

**XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT**

June 11, 2019

AGENDA PACKAGE

Xentury City Community Development District

Owen Beitsch, Chairman
Chris Liew, Assistant Secretary
Todd Persons, Assistant Secretary
Timothy Baker, Assistant Secretary
Kenneth Smith, Assistant Secretary

Gary L. Moyer, District Manager
Scott Clark, District Counsel
John Florio, District Engineer

June 4, 2019

Board of Supervisors
Xentury City Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the Xentury City Community Development District will be held **Tuesday, June 11, 2019 at 10:30 a.m.** at the Gaylord Palms Resort & Convention Center located at 6000 West Osceola Parkway, Kissimmee, Florida 34746, in the Captiva 1 Meeting Room. Following is the advance agenda for this meeting:

- 1. Roll Call**
- 2. Public Comment**
- 3. Organizational Matters**
 - A.** Consideration of Resolution 2019-01, Canvassing and Certifying Results of the Landowners' Election
 - B.** Designation of Officers (Resolution 2019-02)
- 4. Minutes**
 - A.** Approval of the Minutes of the October 11, 2018 Meeting
 - B.** Acceptance of the Minutes of the November 15, 2018 Landowners' Meeting
- 5. Presentation of Fiscal Year 2020 Budget**
 - A.** Discussion of the Fiscal Year 2020 Budget
 - B.** Consideration of Resolution 2019-03, Approving the Fiscal Year 2020 Budget and Setting a Public Hearing to Adopt the Budget
- 6. Manager's Report**
 - A.** Approval of Financial Statements
 - B.** Approval of Check Register and Invoices
 - C.** Approval of Funding Requests 153 Through 160
 - D.** Report on Number of Registered Voters (0)
 - E.** Website Compliance Proposals
- 7. Attorney's Report**
- 8. Engineer's Report**
- 9. Supervisor Requests**
- 10. Audience Comments**
- 11. Adjournment**

I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,

Gary L. Moyer

Gary L. Moyer
District Manager

Third Order of Business

3A.

RESOLUTION 2019-01

A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners' meeting is required to be held within 90 days of the District's creation and every two years following the creation of a Community Development District for the purpose of electing three Supervisors to the Board of Supervisors of the District; and

WHEREAS, following proper publication of notice thereof, such landowners' meeting was held November 15, 2018, at which the below recited persons were duly elected by virtue of the votes cast in his or her favor; and

WHEREAS, this Resolution canvasses the votes, and declares and certifies the results of said election;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT;

1. The following persons are found, certified, and declared to have been duly elected as a Supervisor of and for the District, having been elected by the votes cast in his or her favor as shown, to wit:

<u>Kenneth Smith</u>	123 Votes
<u>Timothy Baker</u>	121 Votes
<u>Todd Persons</u>	120 Votes

2. In accordance with said Statute, and by virtue of the number of votes cast for each Supervisor, and is declared to have been elected for the following terms of office:

<u>Kenneth Smith</u>	four (4) year term
<u>Timothy Baker</u>	four (4) year term
<u>Todd Persons</u>	two (2) year term

3. Said term of office shall commence immediately upon the adoption of this Resolution.

PASSED AND ADOPTED THIS 11TH DAY OF June, 2019.

Chairman

Gary Moyer
Secretary

3B.

RESOLUTION 2019-02

**A RESOLUTION DESIGNATING OFFICERS OF THE
XENTURY CITY COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the Xentury City Community Development District at a regular business meeting held on June 11, 2019, following the landowners' meeting held on November 15, 2018, desires to appoint the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>Gary Moyer</u>	Secretary
<u>Stephen Bloom</u>	Treasurer
<u>Alan Baldwin</u>	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS, 11TH DAY OF JUNE, 2019.

Chairman

Gary Moyer
Secretary

Fourth Order of Business

4A.

**MINUTES OF MEETING
XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT**

A meeting of the Board of Supervisors of the Xentury City Community Development District was held, Thursday October 11, 2018, and called to order at 10:30 a.m. in the Viewing Room at the Gaylord Palms Resort & Convention Center, located at 6000 West Osceola Parkway, Kissimmee, Florida.

Present and constituting a quorum were:

Owen Beitsch	Chairman
Chris Liew	Assistant Secretary
Todd Persons	Assistant Secretary

Also present were:

Gary Moyer	District Manager
Scott Clark	District Counsel
John Florio	District Engineer
Dimitri Toumazos	Xentury City Development Co.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Moyer called the meeting to order.

Mr. Moyer stated the record shall reflect we have Supervisors Beitsch, Persons and Liew present, which constitutes a quorum of the Board.

SECOND ORDER OF BUSINESS

Public Comment

Mr. Moyer stated Mr. Toumazos is with us, he is the only public other than staff. Mr. Toumazos do you have anything for us?

Mr. Toumazos responded as a general comment, I want to advise the Board that the County has approached us, that they want to install a sidewalk from where 417 crosses International Drive up to the Gaylord Palms. It would be on the west side of the street and encumber some property on that side owned by the CDD. We have not come to an agreement. It is still preliminary, I just wanted to advise the Board.

Mr. Liew asked it is on the easement?

Mr. Toumazos responded we do not want to give them the land. We do not want to dedicate the property.

Mr. Liew asked is it on both sides?

Mr. Toumazos responded no, just on the west side, because that is where the people come from.

Mr. Florio stated it is the sidewalk from 192 up to the north boundary near the Walgreens and it stops. It picks up again at the southeast corner of this property, where it wraps around the property. They are trying to bridge the gap. The tracks Mr. Toumazos is discussing were retained on the plat by the District for our intended uses. We can obviously give permission, and as you would expect Osceola County, like the District, is benefited by sovereign immunity. Therefore, we may want to get some indemnity if we have given them something so that we do not get brought into an issue they may have on a sidewalk.

Mr. Beitsch stated it appears to me we want to be indemnified. To make sure I understand, you said you do not want to dedicate it. Are you prepared to give them an easement? When you say dedicate, do they want to acquire it in fee?

Mr. Toumazos responded they have not said that nor have they offered anything. It is not our intent to dedicate it, to transfer title to the property, but it is preliminary right now.

Mr. Florio stated if plans were approved as constructed without the sidewalks expecting future developments, there are some items. As an example, if we move forward with this, there are some locations where we have established median openings and turn lanes, that we would want to make sure the sidewalk was thickened and things like that. We have some cattle gates now we are using, off the ramps, that we want to make sure we do not get blamed for breaking up a sidewalk and those kinds of things.

Mr. Toumazos stated we also want the ability to develop along there and not be restricted. Wherever we want to do something, we should have the ability to create another opening, to redo the sidewalk because of development.

Mr. Florio stated that is why we have kept control.

Mr. Beitsch stated it seems to me we will retain an easement, where we are indemnified to keep control over everything. I thought we had a utility easement that basically ran along the right-of-way.

Mr. Florio stated there are easements along that same right-of-way, and the proposed alignment of the walk that the county presented both meanders in our property and in that easement. There are some conflicts they are working around and through with their designs. Again, they have not approached Mr. Toumazos with anything formal. He received the request, he sent the plans to me, which we looked at, and talked. I just wanted to let you know it is in play because technically you are in control of that land.

Mr. Beitsch stated if I were advising Osceola County and the Public Works Department said what do you think, my comment would always be the same. Why do you want to own this?

Mr. Toumazos responded I understand.

Mr. Beitsch stated I think I have better ways of using my money than owning anything. I would like to make a public comment if I may because I always think it is important to start a meeting off this way. For the record, the meeting was properly noticed. It specifically indicated the meeting would be in the Viewing Room of the Convention Center at the Gaylord starting at 10:30 a.m. I mention this in particular in this case because Mr. Clark and I almost could not find the room despite the signage. I think it is important to know that it was very obviously displayed with directions. This was intended to be a positive statement.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the July 16, 2018 Meeting

Mr. Moyer stated each Board member received a copy of the Minutes of the July 16, 2018 Meeting, and requested any additions, corrections or deletions.

Mr. Moyer stated before I ask you gentlemen on a motion for the minutes, you may recall that we struggled a little bit, I did frankly, with the Seats we were putting various people in. Having recognized what was in my agenda package and what was in your agenda packages were two different things, we researched it to ensure we have the right people in the right locations, so let me enter that for the record, an amendment to the minutes of the July 16th meeting exactly who is in which Seat and when their terms are expiring.

Mr. Beitsch stated for the record, I was re-reading the minutes and I was hoping we could confirm or clarify that.

Mr. Moyer stated Mr. Smith occupies Seat 1 and his term expires in November 2018. There will be a landowners' meeting, and Mr. Toumazos and I will discuss a good date for that meeting. Mr. Beitsch occupies Seat 2 and his term will end in 2020. Mr. Liew occupies Seat 5 and his term

will end in 2020. Mr. Persons occupies Seat 3 and his term will end November 2018. Mr. Baker occupies Seat 4 and his term will end November 2018. Three people will stand for election in this election cycle. We are still under the landowners' election, because we do not have any registered voters. When the landowners' meeting commences sometime in November, the landowner will most likely be represented by Mr. Toumazos, and he and I will meet. It does not need to be a Board meeting and he will cast his ballots for those three seats. I just wanted to get that into the record.

Mr. Beitsch stated there were other items in the minutes which suggest we were not concerned about who occupied the Seats because the terms of expiration were the same. I know we drew a distinction between who was sitting in which Seat, but I think we agreed, despite the fact they were assigned to a Seat, it did not matter because it turned into the same, and now you are saying the terms end differently. I think the question I posed to Mr. Clark is significant, especially before we adopt a budget, do we have any issues we need to reconcile besides setting the record straight?

Mr. Clark responded since it is done by appointment by this Board, the Board has the same power to set the record straight as it did to make the initial appointment. I would make a motion to approve the minutes, but let us just be sure the Board ratifies the assignment of seats from the prior meeting.

Mr. Beitsch asked should we do that as a separate procedural item on the agenda?

Mr. Clark responded we can. If you want to give it some more formality, we can handle it as a simple motion.

Mr. Beitsch stated I think we are about to impart on some serious business and we have gone to a lot of trouble to set dates and bring things forward. It just seems to me it is probably prudent.

Mr. Clark states prior to adopting the minutes we should have a motion ratifying the Seat assignment for the two supervisors who were appointed at the July meeting, Mr. Smith and Mr. Liew, so the correct Seats are just so that we do not confuse it anymore.

Mr. Beitsch stated Mr. Liew would be Seat 5 expiring November 2020. Mr. Smith has Seat 1 expiring November 2018. We can go through the rest of them as necessary.

Mr. Moyer stated there are three people who stand for election.

Mr. Clark stated the motion I want is actually addressed to the two appointments. The motion would be to ratify the Seat assignments of the Supervisors appointed in July.

Mr. Beitsch stated Mr. Liew is Five. Mr. Smith is One.

On MOTION by Mr. Persons, seconded by Mr. Beitsch, with all in favor, Mr. Chris Liew shall occupy Seat 5, expiring in November 2020, and Mr. Kenneth Smith shall occupy Seat 1, expiring November 2018.

Mr. Clark stated let us go back to the Minutes and approve them with that change.

Mr. Toumazos stated I have one change also. On the first page, where it shows who is present, it shows Mr. Nick Pope as affiliated with Bryant Miller Olive, he is with Xentury City Development and is our CEO.

Mr. Beitsch stated I have a couple of other corrections to the minutes too. On Page 2, it states, Mr. Beitsch stated I would like to make a public comment for the record or for the benefit of the record, either or is acceptable. Next line should be, I am assuming the updated or corrected room, in which we are in was properly noticed. Most of this second line needs to go away. On Page 15, certain words have been put in italics. I did not want to give them more importance than the record really reflected. Is there some reason those appear in italic?

Mr. Clark responded I do not see any reason for those to be in italic.

Mr. Beitsch stated the subject is correct.

Mr. Moyer asked are there any other changes?

Mr. Toumazos responded change on Page 1 under the Second Order of Business, strike the fourth word.

There being no further additions, corrections or deletions,

On MOTION by Mr. Beitsch, seconded by Mr. Liew, with all in favor, the Minutes of the July 16, 2018 Meeting were approved as amended.

FOURTH ORDER OF BUSINESS

Public Hearing for Adoption of the Fiscal Year 2019 Budget

A. Fiscal Year 2019 Budget Discussion

Mr. Moyer stated the Fiscal Year started on October 1st and will run through September 30th, and that material was included in your budget. We discussed the budget back in July when we met for all practical purposes. It is the same budget we have been operating under for a number of years, the total being \$25,079. The meeting was advertised as a Public Hearing. At this point, before we have Board discussion, we should open it up for any public discussion.

Mr. Beitsch stated we extended the Developer's Funding Agreement. I had not actually determined whether any money was expended under that. I suspect the answer is that no money was spent so the budget does not need to be adjusted in any way to account for that.

Mr. Moyer responded that would have been in your updated financial reports, but there were financial transactions.

B. Consideration of Resolution 2018-03, Adopting the Fiscal Year 2019 Budget

Mr. Moyer stated Resolution 2018-03 actually adopts the budget for the Fiscal Year. It is in your agenda package, and the form of funding of the budget will be through a Developer Funding Agreement, which is referenced on Page 3 of this Resolution. We need a motion for that Resolution.

On MOTION by Mr. Liew, seconded by Mr. Persons, with all in favor, Resolution 2018-03, Relating to the Annual Appropriations of the District and Adopting the Budget for the Fiscal Year Beginning October 1, 2018 and Ending September 30, 2019, and Referencing the Maintenance and Benefit Special Assessments to be Levied by the District for Said Fiscal Year, was adopted.

C. Consideration of Developer Funding Agreement

Mr. Moyer stated it is a short agreement and is one that we have used really for most of the District's existence. It is straightforward, and has operated well for us. The Developer continues to fund the cost of the CDD, so we would need a motion approving the Developer Funding Agreement.

On MOTION by Mr. Persons, seconded by Mr. Liew, with all in favor, the Developer Funding Agreement was approved.

FIFTH ORDER OF BUSINESS

Manager's Report

A. Approval of Financial Statements

Mr. Moyer stated we have the financial statements through the end of August, and there is nothing unusual to report to the Board. Again, we are about \$4,000 under budget through the first 11 months of our Fiscal Year.

B. Approval of Check Register and Invoices

Mr. Moyer stated the check register and invoices were a part of your agenda package. If there are no questions, I would ask for a motion approving the check register and invoices.

On MOTION by Mr. Liew, seconded by Mr. Persons, with all in favor, the check register and invoices were approved.

C. Approval of Funding Requests 148 Through 152

Mr. Moyer stated this is what Mr. Toumazos and I were referring to when we said there were some financial transactions.

On MOTION by Mr. Liew, seconded by Mr. Persons, with all in favor, Funding Requests 148 through 152 were approved.

D. Fiscal Year 2019 Meeting Schedule

Mr. Moyer stated since we do not meet on a regular basis, we advertise that each of our meetings will be considered to be special meetings and separately advertised. For the purpose of the meeting, I would ask for Board approval to go forward with placing that notice in the newspaper.

Mr. Beitsch asked does that require a motion or is that just an administrative action?

Mr. Moyer responded it does not matter.

On MOTION by Mr. Liew, seconded by Mr. Persons, with all in favor, the Fiscal Year 2019 Meeting Schedule Notice was approved.

E. Consideration of Landowners' Meeting Date

Mr. Moyer stated we also need to set a Landowners' Meeting. It can be any time in November, and does not have to be on November 6th. As a matter of fact, for us to make the notice requirements we really cannot do that until after November 12th.

Mr. Toumasoz stated that is good because Mr. Pope is going to be gone until the 17th.

Mr. Moyer stated I do not know when Thanksgiving is, but it will probably be during that week.

Mr. Beitsch asked Mr. Moyer and/or Mr. Clark, do we need to be present for the Landowners' Meeting?

Mr. Moyer responded no. Do you want to shoot for the 20th?

Mr. Toumazos responded let me get back to you on that.

Mr. Moyer stated technically since the Board actually sets the Landowners' Meeting, the motion I am looking for would be to set it for a date in November, which is convenient for the Landowner once he communicates to me when he is available, and that is what we will advertise in the newspaper.

On MOTION by Mr. Liew, seconded by Mr. Persons, with all in favor, a Landowner's Meeting shall be scheduled in November 2018, as convenient for the landowner, as discussed.

F. Status Report on ADA Website Compliance

Mr. Moyer stated in the back of your agenda package is documentation from Ms. Brenda Burgess, my Administrative Assistant for a number of years. Following up on the discussion we had at the end of our meeting in July, she contacted a company whose name is ADA Site Compliance. Although they generally charge a fee of \$20,000, she was able to convince them since all of our websites are basically the same, and the materials we put on them are basically the same, that they are going to prorate the \$20,000 fee. Our portion of that \$20,000 fee is \$500. In the interim, what we did was for \$199 there is something you may post on your website where visually impaired people know where to go to find information. That information advises them to contact Ms. Burgess to get any information they want or she could read it to them, until we have the opportunity to actually have this company audit our websites and come up with the appropriate software or whatever we have to do, but that would all be done under their contract for \$500.

Mr. Clark stated this is a really good number compared to what others are looking at. This is similar to what all of the Districts I am aware of are doing to address the issue.

Mr. Persons MOVED to approve the proposal from ADA Site Compliance to maintain the District's website in the amount of \$500.

Mr. Beitsch stated as a landowner supporting the activities through the Funding Agreement, I do not know if we ever amended our budget, we have entered the budget, and we have always been approximately \$3,000-\$4,000 below the budget. Perhaps this is not such an extraordinary expense that it needs to be recognized.

Mr. Moyer stated the way we do that, is at the end of the Fiscal Year, if we are over budget, we will come back to the Board at your next meeting in October or November. We have 60 days from the close of the Fiscal Year. If we go over the budget, we will come back and that is when you would amend your budget, to add whatever expenditures there are. Since this year we are going to be under the budget by approximately \$3,000 or \$4,000, there is no requirement to amend the budget. The line items can change, but the bottom line does not change.

Mr. Clark stated you have a \$1,500 contingency in your budget.

Mr. Toumazos stated when you say under the budget of \$3,000 or \$4,000, that is just the cost because revenues adjusted so the net is only about \$2,000.

Mr. Moyer stated that is correct.

Mr. Beitsch stated we probably need a motion to authorize you to actually implement this specifically, or maybe we do not.

Mr. Moyer stated Mr. Persons already made the motion.

Mr. Liew asked does it have to include just a case by some actuarial error that we are over the budget that we are contingent upon?

Mr. Clark responded we will deal with that at the end of the Fiscal Year.

Mr. Liew SECONDED the prior motion.

There being no further discussion,

On VOICE vote with all in favor, the proposal from ADA Site Compliance to maintain the District's website in the amount of \$500 was approved.

SIXTH ORDER OF BUSINESS

Attorney's Report

Mr. Clark stated I was just going to ask for an update of the item we just covered, so I do not have anything else.

Mr. Florio stated, my only issue is again with talking to Mr. Toumazos and the developer with the County on the sidewalk issues is that we will stay as involved as necessary.

Mr. Beitsch stated I am told the sidewalks are the single largest source of liability for CDDs, and they are approximately \$75,000 each as the average settlement. It is important in the negotiations that we get indemnities, and if we do not get indemnities in it, just let the County have it.

Mr. Liew asked are there any unusual obstructions in the path of the new sidewalk?

Mr. Toumazos responded they will have some utilities they will have to go around and they may need to do some grading to get ADA-compliant. The entire sidewalk will have to be ADA-compliant.

Mr. Liew asked how long is that?

Mr. Florio responded it is probably a quarter mile, maybe a little longer. It is wider, it is eight feet. We have also asked for design control over what it looks like to ensure it conforms with our development standard. It is a real construction project which is going to affect our property. They are going to have to re-sod and there are issues as they develop this thing, especially to make it ADA-compliant because the road is elevated and it back-slopes out into the pastures on both sides, so to add a walk that is compliant in some cases, may have to be re-graded and filled to get it flat because they are required now to have at least a two-foot flat area on the outside of the walk before they even start the slope. The criteria for sidewalks is the number one source of liability.

Mr. Toumazos stated I am not sure what motivated the request but this has come up three times now in the last 10 years or so. This is the second time the County approached us, two years ago it just faded into the sunset for lack of action on their part.

Mr. Beitsch stated I understand the request, the disconnect between the responsibility, liability and cost. It seemed to be pretty simple on the face of it, depending on who actually asked a simple question. I just do not realize that it comes bundled with all these other items. I do not know why they want to own this thing.

Mr. Clark stated they may not want to own it, but we do not want them to own it for many other reasons.

Mr. Moyer stated we do want them to maintain it.

Mr. Beitsch stated absolutely.

Mr. Toumazos stated they can own and maintain the sidewalk, but the dirt it sits on is another thing.

Mr. Beitsch stated last time we spoke briefly about the Gaylord expansion. Do we know any more about that?

Mr. Toumazos responded they say it is underway, they have started the first phase which is the parking structure on the south side of the building. Given all the construction they are doing, there are only going to be net plus 200 parking spaces. That should be complete around March, and from that they will segue into the room and meeting space expansion. There will be 300 rooms and 60,000 square feet of meeting space. Half of it is meeting space, the other half I believe is an expansion of the large ballroom. Right now it's approximately 45,000 square feet.

Mr. Persons asked is that public information?

Mr. Toumazos responded yes.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Mr. Beitsch asked has anyone here made an effort to log in and get their Xentury email? Were our meeting announcements distributed to us by the Xentury email?

Mr. Moyer responded all of this material is on the website.

Mr. Florio asked is your question whether or not your agenda book is being emailed to your new Xentury City email account?

Mr. Beitsch responded it is whether my colleagues as Board members have been taking advantage of that for distribution or other information, and the answer seems to be no. It might be helpful if your IT people perhaps would remind everyone. The other thing I thought I would mention is Mr. Liew, you and I have not cashed our last two checks.

Mr. Liew responded I think I just deposited it.

Mr. Beitsch stated I just thought I would call that to your attention.

NINTH ORDER OF BUSINESS

Audience Comments

Hearing no comments from the audience, the next order of business followed.

TENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Liew, seconded by Mr. Persons, with all in favor, the meeting was adjourned.

Gary Moyer
Secretary

Chairman

4B

**MINUTES OF LANDOWNERS' MEETING
XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT**

The Landowners' Meeting of the of the Xentury City Community Development District was held Thursday November 15, 2018 at 9:00 a.m. in the District Office, located at 313 Campus Street, Celebration, Florida 34747.

Present were:

Gary Moyer
Dimitri Toumazos

District Manager
Landowner

FIRST ORDER OF BUSINESS

Call to Order

Mr. Moyer called the landowners' meeting to order.

Mr. Moyer stated present was Mr. Toumazos, who is the only landowner represented at the meeting at this time.

SECOND ORDER OF BUSINESS

**Determination of Number of Voting Units
Represented**

Mr. Moyer stated to determine the number of voting units the landowner is entitled to, is one vote per acre, and I believe the number was 363 acres last year. Is that still the applicable number?

Mr. Toumazos responded yes.

THIRD ORDER OF BUSINESS

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

Mr. Moyer stated under Chapter 190 of the Florida Statutes, we need a Chairman for the purpose of conducting the landowners' meeting only. We are not talking about the Chairman of the Board, just landowners, and since you are the only landowner present, do you mind serving in the capacity as Chairman?

Mr. Toumazos responded yes, that is fine.

FOURTH ORDER OF BUSINESS

**Nominations for the Position of Supervisor
(3)**

Mr. Moyer stated the terms of office which are up are Mr. Persons, Mr. Baker and Mr. Smith. You can nominate whomever you want as long as they are residents of Florida.

Mr. Toumazos stated we would like to re-nominate Mr. Smith, Mr. Persons and Mr. Baker as our Supervisors.

FIFTH ORDER OF BUSINESS

Casting of Ballots

Mr. Moyer stated I am going to give you a ballot and ask you to complete it. The one thing you need to keep in mind and we have gone through this before, is the two people receiving the most number of votes will be elected to a four-year term and the third one is a two-year term.

Mr. Toumazos asked you said we had Todd Persons, Timothy Baker, and Kenneth Smith?

Mr. Moyer responded yes.

Mr. Toumazos asked where it says acreage do I need to put that allocation in there as well?

Mr. Moyer responded no, the record will reflect that.

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Mr. Moyer stated I have just been provided with the ballot. Mr. Persons received 120 votes, Mr. Baker 121 votes, and Mr. Smith 123 votes. The one thing I mentioned to you before we close the meeting, I am going to ask Mr. Clark whether on future meetings we can do mail-in ballots to avoid you having to travel down here.

Mr. Toumazos stated it is not a big deal, do not worry about it.

Mr. Moyer stated with the votes that were cast, Mr. Baker and Mr. Smith will serve a four-year term and Mr. Persons will serve a two-year term.

SEVENTH ORDER OF BUSINESS

Landowners' Questions or Comments

There being no questions or comments, the next order of business followed.

EIGHTH ORDER OF BUSINESS

Adjournment

There being no further business, the landowners' meeting was adjourned.

Fifth Order of Business

5A

XENTURY CITY
Community Development District

Annual Operating and Debt Service Budget
Fiscal Year 2020

Version 1 - Proposed Budget:
(Printed on 6/4/19 10am)

Prepared by:



Table of Contents

	<u>Page #</u>
<u>OPERATING BUDGET</u>	
General Fund	
Summary of Revenues, Expenditures and Changes in Fund Balances	1
Budget Narrative	2-3

Xentury City
Community Development District

Operating Budget
Fiscal Year 2020

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2020 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU APR-2019	PROJECTED MAY - SEP-2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
REVENUES						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Developer Contribution	21,296	25,079	15,006	8,591	23,597	31,579
TOTAL REVENUES	21,296	25,079	15,006	8,591	23,597	31,579
EXPENDITURES						
<i>Administrative</i>						
P/R-Board of Supervisors	600	2,000	600	1,400	2,000	2,000
FICA Taxes	46	153	46	107	153	153
ProfServ-Engineering	-	1,500	-	500	500	1,500
ProfServ-Legal Services	2,628	3,000	1,737	1,200	2,937	3,000
ProfServ-Mgmt Consulting Serv	11,000	11,000	6,417	4,583	11,000	11,000
Postage and Freight	162	200	180	20	200	200
Insurance - General Liability	4,305	4,736	4,305	-	4,305	4,736
Printing and Binding	206	390	349	40	389	390
Legal Advertising	276	300	187	113	300	300
Misc-Contingency	265	1,500	887	613	1,500	1,500
Misc-Web Hosting	1,000	-	-	-	-	-
Website Compliance	-	-	-	-	-	6,500
Office Supplies	94	125	110	15	125	125
Annual District Filing Fee	200	175	175	-	175	175
Total Administrative	20,782	25,079	14,993	8,591	23,584	31,579
TOTAL EXPENDITURES	20,782	25,079	14,993	8,591	23,584	31,579
Excess (deficiency) of revenues Over (under) expenditures	514	-	13	-	13	-
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	-	-	-	-	-	-
TOTAL OTHER SOURCES (USES)	-	-	-	-	-	-
Net change in fund balance	514	-	13	-	13	-
FUND BALANCE, BEGINNING	1,704	2,218	2,218	-	2,218	2,231
FUND BALANCE, ENDING	\$ 2,218	\$ 2,218	\$ 2,231	\$ -	\$ 2,231	\$ 2,231

Budget Narrative
Fiscal Year 2020

REVENUES

Developer Contribution

The District entered into a Funding Agreement with the Developer to fund all operating expenditures for the fiscal year.

EXPENDITURES

Administrative

P/R-Board of Supervisors

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon all supervisors attending all of the meetings.

FICA Taxes

Payroll taxes on Board of Supervisors compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

Professional Services-Engineering

The District's engineer provides general engineering services to the District, i.e. attendance and preparation for semi-annual board meetings when requested, review of invoices, and other specifically requested assignments.

Professional Services-Legal Services

The District's Attorney provides general legal services to the District, i.e., attendance and preparation for semi - annual Board meetings, review of contracts, review of agreements and resolutions, and other research as directed or requested by the Board of Supervisors and the District Manager.

Professional Services-Management Consulting Services

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

Postage and Freight

Postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

Insurance-General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Public Risk Insurance Agency, Inc. They specialize in providing insurance coverage to governmental agencies. The budgeted amount allows for a projected 10% increase in the premium.

Printing and Binding

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Budget Narrative
Fiscal Year 2020

EXPENDITURES

Administrative (continued)

Legal Advertising

The District is required to advertise various notices for semi-annual Board meetings and other public hearings in the Orlando Sentinel.

Miscellaneous-Contingency

This includes any other miscellaneous expenses that may be incurred during the year.

Website Compliance

This line is designated for all costs associated with the District's website, including annual domain name renewal, annual hosting, and a complete rebuild in fiscal year 2020 to be ADA compliant. Future fiscal years will include quarterly auditing at a cost of \$1,600.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Annual District Filing Fee

The District is required to pay an annual fee of \$175 to the Department of Economic Opportunity.

5B.

RESOLUTION 2019-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE XENTURY CITY COMMUNITY DEVELOPMENT
DISTRICT APPROVING THE BUDGET FOR FISCAL YEAR
2020 AND SETTING A PUBLIC HEARING THEREON
PURSUANT TO FLORIDA LAW**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board a Proposed Operating and/or Debt Service Budget for Fiscal Year 2020; a copy of which is attached hereto, and

WHEREAS, the Board of Supervisors has considered said Proposed Budget and desires to set the required Public Hearing thereon;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF THE XENTURY CITY COMMUNITY
DEVELOPMENT DISTRICT;**

1. The Budget proposed by the District Manager for Fiscal Year 2020 is hereby approved as the basis for conducting a Public Hearing to adopt said budget.

2. A Public Hearing on said Approved Budget is hereby declared and set for the following date, hour and location:

Date:

Hour:

Location:

3. Notice of this Public Hearing shall be published in the manner prescribed in Florida Law.

4. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post this Proposed Budget on the District's website at least two days before the Budget Hearing date, as set forth in Section 2.a.

Adopted this 11th day of June, 2019.

Chairman

Gary Moyer
Secretary

Sixth Order of Business

6A.

Xentury City
Community Development District

Financial Report

April 30, 2019

Prepared by



Xentury City
Community Development District

Table of Contents

FINANCIAL STATEMENTS

Balance Sheet	Page 1
Statement of Revenues and Expenditures	Page 2
Notes to the Financial Statements	Page 3



Xentury City
Community Development District

Financial Statements

(Unaudited)

April 30, 2019

Balance Sheet
April 30, 2019

<u>ACCOUNT DESCRIPTION</u>	<u>TOTAL</u>
<u>ASSETS</u>	
Cash - Checking Account	\$ 3,171
Due From Developer	2,653
TOTAL ASSETS	\$ 5,824
<u>LIABILITIES</u>	
Accounts Payable	\$ 2,654
Due To Developer	939
TOTAL LIABILITIES	3,593
<u>FUND BALANCES</u>	
Unassigned:	2,231
TOTAL FUND BALANCES	\$ 2,231
TOTAL LIABILITIES & FUND BALANCES	\$ 5,824

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Developer Contribution	25,079	14,629	15,006	377
TOTAL REVENUES	25,079	14,629	15,006	377
EXPENDITURES				
Administration				
P/R-Board of Supervisors	2,000	-	600	(600)
FICA Taxes	153	-	46	(46)
ProfServ-Engineering	1,500	875	-	875
ProfServ-Legal Services	3,000	1,750	1,737	13
ProfServ-Mgmt Consulting Serv	11,000	6,417	6,417	-
Postage and Freight	200	117	180	(63)
Insurance - General Liability	4,736	4,736	4,305	431
Printing and Binding	390	228	349	(121)
Legal Advertising	300	175	187	(12)
Misc-Contingency	1,500	875	887	(12)
Office Supplies	125	73	110	(37)
Annual District Filing Fee	175	175	175	-
Total Administration	25,079	15,421	14,993	428
TOTAL EXPENDITURES	25,079	15,421	14,993	428
Excess (deficiency) of revenues Over (under) expenditures	-	(792)	13	805
Net change in fund balance	\$ -	\$ (792)	\$ 13	\$ 805
FUND BALANCE, BEGINNING (OCT 1, 2018)	2,218	2,218	2,218	
FUND BALANCE, ENDING	\$ 2,218	\$ 1,426	\$ 2,231	

Notes to the Financial Statements
April 30, 2019

Balance Sheet - General Fund

► Assets

Cash - The District currently has a business checking account with BB&T.

Due from Developer - Funding Request #159

Financial Overview / Highlights

- Total YTD expenditures are at approximately 60% compared to the YTD budget. Variances are discussed below.

Variance Analysis

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
Expenditures				
<u>Administrative</u>				
Postage and Freight	\$200	\$180	90%	All payments to Inframark and Federal Express for postage.
Insurance - General Liability	\$4,736	\$4,305	91%	General liability insurance policy is with Public Risk Insurance Agency, Inc. Paid in full for FY 2019.
Printing and Binding	\$390	\$349	89%	All payments to Inframark for printing charges.
Legal Advertising	\$300	\$187	62%	All payments to Sun Publications for legal ads.
Misc-Contingency	\$1,500	\$187	12%	Website compliance and domain renewal.
Office Supplies	\$125	\$110	88%	All payments to Inframark for office supplies.

The notes are intended to provide additional information helpful when reviewing the financial statements.

6B.

XENTURY CITY
Community Development District

**Payment Register by Fund
For the Period from 9/1/2018 to 4/30/2019
(Sorted by Check / ACH No.)**

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	709	09/25/18	ADA SITE COMPLIANCE LLC	311	ADA SITE COMPLIANCE	Misc-Contingency	549900-51301	\$199.00
001	710	09/25/18	CLARK & ALBAUGH	15989	GEN MATTERS THRU JULY 2018	ProfServ-Legal Services	531023-51401	\$2,628.15
001	711	09/25/18	FEDERAL EXPRESS	6-260-78798	JULY POSTAGE	Postage and Freight	541006-51301	\$47.75
001	712	09/25/18	FEDERAL EXPRESS	6-268-61275	JULY POSTAGE	Postage and Freight	541006-51301	\$12.88
001	713	09/25/18	INFRAMARK, LLC	33405	AUG 2018 MGMT FEES	Postage and Freight	541006-51301	\$1.36
001	713	09/25/18	INFRAMARK, LLC	33405	AUG 2018 MGMT FEES	Printing and Binding	547001-51301	\$183.45
001	713	09/25/18	INFRAMARK, LLC	33405	AUG 2018 MGMT FEES	Office Supplies	551002-51201	\$44.00
001	713	09/25/18	INFRAMARK, LLC	33405	AUG 2018 MGMT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	713	09/25/18	INFRAMARK, LLC	33405	AUG 2018 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	714	10/08/18	DEPARTMENT OF ECONOMIC OPPORTUNITY	72206	FY 2018/19 SPCL DIST FEES	Annual District Filing Fee	554007-51301	\$175.00
001	715	10/08/18	INFRAMARK, LLC	34171	SEP 2018 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	715	10/08/18	INFRAMARK, LLC	34171	SEP 2018 MGMT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	715	10/08/18	INFRAMARK, LLC	34171	SEP 2018 MGMT FEES	Postage and Freight	541006-51301	\$3.76
001	716	10/08/18	SUN PUBLICATIONS OF FLORIDA	300137692	NOTICE OF MEETING 9/13-9/20	Legal Advertising	548002-51301	\$179.96
001	717	11/02/18	FEDERAL EXPRESS	6-339-12890	OCT POSTAGE	Postage and Freight	541006-51301	\$139.68
001	718	11/02/18	INFRAMARK, LLC	35137	OCT 2018 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	718	11/02/18	INFRAMARK, LLC	35137	OCT 2018 MGMT FEES	Printing and Binding	547001-51301	\$7.65
001	718	11/02/18	INFRAMARK, LLC	35137	OCT 2018 MGMT FEES	Postage and Freight	541006-51301	\$2.35
001	719	11/02/18	MOYER MANAGEMENT GROUP, INC	YCITY-100518	WEBSITE/DOMAIN RENEWAL	Misc-Contingency	549900-51301	\$387.99
001	720	11/02/18	PUBLIC RISK INS AGENCY	57436	POL RENEWAL GEN LIAB FY19	Insurance - General Liability	545002-51301	\$755.00
001	721	11/02/18	PUBLIC RISK INS AGENCY	57435	POL RENEWAL 10/1/18-10/1/19	Insurance - General Liability	545002-51301	\$3,550.00
001	725	12/20/18	CLARK & ALBAUGH	16225	GEN MATTERS THRU OCT 2018	ProfServ-Legal Services	531023-51401	\$940.50
001	726	12/20/18	FEDERAL EXPRESS	6-345-94093	OCT POSTAGE	Postage and Freight	541006-51301	\$13.19
001	727	12/20/18	FEDERAL EXPRESS	6-368-20539	NOV POSTAGE	Postage and Freight	541006-51301	\$13.49
001	728	12/20/18	INFRAMARK, LLC	35976	NOV MGMT SVCS	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	728	12/20/18	INFRAMARK, LLC	35976	NOV MGMT SVCS	Printing and Binding	547001-51301	\$149.00
001	728	12/20/18	INFRAMARK, LLC	35976	NOV MGMT SVCS	Postage and Freight	541006-51301	\$1.41
001	728	12/20/18	INFRAMARK, LLC	35976	NOV MGMT SVCS	Office Supplies	551002-51301	\$55.00
001	729	12/20/18	SUN PUBLICATIONS OF FLORIDA	300141392	11/15/18 LANDOWNERS MTG	Legal Advertising	548002-51301	\$138.54
001	729	12/20/18	SUN PUBLICATIONS OF FLORIDA	300140605	NOTICE OF MTG 10/25/18	Legal Advertising	548002-51301	\$48.18
001	730	01/28/19	INFRAMARK, LLC	36786	DEC MGMT SVCS	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	730	01/28/19	INFRAMARK, LLC	36786	DEC MGMT SVCS	Printing and Binding	547001-51301	\$149.15

[illegible]

Total Checks Paid	\$17,547.96
-------------------	-------------



Invoice Number	Invoice Date	Account Number	Page
6-268-61275	Aug 07, 2018		1 of 3

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 07, 2018**FedEx Express Services**

Transportation Charges		18.26
Base Discount		-6.19
Special Handling Charges		0.81
Total Charges	USD	\$12.88
TOTAL THIS INVOICE	USD	\$12.88

You saved \$6.19 in discounts this period!

Other discounts may apply.

SCANNED
Received
Coral Springs, FL
AUG 10 2018
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Aug 22, 2018

Invoice Number	Account Number	Amount Due
6-268-61275		USD \$12.88

10000128808

0033641 01 AB 0.405 **AUTO T8 0 1218 33071-732002 -C01-P33674-11



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60004180022325



Invoice Number	Invoice Date	Account Number	Page
6-268-61275	Aug 07, 2018		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 30, 2018

Cust. Ref.: XENTURY CITY FORM 1

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	CAFE	INFRAMARK	MARY JANE ARRINGTON
Tracking ID	643393719723	INFRAMARK	OSCEOLA COUNTY SUP OF ELECTION
Service Type	FedEx 2Day	210 UNIVERSITY DR	2509 E. IRLO BRONSON HWY
Package Type	FedEx Envelope	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34744 US
Zone	03		
Packages	1		
Rated Weight	N/A		
Delivered	Aug 01, 2018 11:38	Transportation Charge	18.26
Svc Area	A1	Discount	-6.19
Signed by	M.RICCA	Fuel Surcharge	0.81
FedEx Use	000000000/1109/_	Total Charge	USD \$12.88
		Third Party Subtotal	USD \$12.88
		Total FedEx Express	USD \$12.88



Invoice Number	Invoice Date	Account Number	Page
6-260-78798	Jul 31, 2018		1 of 3

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 31, 2018**FedEx Express Services**

Transportation Charges		54.78
Base Discount		-18.57
Special Handling Charges		11.54
Total Charges	USD	\$47.75
TOTAL THIS INVOICE	USD	\$47.75

You saved \$18.57 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
AUG 07 2018
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-260-78798		USD \$47.75

Remittance Advice

Your payment is due by Aug 15, 2018

10000477538

0034609 01 AB 0.405 **AUTO T110 1211 33071-732002 -C01-P34643-11



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60021110018951



Invoice Number	Invoice Date	Account Number	Page
6-260-78798	Jul 31, 2018		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 19, 2018**Cust. Ref.:** XENTURY CITY FORM 1**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	643393719436	INFRAMARK	CHRIS LIEW
Service Type	FedEx 2Day	INFRAMARK	XENTURY CITY CDD
Package Type	FedEx Envelope	210 UNIVERSITY DR	5826 CHESHIRE COVE TERRACE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32829 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.26
Delivered	Jul 23, 2018 11:05	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.18
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/1109/02	Total Charge	USD \$17.40

Ship Date: Jul 19, 2018**Cust. Ref.:** XENTURY CITY FORM 1**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	643393719447	INFRAMARK	KENNETH SMITH
Service Type	FedEx 2Day	INFRAMARK	XENTURY CITY CDD
Package Type	FedEx Envelope	210 UNIVERSITY DR	2000 SHADOW OAKS ROAD
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34744 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.26
Delivered	Jul 23, 2018 11:17	Discount	-6.19
Svc Area	AA	Fuel Surcharge	1.18
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/1109/02	Total Charge	USD \$17.40

Ship Date: Jul 20, 2018**Cust. Ref.:** XENTURY CITY BUDGET TO C**Ref.#2:** Recording**Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393719469	INFRAMARK	DON FISHER
Service Type	FedEx 2Day	INFRAMARK	OSCEOLA COUNTY MANAGER
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.26
Delivered	Jul 24, 2018 10:40	Discount	-6.19
Svc Area	A1	Fuel Surcharge	0.88
Signed by	B.TROUCHE		
FedEx Use	000000000/1109/_	Total Charge	USD \$12.95

Third Party Subtotal **USD \$47.75****Total FedEx Express** **USD \$47.75**

ADA Site Compliance LLC

6400 Bonton Beach Blvd
 742721
 FL 33474

Invoice

Date	Invoice #
8/9/2018	311

Bill To
Xentur Cit CDD.org

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Compliance Shield, Accessibility Policy, Technological Audit	199.00	199.00
		Total	\$199.00

Clark & Albaugh, LLP
 700 W. Morse Blvd., Suite 101
 Winter Park, Florida 32789

Phone:(407) 647-7600

Fax:(407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

August 1, 2018

Attention:**RE:** General matters

Received
 Coral Springs, FL

AUG 07 2018

INFRAMARK

File # 5141-001

Inv #: 15989

SCANNED

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-09-18	review litigation documents regarding ADA compliance for community development district websites; research Florida statutes regarding special district website requirements; research ADA statutes and regulations; review DOJ technical assistance materials for government websites; review DOJ notices of proposed rulemaking; research applicability of proposed rules and guidelines	2.80	728.00	LAB
Jul-12-18	review of prior minutes and meeting preparation; correspondence to landowner regarding question pending from prior meeting	0.90	270.00	SDC
	review Web Content Accessibility Guidelines; research status of DOJ rulemaking for website accessibility; review legislative Unified Agenda; review Department of Justice Regulatory Plan; teleconference with ADA Specialist regarding status of regulations; prepare memo to board regarding CDD website accessibility requirements; correspondence with District Manager	3.00	780.00	LAB
Jul-16-18	attendance at board meeting	2.90	826.50	SDC
	Totals	9.60	\$2,604.50	

DISBURSEMENTS

Jul-16-18	Travel - Parking for meeting	23.65	
	Totals	<hr/> \$23.65	
	Total Fee & Disbursements		<hr/> \$2,628.15
	Previous Balance		3,279.98
	Previous Payments		3,279.98
	Balance Now Due		<hr/> \$2,628.15

TAX ID Number 26-1572385



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 33405
Invoice Date: 8/22/2018
Due Date: 9/21/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: August 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
Office Supplies 001-551002-51301-5000	1	Ea	\$44.00	\$44.00
Copies 001-547001-51301-5000	1	Ea	\$183.45	\$183.45
Postage 001-541006-51301-5000	1	Ea	\$1.36	\$1.36
			Subtotal	\$1,228.81
			Tax (0%)	\$0.00
			Total Due	\$1,228.81

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 34171
Invoice Date: 9/18/2018
Due Date: 10/18/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: September 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
Postage 001-541006-51301-5000	1	Ea	\$3.76	\$3.76

Subtotal \$1,003.76

Tax (0%) \$0.00

Total Due \$1,003.76

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

Legal Invoice

Osceola News Gazette

1/1

108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D.
C/O Inframark
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00028786
Phone #: (954)753-5841
Date: 09/20/2018
Due Date: 10/27/2018
Invoice #: 300137692
PO #:

Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00080714	4020 Thurs. Osceola News	09/13/2018	09/20/2018	Xentury City CDD (#28786)	176.96
				ONG Legal Proof	3.00

Received
Coral Springs, FL

SEP 24 2018

INFRAMARK

SCANNED

Please return a copy with payment

Total Due

179.96

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Xentury City CDD
Xentury City Community Development District
Inframark Infrastructure Management Services
210 N. University Drive, #702
Coral Springs, FL 33071

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
57435	10/01/2018	Renew policy	Policy #03605775 10/01/2018-10/01/2019 Illinois National Insurance Co Public Officials Liab - Renew policy	3,550.00
				Total
				3,550.00

Thank You

INVOICE Agenda Page #57

Customer	Xentury City CDD 1794
Date	09/27/2018
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	3,550.00
Payment Amount	
Payment for:	Invoice#57435
03605775	

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date
09/27/2018

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Xentury City CDD
Xentury City Community Development District
Inframark Infrastructure Management Services
210 N. University Drive, #702
Coral Springs, FL 33071

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
57436	10/01/2018	Renew policy	Policy #CL1723878C 10/01/2018-10/01/2019 United States Liability Ins Co General Liability - Renew policy	755.00
				Total
				755.00

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

09/27/2018

INVOICE Agenda Page #58

Customer	Xentury City CDD 1794
Date	09/27/2018
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	755.00
Payment Amount	
Payment for:	Invoice#57436 CL1723878C

Thank You



Moyer Management Group, Inc.

313 Campus Street
Celebration, FL 34747

Phone: 321-939-4301
E-mail: Gary@Moyer-Group.com

INVOICE

Xentury City CDD

ATTN: Anna Golovan Cifelli
210 North University Drive, Suite 702
Coral Springs, FL 33071

Date: October 5, 2018
For fiscal year 2018

Date	Description	Total
May 15, 2018	Website domain name annual renewal through May 15, 2019	\$ 15.99
	<i>www.XenturyCityCDD.org</i>	
Monthly	Sitelock website malware and firewall protection (\$31 per month)	\$ 372.00
	TOTAL	\$ 387.99

Please make your check payable to:

Moyer Management Group, Inc.
1441 Riviera Drive, Kissimmee, FL 34744

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Agenda Page #60

Invoice No.: 72206			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Xentury City Community Development District
 Mr. Robert Koncar
 210 N. University Drive, Suite 702
 Coral Springs, FL 33071



2. Telephone: (954) 603-0033
 3. Fax: (954) 345-1292
 4. Email: Bob.Koncar@inframark.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.xenturycitycdd.org
 8. County(ies): Osceola
 9. Function(s): Community Development
 10. Boundary Map on File: 09/09/1998
 11. Creation Document on File: 09/09/1998
 12. Date Established: 06/29/1998
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Osceola County
 15. Creation Document(s): County Ordinance 98-04
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: No
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 12/05/2017



Received
 Coral Springs, FL

OCT 04 2018

INFRAMARK

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Robert Koncar Date 10/5/18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Xentury City Community Development District

Owen Beitsch, Chairman ✓
 Todd Persons, Assistant Secretary ✓
 Timothy Baker, Assistant Secretary ✓
 Chris Liew, Assistant Secretary ✓
 Kenneth Smith, Assistant Secretary ✓

200 BOARD Pays
 200
 200

Gary Moyer, District Manager ✓
 Scott Clark, District Counsel ✓
 John Florio, District Engineer ✓

Regular Meeting Agenda October 11, 2018 – 10:30 a.m.

Dimitri Toumazos

1. Roll Call
2. Public Comment → RATIFY SEAT ASSIGNMENT TP & OB - AIF.
3. Approval of the Minutes of the July 16, 2018 Meeting → CL OB - AIF.
4. Public Hearing for Adoption of the Fiscal Year 2019 Budget
 - A. Fiscal Year 2019 Budget Discussion
 - B. Consideration of Resolution 2018-03 Adopting the Fiscal Year 2019 Budget CL TP AIF.
 - C. Consideration of Developer Funding Agreement - TP CL AIF.
5. Manager's Report
 - A. Approval of Financial Statements
 - B. Approval of Check Register and Invoices - TP CL AIF.
 - C. Approval of Funding Requests 148 Through 152 CL TP AIF.
 - D. Fiscal Year 2019 Meeting Schedule - TP CL AIF.
 - E. Consideration of Landowners' Meeting Date - TP OB AIF.
 - F. Status Report on ADA Website Compliance - TP CL AIF.
6. Attorney's Report
7. Engineer's Report
8. Supervisor Requests
9. Audience Comments
10. Adjournment → CL TP AIF
 BROWNA - DO WE SEND MEETING PACKAGES TO SUPERVISORS AT THEIR CDO WEBSITE -

District Office
 313 Campus Street
 Celebration, Florida 34747
 (407) 566-1935

Meeting Location
 Gaylord Palms Resort & Convention Center
 6000 West Osceola Parkway
 Kissimmee, Florida 34746
 (407) 586-1509



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 35137
 Invoice Date: 10/23/2018
 Due Date: 11/22/2018
 Terms: Net 30
 Project ID: XENTURYCITY
 PO #:

Bill To:
 Xentury City CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: October 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$7.65	\$7.65
Postage 001-541006-51301-5000	1	Ea	\$2.35	\$2.35
Subtotal				\$926.67
Tax (0%)				\$0.00
Total Due				\$926.67

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*



Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		1 of 4

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$139.68
TOTAL THIS INVOICE	USD	\$139.68

You saved \$63.53 in discounts this period!

Other discounts may apply.

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-339-12890	USD \$139.68	

Remittance Advice**Your payment is due by Oct 31, 2018**

63391289090000139683

;00000000000000001396830

0044858 01 AB 0.405 **AUTO T2 0 1288 33071-732002 -C01-P44902-I1



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60011880023597

Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		2 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 04, 2018

Cust. Ref.: xentury city agenda pack

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722844
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 08, 2018 11:16
Svc Area A1
Signed by S.SUAREZ
FedEx Use 000000000/6002/_

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
TIMOTHY R BAKER
BAKER, BARRIOS ARCHITECTS
189 SOUTH ORANGE AVE
ORLANDO FL 32801 US

Transportation Charge	18.26
Discount	-6.19
Fuel Surcharge	1.00
Total Charge	USD \$13.07

Ship Date: Oct 04, 2018

Cust. Ref.: xentury city agenda pack

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722855
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 08, 2018 09:16
Svc Area A1
Signed by T.ESSMA
FedEx Use 000000000/6002/_

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
OWEN M. BEITSCH
REAL ESTATE RESEARCH CONSULTAN
618 E. SOUTH STREET
ORLANDO FL 32801 US

Transportation Charge	18.26
Discount	-6.19
Fuel Surcharge	1.00
Total Charge	USD \$13.07

Ship Date: Oct 04, 2018

Cust. Ref.: xentury city agenda pack

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722866
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
CLARK, SCOTT D.
Clark & Albaugh, LLP
700 WEST MORSE BLVD.
WINTER PARK FL 32789 US

Continued on next page

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		3 of 4

Tracking ID: 643393722866 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 14:31	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.00
Signed by	A.SCOTT	Total Charge	USD \$13.07
FedEx Use	00000000/6002/_		

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393722877	INFRAMARK	JOHN FLORIO
Service Type	FedEx 2Day	INFRAMARK	DONALD W. MCINTOSH ASSOCIATES
Package Type	FedEx Pak	210 UNIVERSITY DR	2200 PARK AVE N
Zone	03	CORAL SPRINGS FL 33071 US	WINTER PARK FL 32789-2355 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 10:33	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.00
Signed by	P.LUTHER	Total Charge	USD \$13.07
FedEx Use	00000000/6002/_		

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393722899	INFRAMARK	TODD B PERSONS
Service Type	FedEx 2Day	INFRAMARK	TODD PERSONS COMMUNICATIONS
Package Type	FedEx Pak	210 UNIVERSITY DR	1030 NORTH ORANGE AVENUE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 11:09	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.00
Signed by	E.ESPUSO	Total Charge	USD \$13.07
FedEx Use	00000000/6002/_		

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393722903	INFRAMARK	DIMITRI TOUMAZOS
Service Type	FedEx 2Day	INFRAMARK	XENTURY CITY DEVELOPMENT CO.
Package Type	FedEx Pak	210 UNIVERSITY DR	7575 DR. PHILLIPS BOULEVARD
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32819 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 12:31	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.00
Signed by	K.HILLARD	Total Charge	USD \$13.07
FedEx Use	00000000/6002/_		

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	643393722914	INFRAMARK	CHRIS LIEW
Service Type	FedEx 2Day	INFRAMARK	XENTURY CITY CDD
Package Type	FedEx Pak	210 UNIVERSITY DR	5826 CHESHIRE COVE TERRACE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32829 US

Continued on next page

Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		4 of 4

Tracking ID: 643393722914 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 14:39	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.34
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/6002/02	Total Charge	USD \$17.56

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722925
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
NICK POPE
XENTURY CITY DEVELOPMENT COMPA
7575 DR. PHILLIPS BOULEVARD
ORLANDO FL 32819 US

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 12:31	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.00
Signed by	K.HILLARD	Total Charge	USD \$13.07
FedEx Use	000000000/6002/_		

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 643393722936
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
KENNETH SMITH
XENTURY CITY CDD
2000 SHADOW OAKS ROAD
KISSIMMEE FL 34744 US

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 12:56	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.34
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/6002/02	Total Charge	USD \$17.56

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city meeting fil**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 643393722947
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
GARY MOYER
MOYER MANAGEMENT GROUP, INC.
313 campus street
KISSIMMEE FL 34747 US

Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	19.89
Delivered	Oct 08, 2018 11:12	Discount	-7.82
Svc Area	A2	Fuel Surcharge	1.00
Signed by	L.MILLER	Total Charge	USD \$13.07
FedEx Use	000000000/6002/_		

Third Party Subtotal **USD \$139.68**

Total FedEx Express **USD \$139.68**



Invoice Number	Invoice Date	Account Number	Page
6-345-94093	Oct 23, 2018		1 of 2

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$13.19

TOTAL THIS INVOICE USD **\$13.19**

You saved \$7.17 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

OCT 30 2018

INFRAMARK

SCANNED

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-345-94093	USD \$13.19	

Remittance Advice**Your payment is due by Nov 07, 2018**

634594093300000131

000000000000000131930

0047838 01 AB 0.405 **AUTO T3 0 1295 33071-732002 -C01-P47885-11



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60016950024732

Invoice Number	Invoice Date	Account Number	Page
6-345-94093	Oct 23, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 15, 2018

Cust. Ref.: Xentury City Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	773475893172	Rosemary Tschinkle	Recording Department-Stephanie
Service Type	FedEx 2Day	Inframark	Inframark
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Oct 17, 2018 10:24	Transportation Charge	19.24
Svc Area	A1	Discount	-7.17
Signed by	M.ANNA	Fuel Surcharge	1.12
FedEx Use	000000000/6002/_	Total Charge	USD \$13.19
		Third Party Subtotal	USD \$13.19
		Total FedEx Express	USD \$13.19



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-368-20539	Nov 13, 2018		1 of 2

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$13.49
TOTAL THIS INVOICE	USD	\$13.49

Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

You saved \$21.40 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to [fedex.com/invoiceupdates](https://www.fedex.com/invoiceupdates). If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](https://www.fedex.com/billingadjustment).

Detailed descriptions of surcharges can be located at [fedex.com](https://www.fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-368-20539	USD \$13.49	

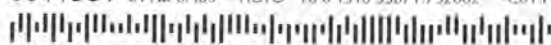
Remittance Advice

Your payment is due by Nov 28, 2018

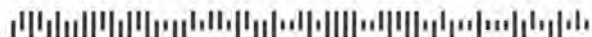
636820539600

1000000000000000134900

0041381 01 AB 0.405 **AUTO T6 0 1316 33071-732002 -C01-FM1422-F1



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60008160021528

Invoice Number	Invoice Date	Account Number	Page
6-368-20539	Nov 13, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Nov 02, 2018**Cust. Ref.:** INS PREMIUM**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$36031417.63
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 33069 zip code

Automation	INET	Sender	Recipient	
Tracking ID	773635286496	Anna Golovan	KAREN BRYAN	
Service Type	FedEx Standard Overnight	INFRAMARK	PUBLIC RISK INSURANCE AGENCY	
Package Type	FedEx Envelope	210 N University Drive #702	220 S. RIDGEWOOD AVE	
Zone	04	FORT MYERS FL 33905 US	DAYTONA BEACH FL 32114 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.80
Delivered	Nov 05, 2018 10:28	Discount		-17.91
Svc Area	A4	Earned Discount		-3.49
Signed by	J.RACINE	Fuel Surcharge		1.09
FedEx Use	000000000/222/_	Total Charge	USD	\$13.49
Third Party Subtotal				USD \$13.49
Total FedEx Express				USD \$13.49

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Clark & Albaugh, LLP
 700 W. Morse Blvd., Suite 101
 Winter Park, Florida 32789

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

November 1, 2018

Attention:

File # 5141-001
 Inv #: 16225

RE: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-08-18	review of agenda package	0.60	171.00	SDC
Oct-11-18	attendance at board meeting	2.70	769.50	SDC
	Totals	3.30	\$940.50	
	Total Fee & Disbursements			\$940.50
	Previous Balance			2,628.15
	Previous Payments			2,628.15
	Balance Now Due			\$940.50

TAX ID Number 26-1572385

Legal Invoice

Osceola News Gazette

1/1

108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D.
C/O Inframark
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00028786
Phone #: (954)753-5841
Date: 11/01/2018
Due Date: 12/27/2018
Invoice #: 300141392
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00083277	4020 Thurs. Osceola News	10/25/2018	11/01/2018	Xentury City CDD Meet	135.54
				ONG Legal Proof	3.00

Received
Coral Springs, FL
NOV 05 2018

INFRAMARK

Please return a copy with payment

Total Due 138.54

Legal Invoice

Osceola News Gazette

1/1

108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D.
C/O Inframark
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00028786
Phone #: (954)753-5841
Date: 10/25/2018
Due Date: 11/27/2018
Invoice #: 300140605
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00083278	4020 Thurs. Osceola News	10/25/2018	10/25/2018	Xentury City CDD (#28786)	45.18
				ONG Legal Proof	3.00

Received
Coral Springs, FL

OCT 29 2018

INFRAMARK

Please return a copy with payment

Total Due

48.18



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 35976
Invoice Date: 11/20/2018
Due Date: 12/20/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: November 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Office Supplies 001-551002-51301-5000	1	Ea	\$55.00	\$55.00
Copies 001-547001-51301-5000	1	Ea	\$149.00	\$149.00
Postage 001-541006-51301-5000	1	Ea	\$1.41	\$1.41
			Subtotal	\$1,122.08
			Tax (0%)	\$0.00
			Total Due	\$1,122.08

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 36786
Invoice Date: 12/17/2018
Due Date: 1/16/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: December 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Office Supplies 001-551002-51301-5000	1	Ea	\$55.00	\$55.00
Copies 001-547001-51301-5000	1	Ea	\$149.15	\$149.15
Postage 001-541006-51301-5000	1	Ea	\$2.82	\$2.82

Subtotal \$1,123.64

Tax (0%) \$0.00

Total Due \$1,123.64

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*



PAST DUE

Internet: fedex.com

INFRAMARK

60073450002978

Invoice Number	Invoice Date	Account Number	Page
6-345-94093	Oct 23, 2018		2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	3.0	19.24	1.12		-7.17	13.19
Total FedEx Express	1	3.0	\$19.24	\$1.12		-7.17	\$13.19

TOTAL THIS INVOICE

USD

\$13.19

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 15, 2018		Cust. Ref.: Xentury City Mtg. File		Ref.#2:	
Payor: Third Party		Ref.#3:			
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 9.25% to this shipment.Distance Based Pricing, Zone 3FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.					
Automation	INET	Sender	Recipient		
Tracking ID	773475893172	Rosemary Tschinkle	Recording Department-Stephanie		
Service Type	FedEx 2Day	Inframark	Inframark		
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR		
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US		
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs				
Delivered	Oct 17, 2018 10:24	Transportation Charge			19.24
Svc Area	A1	Fuel Surcharge			1.12
Signed by	M.ANNA	Discount			-7.17
FedEx Use	000000000/0006002/_	Total Charge		USD	\$13.19
Third Party Subtotal				USD	\$13.19
Total FedEx Express				USD	\$13.19

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 37726
 Invoice Date: 1/18/2019
 Due Date: 2/17/2019
 Terms: Net 30
 Project ID: XENTURYCITY
 PO #:

Bill To:
 Xentury City CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: January 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$1.88	\$1.88
Subtotal				\$918.55
Tax (0%)				\$0.00
Total Due				\$918.55

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO

XenturyCityCDD.org

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
567	01/03/2019	\$500.00	01/17/2019	Net 14	

DESCRIPTION	AMOUNT
Website Compliance and Accessibility Auditing	500.00
BALANCE DUE	\$500.00



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 38632
Invoice Date: 2/25/2019
Due Date: 3/27/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: February 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$20.70	\$20.70
Postage 001-541006-51301-5000	1	Ea	\$3.67	\$3.67

Subtotal	\$941.04
Tax (0%)	\$0.00
Total Due	\$941.04

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

6C.

Funding Request



210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

October 25, 2018

DIMITRI TOUMAZOS
 LAURA HUFSCHMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 153

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Public Risk Ins Agency	57435	POL: CL1723878C	\$ 3,550.00
Public Risk Ins Agency	57436	POL: 03605775	\$ 755.00
Moyer Mgmt Group	100518	Annual Renewal	\$ 387.99
Dept of Economic Opportunity	72206	Dist Filing Fees	\$ 175.00
Owen Beitsch, Vice Chairman	101118	Board Pay	\$ 200.00
Todd Persons, Assistant Secretary	101118	Board Pay	\$ 200.00
Ken Smith, Assistant Secretary	101118	Board Pay	\$ 200.00
Board Pay 600 x .0765 = 45.90	101118	Taxes for BP	\$ 45.90
Inframark, LLC	35137	Mgmt Fees	\$ 926.67
FedEx	6-339-12890	Postage-Agenda Packs	\$ 139.68
Total			\$6,580.24

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
 Inframark
 210 N University Drive Suite 702
 Coral Springs, Florida 33071
 954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

Make Remittance to:

Xentury City CDD
 C/O INFRAMARK
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Funding Request # 153

Amount Due: \$ 6,580.24

Amount Paid: _____

Check Number: _____

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Xentury City CDD
Xentury City Community Development District
Inframark Infrastructure Management Services
210 N. University Drive, #702
Coral Springs, FL 33071

INVOICE

Agenda Page #83

Customer	Xentury City CDD 1794
Date	09/27/2018
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	3,550.00
Payment Amount	
Payment for:	Invoice#57435
03605775	

Thank You

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
57435	10/01/2018	Renew policy	Policy #03605775 10/01/2018-10/01/2019 Illinois National Insurance Co Public Officials Liab - Renew policy	3,550.00
				Total
				3,550.00

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

09/27/2018

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Xentury City CDD
Xentury City Community Development District
Inframark Infrastructure Management Services
210 N. University Drive, #702
Coral Springs, FL 33071

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
57436	10/01/2018	Renew policy	Policy #CL1723878C 10/01/2018-10/01/2019 United States Liability Ins Co General Liability - Renew policy	755.00
				Total
				755.00

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

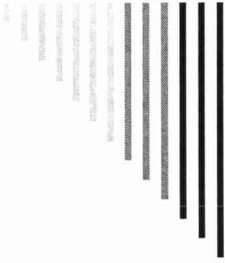
09/27/2018

INVOICE Agenda Page #84

Customer	Xentury City CDD 1794
Date	09/27/2018
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	755.00
Payment Amount	
Payment for:	Invoice#57436 CL1723878C

Thank You



Moyer Management Group, Inc.

313 Campus Street
Celebration, FL 34747

Phone: 321-939-4301
E-mail: Gary@Moyer-Group.com

INVOICE

Xentury City CDD

ATTN: Anna Golovan Cifelli
210 North University Drive, Suite 702
Coral Springs, FL 33071

Date: October 5, 2018
For fiscal year 2018

Date	Description	Total
May 15, 2018	Website domain name annual renewal through May 15, 2019	\$ 15.99
	<i>www.XenturyCityCDD.org</i>	
Monthly	Sitelock website malware and firewall protection (\$31 per month)	\$ 372.00
	TOTAL	\$ 387.99

Please make your check payable to:

Moyer Management Group, Inc.
1441 Riviera Drive, Kissimmee, FL 34744

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Agenda Page #86

Invoice No.: 72206			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Xentury City Community Development District
 Mr. Robert Koncar
 210 N. University Drive, Suite 702
 Coral Springs, FL 33071



2. Telephone: (954) 603-0033
 3. Fax: (954) 345-1292
 4. Email: Bob.Koncar@inframark.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.xenturycitycdd.org
 8. County(ies): Osceola
 9. Function(s): Community Development
 10. Boundary Map on File: 09/09/1998
 11. Creation Document on File: 09/09/1998
 12. Date Established: 06/29/1998
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Osceola County
 15. Creation Document(s): County Ordinance 98-04
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: No
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 12/05/2017



Received
 Coral Springs, FL

OCT 04 2018

INFRAMARK

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Robert Koncar Date 10/5/18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Xentury City Community Development District

Owen Beitsch, Chairman ✓
 Todd Persons, Assistant Secretary ✓
 Timothy Baker, Assistant Secretary ✓
 Chris Liew, Assistant Secretary ✓
 Kenneth Smith, Assistant Secretary ✓

200 BOARD Pays
 200
 200

Gary Moyer, District Manager ✓
 Scott Clark, District Counsel ✓
 John Florio, District Engineer ✓

Regular Meeting Agenda October 11, 2018 – 10:30 a.m.

DMITRI TOUMAZOS

1. Roll Call
2. Public Comment → RATIFY SEAT ASSIGNMENT TP & OB - AIF.
3. Approval of the Minutes of the July 16, 2018 Meeting → CL OB - AIF.
4. Public Hearing for Adoption of the Fiscal Year 2019 Budget
 - A. Fiscal Year 2019 Budget Discussion
 - B. Consideration of Resolution 2018-03 Adopting the Fiscal Year 2019 Budget CL TP AIF.
 - C. Consideration of Developer Funding Agreement - TP CL AIF.
5. Manager's Report
 - A. Approval of Financial Statements
 - B. Approval of Check Register and Invoices - TP CL AIF.
 - C. Approval of Funding Requests 148 Through 152 CL TP AIF.
 - D. Fiscal Year 2019 Meeting Schedule - TP CL AIF.
 - E. Consideration of Landowners' Meeting Date - TP OB AIF.
 - F. Status Report on ADA Website Compliance - TP CL AIF.
6. Attorney's Report
7. Engineer's Report
8. Supervisor Requests
9. Audience Comments
10. Adjournment → CL TP AIF
 BROWNA - DO WE SEND MEETING PACKAGES TO SUPERVISORS AT THEIR CDO WEBSITE -

District Office
 313 Campus Street
 Celebration, Florida 34747
 (407) 566-1935

Meeting Location
 Gaylord Palms Resort & Convention Center
 6000 West Osceola Parkway
 Kissimmee, Florida 34746
 (407) 586-1509



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 35137
 Invoice Date: 10/23/2018
 Due Date: 11/22/2018
 Terms: Net 30
 Project ID: XENTURYCITY
 PO #:

Bill To:
 Xentury City CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: October 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$7.65	\$7.65
Postage 001-541006-51301-5000	1	Ea	\$2.35	\$2.35
Subtotal				\$926.67
Tax (0%)				\$0.00
Total Due				\$926.67

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*



Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		1 of 4

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$139.68
TOTAL THIS INVOICE	USD	\$139.68

You saved \$63.53 in discounts this period!

Other discounts may apply.

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-339-12890	USD \$139.68	

Remittance Advice**Your payment is due by Oct 31, 2018**

63391289090000139683

;0000000000000001396830

0044858 01 AB 0.405 **AUTO T2 0 1288 33071-732002 -C01-P44902-I1



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60011880023597

Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		2 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 04, 2018

Cust. Ref.: xentury city agenda pack

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722844
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 08, 2018 11:16
Svc Area A1
Signed by S.SUAREZ
FedEx Use 000000000/6002/_

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
TIMOTHY R BAKER
BAKER, BARRIOS ARCHITECTS
189 SOUTH ORANGE AVE
ORLANDO FL 32801 US

Transportation Charge	18.26
Discount	-6.19
Fuel Surcharge	1.00
Total Charge	USD \$13.07

Ship Date: Oct 04, 2018

Cust. Ref.: xentury city agenda pack

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722855
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 08, 2018 09:16
Svc Area A1
Signed by T.ESSMA
FedEx Use 000000000/6002/_

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
OWEN M. BEITSCH
REAL ESTATE RESEARCH CONSULTAN
618 E. SOUTH STREET
ORLANDO FL 32801 US

Transportation Charge	18.26
Discount	-6.19
Fuel Surcharge	1.00
Total Charge	USD \$13.07

Ship Date: Oct 04, 2018

Cust. Ref.: xentury city agenda pack

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722866
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
CLARK, SCOTT D.
Clark & Albaugh, LLP
700 WEST MORSE BLVD.
WINTER PARK FL 32789 US

Continued on next page

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		3 of 4

Tracking ID: 643393722866 continued

Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 08, 2018 14:31	Transportation Charge	18.26
Svc Area	A1	Discount	-6.19
Signed by	A.SCOTT	Fuel Surcharge	1.00
FedEx Use	00000000/6002/_	Total Charge	USD \$13.07

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393722877	INFRAMARK	JOHN FLORIO
Service Type	FedEx 2Day	INFRAMARK	DONALD W. MCINTOSH ASSOCIATES
Package Type	FedEx Pak	210 UNIVERSITY DR	2200 PARK AVE N
Zone	03	CORAL SPRINGS FL 33071 US	WINTER PARK FL 32789-2355 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 08, 2018 10:33	Transportation Charge	18.26
Svc Area	A1	Discount	-6.19
Signed by	P.LUTHER	Fuel Surcharge	1.00
FedEx Use	00000000/6002/_	Total Charge	USD \$13.07

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393722899	INFRAMARK	TODD B PERSONS
Service Type	FedEx 2Day	INFRAMARK	TODD PERSONS COMMUNICATIONS
Package Type	FedEx Pak	210 UNIVERSITY DR	1030 NORTH ORANGE AVENUE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 08, 2018 11:09	Transportation Charge	18.26
Svc Area	A1	Discount	-6.19
Signed by	E.ESPUSTO	Fuel Surcharge	1.00
FedEx Use	00000000/6002/_	Total Charge	USD \$13.07

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393722903	INFRAMARK	DIMITRI TOUMAZOS
Service Type	FedEx 2Day	INFRAMARK	XENTURY CITY DEVELOPMENT CO.
Package Type	FedEx Pak	210 UNIVERSITY DR	7575 DR. PHILLIPS BOULEVARD
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32819 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 08, 2018 12:31	Transportation Charge	18.26
Svc Area	A1	Discount	-6.19
Signed by	K.HILLARD	Fuel Surcharge	1.00
FedEx Use	00000000/6002/_	Total Charge	USD \$13.07

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	643393722914	INFRAMARK	CHRIS LIEW
Service Type	FedEx 2Day	INFRAMARK	XENTURY CITY CDD
Package Type	FedEx Pak	210 UNIVERSITY DR	5826 CHESHIRE COVE TERRACE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32829 US

Continued on next page

Invoice Number	Invoice Date	Account Number	Page
6-339-12890	Oct 16, 2018		4 of 4

Tracking ID: 643393722914 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 14:39	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.34
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/6002/02	Total Charge	USD \$17.56

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393722925
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
NICK POPE
XENTURY CITY DEVELOPMENT COMPA
7575 DR. PHILLIPS BOULEVARD
ORLANDO FL 32819 US

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 12:31	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.00
Signed by	K.HILLARD	Total Charge	USD \$13.07
FedEx Use	000000000/6002/_		

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city agenda pack**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 643393722936
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
KENNETH SMITH
XENTURY CITY CDD
2000 SHADOW OAKS ROAD
KISSIMMEE FL 34744 US

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.26
Delivered	Oct 08, 2018 12:56	Discount	-6.19
Svc Area	A1	Fuel Surcharge	1.34
Signed by	see above	Residential Delivery	4.15
FedEx Use	000000000/6002/02	Total Charge	USD \$17.56

Ship Date: Oct 04, 2018**Cust. Ref.:** xentury city meeting fil**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 643393722947
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
GARY MOYER
MOYER MANAGEMENT GROUP, INC.
313 campus street
KISSIMMEE FL 34747 US

Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	19.89
Delivered	Oct 08, 2018 11:12	Discount	-7.82
Svc Area	A2	Fuel Surcharge	1.00
Signed by	L.MILLER	Total Charge	USD \$13.07
FedEx Use	000000000/6002/_		

Third Party Subtotal **USD \$139.68****Total FedEx Express** **USD \$139.68**



Funding Request

210 N University Drive; Suite 702 Coral Springs, Florida 33071

Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

November 26, 2018

DIMITRI TOUMAZOS
LAURA HUFSCMIDT
GARY MOYER
SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 154

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
FEDEX	6-368-20539	POSTAGE	\$ 13.49
FEDEX	6-345-94093	POSTAGE	\$ 13.19
CLARK & ALBAUGH	16225	GEN MATTERS	\$ 940.50
SUN PUBLICATIONS	300140605	LEGAL NOTICE	\$ 48.18
SUN PUBLICATIONS	300141392	LEGAL NOTICE	\$ 138.54
INFRAMARK	35976	NOV MGMT FEES	\$ 1,122.08
Total			\$2,275.98

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
Inframark
210 N University Drive Suite 702
Coral Springs, Florida 33071
954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

November 26, 2018

Make Remittance to:

Xentury City CDD
C/O INFRAMARK
210 N University Drive, Suite# 702
Coral Springs, FL 33071

Funding Request # 154

Amount Due: \$ 2,275.98

Amount Paid: _____

Check Number: _____



Invoice Number	Invoice Date	Account Number	Page
6-345-94093	Oct 23, 2018		1 of 2

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$13.19

TOTAL THIS INVOICE USD **\$13.19**

You saved \$7.17 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

OCT 30 2018

INFRAMARK

SCANNED

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-345-94093	USD \$13.19	

Remittance Advice**Your payment is due by Nov 07, 2018**

6345940933000001311

000000000000000131930

0047838 01 AB 0.405 **AUTO T3 0 1295 33071-732002 -C01-P47885-11



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60016950024732

Invoice Number	Invoice Date	Account Number	Page
6-345-94093	Oct 23, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 15, 2018

Cust. Ref.: Xentury City Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	773475893172	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs			
Delivered	Oct 17, 2018 10:24	Transportation Charge		19.24
Svc Area	A1	Discount		-7.17
Signed by	M.ANNA	Fuel Surcharge		1.12
FedEx Use	000000000/6002/_	Total Charge	USD	\$13.19
Third Party Subtotal				USD \$13.19
Total FedEx Express				USD \$13.19



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-368-20539	Nov 13, 2018		1 of 2

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$13.49
TOTAL THIS INVOICE	USD	\$13.49

Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

You saved \$21.40 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to [fedex.com/invoiceupdates](https://www.fedex.com/invoiceupdates). If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](https://www.fedex.com/billingadjustment).

Detailed descriptions of surcharges can be located at [fedex.com](https://www.fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-368-20539	USD \$13.49	

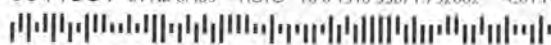
Remittance Advice

Your payment is due by Nov 28, 2018

636820539600

1000000000000000134900

0041381 01 AB 0.405 **AUTO T6 0 1316 33071-732002 -C01-FM1422-F1



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60008160021528

Invoice Number	Invoice Date	Account Number	Page
6-368-20539	Nov 13, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Nov 02, 2018**Cust. Ref.:** INS PREMIUM**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$36031417.63
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 33069 zip code

Automation	INET	Sender	Recipient	
Tracking ID	773635286496	Anna Golovan	KAREN BRYAN	
Service Type	FedEx Standard Overnight	INFRAMARK	PUBLIC RISK INSURANCE AGENCY	
Package Type	FedEx Envelope	210 N University Drive #702	220 S. RIDGEWOOD AVE	
Zone	04	FORT MYERS FL 33905 US	DAYTONA BEACH FL 32114 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.80
Delivered	Nov 05, 2018 10:28	Discount		-17.91
Svc Area	A4	Earned Discount		-3.49
Signed by	J.RACINE	Fuel Surcharge		1.09
FedEx Use	000000000/222/_	Total Charge	USD	\$13.49
Third Party Subtotal				USD \$13.49
Total FedEx Express				USD \$13.49

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Clark & Albaugh, LLP
 700 W. Morse Blvd., Suite 101
 Winter Park, Florida 32789

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

November 1, 2018

Attention:

File # 5141-001
 Inv #: 16225

RE: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-08-18	review of agenda package	0.60	171.00	SDC
Oct-11-18	attendance at board meeting	2.70	769.50	SDC
	Totals	3.30	\$940.50	
	Total Fee & Disbursements			\$940.50
	Previous Balance			2,628.15
	Previous Payments			2,628.15
	Balance Now Due			\$940.50

TAX ID Number 26-1572385

Legal Invoice

Osceola News Gazette

1/1

108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D.
C/O Inframark
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00028786
Phone #: (954)753-5841
Date: 11/01/2018
Due Date: 12/27/2018
Invoice #: 300141392
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00083277	4020 Thurs. Osceola News	10/25/2018	11/01/2018	Xentury City CDD Meet	135.54
				ONG Legal Proof	3.00

Received
Coral Springs, FL
NOV 05 2018

INFRAMARK

Please return a copy with payment

Total Due

138.54

Legal Invoice

Osceola News Gazette

1/1

108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D.
C/O Inframark
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00028786
Phone #: (954)753-5841
Date: 10/25/2018
Due Date: 11/27/2018
Invoice #: 300140605
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00083278	4020 Thurs. Osceola News	10/25/2018	10/25/2018	Xentury City CDD (#28786)	45.18
				ONG Legal Proof	3.00

Received
Coral Springs, FL

OCT 29 2018

INFRAMARK

Please return a copy with payment

Total Due

48.18



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 35976
Invoice Date: 11/20/2018
Due Date: 12/20/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: November 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Office Supplies 001-551002-51301-5000	1	Ea	\$55.00	\$55.00
Copies 001-547001-51301-5000	1	Ea	\$149.00	\$149.00
Postage 001-541006-51301-5000	1	Ea	\$1.41	\$1.41
			Subtotal	\$1,122.08
			Tax (0%)	\$0.00
			Total Due	\$1,122.08

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.



Funding Request

210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

December 26, 2018

DIMITRI TOUMAZOS
LAURA HUFSCMIDT
GARY MOYER
SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 155

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
FEDEX	6-345-94093	POSTAGE	\$ 13.19
INFRAMARK	36786	DEC MGMT FEES	\$ 1,123.64
Total			\$1,136.83

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
Inframark
210 N University Drive Suite 702
Coral Springs, Florida 33071
954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

December 26, 2018	
Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071
Funding Request # 155	
Amount Due:	\$ 1,136.83
Amount Paid:	
Check Number:	



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 36786
Invoice Date: 12/17/2018
Due Date: 1/16/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: December 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Office Supplies 001-551002-51301-5000	1	Ea	\$55.00	\$55.00
Copies 001-547001-51301-5000	1	Ea	\$149.15	\$149.15
Postage 001-541006-51301-5000	1	Ea	\$2.82	\$2.82

Subtotal \$1,123.64

Tax (0%) \$0.00

Total Due \$1,123.64

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*



PAST DUE

Billing Address:

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?

**Invoice questions:
Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$13.19
---------------	-----	---------

TOTAL THIS INVOICE	USD	\$13.19
--------------------	-----	---------

You saved \$7.17 in discounts this period!

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

Your Account is Past Due. Date of Notice: Dec 11, 2018. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

Received
Coral Springs, Fl

DEC 17 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Remittance Advice

Your Account is Past Due. Date of Notice: Dec 11, 2018

63459409330000

5000000000000000000000131930

0053060 01 AB 0.405 **AUTO T3 0 1345 33071-732002 -C01-P53113-11



XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60073450002978

1345-01-00-0053060-0001-0097887

Invoice Number	Invoice Date	Account Number	Page
6-345-94093	Oct 23, 2018		2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	3.0	19.24	1.12		-7.17	13.19
Total FedEx Express	1	3.0	\$19.24	\$1.12		-7.17	\$13.19

TOTAL THIS INVOICE

USD

\$13.19

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 15, 2018

Cust. Ref.: Xentury City Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	773475893172	Rosemary Tschinkle	Recording Department-Stephanie
Service Type	FedEx 2Day	Inframark	Inframark
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Oct 17, 2018 10:24	Transportation Charge	19.24
Svc Area	A1	Fuel Surcharge	1.12
Signed by	M.ANNA	Discount	-7.17
FedEx Use	000000000/0006002/_	Total Charge	USD \$13.19
		Third Party Subtotal	USD \$13.19
		Total FedEx Express	USD \$13.19

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Funding Request



210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

January 28, 2019

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 156

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
ADA SITE COMPLIANCE	567	WEBSITE COMPLIANCE	\$ 500.00
INFRAMARK	36786	JAN MGMT FEES	\$ 918.55
			Total \$1,418.55

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
 Inframark
 210 N University Drive Suite 702
 Coral Springs, Florida 33071
 954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

January 28, 2019

Make Remittance to:

Xentury City CDD
 C/O INFRAMARK
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Funding Request # 156

Amount Due:

\$1,418.55

Amount Paid:

Check Number:



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 37726
Invoice Date: 1/18/2019
Due Date: 2/17/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: January 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$1.88	\$1.88
Subtotal				\$918.55
Tax (0%)				\$0.00
Total Due				\$918.55

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
 XenturyCityCDD.org

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
567	01/03/2019	\$500.00	01/17/2019	Net 14	

DESCRIPTION	AMOUNT
Website Compliance and Accessibility Auditing	500.00
BALANCE DUE	\$500.00

Funding Request



210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

March 7, 2019

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 157

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
INFRAMARK	38632	FEB MGMT FEES	\$ 941.04
			Total \$941.04

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
 Inframark
 210 N University Drive Suite 702
 Coral Springs, Florida 33071
 954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

March 7, 2019

Make Remittance to: Xentury City CDD
 C/O INFRAMARK
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Funding Request # 157

Amount Due: \$941.04

Amount Paid: _____

Check Number: _____



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 38632
Invoice Date: 2/25/2019
Due Date: 3/27/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: February 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$20.70	\$20.70
Postage 001-541006-51301-5000	1	Ea	\$3.67	\$3.67

Subtotal	\$941.04
Tax (0%)	\$0.00
Total Due	\$941.04

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

Do funding Req.

Funding Request



210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

March 28, 2019

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 158

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
INFRAMARK	38632	FEB MGMT FEES	\$ 938.57
			Total \$938.57

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
 Inframark
 210 N University Drive Suite 702
 Coral Springs, Florida 33071
 954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

March 28, 2019

Make Remittance to: Xentury City CDD
 C/O INFRAMARK
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Funding Request # 158

Amount Due: \$938.57
 Amount Paid: _____
 Check Number: _____



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 39527
Invoice Date: 3/22/2019
Due Date: 4/21/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: March 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$21.90	\$21.90
			Subtotal	\$938.57
			Tax (0%)	\$0.00
			Total Due	\$938.57

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*



Funding Request

210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

April 24, 2019

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 159

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
INFRAMARK	39527	MAR MGMT FEES	\$ 938.57
CLARK & ALBAUGH	16470	GEN MATTERS	\$ 646.50
Total			\$1,585.07

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
 Inframark
 210 N University Drive Suite 702
 Coral Springs, Florida 33071
 954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

April 24, 2019

Make Remittance to:

Xentury City CDD
 C/O INFRAMARK
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Funding Request # 159

Amount Due:

\$1,585.07

Amount Paid:

Check Number:



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 39527
Invoice Date: 3/22/2019
Due Date: 4/21/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: March 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$21.90	\$21.90
			Subtotal	\$938.57
			Tax (0%)	\$0.00
			Total Due	\$938.57

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

Clark & Albaugh, LLP
 700 W. Morse Blvd., Suite 101
 Winter Park, Florida 32789

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

April 3, 2019

Attention:

File # 5141-001

Inv #: 16470

RE: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-13-19	conference call regarding sidewalk incident claim	0.60	180.00	SDC
Mar-14-19	review of plat and other records; review of correspondence to attorney	0.50	150.00	SDC
	Reviewing correspondence from attorney Alicia Smith regarding 7/11/2018 incident involving Kary Asencio; Drafting response to same.	0.70	199.50	MEA
Mar-19-19	Reviewing letter from Carol Ann Myrtetus regarding coverage for Kary Asencio claim; Email response to same.	0.20	57.00	MEA
Mar-22-19	additional correspondence regarding sidewalk matter	0.20	60.00	SDC
	Totals	2.20	\$646.50	
	Total Fee & Disbursements			\$646.50
	Previous Balance			940.50
	Previous Payments			940.50

Balance Now Due

\$646.50

TAX ID Number 26-1572385

Funding Request



210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-603-0033 EXT: 40524 Fax: 954-345-1292

May 20, 2019

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 160		
<u>Payee</u>	<u>Invoice# Description</u>	<u>Inv Amount</u>
INFRAMARK	40386 APR MGMT FEES	\$ 918.47
CLARK & ALBAUGH	16513 GEN MATTERS	\$ 150.00
INFRAMARK - PAID THIS ON CHECK 15355 & 15396	39527 MAR MGMT FEES	\$ (938.57)
	Total	\$129.90

Please fund these items at your earliest convenience.

Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

Anna (Golovan) Cifelli
 Inframark
 210 N University Drive Suite 702
 Coral Springs, Florida 33071
 954-603-0033 ext. 40524
Anna.Golovan@inframark.com

Please return bottom portion of this invoice with your payment

May 20, 2019	
Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071
Funding Request # 160	
Amount Due:	\$129.90
Amount Paid:	
Check Number:	



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 40386
Invoice Date: 4/24/2019
Due Date: 5/24/2019
Terms: Net 30
Project ID: XENTURYCITY
PO #:

Bill To:
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: April 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$0.30	\$0.30
Postage 001-541006-51301-5000	1	Ea	\$1.50	\$1.50
Subtotal				\$918.47
Tax (0%)				\$0.00
Total Due				\$918.47

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

Clark & Albaugh, LLP
 700 W. Morse Blvd., Suite 101
 Winter Park, Florida 32789

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

May 1, 2019

Attention:

File # 5141-001

Inv #: 16513

RE: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-22-19	review of communications from insurance company; review of easement and public records	0.50	150.00	SDC
	Totals	0.50	\$150.00	
	Total Fee & Disbursements			\$150.00
	Previous Balance			646.50 <i>pd.</i>
	Balance Now Due			\$796.50

TAX ID Number 26-1572385

6D.



MARY JANE ARRINGTON
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 16, 2019

Ms. Sandra H. Demarco
Recording Manager
Inframark Infrastructure Management Services
210 N. University Drive
Suite 702
Coral Springs, FL 33071

RE: Xentury Community Development District – Registered Voters

Dear Ms. Demarco:

Thank you for your letter of March 26, 2019 requesting confirmation of the number of registered voters within the Xentury Community Development District as of April 15, 2019.

The number of registered voters within the Xentury CDD is zero as of April 15, 2019.

If I can be of further assistance please contact me at 407.742.6000.

Respectfully yours,

A handwritten signature in blue ink that reads "Mj. Arrington".

Mary Jane Arrington
Supervisor of Elections

Vote
Osceola

6E.

ADA Site Compliance



Xentury City CDD

Website Compliance And Accessibility

Our Firm

ADA Site Compliance is a leader in mitigating legal risks, auditing, and the remediation of issues associated with websites and documents that are not in compliance with the Americans with Disabilities Act (ADA). Our team includes technical experts in coding, auditing, captioning, WCAG standards, website & PDF compliance, accessibility, and usability.



How Do People With Disabilities Use My Website?

gender Page 125

HEARING IMPAIRED

Anything That Can Be Heard
(Videos, Sound Bites, Etc.)
Must Have A Written
Description.

VISUALLY IMPAIRED

Screen Reader Software Audibly
Reads The Visual Parts of Your
Website. Items Such As Pictures
And Buttons Must Have Text
Descriptions Added In The Code.

PHYSICALLY IMPAIRED

If Unable To Use A Mouse,
Website Navigation Must
Be Possible Using 100s Of
Keyboard Shortcuts.



"Accessible Design is Good Design"

Steve Ballmer
Former CEO Microsoft

Costs – Reputational & Monetary

- Lawsuits are on the rise, and continuing to increase significantly.
- The Department of Justice has backed many lawsuits.
- It is extremely expensive to hire attorneys and pay associated fees.
- Related costs include: human capital, unwanted negative PR, stress on your overall business, and reputational damage perpetuated via viral posts on traditional and social media.

**“We Believe Very Deeply That
Accessibility Is A Human Right”**

**Tim Cook
Apple CEO**



What Your Business Needs

Agenda Page #127



ComplianceShield

A certificate is placed on your website indicating that you have a compliance plan in place. Acting as a deterrent against surf-by lawsuits; letting all website visitors know that you are actively working toward website compliance, accessibility and usability for all.



SiteAccessibility Policy

A compliance plan detailing the efforts that your company is making to ensure that your website is accessible in accordance with the Americans with Disabilities Act. Providing alternative contact information for users who get “stuck”, and become unable to navigate the website.



ComplianceAudit Report

A detailed audit report indicating which lines of code need to be corrected, along with screen shots and text descriptions of each. Allowing those tasked with making corrections to clearly understand the accessibility issues affecting your site and the steps needed to correct them.



Website Errors

Agenda Page #128

A byproduct of our website auditing is that we find things that are “broken” on your website. Tweaking and correcting with ADA accessibility in mind will work simultaneously to increase the overall usability of your site.

- Videos That Are Unable To Be Loaded
- Images, Links And Buttons Missing Alt-Tags
- Broken Links

Correcting issues will reduce user frustration, providing a positive effect on your websites search engine optimization and rankings.



Most Website Developers are NOT Experts at Auditing Websites & Documents for Compliance

Auditing correctly the first time saves you time and money.



Without Human Expert Auditing, your website and PDFs
WILL NOT be compliant, accessible, and usable.

Our teams will work together toward the goal of achieving accessibility, usability, and compliance for your website. Proper implementation of strategies and timelines will allow us to achieve all.

Utilizing technology driven and human expert auditing will provide WCAG level reporting that will be the basis for correcting the issues. Ongoing support will be provided to the team at Xentury City CDD via video conferencing, screen sharing, email, and telephone.

ADA Site Compliance will play an active role during your remediation process. Our mutual goal is for the team at Xentury City CDD to acquire a high level of expertise and understanding of website accessibility and compliance. Enabling them to properly design, develop, and code future projects; thereby mitigating compliance issues prior to updates going live.



We Provide Thorough And Rigorous Support To Our Clients

Our CTO, Scott Rubenstein, will oversee the auditing process of your website. Scott will evaluate how updates are currently implemented and suggest best practices and improvements for future compliance control and oversight. Sharing his expertise with your team, and providing a valuable technical resource, Scott will ensure that your remediation process is streamlined for success.

Scott Rubenstein has been a professional application developer and designer for more than 20 years. Utilizing his technical skills, along with his entrepreneurial goals, he has been partnered in multiple highly successful businesses. He has received praise and accolades throughout his career for his out-of-the-box thinking and creativity in his solutions. Scott is a survivor of the terrorist attacks of 9/11 and was fortunate to escape tower 2 of the World Trade Center prior to its collapse. He returned to New York City soon after, playing an integral role in restoring critical systems. He subsequently became an expert in building and securing websites across a multitude of industries. Scott has a passion, and a high level of expertise, for understanding the coding languages utilized in building and developing website, and how proper coding can enable websites to be compliant, accessible, and usable by all.

Free and/or Technological (automated) Auditing and Testing Tools Find Less Than 30% of Compliance Issues

Agenda Page #132

FREE online tools, such as Wave, WILL NOT make your website compliant with the WCAG. These tools find approximately 20% of accessibility issues. Our technological auditing tool finds approximately 30% of accessibility errors.

Human Expert Auditing MUST be performed to make your website compliant.

Human Expert Auditing uncovers approximately 70% - 80% of accessibility issues.



Our team of experts will support you throughout the process to ensure success.

Lawsuits Are Mounting And Will Increase

- **Average Costs Can Easily Exceed Six Figures**
- **320% Increase In ADA Website Lawsuits Filed In Recent Years**
- **A Significant Increase in Lawsuits is Expected Moving Forward**



\$800,000+
Legal Fees & Costs



TARGET

\$6,000,000+
Legal Fees & Costs



Profitability

Accessibility



Auditing

Compliance



Date: May 21, 2019
Re: Compliance Remediation of the Xentury City CDD Website

This proposal is for the Xentury City CDD website, which our development and audit team will perform the scope of services outlined below. ADA Site Compliance is a consultancy which provides specific services for the client. Any services outside of the scope below, or separate sites or templates, will require additional evaluations and proposals. A detailed Scope of Work will be provided, and agreed upon, prior to the start of the project.

Human Expert Auditing

WCAG Standards

Expert level human auditing on the agreed upon pages.

Auditing performed utilizing screen reader software and keyboard shortcuts.

Detailed reports provided for each round.

Technological Auditing

WCAG Standards

Technological auditing of the agreed upon pages.

Detailed Reports

Accessibility Policies and Compliance Shields

Indication to all website visitors that compliance, accessibility, and usability are a priority.

Provides contact information (phone and/or email) for users who find inaccessible areas of the website.



Website Redeveloped and Redesigned for Compliance and Accessibility

\$3,060 Website Auditing and Remediation – Performed by Human Experts in Design and Coding
Annually \$1,360 - Quarterly Technologic Auditing, Customized Accessibility Policy,
Compliance Shield, Consulting, Theme Updates and Assistance with New Data Compliance

The annual fee is waived for year 1

Xentury City CDD Representative

By: _____

Name: _____

Its: _____

Date: _____

ADA Site Compliance Representative

By: _____

Name: _____

Its: _____

Date: _____



Contact Information

ADA Site Compliance LLC

Scott Trachtenberg, Chief Executive Officer

(561) 258-9515 Direct

(561) 258-9300 Office

scott@adaSiteCompliance.com

adaSiteCompliance.com



**“If you think compliance is expensive,
try non-compliance.”**

Former Deputy U.S. Attorney General Paul McNulty

Proposal For Xentury City CDD

Agenda Page #138

URL: <http://www.xenturycitycdd.org/> **Website Type:** Small to Medium

Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG

Date	Version#	Comments	Author
August 13, 2018	1.0	Updated The Law, ADA and WCAG section details	VB Joshi, Kristen T
January 10 th , 2019	2.0	Updated conversion and support costs based on discussed scope	VB Joshi
February 25, 2019	2.2	Updated fee-simple pricing and human audit seal	VB Joshi
March 21, 2019	2.3	Added quarterly audit as per insurance requirement	VB Joshi
March 28, 2019	2.4	Updated Annual Maintenance price for ADA support only	VB Joshi
May 7, 2019	2.5	Updated for CDD specific info after conversing with CDD Manager	VB Joshi
May 20, 2019	2.6	Added Human Audit Details	VB Joshi



Your website gets 2 Compliance Seals

VGlobalTech's Technical Compliance Seal & Human Audit Compliance Seal*

(* Human Audit Contract required. Please email contact@vglobaltech.com for audit proposal)



VGlobalTech is the ADA, WCAG Compliance Expert, with over 100 ADA & WCAG compliant websites created (....and counting) to-date! We have partnered with a non-profit agency to conduct Human Audit and Certification Seal.

Visit <https://vglobaltech.com/website-compliance/> for details.

COPYRIGHT ©: This proposal and the contents within this document are solely created by VGlobalTech team for its customers and cannot be reproduced, copied, modified or distributed (including forwarding to other customers, competitors, web designers etc.) without the written consent of VGlobalTech. VGlobalTech company holds Intellectual Property details along with company software details that must not be shared with others without the written permission of the company. The proposal and software details are customized for the requesting customer and cannot be applied to any other customer / asset / solution. This document does not apply to a case if it is not exclusively sent to you by VGlobalTech upon request.

Any violations are punishable under the law and shall be prosecuted.

Table of Contents

1.0	The Law.....	4
2.0	ADA & WCAG Compliance – Introduction	6
2.1	Common Problems and Solutions in Website Accessibility?	7
2.1.1	Problem: Images Without Text Equivalents	7
2.1.2	Problem: Documents Are Not Posted In an Accessible Format.....	7
2.1.3	Problem: Specifying Colors and Font Sizes	7
2.1.4	Problem: Videos and Other Multimedia Lack Accessible Features.....	7
2.1.5	Web Content Accessibility Guidelines (WCAG)	8
3.0	Pricing.....	10
3.1	Existing Website Remediation / New Website Build and Quarterly Audit:.....	10
3.2	ADA Compliance Monthly Maintenance and Upgrade	11
3.3	Quarterly Technical and Human Audit.....	12
4.0	Proposal Acceptance:.....	14
5.0	References:	15

1.0 The Law

Source: http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html

189.069 Special districts; required reporting of information; web-based public access. —

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
7. A description of the boundaries or service area of, and the services provided by, the special district.
8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy

of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department's website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: <https://www.w3.org/WAI/standards-guidelines/wcag/>

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Visit <https://vglobaltech.com/website-compliance/> for details of our compliance process and expertise in this area.

Please see References section for several resources on compliance.

3.0 Pricing

Website Complexity: **Small to Medium Level Websites**

**VGlobalTech team shall complete the following critical tasks for client website.
All costs below are per website / CDD:**

3.1 Existing Website Remediation / New Website Build:

	Task
1.	Remediate existing website / Build new website from start for ADA and WCAG compliance requirements – ALL webpages on the website. Create accessibility document, code review, html updates, plugins / security updates required for ADA and WCAG compliance
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility
3.	ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)
4.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance (upto 2 years of documents shall be converted)
5.	Create a webpage showing websites ADA Compliance efforts
6.	Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)
7.	Web Design Total: \$4750/- (one time)

3.2 ADA Compliance Monthly Maintenance and Upgrade

Maintenance contract starts after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):

The Annual Maintenance DOES NOT include the quarterly audits proposed in the previous section.

	Task
1.	Assist with ADA Website Compliance tasks for current / new website on an ongoing basis – All new webpages and content that is put on the website – Customer must notify what updates are made (<i>content shall be uploaded by client, VGlobalTech shall provide feedback on the content ADA requirements – This is as per customers' request. Please contact VGlobalTech if a full maintenance, including content upload is required</i>)
2.	PDF Documents conversion (to Text, HTML etc) as needed (<i>new documents during the maintenance year only</i>) for ADA Compliance / Reader Compliance. VGlobalTech's proprietary batch conversion software is included as long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website). There is no limit on how many documents you can convert using VGlobalTech's software. If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.
	<p>Monthly Maintenance: (starts after initial compliance engagement quoted above is complete): \$1440 /- (annually – can be broken into equal monthly charges)</p> <p>*support beyond 7 hrs / month shall be billed at \$55 / hr separately</p> <p>**Annual maintenance can be broken up into smaller monthly bills.</p>

3.3 Quarterly Technical and Human Audit

This audit is as per the Florida Insurance Alliance guidelines. Please check with your insurance agency for specific requirements. **Read more here:** https://vglobaltech.com/wp-content/uploads/2019/03/FIA_ADA_Guidelines-2019-2020.pdf

VGlobalTech has partnered with a local agency for the visually impaired – LightHouse Works. LightHouse has developed a unique program for digital accessibility that is run by visually impaired personnel that are highly skilled in human auditing of websites and software as per the section 508 stipulations. Read more about our partnership here: <https://vglobaltech.com/website-compliance/>

Together we are now able to provide not one but two compliance seals for all our customers:

1. Digital Asset Technical Compliance Seal:



VGlobalTech in-house technical team shall remediate / test the website / software for ADA, WCAG compliance. VGlobalTech's technical design & development team is fully aware of the Americans with Disability Act (ADA), Web Content Accessibility Guidelines (WCAG), **Section 508** of the Rehabilitation Act of 1973 and overall the design principles of a professional, accessible, functional and responsive web design. The entire team has taken dedicated time and efforts to learn these design principles first hand. Our purpose is clear – **Universal, Creative Web design that works for everyone, everywhere and every time!**

2. Human Audit Seal:



LightHouse Works' visually impaired personnel shall actually test the website for compliance as per the section 508 and ADA requirements. The VGlobalTech technical team shall remediate any points discovered by LightHouse team and send the site for re-certification. Upon satisfactory completion LightHouse shall provide the Human Audit Seal that will be specific to the site and the VGlobalTech team shall put the seal on the site. This is an added layer of true Human Audit testing that provides full ADA compliance.

Cost for Technical and Human Audits:

\$1600 / Four Audits per Year

(paid as a onetime fee) (Seals renewed every quarter)(Audits are conducted by VGlobalTech and LightHouse Agency together)

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

☐ **Option1: Website only**

Section 3.1: One time (website conversion and compliance cost):

☐ **Option2: Website and Monthly Maintenance**

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.2 ADA Compliance Monthly Maintenance and Upgrade

☐ **Option3: Website and Quarterly Audits**

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.3 Quarterly Technical and Human Audit Testing

☐ **Option4: Website, Monthly Maintenance and Quarterly Audits**

Section 3.1: One time (website conversion and compliance cost)

+

Section 3.2 ADA Compliance Monthly Maintenance and Upgrade

+

Section 3.3 Quarterly Technical and Human Audit Testing

Signatures:

For Customer

Date

VB Joshi

For VGlobalTech

Date

ADA Best Practices Tool Kit for State and Local Governments:

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

U.S. Department of Justice, Civil Rights Division, *Disability Rights Section*

<https://www.ada.gov/websites2.htm>

Web design Standards: <https://www.w3schools.com/>

Web Content Accessibility Guidelines (WCAG) <https://www.w3.org/TR/WCAG21/>

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>

