ 5,833	\$ 800	\$ 5,033
FICA Expense	\$ 536	\$ 446	\$ 31	\$ 416
Engineering	\$ 8,750	\$ 7,292	\$ 720	\$ 6,572
Attorney	\$ 14,583	\$ 12,153	\$ 4,709	\$ 7,444
Annual Audit	\$ -	\$ -	\$ -	\$ -
Assessment Administration	\$ -	\$ -	\$ -	\$ -
Arbitrage	\$ -	\$ -	\$ -	\$ -
Dissemination	\$ -	\$ -	\$ -	\$ -
Trustee Fees	\$ -	\$ -	\$ -	\$ -
Management Fees	\$ 23,333	\$ 19,444	\$ 7,312	\$ 12,133
Information Technology	\$ 1,050	\$ 875	\$ 658	\$ 217
Website Maintenance	\$ 2,450	\$ 2,042	\$ 2,189	\$ (147)
Telephone	\$ 175	\$ 146	\$ -	\$ 146
Postage & Delivery	\$ 583	\$ 486	\$ 83	\$ 403
Insurance	\$ 5,000	\$ 5,000	\$ 2,507	\$ 2,493
Printing & Binding	\$ 583	\$ 486	\$ -	\$ 486
Legal Advertising	\$ 8,750	\$ 7,292	\$ 4,288	\$ 3,004
Other Current Charges	\$ 2,917	\$ 2,431	\$ 415	\$ 2,016
Office Supplies	\$ 365	\$ 304	\$ 0	\$ 303
Travel Per Diem	\$ 385	\$ 321	\$ -	\$ 321
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 125	\$ 50
Total Expenditures	\$ 76,635	\$ 64,725	\$ 23,837	\$ 40,888
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 13,034	
Fund Balance - Beginning	\$ -		\$ -	
Fund Balance - Ending	\$ -		\$ 13,034	

Dewey Robbins
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Developer Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,465	\$ 2,811	\$ 4,595	\$ -	\$ -	\$ 36,871
Total Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,465	\$ 2,811	\$ 4,595	\$ -	\$ -	\$ 36,871
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ 800
FICA Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31	\$ -	\$ -	\$ -	\$ -	\$ 31
Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 720	\$ -	\$ -	\$ -	\$ 720
Attorney	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,227	\$ 553	\$ 1,929	\$ -	\$ -	\$ -	\$ -	\$ 4,709
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Administration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dissemination	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trustee Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Management Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 645	\$ 1,667	\$ 1,667	\$ 1,667	\$ 1,667	\$ -	\$ -	\$ 7,312
Information Technology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58	\$ 150	\$ 150	\$ 150	\$ 150	\$ -	\$ -	\$ 658
Website Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39	\$ 1,850	\$ 100	\$ 100	\$ 100	\$ -	\$ -	\$ 2,189
Postage & Delivery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51	\$ 3	\$ 29	\$ -	\$ -	\$ 83
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,507	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,507
Printing & Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241	\$ 1,836	\$ 2,211	\$ -	\$ -	\$ -	\$ -	\$ 4,288
Other Current Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250	\$ 124	\$ 41	\$ -	\$ -	\$ 415
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	\$ -	\$ -	\$ 0
Dues, Licenses & Subscriptions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125
Total Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,335	\$ 8,563	\$ 7,189	\$ 2,764	\$ 1,987	\$ -	\$ -	\$ 23,837
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,335)	\$ (8,563)	\$ 22,276	\$ 47	\$ 2,608	\$ -	\$ -	\$ 13,034

SECTION 2

Dewey Robbins
Community Development District

Funding Request #1
March 12, 2024

Bill to:

	<u>Payee</u>		<u>General Fund</u>
1	Funds to open Operating Account	\$	5,000.00
2	Insurance - Fiscal Year 2024	\$	5,000.00
3	ADA Website Creation	\$	1,750.00
4	Legal Advertising	\$	10,000.00
		\$	21,750.00
<hr/>			
	Total:	\$	21,750.00

Please make check payable to:

Dewey Robbins
219 E Livingston Street
Orlando, FL 32801

Dewey Robbins CDD
Community Development District

Funding Request #2
May 16, 2024

Bill to:

	Payee	General Fund
1	GMS - Central Florida, LLC	
	Invoice # 1 - Management Fees - March 2024	\$ 742.08
	Invoice # 2 - Management Fees - April 2024	\$ 1,916.67
	Invoice # 3 - Management Fees - May 2024	\$ 1,967.91
2	Kutak Rock LLP	
	Invoice # 3382881 - General Counsel - March 2024	\$ 2,227.00
3	Supervisor Fees - 03/20/2024 Meeting	
	Anthony Iorio	\$ 215.30
	Doug Beasley	\$ 215.30
	Rockey Owen	\$ 215.30
	Tom Franklin	\$ 215.30
		\$ 7,714.86
	Total:	\$ 7,714.86

Please make check payable to:

Dewey Robbins CDD
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 1
Invoice Date: 3/20/24
Due Date: 3/20/24
Case:
P.O. Number:

Bill To:
Dewey Robbins CDD

Description	Hours/Qty	Rate	Amount
Management Fees - (Prorated 3/20/24 - 3/31/24) 340	12	53.77	645.24
Website Administration - (Prorated 3/20/24 - 3/31/24) 352	12	3.23	38.76
Information Technology - (Prorated 3/20/24 - 3/31/24) 351	12	4.84	58.08
Total			\$742.08
Payments/Credits			\$0.00
Balance Due			\$742.08

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2
Invoice Date: 4/1/24
Due Date: 4/1/24
Case:
P.O. Number:

Bill To:
Dewey Robbins CDD

Description	Hours/Qty	Rate	Amount
Management Fees - April 2024 340		1,666.67	1,666.67
Website Administration - April 2024 352		100.00	100.00
Information Technology - April 2024 351		150.00	150.00

RECEIVED
APR 10 2024
By _____

Total	\$1,916.67
Payments/Credits	\$0.00
Balance Due	\$1,916.67

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 3
Invoice Date: 5/1/24
Due Date: 5/1/24
Case:
P.O. Number:**Bill To:**Dewey Robbins CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - May 2024		1,666.67	1,666.67
Website Administration - May 2024		100.00	100.00
Information Technology - May 2024		150.00	150.00
Office Supplies		0.03	0.03
Postage		0.64	0.64
American Express Statement Closing - Simply Stamps		50.57	50.57
Total			\$1,967.91
Payments/Credits			\$0.00
Balance Due			\$1,967.91

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA 4

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 30, 2024



Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3382881
Client Matter No. 49823-1

Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Dewey Robbins CDD
C/O Governmental Management Services-Central Florida, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3382881
49823-1

310.23.315

Re: General Counsel

For Professional Legal Services Rendered

03/01/24	S. Sandy	0.10	33.00	Confer regarding draft plat review
03/01/24	D. Wilbourn	0.70	122.50	Review and comment on draft plat
03/12/24	M. Rigoni	0.30	87.00	Work session with Sandy regarding post-establishment follow-up
03/13/24	S. Sandy	0.20	66.00	Prepare for organizational meeting
03/18/24	S. Sandy	1.50	495.00	Prepare for organizational board meeting
03/19/24	S. Sandy	1.00	330.00	Prepare for organizational meeting
03/19/24	D. Wilbourn	0.30	52.50	Prepare notice of establishment
03/20/24	S. Sandy	2.00	660.00	Prepare for and attend organizational meeting; conduct follow-up regarding same
03/20/24	D. Wilbourn	0.20	35.00	Record notice of establishment
03/21/24	D. Wilbourn	0.70	122.50	Organizational meeting follow-up
03/22/24	S. Sandy	0.20	66.00	Conduct organizational meeting follow-up
03/22/24	D. Wilbourn	0.70	122.50	Prepare interim engineering services agreement
03/28/24	D. Wilbourn	0.20	35.00	Transmit DEO form to district manager
TOTAL HOURS		8.10		

KUTAK ROCK LLP

Dewey Robbins CDD
April 30, 2024
Client Matter No. 49823-1
Invoice No. 3382881
Page 2

TOTAL FOR SERVICES RENDERED	\$2,227.00
TOTAL CURRENT AMOUNT DUE	<u>\$2,227.00</u>

Dewey Robbins CDD
Community Development District

Funding Request #3
June 14, 2024

Bill to:

	Payee		General Fund
1	GMS - Central Florida, LLC Invoice # 4 - Management Fees - June 2024	\$	1,920.04
2	Kutak Rock LLP Invoice # 3396075 - General Counsel - April 2024	\$	553.00
3	Lake Sumter State College Invoice # A0202824/CRNT - Monthly District Board Meetings - 03/20/24 Invoice # A0203069/CRNT - Monthly District Board Meetings - 05/22/24	\$	250.00 88.33
		\$	2,811.37
		Total:	\$ 2,811.37

Please make check payable to:

Dewey Robbins CDD
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

GMS-Central Florida, LLC

1001 Bradford Way
Kingston, TN 37763

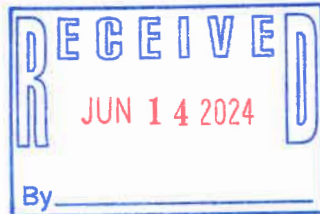
Invoice

Invoice #: 4
Invoice Date: 6/1/24
Due Date: 6/1/24
Case:
P.O. Number:

Bill To:

Dewey Robbins CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - June 2024		1,666.67	1,666.67
Website Administration - June 2024		100.00	100.00
Information Technology - June 2024		150.00	150.00
Office Supplies		0.15	0.15
Postage		3.22	3.22



Total	\$1,920.04
Payments/Credits	\$0.00
Balance Due	\$1,920.04

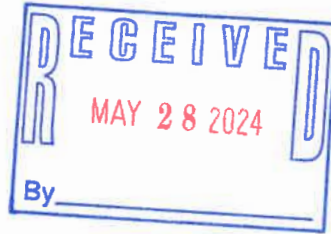
KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

May 28, 2024



Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3396075
Client Matter No. 49823-1
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Dewey Robbins CDD
C/O Governmental Management Services-Central Florida, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3396075
49823-1

Re: General Counsel

For Professional Legal Services Rendered

04/04/24	M. Rigoni	0.20	58.00	Update development status chart and attend status call
04/05/24	D. Wilbourn	0.50	87.50	Review and comment on draft notices
04/10/24	S. Sandy	0.40	132.00	Review public hearing notices; confer with District staff regarding same
04/22/24	S. Sandy	0.20	66.00	Confer regarding public records request; prepare resolution for uniform method utilization
04/22/24	D. Wilbourn	0.30	52.50	Prepare resolution adopting uniform method
04/23/24	M. Rigoni	0.20	58.00	Correspondence with Flint regarding records request
04/23/24	S. Sandy	0.30	99.00	Confer regarding public records request
TOTAL HOURS		2.10		

KUTAK ROCK LLP

Dewey Robbins CDD
May 28, 2024
Client Matter No. 49823-1
Invoice No. 3396075
Page 2

TOTAL FOR SERVICES RENDERED	\$553.00
TOTAL CURRENT AMOUNT DUE	<u>\$553.00</u>



Lake Sumter
State College

Dewey Robbins
C/O Community Development District
6200 Lee Vista Blvd, Ste 300
Orlando, FL 32822-5149

Attn: Brittney Brooks
Email: Bbrookes@gmscfl.com



Invoice Date: May 20, 2024

Invoice #: A0202824/CRNT

ID#: X00145056

Purpose: Monthly District Board Meetings

Due Date: Upon Receipt

Invoice Amt: \$ 250.00

Contract: To use the Cooper Memorial Library Meeting Space
Dates of Usage: March 20th - Dewey Robbins

If you have any questions regarding this invoice, please contact Michelle Heister via email - heisterm@lssc.edu/sc.

Please remit payment in full by due date to:

Lake-Sumter State College
Attn: Financial Services
9501 US Hwy 441
Leesburg, FL 34788



LEESBURG ♦ SUMTER ♦ SOUTH LAKE

9501 U.S. HIGHWAY 441 ♦ LEESBURG, FL ♦ 34788-8751 ♦ 352.787.3747



Lake Sumter
State College

C/O Community Development District
6200 Lee Vista Blvd, Ste 300
Orlando, FL32822-5149

Attn: Brittney Brooks
Email: Bbrookes@gmscfl.com and svanderbilt@gmscfl.com

Invoice Date: June 4, 2024

Invoice #: A0208069/CRNT

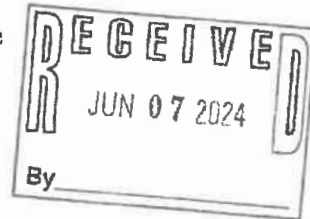
ID#: X00145056

Purpose: Monthly District Board Meetings

Due Date: Upon Receipt

Invoice Amt: \$ 500.00

Contract: To use the Cooper Memorial Library Meeting Space
Dates of Usage: May 22, 2024



Split 6 ways:

Windsor Cay : \$83.33

Wellness Ridge: \$83.33

Lake Harris: \$83.33

Dewey Robbins: \$83.33

County Rd 33: \$83.34

Hicks Ditch: \$83.34

If you have any questions regarding this invoice, please contact Michelle Heister via email - heisterm@lssc.edutsc.

Please remit payment in full by due date to:

Lake-Sumter State College
Attn: Financial Services
9501 US Hwy 441
Leesburg, FL 34788

LEESBURG ♦ SUMTER ♦ SOUTH LAKE

9501 U.S. HIGHWAY 441 ♦ LEESBURG, FL ♦ 34788-8751 ♦ 352.787.3747

SECTION 3



Memorandum

To: Board of Supervisors

From: District Management

Date: August 28, 2024

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during their 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

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

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

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

Exhibit A:
Goals, Objectives and Annual Reporting Form

Dewey Robbins Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2024 – September 30, 2025

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

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

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes No

Goal 1.2: Notice of Meetings Compliance

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

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes No

Goal 1.3: Access to Records Compliance

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

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

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes No

2. Financial Transparency and Accountability

Goal 2.1: Annual Budget Preparation

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

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

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

Achieved: Yes No

Goal 2.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 2.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

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

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

Achieved: Yes No

Chair/Vice Chair:_____

Date:_____

Print Name:_____

Dewey Robbins Community Development District

District Manager:_____

Date:_____

Print Name:_____

Dewey Robbins Community Development District

SECTION 4

**BOARD OF SUPERVISORS MEETING DATES
DEWEY ROBBINS COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025**

The Board of Supervisors of the Dewey Robbins Community Development District will hold their regular meetings for Fiscal Year 2025 on the 4th Wednesday of each month, at the Cooper Memorial Library, 2525 Oakley Seaver Drive, Clermont, Florida 34711, at 9:30 a.m., unless otherwise indicated as follows:

October 23, 2024
November 27, 2024
December 25, 2024 *Christmas Day
January 22, 2025
February 26, 2025
March 26, 2025
April 23, 2025
May 28, 2025
June 25, 2025
July 23, 2025
August 27, 2025
September 24, 2025

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services - Central Florida, LLC, 219 E. Livingston Street, Orlando, Florida 32801 or by calling (407) 841-5524.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least 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 Office.

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

District Manager