

Midtown Improvement District

3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817; Phone: 407-723-5900

The following is the proposed agenda for the upcoming Meeting of the Board of Supervisors for the Midtown Improvement District ("District"), scheduled to be held at **3:30 p.m. on Tuesday, June 18, 2024, at 6900 Tavistock Lakes Blvd., Ste. 200, Orlando, FL 32827**. A quorum will be confirmed prior to the start of the meeting.

District Staff, please use the following information to join via the computer or the conference line:

Phone: 1-844-621-3956

Computer: pfmccd.webex.com

Participant Code: 2531 126 0013#

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Roll Call to Confirm Quorum
- Public Comment Period
- 1. **Consideration of the Minutes of the May 21, 2024, Board of Supervisors' Meeting** (*provided under separate cover*)

Business Matters

2. **Consideration of Trail Maintenance Proposals** (*provided under separate cover*)
3. **Ratification of Payment Authorization Nos. 127 – 132**
4. **Recommendation of Work Authorization/Proposed Services** (*if applicable*)
5. **Review of District's Financials** (*provided under separate cover*)

Other Business

- A. Staff Reports
 1. District Counsel
 2. District Manager
 3. District Engineer
 4. Construction Supervisor
 5. Landscape Supervisor
 6. Irrigation Supervisor
- B. Supervisor Requests

Adjournment



Midtown Improvement District

**Minutes of the May 21, 2024,
Board of Supervisor's Meeting**
(provided under separate cover)

Midtown Improvement District

Trail Maintenance Proposals
(provided under separate cover)

Midtown Improvement District

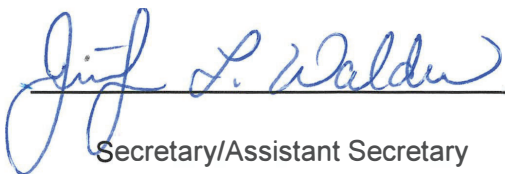
**Payment Authorizations
Nos. 127 – 132**

MIDTOWN IMPROVEMENT DISTRICT

Payment Authorization #127

5/3/2024

Item No.	Payee	Invoice Number	General Fund
1	Berman Construction May Administrator & Irrigation Specialist	44912	\$ 1,139.99
2	Boggy Creek Improvement District April ICM Expenses	ICM2024-07	\$ 3,005.05
3	Cepra Landscape May Landscaping	O-S5960	\$ 1,722.25
	April Landscaping for Centerline Dr - Segment F	O-S6000	\$ 2,844.58
	May Landscaping, Centerline Dr - Segment F	O-S6001	\$ 4,273.17
TOTAL			\$ 12,985.04


Secretary/Assistant Secretary


Chairperson

Midtown Improvement District
c/o PFM Group Consulting
3501 Quadrangle Boulevard, Ste. 70
Orlando, FL 817
LaneA@pfm.com // (407) 723-5925

RECEIVED
By Amanda Lane at 4:25 pm, May 23, 2024

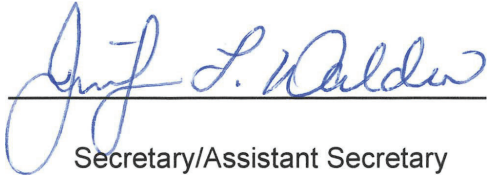
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Date: 2024.05.23 16:25:00 -0400

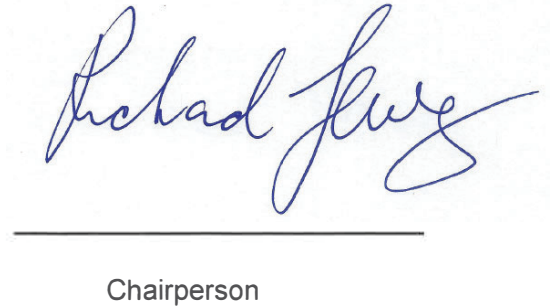
MIDTOWN IMPROVEMENT DISTRICT

Payment Authorization #128

5/10/2024


Item No.	Payee	Invoice Number	General Fund
1	Cepra Landscape Irrigation Repairs - Controller Doisy M.I	O-S5934	\$ 688.00
2	OUC Utility Service 04/02/2024 - 05/02/2024	Acct: 5032993173	\$,189.70
TOTAL			\$,877.70


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By Amanda Lane at 9:39 am, May 16, 2024

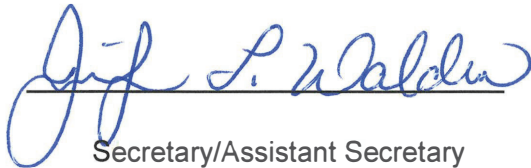
Daniel J. Young

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E=dan.young@lavistock.com,
O=Lavistock Development Co.,
CN=Daniel J. Young
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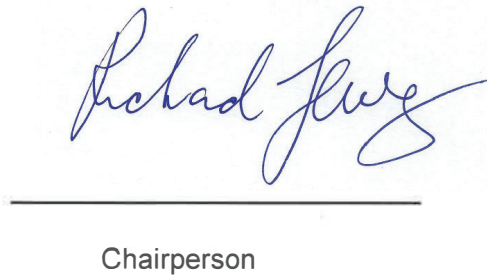
MIDTOWN IMPROVEMENT DISTRICT

Payment Authorization #129

5/17/2024

Item No.	Payee	Invoice Number	General Fund
1	Brightview Landscape Services May Landscape Maintenance	8879163	\$,721.00
2	Donald W McIntosh Associates Engineering Services Through 04/26/2024	752	\$ 910.00
TOTAL			\$ 6,631.00


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E=dan.young@tavistock.com,
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Date: 2024.5.20
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By Amanda Lane at 11:09 am, May 23, 2024

MIDTOWN IMPROVEMENT DISTRICT

Payment Authorization #130

5/24/2024

Item No.	Payee	Invoice Number	General Fund
1	Cepra Landscape Section 3 Centerline Repairs	O-S601	\$ 567.00
2	Kutak Rock General Counsel Through 4/30/2024	95673	\$ 568.50
3	PFM Group onsulting May DM Fee	DM-05-2024-32	\$,916.67
TOTAL			\$ 4,052.17


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By Amanda Lane at 4:27 pm, May 28, 2024

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c=US, o=Tavinstock Development Co.,
ou=Daniel J. Young
Date: 2024.05.24
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MIDTOWN IMPROVEMENT DISTRICT

Payment authorization #131

5/31/2024

Item No.	Payee	Invoice Number	General Fund
1	Cepira Landscape		
	Section 3 Irrigation Repairs	-S6096	\$ 664.50
	Section 1 Irrigation Repairs	-S6099	\$ 53.00
2	Orlando Sentinel		
	Legal Advertising on 05/13/2024 (Ad: 7631477)	93366932000	\$ 215.75
3	VGlobalTech		
	May Website Maintenance	6121	\$ 60.00
TOTAL			\$ 1,193.25


Secretary/Assistant Secretary


Chairperson

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RECEIVED

By Amanda Lane at 11:55 am, Jun 05, 2024

Daniel J. Young

Digitally signed by Daniel J. Young
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E=dan.young@tavistock.com,
O=Tavistock Development
Co., CN=Daniel J. Young
Date: 2024.06.03
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MIDTOWN IMPROVEMENT DISTRICT

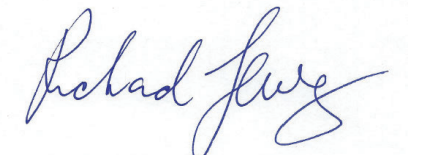
Payment Authorization #132

6/7/2024

Item No.	Payee	Invoice Number	General Fund
1	Berman Construction June Personnel Agreement	45648	\$,139.99
2	Bog y Creek Improvement District May ICM Expenses	ICM2024-08	\$ 3,130.28
3	BrightView Landscape Services June Landscaping	8919067	\$ 5,721.00
	Cepra Landscape June Section Landscape Maintenance	O-S6128	\$,722.25
	June Section 3 & Centerline Drive Landscape Maintenance	O-S6129	\$ 4,273.17
	OUC Utility Service 05/02/2024 - 6/03/2024	Acct: 5032993173	\$ 4,365.98
	VGlobalTech June Website Maintenance	6209	\$ 60.00
TOTAL			\$ 20,512.67



 Secretary/Assistant Secretary



 Chairperson

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RECEIVED
 By Amanda Lane at 9:53 am, Jun 11, 2024

Digitally signed by Daniel J. Young
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 Date: 2024.06.10 7:45:41

Midtown Improvement District

**Work Authorization/Proposed Services
*(if applicable)***

Midtown Improvement District

District's Financials
(provided under separate cover)