



ORLANDIA HEIGHTS NEIGHBORHOOD IMPROVEMENT DISTRICT BOARD OF DIRECTORS MEETING

June 15 2023 at 6:30 PM

City Council Chambers, 16 Colomba Rd.

DeBary, Florida 32713

AGENDA

A special meeting was called to review/approve the OHNID FY 2023-2024 Assessment and Budget

CALL TO ORDER:

ROLL CALL:

APPROVAL OF MINUTES: -Will defer actions until the next scheduled meeting

OLD BUSINESS:

- A. FY 2023-2024 Assessment and Budget review/approval
- B. All other items for discussion will be deferred until the next scheduled meeting

Members of the Board should disclose for the record the substance of any ex parte communication that has occurred before or during the public hearings for the following items:

NEW BUSINESS

DATE OF UPCOMING MEETING / WORKSHOP

July 20, 2023 6:30 pm

PUBLIC PARTICIPATION

ADJOURN

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need a record of the proceedings, and for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (FS 286.0105).

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk at least three (3) working days in advance of the meeting date and time at (386) 668-2040.

Orlandia Heights Neighborhood Improvement District
 Data For 10/1/22 to 6/2/23

Account Id		Budget	Actual
Revenues			
115-3200-325-2000	Special Assessment	112,575.00	110,807.76
115-3800-389-9000	Prior Year Carry Forward	52,596.00	0
		165,171.00	110,807.76
Expenditures			
115-0000-000-0000	SPECIAL REV - ORLANDIA HGTS	0	0
115-4100-541-3000	OPERATING EXPENDTURES:	0	0
115-4100-541-3100	Orlandia Hgts - Professional Services	2,700.00	0
115-4100-541-3400	Orlandia Hgts - Contract Services	24,000.00	12,021.36
115-4100-541-4000	Orlandia Hgts - Travel	100.00	0
115-4100-541-4200	Orlandia Hgts - Postage	250.00	0
115-4100-541-4500	Orlandia Hgts - Insurances	5,000.00	5,796.00
115-4100-541-4610	Orlandia Hgts - Maint - Bldgs & Grounds	500.00	0
115-4100-541-4700	Orlandia Hgts - Printing and Binding	250.00	0
115-4100-541-5100	Orlandia Hgts - Office Supplies	250.00	0
115-4100-541-5200	Orlandia Hgts - Operating Supplies	200.00	475.00
115-4100-541-5300	Orlandia Hgts - Road Mat'ls & Supplies	96,921.00	95,343.60
115-4100-541-5600	Orlandia Hgts - Contingency	10,000.00	0
115-9001-590-0000	RESERVES:	0	0
115-9001-590-9900	Reserves	25,000.00	0
115 ORLANDIA HEIGHTS NEIGHB Expend Total		165,171.00	113,635.96