XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

July 16, 2018

AGENDA PACKAGE

Xentury City Community Development District

Owen Beitsch, Vice Chairman Todd Persons, Assistant Secretary Timothy Baker, Assistant Secretary Gary L. Moyer, District Manager Scott Clark, District Counsel John Florio, District Engineer

July 9, 2018

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 **Monday, July 16, 2018 at 10:30 a.m.** at the Gaylord Palms Resort & Convention Center located at 6000 West Osceola Parkway, Kissimmee, Florida 34746, in the Emerald 4 Meeting Room. Following is the advance agenda for this meeting:

- 1. Roll Call
- 2. Public Comment
- 3. Organizational Matters
 - A. Appointment of Supervisors to Fill the Unexpired Terms of Office Seat 1 (11/2018) and Seat 5 (11/2018)
 - **B.** Oath of Office for Newly Elected Supervisors
 - C. Designation of Officers Resolution 2018-01
- 4. Approval of the Minutes of the September 25, 2017 Meeting
- 5. Presentation of Fiscal Year 2019 Budget
 - A. Fiscal Year 2019 Budget
 - **B.** Consideration of Resolution 2018-02 Approving the Budget and Setting a Public Hearing
- 6. Manager's Report
 - **A.** Approval of Financial Statements
 - **B.** Approval of Check Register and Invoices
 - C. Approval of Funding Requests 136 Through 147
 - **D.** Report on Number of Registered Voters (0)
 - E. Landowners' Meeting Information, Proxy, Ballot and Sample Agenda
 - **F.** Website Compliance
- 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

3C

RESOLUTION 2018-01

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 meeting held on July 16, 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:

	Chairman
	Vice Chairman
Gary Moyer	Secretary
Robert Koncar	Treasurer
Stephen Bloom	Assistant Treasurer
	Assistant Secretary
	Assistant Secretary
	Assistant Secretary
ED AND ADOPTED THIS, 16 ^T	^H DAY OF JULY, 2018.
	Chairman

Fourth Order of Business

MINUTES OF MEETING XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

A special meeting of the Board of Supervisors of the Xentury City Community Development District was held Tuesday, September 25, 2017 at 11:00 a.m. in the St. George Room 102 of the Gaylord Palms Resort & Convention Center, located at 6000 West Osceola Parkway, Kissimmee, Florida 34746.

Present and constituting a quorum were:

Owen Beitsch Vice Chairman Todd Persons Assistant Secretary

Also present were:

Gary Moyer District Manager Scott Clark District Counsel

Nick Pope Xentury City Development Company (via telephone)

Dimitri Toumazos Xentury City Development Company John Florio District Engineer (Via Telephone)

FIRST ORDER OF BUSINESS

Roll Call

Mr. Moyer called the meeting to order. The record will reflect Supervisors Beitsch and Persons are present, and a quorum of the Board was established.

SECOND ORDER OF BUSINESS Public Comment

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

THIRD ORDER OF BUSINESS Organizational Matters

A. Appointment of Supervisors to Fill the Unexpired Terms of Office Seat 1 (11/2018) and Seat 5 (11/2020)

Mr. Moyer stated one of the items we talked about at the last meeting dealt with adding people to the Board. As I mentioned, we currently have three Supervisors, and we are entitled to have five. I think Mr. Toumazos and Mr. Pope were going to discuss this.

Mr. Toumazos stated yes. Mr. Pope, do you want to make a proposal?

Mr. Pope responded your friend, who is in our building, makes sense if he is willing to serve.

Mr. Toumazos stated I will check with him. Mr. Tom Tuckdarian, at one point in time over the last year, has expressed an interest. Mr. Pope there were three, are you focused on one? What do you think?

Mr. Pope responded I think, if he would be willing to do it, Mr. Chris Liew would be an interesting addition because he has a CDD of his own and he would be familiar. He is the adjacent property owner. He would be a good choice. My second choice, if he would be willing to do it, is Mr. Ken Smith and finally, Mr. Bill Beckett.

Mr. Toumazos asked do you feel there would be a conflict of interest with Mr. Chris Liew? That was my initial reaction.

Mr. Pope responded I do not know that anything the CDD does is actually in conflict with anything Mr. Liew is doing, or wants to do. Is Mr. Florio there?

Mr. Florio responded yes.

Mr. Pope asked Mr. Florio, do you still work for Mr. Liew?

Mr. Florio responded yes, we do all of Mr. Liew's surveying.

Mr. Pope asked what is your thought on that?

Mr. Florio responded first of all, I do not believe Mr. Liew has a CDD on their property. At least, if they do, I am not aware of it. They just went through a fairly elaborate plan to plat all of their remaining property. I was under the impression it was to get it ready to sell. The only thing I would bring up is if you are competing for users, he would be aware of people talking to you, but he would probably be aware anyway because everybody shops.

Mr. Pope stated that does not come up at the CDD Meetings.

Mr. Florio stated the perspective is different between a bulk sale and a lease. I think he would be a great addition, frankly. He keeps up on what is going on. He also has an interesting relationship with Orange County. As you know, we own property which is bifurcated by the property line, although we are not in the District.

Mr. Pope stated this is affectionately known by developers as the *Two-County Property*.

Mr. Florio stated I have heard about that by quite a few people. I think as long as Mr. Liew is around and engaged, it is a good idea.

Mr. Beitsch stated I have a reason why it may not be a good idea. It is ultimately up to Mr. Toumazos and Mr. Pope. It appears one of our powers does involve the potential decision to perform off-site improvements, and it would seem to me that sometimes the nature of these off-

site improvements are beneficial to other properties, not just ourselves. However, they are defined ultimately; and it does seem to a degree we should be thinking about these off-site improvements, or think of someone else to determine whether a vote from a competing landowner necessarily benefits or potentially impacts negatively the plans which are appropriate for you and your strategic thinking. I certainly think Mr. Liew would be a knowledgeable addition, but I do think you have this other item to consider.

Mr. Pope stated on a theoretical level, that is a valid observation. I have known Mr. Liew for 30 years, and I do not think he would do less than the honorable thing in each case. I suppose there is a chance we could put him in a conflicting circumstance, but I doubt that. I am not certain what off-site improvements you have in mind.

Mr. Beitsch stated absolutely not. I am just stating the obvious.

Mr. Pope stated there actually is something I wanted to discuss later on in the meeting. I do not think it would be one that would affect Mr. Leiw in any way.

Mr. Moyer stated there are obviously rules in place for voting conflict, and ways to deal with it if it happens.

Mr. Toumazos stated the only thing I could think of for off-site is developing something on Parcel A-2.

Mr. Pope stated I do not know why Mr. Liew would be opposed to anything we might do.

Mr. Toumazos stated I agree. It is outside our CDD.

Mr. Pope stated Mr. Toumazos, you and I will discuss this after the meeting and we will approach Mr. Liew. There may be a simple answer, which he is not interested, or does not think he should. The other person is Mr. Ken Smith. Mr. Smith is also an honorable person. Everyone there knows who he is. He is a former County Commissioner and served for 12 or 16 years. He is well thought of in Osceola County. He is retired now and I am not certain if he would be willing to do it, but he would be a good addition. Finally, Mr. Bill Beckett would be my third choice because he is somewhat in the same circumstance as Mr. Florio. He does legal work for us and it may be a problematic circumstance.

Mr. Florio stated he also represents Mr. Liew.

Mr. Beitsch stated obviously it is now up to the other Supervisors to make the decision, but I think Mr. Ken Smith sounds like a good fit for a lot of different reasons.

Mr. Persons asked what is Mr. Liew's last name? I do not know anything about him.

- Mr. Pope responded it is spelled L-I-E-W.
- Mr. Toumazos stated he operates the property World Gateway immediately north of us. We have worked with him and known him, as Mr. Pope said, for many years. We worked with him on developing International Drive and the road system early on. He was an integral part of that.
 - Mr. Persons asked what is his profession?
 - Mr. Toumazos responded he oversees and manages the 600 acre property north of us.
- Mr. Pope stated he is bright, and a nice man, and so is Mr. Smith. We have two openings. We should do each of them. We have to ask them, then we will know what our options are.
- Mr. Toumazos stated that is a possibility. Mr. Pope, we will take your suggestion, talk off line and go from there.
- Mr. Moyer stated we will table all the items under organizational matters until our next meeting, then we will put it back on the agenda for further discussion.

B. Oath of Office for Newly Elected Supervisors

This item was tabled to the next meeting.

C. Designation of Officers – Resolution 2017-03

This item was tabled to the next meeting, at which time a new Resolution number for Fiscal Year 2018 will be assigned.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the July 25, 2017 Meeting

- Mr. Moyer stated each Board member received a copy of the minutes of the July 25, 2017 Meeting, and requested any additions, corrections or deletions.
- Mr. Beitsch stated I have a correction on Page 9 of the minutes. I am quoting you, Mr. Pope.
 - Mr. Pope stated I think there is a typo.
 - Mr. Beitsch stated on line four, it should not say the math I did, but the map I did.
 - Mr. Florio stated the only comment I have is that I would at least be shown in attendance.

There being no further additions, corrections or deletions,

On MOTION by Mr. Beitsch seconded by Mr. Persons with all in favor, the Minutes of the July 25, 2017 Meeting were approved as amended.

FIFTH ORDER OF BUSINESS

Public Hearing for Adoption of the Fiscal Year 2018 Budget

A. Fiscal Year 2018 Budget

Mr. Moyer stated the primary purpose of this meeting is to consider the adoption of the budget we discussed back in July. Basically, it is the same budget we have been operating under for a number of years. We made an adjustment for our websites. As you gentlemen are aware, it seems like every year, the legislature adds items that we need to put on our website to ensure there is full transparency on what the District is doing. In doing that, what started out to be a \$13 expense probably will be more which is the hosting fee. With that brief discussion, are there any other comments?

Mr. Pope responded I am not certain whether it is pertinent to the Budget itself. Somewhere in here, it refers to the revenues the District is to receive, and I did not see Revenue Request 136. Perhaps I missed it.

Mr. Beitsch asked where are you?

Mr. Pope Responded I am not sure it is actually in the part we are looking at now, but it pertained to the revenues of the District and it refers to Revenue Request 136. I saw 133, 134 and 135, but I did not see 136.

Mr. Clark stated I believe that is the one we were discussing earlier, that just came out about a week ago. That would have been for September.

Mr. Pope stated it is probably not much different than the other three. I just did not see it.

Mr. Clark stated dollars and cents wise, I think we had a legal fee attached to that one. It was closer to \$2,000 this time. Other than that, everything is constant.

Mr. Moyer stated I will take a look at that and if there is anything I need to circle back on, we will do that.

Mr. Pope asked Mr. Moyer and Mr. Clark, I am looking at Resolution 2017-05 relating to the Budget. On Page 3, Paragraph 4, it describes the process for being able to move funds around within the Budget, the authority of the Manager and the Treasurer if they do not exceed certain amounts. Out of curiosity, what happens if they do exceed certain amounts? Would we need to have a special meeting to authorize it?

Mr. Moyer responded yes sir, that is exactly right. If it is outside of those parameters, we would have to bring it back to the Board.

Mr. Beitsch asked are you suggesting the language ought to be more explicit, or even identify a procedure that is otherwise understood?

Mr. Pope responded I think it would not hurt to add a sentence which states to the extent something exceeds these parameters, it is brought back to the Board for approval, but I do not think we have to do that. As I read it, the question in my mind is what happens? I assumed that was the case but I wanted to confirm it. I think it is fine.

Mr. Beitsch asked for legal counsel, can we amend the Resolution and not delay it?

Mr. Clark responded absolutely. If the Board wants to add that language, it may be done. That is the default condition. The Board has to approve this language. Frankly, it is more relevant in Districts with larger budgets. It gives some leeway at the end of the Fiscal Year for adjustments to be made without having to call a meeting where it is obviously just a mathematical adjustment. We are talking about a \$10,000 and \$25,000 budget.

Mr. Beitsch stated I am watching the Budget. If you all are okay with it, I will leave it alone.

Mr. Pope stated Mr. Beitsch, I appreciate you watching over the budget and acting as if it were your own.

Mr. Moyer asked any other comments on the Budget?

Mr. Persons responded for the record, let us indicate that we opened the Public Hearing. I do not think we did that.

B. Consideration of Resolution 2017-05 Adopting the Fiscal Year 2018 Budget

Mr. Moyer stated at this time, we will open the Public Hearing. Let the record reflect that, other than Mr. Toumazos, our two Board Members, Mr. Clark and I, there is no one else present at this meeting. We do have Mr. Pope and Mr. Florio on the phone, which constitutes the total number of people attending the meeting.

Mr. Beitsch stated perhaps we should also make note of the fact the meeting was noticed. The date and the appropriate venue were posted outside, so there is no misunderstanding about the setting.

Mr. Moyer stated very good, we will add that. We will turn to the Board for any questions or comments on the Budget.

Mr. Beitsch stated I have no comments or questions.

Mr. Persons asked do we make separate motions for the Budget and Resolutions or all in one?

Mr. Moyer responded no, the Adoption of the Resolution includes the Budget. There being no further discussion,

On MOTION by Mr. Persons seconded by Mr. Beitsch with all in favor, Resolution 2017-05 Relating to the Annual Appropriations of the District and Adopting the Budget for the Fiscal Year Beginning October 1, 2017 and Ending September 30, 2018, 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 the final item I have for the Board in relation to the Budget is a Developer Funding Agreement for Fiscal Year 2018. It is a short agreement we have operated under for a number of years without difficulty. I remember in my very first couple of meetings here, I used to explain this agreement as a letter from my son saying "Dad, send money" when he was in college. This is pretty close to that.

Mr. Pope stated I had an item for a minute or two of discussion. In the second *Whereas* clause on the Developer Funding Agreement, I do not think it is necessarily limiting language. I am sure it is not because it says proceed with the discharge of its duties to include, and it lists certain items, but it relates mainly to water management, roadways, water distribution and wastewater facilities, which are described as Capital Improvements. My recollection, Mr. Clark and Mr. Moyer, is that the powers the CDDs have at least under the Statute are not limited to those items. There are other items of infrastructure they can decide to take on. That came to my mind just because of items Mr. Toumazos and I are working on which would be a parking facility that would serve potentially the entire property as an overflow facility. Another might be a transit system. Those are just possibilities. There is no certainty that we would do either one, but I would like your thoughts on whether there are any limitations on our ability to do that apart from having the money to do it.

Mr. Clark stated if we can find a public purpose in doing those things, which I believe that you could, then certainly.

Mr. Toumazos stated when you say public purpose, a parking structure that would necessarily serve all our properties, and could potentially serve any other off-site parking if someone wanted to park there, should qualify.

Mr. Moyer stated I do not think a parking structure is a problem.

Mr. Toumazos asked is that an issue if it is off site?

Mr. Clark responded I think we could work with an off-site improvement.

Mr. Pope asked is it the same for a transit system?

Mr. Persons asked what do you envision in that, Mr. Pope?

Mr. Pope responded this is probably more information than anyone needs to worry about, but I think some of you are familiar with a group who control transit technology, and we are working with another group to try and bring that technology to the U.S. I am hopeful that we will be able to do that. There are many opportunities for how we might do this. One of them happens to be on our property, particularly if we end up developing it as intensely as we would like to. Some form of transit would facilitate that and take some impact off the roads. This particular system is known as *Airmobile* and is a fascinating kind of technology. It has some advantages economically and physically. I do not know whether we will do that, but I would like to know that one of our options for doing it might be through the CDD.

Mr. Clark stated Mr. Pope, that may be extended too. Instead of putting *Airmobile* up initially, we may start with a rubber tire-like circulator system until the ridership makes sense for an *Airmobile*. That is another potential for the CDD to develop on site.

Mr. Beitsch asked Mr. Pope, for the benefit of everybody here, is this discussion about the extent of the CDD Powers, or is it about the language in the Resolution?

Mr. Pope responded no, I am convinced the language is not limiting, but it does not mention anything more. It prompted me to ask whether there are any limitations which would pertain to those two items, either in the original Resolutions the Board or County Commissioners ask for the CDD, or statutorily that would prevent us from being able to utilize the CDD to implement either of those. Financing is a separate matter and we would have to figure that out. I just wanted to ensure it was appropriate if we wanted to use the CDD as the vehicle to accomplish that.

Mr. Beitsch stated that raises a question Mr. Clark and Mr. Moyer might want to comment on at the same time. We do not address any Operations and Maintenance. We only specify Capital, which if you are fixated on what is here, there is certainly other things which are here.

Mr. Pope stated yes, the maintenance of the facilities we have in place is in process and appropriate. We can add Operations and Maintenance.

Mr. Beitsch stated I am suggesting this because you raised a comment about what the County Commissioners originally adopted. I have no idea what the County Commissioners originally adopted and you seem to be raising the question of whether that is most limiting.

Mr. Moyer stated I think at some point we will probably need to go back and look at that. The Ordinance was adopted. It is Ordinance 98-04 of Osceola County and within that framework of the Ordinance, it grants to the District those powers under Chapters 190-01.21 and 190-01.22 subparagraphs A, B, D, E, F and 3. There are specific powers which have been granted to this District. Mr. Clark or I can send you a memorandum.

Mr. Persons asked could you get us a PDF copy of that? I am sure we have it somewhere.

Mr. Moyer responded absolutely, I will be glad to do that.

Mr. Florio stated with all the respect, I faced both of these questions before. The worst case is to the extent that we are not effectively competing with Osceola County, we can always amend the Ordinance to get the power we need to do what you want to do. For example, if we wanted to authorize Police powers, which is possible, that is a special request which would have to be done through a special process, and we would effectively be competing. Parking structures are common, even some forms of transit are common. The question becomes whether we are doing it for free or if we are going to charge, if there are different rates. This is where it gets bogged down.

Mr. Pope stated all of those are details that would have to be attended to, I am assuming, between Mr. Toumazos and I, and we could talk the County Commission into doing whatever we want. I was just wondering if the powers that were granted to us had any known limitations on being able to do those kinds of things. I think by and large, they would be inclined to favor both a parking structure and any kind of transit technology. I think they wish they were competing.

Mr. Toumazos stated I agree. The reason those powers were granted or enumerated individually is there are others left out. We need to see if anything we are trying to do is on the left-out list.

Mr. Moyer stated when I send Mr. Toumazos the 98-06 Ordinance, I will put in 190-012(1) and 2, so that you know what the powers are and what you are entitled to.

Mr. Pope asked could you copy me on that as well?

Mr. Moyer responded sure.

Mr. Pope stated that was really the only comment I had on this Agreement.

Mr. Beitsch stated as I recall, Mr. Pope, we thought Orange County would love *Airmobile* when we gave it to them.

There being no further discussion,

On MOTION by Mr. Beitsch seconded by Mr. Persons with all in favor, the Developer Funding Agreement for Fiscal Year 2018 was approved.

SIXTH ORDER OF BUSINESS

Manager's Report

A. Financial Statements, Funding Requests and Check Register

Mr. Moyer stated we discussed the pending funding requests which I will get more information on and send to Mr. Toumazos. There are not many exceptions, or anything strange going on in the District. It follows the spending plan we have had in place for a number of years.

B. Fiscal Year 2018 Meeting Schedule

Mr. Moyer stated you are aware we do not have a regular meeting schedule. Every meeting we have had is considered a special meeting. It is advertised at least seven days in advance of when we meet. We publish in the newspaper an acknowledgment there is no meeting schedule and that all of these are special meetings.

SEVENTH ORDER OF BUSINESS Attorney's Report

Mr. Clark stated just following up on the conversation we were just having. I am looking quickly at the Statute and trying to compare the Ordinance, and it looks like the glaring omission in the powers is the right to build schools, but it looks like the other things are included. I will look at that more carefully and send you a memorandum for the Board's consideration.

Mr. Pope stated with the exception of a cooking school, I do not think we have designs on schools.

Mr. Moyer stated I did not think so. It is public schools specifically.

EIGHTH ORDER OF BUSINESS Engineer's Report

There being no report, the next order of business followed.

NINTH ORDER OF BUSINESS Supervisor Requests

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

TENTH ORDER OF BUSINESS

Audience Comments

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

ELEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

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

Gary L. Moyer	Owen Beitsch
Secretary	Vice Chairman

Fifth Order of Business

5A

XENTURY CITY

Community Development District

Annual Operating and Debt Service Budget

Fiscal Year 2019

Version 1 - Proposed Budget: (Printed on 7/2/2018 2pm)

Prepared by:



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Xentury City Community Development District

Operating Budget

Fiscal Year 2019

Summary of Revenues, Expenditures and Changes in Fund Balances

Fiscal Year 2019 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2017	Вι	BUDGET TH		ACTUAL PROJECTE THRU JUL - JUN-2018 SEP-2018		JUL -	- PROJECTED		ANNUAL BUDGET FY 2019	
REVENUES											
Interest - Investments	\$. \$	-	\$	-	\$	-	\$	-	\$	-
Developer Contribution	20,525	5	25,011		14,004		7,131		21,135		25,079
TOTAL REVENUES	20,525	1	25,011		14,004		7,131		21,135		25,079
EXPENDITURES											
Administrative											
P/R-Board of Supervisors	800)	2,000		-		2,000		2,000		2,000
FICA Taxes	61		153		-		153		153		153
ProfServ-Engineering	-		1,500		-		375		375		1,500
ProfServ-Legal Services	3,280)	3,000		-		750		750		3,000
ProfServ-Mgmt Consulting Serv	11,000)	11,000		8,250		2,750		11,000		11,000
Postage and Freight	252	2	200		18		180		198		200
Insurance - General Liability	4,059)	4,668		4,305		-		4,305		4,736
Printing and Binding	219)	390		22		365		387		390
Legal Advertising	416	6	300		44		255		299		300
Misc-Contingency	266	i	500		65		22		87		500
Misc-Web Hosting	-		1,000		750		250		1,000		1,000
Office Supplies	44		125		50		31		81		125
Annual District Filing Fee	175	<u>;</u>	175		200		-		200		175
Total Administrative	20,572	2	25,011		13,704		7,131		20,835		25,079
TOTAL EXPENDITURES	20,572		25,011		13,704		7,131		20,835		25,079
Excess (deficiency) of revenues											
Over (under) expenditures	(47	<u>')</u>	0		300		-		300		-
OTHER FINANCING SOURCES (USES)											
Contribution to (Use of) Fund Balance			0		-		-		-		-
TOTAL OTHER SOURCES (USES)	-		0		-		-		-		-
Net change in fund balance	(47	<u>')</u>	0		300		-		300		-
FUND BALANCE, BEGINNING	1,751		1,704		1,704		-		1,704		2,004
FUND BALANCE, ENDING	\$ 1,704	\$	1,704	\$	2,004	\$	-	\$	2,004	\$	2,004

Budget Narrative

Fiscal Year 2019

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 2019

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.

Miscellaneous-Web Hosting

This includes fees paid to Inframark for web site maintenance.

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 2018-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT APPROVING THE BUDGET FOR FISCAL YEAR 2019 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 2019; 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 2019 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 16th day of July, 2018.

Owen Beitsch		
Chairman		
Gary Moyer	 	

Sixth Order of Business

6A.

Xentury City Community Development District

Financial Report
June 30, 2018

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FINANCIAL STATEMENTS

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Statement of Revenues and Expenditures	 Page 2
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Xentury City Community Development District

Financial Statements

(Unaudited)

June 30, 2018

Balance Sheet

June 30, 2018

ACCOUNT DESCRIPTION	T	OTAL
ASSETS Cash - Checking Account	\$	2,004
· ·	φ	•
Due From Developer		1,000
TOTAL ASSETS	\$	3,004
<u>LIABILITIES</u>		
Accounts Payable	\$	-
Accrued Expenses		1,000
TOTAL LIABILITIES		1,000
FUND BALANCES		
Unassigned:		2,004
TOTAL FUND BALANCES	\$	2,004
TOTAL LIABILITIES & FUND BALANCES	\$	3,004

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2018

ACCOUNT DESCRIPTION		ANNUAL ADOPTED BUDGET		YEAR TO DATE BUDGET		YEAR TO DATE ACTUAL		VARIANCE (\$) FAV(UNFAV)	
REVENUES									
Interest - Investments	\$	-	\$	-	\$	-	\$	-	
Developer Contribution		25,011		18,758		14,004		(4,754)	
TOTAL REVENUES		25,011		18,758		14,004		(4,754)	
EXPENDITURES									
Administration									
P/R-Board of Supervisors		2,000		1,000		-		1,000	
FICA Taxes		153		77		_		77	
ProfServ-Engineering		1,500		1,125		-		1,125	
ProfServ-Legal Services		3,000		2,250		-		2,250	
ProfServ-Mgmt Consulting Serv		11,000		8,250		8,250		=	
Postage and Freight		200		150		18		132	
Insurance - General Liability		4,668		4,668		4,305		363	
Printing and Binding		390		293		22		271	
Legal Advertising		300		225		44		181	
Misc-Contingency		500		375		65		310	
Misc-Web Hosting		1,000		750		750		-	
Office Supplies		125		94		50		44	
Annual District Filing Fee		175		175		200		(25)	
Total Administration		25,011	-	19,432		13,704		5,728	
TOTAL EXPENDITURES		25,011		19,432		13,704		5,728	
Excess (deficiency) of revenues									
Over (under) expenditures		<u>-</u>		(674)		300		974	
Net change in fund balance	_\$	-	\$	(674)	\$	300	\$	974	
FUND BALANCE, BEGINNING (OCT 1, 2017)		1,704		1,704		1,704			
FUND BALANCE, ENDING	\$	1,704	\$	1,030	\$	2,004			

Notes to the Financial Statements June 30, 2018

Balance Sheet - General Fund

Assets

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

Due from Developer - Funding Request #148

Financial Overview / Highlights

Total YTD expenditures are at approximately 55% compared to the YTD budget (prorated). Variances are discussed below.

Variance Analysis

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
Expenditures				
<u>Administrative</u>				
Insurance - General Liability	\$4,668	\$4,305	92%	General liability insurance policy is with Public Risk Insurance Agency, Inc. Paid in full for FY 2018.

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

Report Date: 7/2/2018

6B.

XENTURY CITY Community Development District

Payment Register by Fund For the Period from 9/1/2017 to 06/30/2018 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Pald
GENE	ERAL FUI	ND - 00	<u>1</u>					
001	671	10/09/17	CLARK & ALBAUGH	15189	JULY GEN COUNSEL	ProfServ-Legal Services	531023-51401	\$1,140.00
001	672	10/09/17	FEDERAL EXPRESS	5-883-57477	POSTAGE	Postage and Freight	541006-51301	\$11.33
001	673	10/09/17	ORLANDO SENTINEL	003331827	NOTICE OF MEETING 7/25/17	Legal Advertising	548002-51301	\$207.50
001	674	10/09/17	INFRAMARK, LLC	22484	AUG17 MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	674	10/09/17	INFRAMARK, LLC	22484	AUG17 MGMT FEE	Office Supplies	551002-51301	\$44.00
001	674	10/09/17	INFRAMARK, LLC	22484	AUG17 MGMT FEE	Printing and Binding	547001-51301	\$38.10
001	674	10/09/17	INFRAMARK, LLC	22484	AUG17 MGMT FEE	Postage and Freight	541006-51301	\$0.92
001	675	10/09/17	FEDERAL EXPRESS	5-891-07985	JULY POSTAGE	Postage and Freight	541006-51301	\$38.01
001	676	11/08/17	CLARK & ALBAUGH	15262	8/11-8/30/16 GEN COUNSEL	ProfServ-Legal Services	531023-51401	\$1,050.00
001	676	11/08/17	CLARK & ALBAUGH	15319	GEN MATTERS THRU SEP 2017	ProfServ-Legal Services	531023-51401	\$1,089.98
001	677	11/08/17	FEDERAL EXPRESS	5-940-85295	SEPT POSTAGE	Postage and Freight	541006-51301	\$92.80
001	678	11/08/17	FEDERAL EXPRESS	5-956-33912	POSTAGE 9/27/17	Postage and Freight	541006-51301	\$11.60
001	679	11/08/17	PUBLIC RISK INS AGENCY	52296	CL1723878B 10/1/17-10/1/18 LIA	Insurance - General Liability	545002-51301	\$755.00
001	680	11/08/17	PUBLIC RISK INS AGENCY	52297	022176000 PUB OFF LIAB FY18	Insurance - General Liability	545002-51301	\$3,550.00
001	681	11/08/17	INFRAMARK, LLC	23500	SEPT MGMNT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	681	11/08/17	INFRAMARK, LLC	23500	SEPT MGMNT SERVICES	Printing and Binding	547001-51301	\$159.45
001	682	11/08/17	SUN PUBLICATIONS OF FLORIDA	300093588	9/25/17 PUBLIC HEARING	Legal Advertising	548002-51301	\$169.14
001	683	11/14/17	FEDERAL EXPRESS	5-875-85590	POSTAGE	Postage and Freight	541006-51301	\$79.31
001	686	12/15/17	DEPARTMENT OF ECONOMIC OPPORTUNITY	70481	2017/2018 DISTRICT FILING FEE	Annual District Filing Fee	554007-51301	\$175.00
001	687	12/15/17	MOYER MANAGEMENT GROUP, INC	100617	WEBSITE MGMNT P/E 9/27/17	Misc-Contingency	549900-51301	\$62.00
001	688	12/15/17	FEDERAL EXPRESS	5-963-81933	POSTAGE 10/6/17	Postage and Freight	541006-51301	\$10.24
001	689	12/15/17	SUN PUBLICATIONS OF FLORIDA	300097506	NOTICE OF MEETING 10/12/17	Legal Advertising	548002-51301	\$43.65
001	690	12/27/17	INFRAMARK, LLC	24601	10/17 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	690	12/27/17	INFRAMARK, LLC	24601	10/17 MANAGEMENT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	690	12/27/17	INFRAMARK, LLC	24601	10/17 MANAGEMENT FEES	Office Supplies	551002-51301	\$49.50
001	690	12/27/17	INFRAMARK, LLC	24601	10/17 MANAGEMENT FEES	Printing and Binding	547001-51301	\$19.65
001	690	12/27/17	INFRAMARK, LLC	24601	10/17 MANAGEMENT FEES	Postage and Freight	541006-51301	\$0.46
001	691	12/27/17	INFRAMARK, LLC	25510	NOV 2017 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	691	12/27/17	INFRAMARK, LLC	25510	NOV 2017 MGMT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	692	01/19/18	INFRAMARK, LLC	26250	12/17 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	692	01/19/18	INFRAMARK, LLC	26250	12/17 MANAGEMENT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	692	01/19/18	INFRAMARK, LLC	26250	12/17 MANAGEMENT FEES	Postage and Freight	541006-51301	\$0.46

XENTURY CITY Community Development District

Payment Register by Fund For the Period from 9/1/2017 to 06/30/2018 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	693	02/09/18	DEPARTMENT OF ECONOMIC OPPORTUNITY	70481A	LATE FEE	Annual District Filing Fee	554007-51301	\$25.00
001	694	03/09/18	INFRAMARK, LLC	27179	1/18 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	694	03/09/18	INFRAMARK, LLC	27179	1/18 MANAGEMENT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	694	03/09/18	INFRAMARK, LLC	27179	1/18 MANAGEMENT FEES	Printing and Binding	547001-51301	\$1.20
001	694	03/09/18	INFRAMARK, LLC	27179	1/18 MANAGEMENT FEES	Postage and Freight	541006-51301	\$2.76
001	697	04/13/18	INFRAMARK, LLC	28086	FEB 2018 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	697	04/13/18	INFRAMARK, LLC	28086	FEB 2018 MANAGEMENT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	697	04/13/18	INFRAMARK, LLC	28086	FEB 2018 MANAGEMENT FEES	Printing and Binding	547001-51301	\$1.20
001	697	04/13/18	INFRAMARK, LLC	28086	FEB 2018 MANAGEMENT FEES	Postage and Freight	541006-51301	\$1.41
001	698	04/18/18	INFRAMARK, LLC	28895	3/18 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	698	04/18/18	INFRAMARK, LLC	28895	3/18 MANAGEMENT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	698	04/18/18	INFRAMARK, LLC	28895	3/18 MANAGEMENT FEES	Postage and Freight	541006-51301	\$0.47
001	699	05/21/18	INFRAMARK, LLC	29575	APR MGMNT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	699	05/21/18	INFRAMARK, LLC	29575	APR MGMNT SERVICES	Misc-Web Hosting	549915-51301	\$83.33
001	699	05/21/18	INFRAMARK, LLC	29575	APR MGMNT SERVICES	Postage and Freight	541006-51301	\$0.47
001	700	06/27/18	INFRAMARK, LLC	30810	MAY 2018 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	700	06/27/18	INFRAMARK, LLC	30810	MAY 2018 MGMT FEES	Misc-Web Hosting	549915-51301	\$83.33
001	700	06/27/18	INFRAMARK, LLC	30810	MAY 2018 MGMT FEES	Postage and Freight	541006-51301	\$1.88
001	684	11/27/17	OWEN M. BEITSCH	PAYROLL	November 27, 2017 Payroll Posting			\$184.70
001	685	11/27/17	TODD B. PERSONS	PAYROLL	November 27, 2017 Payroll Posting			\$184.70
001	695	04/03/18	OWEN M. BEITSCH	PAYROLL	April 03, 2018 Payroll Posting			\$184.70
001	696	04/03/18	TODD B. PERSONS	PAYROLL	April 03, 2018 Payroll Posting			\$184.70
							Fund Total	\$19,404.63

Total Checks Paid	\$19,404.63
-------------------	-------------

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, 2017

	File #	5141-001
Attention:	Inv #:	15189

RE:

General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-24-17	review of agenda package, resolutions and minutes; review of budget documents; correspondence to manager	0.80	228.00	SDC
Jul-25-17	additional meeting preparation; attendance at board meeting	3.20	912.00	SDC
	Totals	4.00	\$1,140.00	
	Total Fee & Disbursements		-	\$1,140.00
	Previous Balance			1,138.50
	Previous Payments			1,138.50
	Balance Now Due		-	\$1,140.00

TAX ID Number

26-1572385

RECEIVED CORAL SPRINGS, FL AUG 03 2017

SEVERN TRENT ENVIRONMENT. SERVICES, INC.



Invoice Number 5-883-57477

Aug 01, 2017

Account Number

Page 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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Aug 01, 2017

FedEx Express Services

 Transportation Charges
 18.72

 Base Discount
 -7.67

 Special Handling Charges
 0.28

 Total Charges
 USD
 \$11.33

 TOTAL THIS INVOICE
 USD
 \$11.33

You saved \$7.67 in discounts this period!

Other discounts may apply.

CORAL SPRINGS, FL AUG 0 4 2017

SERVICES INC.

Aug 01, 2017

Account Number

2 of 3

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Requestor Name LLLLL			L Date L / L L
Phone	Fax# L		
-mail Address		Yes, I want to update	account contact with the above information
		.8876) 1825 / 1884 (1984 (1986) - 1824 (1986) 1985 (1986) 1	
Tracking Numbe	(Bill to Account	\$ Amount
			1111.1
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			111111
		11111	
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			unii aanina ee inala
ADR - Address Correction		S - Oversize Surcharge	
DVC - Declared Value	INS - Incorrect Service RS	U - Residential Delivery	surcharges please use our w
	INS - Incorrect Service RS OCF - Grd Pick-up Fee PM		For all Service failures or oth surcharges please use our we site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service RS OCF - Grd Pick-up Fee PM	U - Residential Delivery D - Pwrshp Not Delivered R - Saturday Delivery Rerate in	surcharges please use our w site www.fedex.com or call (800) 622-1147 nformation only (round to nearest in
DVC - Declared Value	INS - Incorrect Service RS OCF - Grd Pick-up Fee PN OCS - Exp Pick-up Fee SD	U - Residential Delivery ID - Pwrshp Not Delivered R - Saturday Delivery	surcharges please use our w site www.fedex.com or call (800) 622-1147 nformation only (round to nearest in
DVC - Declared Value IAN - Invalid Acct#	INS - Incorrect Service RS OCF - Grd Pick-up Fee PN OCS - Exp Pick-up Fee SD	U - Residential Delivery D - Pwrshp Not Delivered R - Saturday Delivery Rerate in	surcharges please use our w site www.fedex.com or call (800) 622-1147 nformation only (round to nearest in
DVC - Declared Value IAN - Invalid Acct#	INS - Incorrect Service RS OCF - Grd Pick-up Fee PN OCS - Exp Pick-up Fee SD	U - Residential Delivery D - Pwrshp Not Delivered R - Saturday Delivery Rerate in	surcharges please use our w site www.fedex.com or call (800) 622-1147 nformation only (round to nearest in
DVC - Declared Value IAN - Invalid Acct#	INS - Incorrect Service RS OCF - Grd Pick-up Fee PN OCS - Exp Pick-up Fee SD	U - Residential Delivery D - Pwrshp Not Delivered R - Saturday Delivery Rerate in	surcharges please use our w site www.fedex.com or call (800) 622-1147 nformation only (round to nearest in
DVC - Declared Value IAN - Invalid Acct#	INS - Incorrect Service RS OCF - Grd Pick-up Fee PN OCS - Exp Pick-up Fee SD	U - Residential Delivery D - Pwrshp Not Delivered R - Saturday Delivery Rerate in	surcharges please use our w site www.fedex.com or call (800) 622-1147 nformation only (round to nearest in



Invoice Number 5-883-57477 Invoice Date Aug 01, 2017

Total FedEx Express

Account Number

USD

Page 3 of 3

\$11.33

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 26, 2017	Cust. Ref.: Xentury City Mtg. File Ref.#2:	
Payor: Third Party	A CONTROL OF THE REAL PROPERTY OF THE PROPERTY	

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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

		Third	Party Subtotal	USD	\$11.33
FedEx Use	000000000/6002/_	Total Charge		USD	\$11.33
Signed by	V.SMITH	Fuel Surcharge			0.28
Svc Area	A1	Discount			-7.67
Delivered	Jul 28, 2017 11:52	Transportation Charge			18.72
Rated Weight	4.0 lbs, 1.8 kgs				
Packages	1				
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRII	NGS FL 33071 US	
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVE		
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Tren	35670937	
Tracking ID	779738220643	Maria Fuentes		epartment-Stephanie	
Automation	INET	Sender	Recipient		



PO Box 100608 Atlanta, GA 30384-0608

adbilling@tronc.com 844-348-2445

Invoice Details

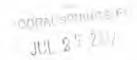
Billed Account Name: Billed Account Number: Invoice Number: Invoice Amount: Billing Period: Due Date:

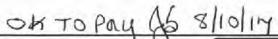
Xentury City Cdd CU00272917 003331827 \$207.50 07/17/17 - 07/23/17 08/22/17

INVOICE

Page 1 of 2

Date	tronc Reference #	Description	Ad Size/ Rate	Gross	Tota
07/49/47	OSCM319453	Classified Lietings Caline	Units	Amount	207.54
07/10/17	OSCIVIS 19453	Classified Listings, Online Tuesday, July 25, 2017 at 11:00 a.m. 5081764			207.5





Invoice Total: \$207.50

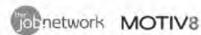
Account Summary							
Current	1-30	31-60	61-90	91+	Unapplied Amount		
207.50	0.00	0.00	0.00	0.00	0.00		













Please detach and return this portion with your payment.



PO Box 100608 Atlanta, GA 30384-0608

Return Service Requested

Remittance Section

Billed Period: 07/17/17 - 07/23/17 Billed Account Name: Xentury City Cdd Billed Account Number: CU00272917 Invoice Number: 003331827

For questions regarding this billing, or change of address notification, please contact Customer Care:

6529000750 PRESORT 750 1 MB 0.420 P1C4

Ունենը Արևաբաբեն Որուլիակի հուլիակի հետև

XENTURY CITY CDD 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071-7320

Orlando Sentinel PO Box 100608 Atlanta, GA 30384-0608

յլմ|||բիոգիժ||հոմհօրկ||հոմբԱնոնիժ|իվնօրհ



Sold To:

Xentury City CDD - CU00272917 210 N University Drive Suite 702 Coral Springs, FL, 33071

Bill To:

Xentury City CDD - CU00272917 210 N University Drive Suite 702 Coral Springs, FL, 33071

Attn: Janice Swade

ANTINE OF MEXTING XENTION CITY

A meeting of the Board of Supervisor

Development District is Screening to

Be Xentiors City Community

Development District is Screening to

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Convention Country, Inguilded at 6000 Was

Degreton Parkacot, Alisammer, Florida

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Each person who decisies to appeal are action token by the shaped with respect to day number considered of the meeting to advent fixed person will need a record of the personality, the errors may pead to ensure a vertection record of the processing in made, including the testinency and evolutions could be approximately in the testinency and evolutions or the personality in the desired upon which such appeal in the bedomic upon which such appeal in the bedomic upon which such appeal in the bedomic

Gery L. Mover Eletrici Monege

OSSIST No.

1900000

CORAL SPRINGS, FL.

JUL 20 201/

SEVERN TRENT ENVIRONMEN



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449

Agenda Page #45

 Invoice:
 22484

 Invoice Date:
 08/03/2017

 Due Date:
 09/02/2017

 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 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Office Supplies 001-551002-51301-5000	1	Ea	\$44.00	\$44.00
Copies 001-547001-51301-5000	1	Ea	\$38.10	\$38.10
Postage 001-541006-51301-5000	1	Ea	\$0.92	\$0.92
			Subtotal	\$999.69
			Tax (0%) Total Due	\$0.00 \$999.69

Remit To: Severn Trent Environmental Services, Inc. Mail Code 5161 P.O. Box 660367

Dallas, TX 75266-0367



5-891-07985

Aug 08, 2017

Account Number

Page 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

Fax: Internet:

Phone: (800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

(800) 548-3020 et: www.fedex.com

Invoice Summary Aug 08, 2017

FedEx Express Services

Transportation Charges		51.89
Base Discount		-18.74
Special Handling Charges		4.86
Total Charges	USD	\$38.01
TOTAL THIS INVOICE	USD	\$38.01

You saved \$18.74 in discounts this period!

Other discounts may apply.

CORDORAL SPRINGS, FL

AUGAUG 1 1 2017

SERVEDBY ON THE

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-891-07985

Aug 08, 2017

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 31, 2017

Cust. Ref.: XENTURY CITY AGENDA PACK Ref.#3: Ref.#2: AGENDA PACKAGE

ORLANDO FL 32819 US

Payer: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.

Distance Based Pricing, Zone 3

 Automation
 CAFE

 Tracking ID
 643393701309

 Service Type
 FedEx 2Day

 Package Type
 FedEx Pak

 Zone
 03

 Packages
 1

Sender Recipient
SEVERN TRENT SERVICES NICK POPE
SEVERN TRENT SERVICES XENTURY CITY DEVELOPMENT COMPA
210 UNIVERSITY DR 7575 DR. PHILLIPS BOULEVARD

CORAL SPRINGS FL 33071 US

Rated Weight 2.0 lbs, 0.9 kgs

Delivered Aug 02, 2017 12:50 Transportation Charge

 Delivered
 Aug 02, 2017 12:50
 Transportation Charge
 17.53

 Svc Area
 A1
 Discount
 6.48

 Signed by
 0.TOUMZAS
 Fuel Surcharge
 0.30

 FedEx Use
 000000000/6002/_
 Total Charge
 USD
 \$11.35

Ship Date: Jul 31, 2017 Cust. Ref.: XENTURY CITY FORM 1F Ref.#2: Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% 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 643393701310 SEVERN TRENT SERVICES STEVEN R. IVINS Service Type FedEx 2Day SEVERN TRENT SERVICES XENTURY CITY CDD 210 UNIVERSITY DR 6358 OAK MEADOW BEND FedEx Pak Package Type Zone 03 CORAL SPRINGS FL 33071 US ORLANDO FL 32819 US Packages Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge

17.18 Delivered Aug 02, 2017 10:59 Discount -6.13Svc Area Residential Delivery 3.85 Signed by see above Fuel Surcharge 0.41 USD FedEx Use 0000000000/6002/02 Total Charge \$15.31

Ship Date: Jul 31, 2017 Cust. Ref.: XENTURY CITY BUDGET TO C Ref.#2: Recording Payor: Third Party Ref.#3:

Fuel Surcharge - Fed Ex has applied a fuel surcharge of 2.75% to this shipment.

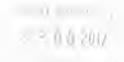
Distance Based Pricing, Zone 3

Automation Recipient Sender SEVERN TRENT SERVICES DON FISHER Tracking ID 643393701320 Service Type FedEx 2Day SEVERN TRENT SERVICES OSCEDLA COUNTY MANAGER Package Type FedEx Pak 210 UNIVERSITY DR DNE COURTHOUSE SQUARE CORAL SPRINGS FL 33071 US Zone 03 KISSIMMEE FL 34742-2105 US Packages T Rated Weight 1.0 lbs, 0.5 kgs

Delivered Aug 02, 2017 10:02 Transportation Charge 17.18 Svc Area Discount -6.13 Signed by **B.TROCHE** Fuel Surcharge 0.30 FedEx Use 000000000/6002/ **Total Charge** USD \$11.35

Third Party Subtotal USD \$38.01 Total FedEx Express USD \$38.01

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 September 1, 2017

Attention:

File#

5141-001

Inv #:

15262

RE:

General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-11-17	review Chapter 2017-21 Laws of Florida amending public records provisions; review bill analysis for changes to public records law; review Florida Statutes; research home venue privilege	0.60	156.00	LAB
Aug-14-17	research home venue privilege and prepare memorandum	0.50	130.00	LAB
Aug-15-17	research home venue privilege and prepare memorandum	0.40	104.00	LAB
Aug-16-17	research home venue privilege and prepare memorandum	0.30	78.00	LAB
Aug-29-17	review of and revise resolution regarding public records	0.40	114.00	SDC
	prepare resolution designating principal administrative office, custodian of public records and home venue; review District web site; review Florida public records statute	1.00	260.00	LAB
Aug-30-17	review district web site; revise resolution establishing public records custodian and home venue; correspondence with Mr. Moyer; correspondence with Ms. Burgess	0.80	208.00	LAB
	Totals	4.00	\$1,050.00	

Invoice #:	15262	Page 2	September 1, 2017 Agenda Page #49
		Disbursements	\$1,050.00 1,140.00
Previous Balance Balance Now Due			\$2,190.00

TAX ID Number 26-1572385

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

DESCRIPTION

October 2, 2017

LAWYER

File # 5141-001
Inv #: 15319

RE: General matters

DATE

Dill	DESCRITTON	nocks	AMOUNT	LAWIER
Sep-19-17	exchange of correspondence regarding 9/25 meeting and quorum question	0.30	85.50	SDC
Sep-25-17	preparation for and attendance at board meeting; review of question concerning district powers	3.40	969.00	SDC
	Totals	3.70	\$1,054.50	
DISBURSEM	MENTS			
Sep-25-17	Travel - Gaylord Palms parking for meeting.		35.48	
	Totals		\$35.48	
	Total Fee & Disbursements			\$1,089.98
	Previous Balance			2,190.00
	Balance Now Due			\$3,279.98

CORALSPRINGS, FL

HOURS AMOUNT

OCT 09 2017

VERN TRENT ENVIRONMENT SERVICES, INC.



Invoice Number

Invoice Date

Account Number

Page

5-940-85295

Sep 26, 2017

1 of 5

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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Sep 26, 2017

FedEx Express Services		
Transportation Charges		137.79
Base Discount		-49.39
Special Handling Charges		4.40
Total Charges	USD	\$92.80
TOTAL THIS INVOICE	USD	\$92.80

You saved \$49.39 in discounts this period!

Other discounts may apply.

 Invoice Number
 Invoice Date
 Account Number
 Page

 5-940-85295
 Sep 26, 2017
 2 of 5

Adjustment Request Fax to (800) 548-3020

المصمم ممسما	ata all fields la bla	alt full		
riease comple	ete all fields in blac	CK INK.		
Requestor Na	meLIII			Date // //
hone	1111-1	Fax	# - -	
-mail Address			Yes, I want	to update account contact with the above information
	Tracking Number		Bill to Account	\$ Amount
				1 1 1 1 1 1 1
_				
ADR - Addr DVC - Decla IAN - Inval	Section of the sectio	INW -Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	OVS - Oversize Surcharg RSU - Residential Delive PND - Pwrshp Not Delive SDR - Saturday Delivery	ery surcharges please use our we ered site www.fedex.com or call
	king Number	Code	\$ Amount	Rerate information only (round to nearest inc LBS L W H





Invoice Number 5-940-85295

Invoice Date Sep 26, 2017

Ref.#2:

Account Number

Page 3 of 5

17.18

6.13

0.55

17.18

-6.13

0.55

\$11.60

\$11.60

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 15, 2017 Payor: Third Party

Cust. Ref.: XENTURY CITY AGENDA PKG

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5,00% to this shipment.

Distance Based Pricing, Zone 3

CAFE Automation 643393703492 Tracking ID FedEx 2Day Service Type Package Type FedEx Pak 7one 03

Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge

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

USD

TODO PERSONS COMMUNICATIONS

USD

1030 NORTH ORANGE AVENUE

ORLANDO FL 32801 US

Packages Rated Weight 1.0 lbs, 0.5 kgs Sep 18, 2017 10:46 Delivered Svc Area A1 B.YOUNG Signed by FedEx Use

Discount 000000000/6002/ Ship Date: Sep 15, 2017

Fuel Surcharge **Total Charge** Ref.#2: Cust. Ref.: XENTURY AGENDA PKG

Ref.#3: Payor: Third Party Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Distance Based Pricing, Zone 3

Automation CAFE Tracking (D 643393703507 FedEx 2Day Service Type FedEx Pak Package Type Zone Packages

1.0 lbs, 0.5 kgs Rated Weight Sep 18, 2017 13:18 Delivered Svc Area AT M.RILEY Signed by

0000000000/6002/ FedEx Use Ship Date: Sep 15, 2017

Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge Discount Fuel Surcharge **Total Charge**

Cust. Rel.: XENTURY CITY AGENDA PKG

Ref.#3:

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment

· Distance Based Pricing, Zone 3

Payor: Third Party

Automation CAFE 643393703518 Tracking ID Service Type FedEx 2Day Package Type FedEx Pak 03 Zone Packages

Rated Weight 1.0 lbs, 0.5 kgs Delivered Sep 18, 2017 11:10 A1

Svc Area S.SUAREZ Signed by FedEx Use 000000000/6002/_ Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge Discount Fuel Surcharge **Total Charge**

Cust. Ref.: XENTURY CITY AGENDA PKG

Recipient TIMOTHY R BAKER

Recipient TODD B PERSONS

Ref.#2:

Ref.#2:

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

17.18 6.13 0.55 USD \$11,60

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

Sep 18, 2017 13:13

Distance Based Pricing. Zone 3

Ship Date: Sep 15, 2017

Payor: Third Party

1st attempt Sep 18, 2017 at 08:49 AM Automation CAFE

643393703529 Tracking ID Service Type FedEx 2Day FedEx Pak Package Type 03 7one Packages 1.0 lbs, 0.5 kgs Rated Weight

Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge

Recipient SCOTT D. CLARK CLARK & ALBAUGH LLP

700 W. MORSE BOULEVARD WINTER PARK FL 32789 US

Continued on next page

Delivered

17 18

				Agenda P	age #54
		Invoice Number	Invoice Date	Account Number	Page
		5-940-85295	Sep 26, 2017		4 of 5
Tracking ID: 64	3393703529 continued				
Svc Area	Al	Discount			-6.
Signed by FedEx Use	G.HODGES 0000000000/6002/	Fuel Surcharge Total Charge		USD	0.5 \$11.6
Ship Date: Sep		Cust. Ref.: XENTURY CITY AG	ENDA PKG	Ref.#2:	3111
ayor: Third Pa	arty	Ref.#3:	CIAD(A) NO	Hot.#2	
Fuel Surcharge Distance Based	- FedEx has applied a fuel surcha Pricing, Zone 3	rge of 5.00% to this shipment.			
Automation	CAFE	Sender		Recipient	
racking ID	643393703530	SEVERN TRENT SERVICES		JOHN M. FLORIO	
ervice Type ackage Type	FedEx 2Day FedEx Pak	SEVERN THENT SERVICES 210 UNIVERSITY DR		DONALD E. MCINTOSH ASSOC. 2200 PARK AVENUE NORTH	
one	03	CORAL SPRINGS FL 33071 US		WINTER PARK FL 32789 US	
ackages	1	The state of the s		71.01.00	
lated Weight Jelivered	1.0 lbs, 0.5 kgs Sep 18, 2017 11:55	Transportation Phases			14
Vc Area	A1	Transportation Charge Discount			17.1 -6.1
igned by	M.B	Fuel Surcharge			0.1
edEx Use	000000000/6002/_	Total Charge		USD	\$11.6
hip Date: Sep ayor: Third Pa		Cust. Rel.: XENTURY CITY AGI	ENDA PKG	Ref.#2:	
Fuel Surpharge	- FedEx has applied a fuel surcha	Ref.#3: rge of 5,00% to this shipment.			
Distance Based		12.40			
utomation racking ID	CAFE 643393703540	Sender SEVERN TRENT SERVICES		Recipient DIMITRY TOUMAZOS	
ervice Type	FedEx 2Day	SEVERN TRENT SERVICES		XENTURY CITY DEVELOPMENT CO.	
ackage Type	FedEx Pak	210 UNIVERSITY DR		7575 DR. PHILLIPS BOULEVARD	
one	03	CORAL SPRINGS FL 33071 US		DRLANDO FL 32819 US	
ackages ated Weight	1.0 lbs, 0.5 kgs				
elivered	Sep. 18, 2017 12:32	Transportation Charge			17.1
vc Area	Al	Discount			-6.1
igned by edEx Use	D.TOUMZ 000000000/6002/_	Fuel Surcharge Total Charge		Hon	0.5
hip Date: Sep			NDA DVO	USD Dat#3	\$11.6
ayor: Third Pa		Cust, Ref.: XENTURY CITY AGE Ref.#3;	ENUAPKG	Ref.#2:	
Fuel Surcharge - Distance Based	FedEx has applied a fuel surchar Pricing, Zone 3	ye of 5.00% to this shipment.			
utomation	CAFE	Sender		Recipient	
racking ID	643393703551	SEVERN TRENT SERVICES		NICK POPE	
ervice Type	FedEx 2Day	SEVERN TRENT SERVICES		XENTURY CITY DEVELOPMENT COMP.	A
ackage Type one	FedEx Pak 03	210 UNIVERSITY DR CORAL SPRINGS FL 33071 US		7575 DR. PHILLIPS BOULEVARD	
ackages	1	CONAL ST HINDS FL SSUTT US		ORLANDO FL 32819 US	
ated Weight	1.0 lbs, 0.5 kgs				
elivered	Sep 18, 2017 12:32	Transportation Charge			17.1
vc Area igned by	A1 D TOUMZ	Discount Fuel Surcharge			-6.1.
edEx Use	000000000/6002/_	Total Charge		USD	0.5 \$11.6
hip Date: Sep	15, 2017	Cust. Ref.: XENTURY CITY AGE	NDA PKG	Ref.#2:	
ayor: Third Pa		Re1.#3:			
Distance Based I FedEx has audite		ge of 5,00% to this shipment. ges, weight, and service. Any changes made are i	reflected in the invoice a	mount	
utomation	CAFE	Sender		Recipient	
acking ID	643393703562	SEVERN TRENT SERVICES		GARY MOYER	
ervice Type	FedEx 2Day	SEVERN TRENT SERVICES		MOYER MANAGEMENT GROUP, INC.	
ackage Type	FedEx Box	210 UNIVERSITY DR		313 campus street	
one ockages	03	CORAL SPRINGS FL 33071 US		KISSIMMEE FL 34747 US	
ctual Weight	1.0 lbs, 0.5 kgs				
ited Weight	2.0 lbs, 0.9 kgs				
ontinued on ac					

Continued on next page

Agenda Page #55

Fed	Ex.

Invoice Number Invoice Date Account Number Page 5-940-85295 Sep 26, 2017 5 of 5 Tracking ID: 643393703562 continued Delivered Sep 19, 2017 13:30 Transportation Charge 17.53 Svc Area A2 Discount -6.48 Signed by L.MILLER Fuel Surcharge 0.55 FedEx Use 000000000/6002/ **Total Charge** USD \$11.60 **Third Party Subtotal** USD \$92.80 **Total FedEx Express** USD \$92.80





Invoice Number 5-956-33912 Oct 10, 2017

Account Number

Page 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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Oct 10, 2017

FedEx Express Services

 Transportation Charges
 18.72

 Base Discount
 -7.67

 Special Handling Charges
 0.55

 Total Charges
 USD
 \$11.60

 TOTAL THIS INVOICE
 USD
 \$11.60

You saved \$7.67 in discounts this period!

Other discounts may apply.

RECEIVED CORAL SPRINGS, FL

OCT 13 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Invoice Number	Invoice Date	Account Number	Page
5-956-33912	Oct 10, 2017		2 of 3

Adjustment Request Fax to (800) 548-3020

Please complete all fields in bla	ck ink.		·	5444444444465
Requestor Name			Date // //	L
Phone	- Fai	к#		
E-mail Address		Yes, I want	to update account contact with the above info	rmation
Tracking Number		Bill to Account	\$ Amount	Passanana
			1111.	Щ
			11111	
ADR - Address Correction C DVC - Declared Value IAN - Invalid Acct #	INW -Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	OVS - Oversize Surcharg RSU - Residential Deliv PND - Pwrshp Not Deliv SDR - Saturday Delivery	ery surcharges please use or	ır web
Tracking Number	Code	\$ Amount	Rerate information only (round to neare LBS L W	st inch H
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				11



Invoice Number 5-956-33912

Invoice Date Oct 10, 2017

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 27, 2017 Cust. Rel.: Xentury City Mtg. File Ref.#2: Payor: Third Party Ref.#3:

. Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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.

			Total FedEx Expres	SS	USD	\$11.60
			Third Party Subtot	al	USD	\$11.60
FedEx Use	000000000/6002/_	Total Charge			USD	\$11.60
Signed by	V.SMITH	Fuel Surcharge				0.55
Svc Area	A1	Discount				-7.67
Delivered	Oct 02, 2017 14:48	Transportation Charge				18.72
Rated Weight	4.0 lbs, 1.8 kgs					
Packages	1					
Zone	03	KISSIMMEE FL 34747 US	COR	AL SPRINGS	FL 33071 US	
Package Type	Customer Packaging	313 CAMPUS ST		N UNIVERSIT		
Service Type	FedEx 2Day	Severn Trent Management Se	rv. Seve	ern Trent Ser	vices	
Tracking ID	770356465494	Maria Fuentes			tment-Stephanie	
Automation	INET	Sender		pient		

RECEIVED CORAL SPRINGS, FL

OCT 13 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Public Risk Insurance Agency

P. O. Box 2416 Daytona Beach, FL 32115

> Xentury City CDD Xentury City Community Development District c/o Severn Trent Management 210 N. University Drive, #702 Coral Springs, FL 33071

Agenda Page #59

Customer	Xentury City CDD
	1794
Date	10/04/2017
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information			
Invoice Summary	755.00		
Payment Amount			
Payment for:	Invoice#52296		
CL1723878B	•		

Thank You

Please detach and return with payment

Customer: Xentury City CDD

			Description	Amount
52296	entury City CDD Effective 10/01/2017	Transaction Renew policy	Policy #CL1723878B 10/01/2017-10/01/2018 United States Liability Ins Co General Liability - Renew policy	755.00
				Total 755.00 Thank You

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		10/04/2017
Daylona Beach, FL 32115		

Public Risk Insurance Agency

P. O. Box 2416 Daytona Beach, FL 32115

> Xentury City CDD Xentury City Community Development District c/o Severn Trent Management 210 N. University Drive, #702 Coral Springs, FL 33071

Agenda Page #60

Customer	Xentury City CDD	
		1794
Date	10/04/2017	
Customer	Robin Faircloth	
Service	Karen Bryan	
Page	1 of 1	

Payment Information					
Invoice Summary	3,550.00				
Payment Amount					
Payment for:	Invoice#52297				
022176000	`				

Thank You

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
52297	10/01/2017	Renew policy	Policy #022176000 10/01/2017-10/01/2018 Illinois National Insurance Co Public Officials Liab - Renew policy	3,550.00
				Total
				3,550.00 Thank You

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		10/04/2017
Daylona Beach, FL 32115		



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449

Agenda Page #61

 Invoice:
 23500

 Invoice Date:
 09/14/2017

 Due Date:
 10/14/2017

 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 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$159.45	\$159.45
			Subtotal	\$1,076.12
			Tax (0%)	\$0.00
			Total Due	\$1,076.12

Remit To: Severn Trent Environmental Services, Inc. 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.

1/1

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida

108 Church Street Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515

URL: aroundosceola.com

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

Acct. #:

00028786

Phone: #:

(954)753-5841

Date:

09/07/2017

Due Date:

10/27/2017 300093588

Invoice #:

PO #:

Salesperson: ONG08

Ad Taker: ONG08

Ad#	Publication	Start	Stop	Description	Amount
00053279	4020 Thurs. Osceola News	08/31/2017	09/07/2017	Xentury City CDD (#28786)	166.14
				ONG Legal Proof	3.00

CORAL SPRINGS, FL SEP 14 2017 SVERB TREAT ENVIRONMEN

or to pay

9/20/17

PROOF OF **PUBLICATION**

From



FIRST PUBLICATIONS AGent 31, 2017

LAST PUBLICATION: Sept. 7, 2017



STATE OF FLORIDA **COUNTY OF OSCEOLA**

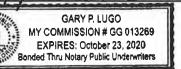
Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

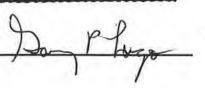
August 31, 2017 September 7, 2017

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

7th day of September, 2017







XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2018 PROPOSED FINAL BUDGET(S): TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE LEVY, COLLECTION AND ENFORCEMENT OF THE SAME

The Board of Supervisors of the Xentury City Community Development District will hold a Public Hearing on Monday, September 25, 2017 at 11:00 a.m. at the Gaylord Palms Resort and Convention Center, 6000 West Osceola Parkway, Tissimmee, Florida.

The purpose of this Hearing is to receive public comment and objections on the Fiscal Year 2018 Proposed Final Budget(s), to consider the adoption of an assessment roll, the imposition of special assessments to flund the proposed budget upon the lands located within the District, and to provide for the levy, collection and enforcement of the non-ad valorem assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes.

The District may also fund various facilities through the collection of certain rates, fees and charges, which are identified

the District may also fund values lacelines through the Collection of certain rates, fees and charges, which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary assessment roll and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

business hours.
In accordance with Section 189.016 Florida Statutes, the Proposed Budget will be posted on the District's website (xentury-citycod.org) at least two days before the Budget Public Hear-

Ing date.

The Board will also consider any other business which may properly come before it. The Hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Hearing and meeting may be continued to a date, time, and location to be specified on the record at the Hearing or

and location to be specified as the secondaries with Disab-meeting.

There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the Hearing or meeting at the above location and be fully informed of the discussions taking place either in person or via telephone communication.

In accordance with the provisions of the Americans with Disab-

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this iterating or meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 603-0033. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 for aid in contacting the District Office at least two (2) days prior to the date of the hearing or meeting. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Hearing or meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be

testimony and evidence upon which such appeal is to be

August 31, 2017 September 7, 2017

Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946 Email: legalads@osceolanewsgazette.com You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com



Invoice Number 5-875-85590 Jul 25, 2017

Account Number

Page 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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Jul 25, 2017

FedEx Express Services

TOTAL THIS INVOICE

Transportation Charges
Base Discount
Special Handling Charges
Total Charges

USD

122.01

1.96

\$79.31

USD

\$79.31

You saved \$44,66 in discounts this period!

Other discounts may apply.

 Invoice Number
 Invoice Date
 Account Number
 Page

 5-875-85590
 Jul 25, 2017
 2 of 4

Adjustment Request Fax to (800) 548-3020

Please complete all fields in	black ink.				
Requestor Name			11111	Date	
Phone LIII	-111-111	Fax#	111-11	1-1-1	
-mail Address			Yes, I want to upda	te account contact with t	he above information
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Tracking Number	C	ade \$Amount	Rerate LB	information only (rou S L	and to nearest ind W
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Invoice Number 5-875-85590 Jul 25, 2017

Account Number

USD

Desintant

Page 3 of 4

> 17.18 -6.13

> > 0.28

\$11.33

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul Payor: Third P		Cust. Ref.: xentury city agenda pack Ref.#3:	Ref.#2:	A TOTAL CONTRACTOR OF THE CONT
 Fuel Surcharge Distance Base 	e - FedEx has applied a fuel surch d Pricing, Zone 3	rarge of 2,50% to this shipment.		
Automation	CAFE	Sender	Recipient	

Tracking ID 643393700313 SEVERN TRENT SERVICES TIMOTHY R BAKER SEVERN TRENT SERVICES BAKER, BARRIOS ARCHITECTS Service Type FedEx 2Day FedEx Pak 210 UNIVERSITY DR 189 SOUTH ORANGE AVE Package Type 03 CORAL SPRINGS FL 33071 US ORLANDO FL 32801 US **Packages** Rated Weight 2.0 lbs, 0.9 kgs

Delivered Jul 20, 2017 11:26 Transportation Charge 17.53 Svc Area A1 Discount -6.48 Signed by T.WFLD Fuel Surcharge 0.28 FedEx Use 000000000/6002/ **Total Charge** USD \$11.33

Ship Date: Jul 18, 2017 Cust. Ref.: xentury city agenda pack Ref.#2: Payor: Third Party Ref.#3;

Fuel Surcharge

Total Charge

- Payor: Third Party

 Fuel Surcharge FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

S.RAMLOCHAN

000000000/6002/

Automation	CAFE	Sender	Recipient
Tracking ID	643393700324	SEVERN TRENT SERVICES	OWEN M. BEITSCH
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	REAL ESTATE RESEARCH CONSULTAN
Package Type	FedEx Pak	210 UNIVERSITY DR	618 E. SOUTH STREET
Zone	0.3	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jul 20, 2017 11:14	Transportation Charge	
Svc Area	A1	Discount	

Ship Date: Jul 18, 2017 Cust. Ref.: xentury city agenda pack Ref.#2:
Payor: Third Party Ref.#3:

- Fuel Surpharge FedEx has applied a fuel surcharge of 2,50% to this shipment.
- Distance Based Pricing, Zone 3

Signed by

FedEx Use

FedEx Use	000000000/6002/_	Total Charge	USD	\$11.33
Signed by	D.TRAUB	Fuel Surcharge		0.28
Svc Area	A1	Discount		-6.48
Delivered	Jul 20, 2017 09:43	Transportation Charge		17.53
Rated Weight	2.0 lbs, 0.9 kgs			
Packages	I.			
Zone	0.3	CORAL SPRINGS FL 33071 US	WINTER PARK FL 32789 US	
Package Type	FedEx Pak	210 UNIVERSITY DR	700 WEST MORSE BLVD.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	Clark & Albaugh, LLP	
Tracking ID	643393700335	SEVERN TRENT SERVICES	CLARK, SCOTT D.	
Automation	CAFE	Sender	Recipient	

Ship Date: Jul 18, 2017 Cust. Ref.: xentury city agenda pack Ref.#2: Payor: Third Party Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 2.50% to this shipment.
- . Distance Based Pricing, Zone 3

PACE

Automotion

A1	Discount		-6.48
Jul 20 2017 10:27	Transportation Charge		17.53
2.0 lbs, 0.9 kgs			
1	CONAL STRINGS (E 3507) 05	WINTER ARK PL 32/03-2333 03	
A STATE OF THE STA			
FedFx Pak	210 UNIVERSITY DR		
FedEx 2Day	SEVERN TRENT SERVICES	DONALD W. MCINTOSH ASSOCIATES	
643393700346	SEVERN TRENT SERVICES	JOHN FLORIO	
	643393700346 FedEx 2Day FedEx Pak 03 1	643393700346 SEVERN TRENT SERVICES FedEx 2Day SEVERN TRENT SERVICES FedEx Pak 210 UNIVERSITY DR 03 CORAL SPRINGS FL 33071 US 1 2.0 lbs, 0.9 kgs	FedEx 2Day SEVERN TRENT SERVICES DONALD W. MCINTOSH ASSOCIATES FedEx Pak 210 UNIVERSITY DR 2200 PARK AVE N 03 CORAL SPRINGS FL 33071 US WINTER PARK FL 32789-2355 US 1 2.0 lbs, 0.9 kgs

		Invoice Number	Invoice Date	Account Number	Page
		5-875-85590	Jul 25, 2017	Account Number	4 of 4
Ship Date: Jul 18, 2017 Payor: Third Party Fuel Surcharge FedEx has applied a fuel surcharge Distance Based Pricing, Zone 3		Cust. Ref.: xentury city agen Ref.#3:	HITTI HARROSO CO CORSON EN EN EN EN EN EN	12:	1
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	CAFE 643393700368 FedEx 2Day FedEx Pak 03 1 2.0 lbs, 0.9 kgs Jul 20, 2017 09:44	Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US Transportation Charge	TOI 103	cipient DD B PERSONS DD PERSONS COMMUNICATIONS TO NORTH DRANGE AVENUE LANDO FL 32801 US	17.53
Svc Area Signed by	A1 R.RIJS	Discount Fuel Surcharge			-6.48 0.28
FedEx Use	000000000/6002/_	Total Charge	- 1	USD	\$11.33
Ship Date: Jul 1 Payor: Third Pa		Cust. Ref.: xentury city agen Ref.#3:	da pack Ref	和:	
Distance Based 1st attempt Jul 2	0, 2017 at 12:49 PM.	2+A-			
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	CAFE 643393700379 FedEx 2Day FedEx Pak 03 1 1.0 lbs, 0.5 kgs	Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	DIN XEI 757	cipient MITRI TOUMAZOS NTURY CITY DEVELOPMENT CO. 15 DR. PHILLIPS BOULEVARD LANDO FL 32819 US	
Delivered Svc Area Signed by	Jul 20, 2017 13:55 A1 K.HILLARD	Transportation Charge Discount Fuel Surcharge			17.18 -6.13 0.28
FedEx Use	000000000/6002/_	Total Charge	nongy w New State Commence (LIVE)	USD (USD)	\$11.33
 Distance Based FedEx has audite 	rty FedEx has applied a fuel surcha Pricing, Zone 3	Cust. Ref.: xentury city meet Ref.#3: rge of 2.50% to this shipment ages, weight, and service. Any changes made a			<u>. Esta a la composición de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición del</u>
Automation Tracking ID Service Type Package Type Zone Packages Actual Weight	CAFE 643393700380 FedEx 2Day FedEx Box 03 1 1.0 lbs, 0.5 kgs	Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	GAI M0 313	Eipient RY MOYER IYER MANAGEMENT GROUP, INC. I campus street ISIMMEE FL 34747 US	
Rated Weight Delivered Svc Area	2.0 lbs, 0.9 kgs Jul 19, 2017 12:33 A2	Transportation Charge Discount			17.53 -6.44 0.28
Signed by FedEx Use	R.TSCHINKEL 000000000/6002/_	Fuel Surcharge Total Charge		USD	\$11.33
			Third Party Subto	tal USD	\$79.31
			Total FedEx Expre		\$79.31

Florida Department of Economic Opportunity, Special District Accountability Program FY 2017/2018 Special District Fee Invoice and Update Form Agenda Page #68 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 70481 Date Invoiced: 10/02/2017 Annual Fee: \$175.00 Late Fee: \$0.00 Received: \$0.00 Total Due, Postmarked by 12/04/2017: \$175.00

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

(954) 753-5841

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:

3. Fax:	(954) 345-1292
4. Email:	bob.koncar@stservices.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	www.xenturycitycdd.org
8. County(les):	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 Statules
17. Authority to Issue Bonds:	No
18. Revenue Source(s):	Assessments
19, Most Recent Update:	10/09/2015
I do hereby certify that the information	n above (changes noted if necessary) is accurate and complete as of this date.
Registered Agent's Signature:	Robert Steen Date 10/18/17
STEP 2: Pay the annual fee or certify	y eligibility for the zero fee;
a. Pay the Annual Fee: Pay th	e annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of	
b. Or, Certify Eligibility for the Zei	ro Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my ki	nowledge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, comp	lete, 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 govern	
2 This special district is in	compliance with the reporting requirements of the Department of Financial Services.
 This special district repo 	orted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
	ncial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
Department Use Only: Approved:	
STEP 3: Make a copy of this form for	AND AN ALL AND THE STATE OF THE
	(if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
107 E. Madison Street, MS	C 120, Fallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Moyer Management Group, Inc.

313 Campus Street Celebration, FL 34747

Phone: 321-939-4301

E-mail: Gary@Moyer-Group.com

INVOICE

Date: <u>October 6, 2017</u>

For fiscal year 2017

Xentury City CDD ATTN: Accounts Payable 210 North University Drive, Suite 702 Coral Springs, FL 33071

Date	Description		Total
July 27, 2017	Malware cleaning and firewall protection for website		\$ 62.00
	Through September 27, 2017		
		TOTAL	\$ 62.00

Please make your check payable to:

Moyer Management Group, Inc.



Invoice Number 5-963-81933

Oct 17, 2017

Account Number

Page 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

14.88

-5.10

0.46

\$10.24

\$10.24

Invoice Questions? Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: (800) 548-3020 Internet: www.fedex.com

Invoice Summary Oct 17, 2017

FedEx Express Services

Transportation Charges
Base Discount
Special Handling Charges
Total Charges
USD
TOTAL THIS INVOICE
USD

3.2.1.10.11.2.11.2.11.2.1

You saved \$5.10 in discounts this period!

Other discounts may apply.

CORAL SPRINGS, FL OCT 2 0 2017

REVERN TRENT ENVIRONMENTAL

Invoice Number	Invoice Date	Account Number	Page
5-963-81933	Oct 17, 2017		2 of 3

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments
due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling
800.622.1147. Please use multiple forms for additional requests.

Requestor Name			Date / /
hone LILI-L	Fa	x# - -	
-mail Address		Yes, I want to upda	ite account contact with the above informati
Tracking Number	er	Bill to Account	\$ Amount
			1111-11
ADR - Address Correction DVC - Declared Value IAN - Invalid Acct #	INW - Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	OVS - Oversize Surcharge RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery	and the second s
DVC - Declared Value IAN - Invalid Acct#	INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery	surcharges please use our w site www.fedex.com or call (800) 622-1147 e information only (round to nearest in
DVC - Declared Value	INS - Incorrect Service OCF - Grd Pick-up Fee	RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery	surcharges please use our w site www.fedex.com or call (800) 622-1147
DVC - Declared Value IAN - Invalid Acct #	INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery	surcharges please use our w site www.fedex.com or call (800) 622-1147 e information only (round to nearest in
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DVC - Declared Value IAN - Invalid Acct #	INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery	surcharges please use our w site www.fedex.com or call (800) 622-1147 e information only (round to nearest in



 Invoice Number
 Invoice Date
 Account Number
 Page

 5-963-81933
 Oct 17, 2017
 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct Payor: Third Pa		Cust. Ref.: FY 2018 MEETING Ref.#3:	SCHEDULE Ref.#2:		
Fuel SurchargeDistance Based	- FedEx has applied a fuel surcharge Pricing, Zone 3	e of 4.75% to this shipment.		THE RESERVE THE PROPERTY OF TH	
Automation Tracking ID Service Type Package Type Zone Packages	CAFE 643393704812 FedEx Express Saver FedEx Envelope 03 1	Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	ONE COURT	DUNTY MANAGER HOUSE SQUARE FL 34742-2105 US	
Rated Weight Delivered Svc Area Signed by	N/A Oct 10, 2017 10:50 A1 B.TROUCHE	Transportation Charge Discount Fuel Surcharge			14.88 -5.10 0.46
FedEx Use	000000000/830/_	Total Charge	Third Party Subtotal	USD	\$10.24 \$10.24
			Total FedEx Express	USD	\$10.24

1/1

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida 108 Church Street

Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D. C/O Severn Trent Services 210 N. University Dr #702 Coral Springs, FL 33071 Acct. #: 00028786

Phone: #: (954)753-5841 Date: 10/12/2017 Due Date: 11/27/2017

Invoice #: 300097506

PO #:

Salesperson: ONG08 Ad Taker: ONG08

Ad#	Publication Start Stop		Stop	Description	Amount
00057305	4020 Thurs. Osceola News	10/12/2017	10/12/2017	Xentury City CDD(#28786)	40.65
				ONG Legal Proof	3.00

RECEIVED CORAL SPRINGS, FL

OCT 1 6 201/

SEVERNTRENT ENVIRONMENTAL SERVICES, INC.

OK to pay.

43.65

PROOF OF PUBLICATION

From



STATE OF FLORIDA **COUNTY OF OSCEOLA**

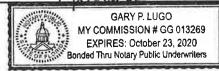
Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

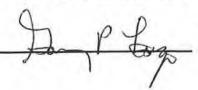
October 12, 2017

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

12th day of October, 2017





IN THE MATTER OF: **NOTICE OF MEETINGS XENTURY CITY** COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLIGATION: Oct. 12, 2017

LAST PUBLICATION: Oct. 12, 2017

NOTICE OF MEETINGS XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

As required by Chapter 189 Florida Statutes, notice is being given that the Board of Supervisors of the Xentury City Community Development District does not meet on a regular basis, but will separately publish notice of meetings at least seven days prior to each Board meeting to include the date, time and location of said meetings.

Meetings may be confined to a date and time certain which will be announced at the meetings. There may be occasions when one or more Supervisors will participate via telephone. At the meeting location, there will be present a speaker felephone so that any interested person can attend the meeting at the meeting location, there will be present a speaker felephone so that any interested person or via telephone communication. Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (954) 603-0033 at least two calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8771 (TTY)(800) 955-8770 (Voice) for aid in contacting the District Management Company.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

October 12, 2017



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946 Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida 108 Church Street Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D. C/O Severn Trent Services 210 N. University Dr #702 Coral Springs, FL 33071 Acct #:

00028786

Phone:

(954)753-5841

Date:

10/06/2017

Ad #:

00057305

Salesperson:

ONG08

Ad Taker:

ONG08

Class:

NG0093

Ad Notes:

Sort Line:

Xentury City CDD(#28786)

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	10/12/2017	10/12/2017	1	40.65	40.65

Ad Text:

Payment Reference:

NOTICE OF MEETINGS XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

As required by Chapter 189 Florida Statutes, notice is being given that the Board of Supervisors of the Xentury City Community Development District does not meet on a regular basis, but will separately publish notice of meetings at least seven days prior to each Board meeting to include the date, time and location of said meetings. Meetings may be continued to a date and time certain which will be announced at the meetings. There may be occasions when one or

Total Due	43.65
Prepaid:	0.00
Net:	43.65
Tax:	0.00
Total:	43.65



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449

Agenda Page #76

 Invoice:
 24601

 Invoice Date:
 10/25/2017

 Due Date:
 11/24/2017

 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 2017				
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	\$49.50	\$49.50
Copies 001-547001-51301-5000	1	Ea	\$19.65	\$19.65
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
			Subtotal	\$1,069.61
			Tax (0%)	\$0.00
			Total Due	\$1,069.61

Remit To: Severn Trent Environmental Services, Inc. P.O. Box 733778
Dallas, TX 75373-3778



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: 25510 11/22/2017 12/22/2017 Net 30

XENTURYCITY

Project ID: PO #:

Terms:

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 2017			11010	Amount
Administrative Fees	1	Ea	\$ 916.67	\$916.67
001-531027-51201-5000	1	La	φ 5 10.07	10.01 eq
Web Hosting	1	Ea	\$83.33	\$83.33
531047-51301-5000				
			Subtotal	\$1,000.00
			Tax (0%)	\$0.00
			Total Due	\$1,000.00

Remit To: Severn Trent Environmental Services, Inc. P.O. Box 733778
Dallas, TX 75373-3778



Invoice: Invoice Date: Due Date: 26250 12/21/2017 1/20/2018

Terms: Project ID: PO #: Net 30 XENTURYCITY

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 2017				
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	\$0.46	\$0.46
			Subtotal	\$1,000.46
*			Tax (0%)	\$0.00
			Total Due	\$1,000.46

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

Florida Department of Economic Opportunity, Special District Accountability Programa Page #79 FY 2017/2018 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 70481 Fees Date: 12/11/2017 Payment Date: 12/18/2017 Date Invoiced: 10/02/2017 Total Due, Postmarked by 02/19/2018: \$25.00 Annual Fee: \$175.00 Late Fee: \$25.00 Received: \$175.00

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

(954) 603-0033

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, FI 33071

2. Telephone:

B. Fax:	(954) 345-1292	
I. Email:	Bob.Koncar@inframark	3.4070944
5. Status:	Independent	Received
6. Governing Body:	Elected	Coral Springs,FL
7. Website Address:	www.xenturycitycdd.org	- 0 0040
B. County(ies):	Osceola	JAN 2 3 2018
P. Function(s):	Community Development	
10. Boundary Map on File:	09/09/1998	
11. Creation Document on File:	09/09/1998	INFRAMARK
12. Date Established:	06/29/1998	
3. 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	
9. Most Recent Update:	12/05/2017	
do hereby certify that the information	on above (changes noted if necessary) is accurate	e and complete as of this date.
Registered Agent's Signature:		Date
STEP 2: Pay the annual fee or certif	v eligibility for the zero fee:	700
		at www.Floridajobs.org/SpecialDistrictFee or by chec
payable to the Department of	f Economic Opportunity.	
b. Or, Certify Eligibility for the Ze	ero Fee: By initialing each of the following items, I	, the above signed registered agent, do hereby
certify that to the best of my k	nowledge and belief, ALL of the following statem	ents contained herein and on any attachments
hereto are true, correct, como	plete, and made in good faith as of this date. Lund	derstand that any information I give may be verified.
		THE COURSE OF TH
	its Certified Public Accountant determined the sp	pecial district is not a component unit of a local
general-purpose govern	nment.	
This special district is in	n compliance with the reporting requirements of the	ne Department of Financial Services.
	orted \$3,000 or less in annual revenues to the De	epartment of Financial Services on its Fiscal Year
This special district rep		
		ome statement verifying \$3,000 or less in revenues)
2015/2016 Annual Fina	incial Report (if created since then, attach an inco	ome statement verifying \$3,000 or less in revenues).
2015/2016 Annual Fina Department Use Only: Approved:	ncial Report (if created since then, attach an inco Denied: Reason:	ome statement verifying \$3,000 or less in revenues).
2015/2016 Annual Fina Department Use Only: Approved:	ncial Report (if created since then, attach an inco Denied: Reason: r your records.	
2015/2016 Annual Fina Department Use Only: Approved:	ncial Report (if created since then, attach an inco Denied: Reason: r your records.	ome statement verifying \$3,000 or less in revenues). mic Opportunity, Bureau of Budget Management,



Invoice: Invoice Date: Due Date: Terms:

Project ID:

27179 1/22/2018 2/21/2018 Net 30 XENTURYCITY

PO#:

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

Sales Description	Quantity	Unite	Rate	Ámana
Management Fees for the Month Of: January 2018	dountry	Onits	Kale	Amount
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
Copies 001-547001-51301-5000	1	Ea	\$1.20	\$1.20
Postage 001-541006-51301-5000	1	Ea	\$2.76	\$2.76
	49 Maghalah Madalma Angalipina agarapan gimiliki di asaliki di asalampahaipaga, dagagar		Subtotal	\$1,003.96
			Tax (0%)	\$0.00
			Total Due	\$1,003.96

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



Invoice: Invoice Date: Due Date: Terms: 28086 2/20/2018 3/22/2018 Net 30 XENTURYCITY

PO #:

Project ID:

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 2018				
Administrative Fees 001-531027-51201-5000	1	Еа	\$ 916.67	\$ 916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
Copies 001-547001-51301-5000	1	Ea	\$1.20	\$1.20
Postage 001-541006-51301-5000	1	Ea	\$1.41	\$1.41
			Subtotal	\$1,002.61
			Tax (0%)	\$0.00
			Total Due	\$1,002.61

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



Agenda Page #82

 Invoice:
 28895

 Invoice Date:
 3/21/2018

 Due Date:
 4/20/2018

 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: March 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	\$0.47	\$0.47
			Subtotal	\$1,000.47
			Tax (0%)	\$0.00
			Total Due	\$1,000.47

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



Agenda Page #83

 Invoice:
 29575

 Invoice Date:
 4/13/2018

 Due Date:
 5/13/2018

 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: April 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	\$0.47	\$0.47
			Subtotal	\$1,000.47
			Tax (0%)	\$0.00
			Total Due	\$1,000.47

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

ØINFRAMARK

Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 30810 5/25/2018 6/24/2018 Net 30 XENTURYCITY

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: May 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	\$1.88	\$1.88
			Subtotal	\$1,001.88
			Tax (0%)	\$0.00
			Total Due	\$1,001.88

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

6C.

Xentury City CDD Funding Request 136

TO: Dimitri N. Toumazos

9/18/2017

Chief Financial Officer
Xenel International U.S.A.
Xentury City Development Co, L C
7575 Dr. Phillips Blvd, Suite 260
Orlando, FL 32819

Payee .	Invoice#	Description	Inv Amount	
Clark & Albaugh, LLP	15189	Legal Svc - Gen Matters	\$	1,140.00
FedEx	5-883-57477	Postage		11.33
FedEx	5-891-07985	Postage		38.01
Orlando Sentinel	3331827	Notice of Meeting		207.50
Severn Trent	7/22/1961	Mgmt Fees Aug 2017		999.69

Total \$ 2,396.53

Please submit funding for the items listed above at your earliest convenience.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact me at (954) 603-0033 x 40524.

Anna Golovan
Severn Trent Services
702 N University Drive Suite 702
Coral Springs, Florida 33071
954-603-0033 x 40524
Anna.Golovan@stservices.com

Please return bottom portion of this invoice with your payment

	Fundir	ng Request 136	
Payable to:	Xentury City	CDD	
W.	C/O Severn	Trent Services	
	210 N Univer	rsity Drive, Suite# 702	
	Coral Spring	gs, FL 33071	
Maria			
Amount Due:	\$	2,396.53	
Amount Paid:	-		
Check Number:		191	

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, 2017

Attention:

File#

5141-001

Inv #: 15189

RE:

General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-24-17	review of agenda package, resolutions and minutes; review of budget documents; correspondence to manager	0.80	228.00	SDC
Jul-25-17	additional meeting preparation; attendance at board meeting	3.20	912.00	SDC
	Totals	4.00	\$1,140.00	
	Total Fee & Disbursements		-	\$1,140.00
	Previous Balance			1,138.50
	Previous Payments			1,138.50
	Balance Now Due		-	\$1,140.00



TAX ID Number

26-1572385

CORAL SPRINGS, FL AUG 03 2017

SERVICES, INC.



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449

Invoice: Invoice Date: Due Date: Terms: Project ID: 22484 08/03/2017 09/02/2017 Net 30 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 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Office Supplies 001-551002-51301-5000	1	Ea	\$44.00	\$44.00
Copies 001-547001-51301-5000	1	Ea	\$38.10	\$38.10
Postage 001-541006-51301-5000	1	Ea	\$0.92	\$0.92
			Subtotal	\$999.69
			Tax (0%)	\$0.00
			Total Due	\$999.69

Remit To: Severn Trent Environmental Services, Inc.
Mail Code 5161
P.O. Box 660367
Dallas, TX 75266-0367



Invoice Number

Invoice Date

Account Number

Page

5-883-57477

Aug 01, 2017

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

(800) 622-1147 Phone:

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

www.fedex.com Internet:

Invoice Summary Aug 01, 2017

FedEx Express Services		
Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		0.28
•	USD	\$11.33
Total Charges		·
TOTAL THIS INVOICE	USD	\$11.33

You saved \$7.67 in discounts this period!

Other discounts may apply.

RECLIVED CORAL SPRINGS, FL

AUG 04 2017

SEVERN TRENT ENVIRONMENT. SERVICES, INC.



Detailed descriptions of surcharges can be located at fedex.com

Invoice Number 5-883-57477

Invoice Date Aug 01, 2017

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

h	lea this form to for request	- f d'		
u	Jose this form to fax request lue to other reasons, inclu 200.622.1147. Please use mi	ung service tailures,	should be submitted by a	d below. Requests for adjustments going to www.fedex.com or calling
Ĺ		anapie romina romauum	ional requests.	
	Please complete all fields in bla	ack ink.		
O n t	Requestor Name			
a	Phone		Fax #	l -[
t	E-mail Address		Yes, I wa	nt to update account contact with the above information.
R	Tracking Numbe	r	Bill to Account	
e		11111		\$ Amount
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	ADR - Address Correction	IANA A		
	DVC - Declared Value	INW - Incorrect Weigh		
	IAN - Invalid Acct #	INS - Incorrect Service	Hooldenda Doll	. See product doc out from
	e Maid Acci #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Deli	The state of the s
K.		OCS - Exp Pick-up Fee	SDR - Saturday Deliver	y (800) 622-1147
•	T 1: N .			Rerate information only (round to nearest inch)
,	Tracking Number	Code	\$ Amount	LBS L W H
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 Invoice Number
 Invoice Date
 Account Number
 Page

 5-883-57477
 Aug 01, 2017
 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 26, 2017

Cust. Ref.: Xentury City Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2 50% 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 Recording Department-Stephanie 779738220643 Maria Fuentes Tracking ID Severn Trent Services Severn Trent Management Serv. Service Type FedEx 2Day 210 N UNIVERSITY DR 313 CAMPUS ST **Customer Packaging** Package Type CORAL SPRINGS FL 33071 US KISSIMMEE FL 34747 US 03 Zone **Packages** 1

 Rated Weight
 4.0 lbs, 1.8 kgs
 18.72

 Delivered
 Jul 28, 2017 11:52
 Transportation Charge
 18.72

 Svc Area
 A1
 Discount
 -7.67

 Signed by
 V.SMITH
 Fuel Surcharge
 12.8

 ***133**
 ****133**



Invoice Number

Invoice Date

Account Number

Page 1 of 3

5-891-07985

Aug 08, 2017

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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Aug 08, 2017

FedEx Express Services

Transportation Charges Base Discount Special Handling Charges

Total Charges

TOTAL THIS INVOICE

USD

USD

-18.74

4.86

51.89

\$38.01 \$38.01

You saved \$18.74 in discounts this period!

Other discounts may apply.

FIELDEREDIVED CORDORAL'SPRINTES, FL

Auu AUG 11 2017

WERNTHENTHEWNEONINGNMENT SERVICES INC.

 Invoice Number
 Invoice Date
 Account Number
 Page

 5-891-07985
 Aug 08, 2017
 2 of 3

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests. c Please complete all fields in black ink. Requestor Name ________ E-mail Address Yes, I want to update account contact with the above information. Tracking Number Bill to Account \$ Amount **ADR** - Address Correction **OVS - Oversize Surcharge INW** - Incorrect Weight For all Service failures or other **DVC - Declared Value INS** - Incorrect Service **RSU - Residential Delivery** surcharges please use our web IAN - Invalid Acct# OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered site www.fedex.com or call OCS - Exp Pick-up Fee SDR - Saturday Delivery (800) 622-1147 Rerate information only (round to nearest inch) Tracking Number Code \$ Amount **LBS** W





Invoice Number Invoice Date Account Number Page 5-891-07985 Aug 08, 2017

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 31, 2017

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2: AGENDA PACKAGE

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.

· Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393701309
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

SenderRecipientSEVERN TRENT SERVICESNICK POPESEVERN TRENT SERVICESXENTURY C210 UNIVERSITY DR7575 DR. PH

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

Rated Weight 2.0 lbs, 0.9 kgs
Delivered Aug 02, 2017 12:50

 Svc Area
 A1

 Signed by
 D.TOUMZAS

 FedEx Use
 00000000/6002/

D.TOUMZAS 000000000/6002/_

Total Charge

Cust. Ref.: XENTURY CITY FORM 1F

CORAL SPRINGS FL 33071 US

Transportation Charge

0.30 USD \$11.35

17,53

-6.48

Ship Date: Jul 31, 2017 Payor: Third Party

Ref.#3:

Discount

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% 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** STEVEN R. IVINS 643393701310 SEVERN TRENT SERVICES Tracking ID SEVERN TRENT SERVICES XENTURY CITY CDD Service Type FedEx 2Day 6358 OAK MEADOW BEND 210 UNIVERSITY DR Package Type FedEx Pak CORAL SPRINGS FL 33071 US ORLANDO FL 32819 US 03 Zone **Packages** 17.18 Transportation Charge Rated Weight 1.0 lbs, 0.5 kgs Aug 02, 2017 10:59 -6.13 Discount Defivered 3.85 Svc Area A1 Residential Delivery 0.41 Signed by Fuel Surcharge see above USD \$15.31 000000000/6002/02 **Total Charge** FedEx Use

Ship Date: Jul 31, 2017 Cust. Ref.: XENTURY CITY BUDGET TO C Ref.#2: Recording Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.

Distance Based Pricing, Zone 3

Automation CAFE Recipient SEVERN TRENT SERVICES DON FISHER Tracking ID 643393701320 SEVERN TRENT SERVICES **OSCEOLA COUNTY MANAGER** FedEx 2Day Service Type ONE COURTHOUSE SQUARE 210 UNIVERSITY DR Package Type FedEx Pak CORAL SPRINGS FL 33071 US KISSIMMEE FL 34742-2105 US 03 Zone **Packages** Rated Weight 1.0 lbs, 0.5 kgs

Aug 02, 2017 10:02 17.18 Transportation Charge Delivered -6.13 Svc Area Α1 Discount 0.30 **B.TROCHE** Fuel Surcharge Signed by USD **Total Charge** \$11.35 FedEx Use 000000000/6002/

Third Party Subtotal USD \$38.01
Total FedEx Express USD \$38.01



PO Box 100608 Atlanta, GA 30384-0608

adbilling@tronc.com 844-348-2445

Invoice Details

Billed Account Name: Billed Account Number:

Invoice Number: Invoice Amount:

Billing Period: Due Date: Xentury City Cdd CU00272917 003331827 \$207.50

07/17/17 - 07/23/17 08/22/17

INVOICE

Page 1 of 2

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Tota
07/18/17	OSCM319453	Classified Listings, Online Tuesday, July 25, 2017 at 11:00 a.m. 5081764				207.50

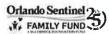




OK TO Pay (& 8/10/17

Invoice Total: \$207.50

ccount Summary						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
207.50	0.00	0.00	0.00	0.00	0.00	













Please detach and return this portion with your payment.



PO Box 100608 Atlanta, GA 30384-0608

Return Service Requested

Remittance Section

Billed Period:
Billed Account Name:
Billed Account Number:
Invoice Number:

07/17/17 - 07/23/17 Xentury City Cdd CU00272917 003331827

For questions regarding this billing, or change of address notification, please contact Customer Care:

6529000750

PRESORT 750 1 MB 0.420 P1C4

իրիդներվինիկանակութիրըկունիիիրդվուիի

XENTURY CITY CDD 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071-7320 Orlando Sentinel PO Box 100608 Atlanta, GA 30384-0608

յլյալիակներիությունների հետարանականի կինությեն



Sold To:

Xentury City CDD - CU00272917 210 N University Drive Suite 702 Coral Springs, FL, 33071

Bill To:

Xentury City CDD - CU00272917 210 N University Drive Suite 702 Coral Springs, FL, 33071

Attn: Janice Swade

HOTENS OF WESTIME VENTURY CITY

A meeting of the Board of Instruction of the Activity City Community of the Community of the Community of the Activity of the

The meeting is nown to the activity and the conducted in accordance with the provisions of Florida Law to Community Development District. The meeting shap the Continued to the Continued of the Continued to the

Turns may be continued when one or more inceptually appropriate vial porticipate vial security of the process of the common process of the common process of the common process of the continued may be continued to the continued of the continued

Each person who decides to appeal on a han faton by the Bland out on his respect to any marker consistency of the meeting to whoself the proceedings to whoself the proceedings and accordingly, the person may reside to enough a perfection record of the proceedings or perfection record of the proceedings or make, proceedings or make, proceedings to become upon the proceedings or the proceedings or make the proceedings of the proceedings or the proceedings of the proceedings or the proceedings of the proceeding of the proceedings of the proceeding of the proceedings of the proceeding of the proceed

Gury L. Moyer

COMMITTEE

PI DEPOSIT

RECEIVED CORAL SPRINGS, FL.

JUL 20 2017

SEVERNTRENT SNVIRONMEN CERVICES, INC.

Funding Request

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

Phone: 954-753-5841 Fax: 954-345-1292

October 12, 2017

XENTURY CITY CDD

Funding Request # 137				
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>	
Federal Express Clark & Albaugh	5-940-85295 13-Oct-41	Sept Postage Genteral Matters thru Aug 2018	\$92.80 \$1,050.00	
Sun Publications	300093588	Notice of Meeting 8/31-9/7/17	\$169.14	
Severn Trent Mgmt Svc	23500	Management Fees Sep 2017	1076.12	
		Total	\$2,388.06	

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) 753-5841.

Yours Sincerely,

Anna Golovan Severn Trent Services 702 N University Drive Suite 702 Coral Springs, Florida 33071 954-603-0033 ext. 40524

Anna.Golovan@stservices.com

Please return	bottom	portion	of this	invoice	with y	your pay	ment

Make Remittance to: Xentury City CDD

C/O Severn Trent Services 210 N University Drive, Suite# 702

Coral Springs, FL 33071

Funding Request # 137

Amount Due: \$ 2,388.06

Amount Paid:

Check Number:



Invoice Number 5-940-85295

Invoice Date Sep 26, 2017

Account Number

Page 1 of 5

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 Phone:

Invoice Questions? Contact FedEx Revenue Services (800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Sep 26, 2017

FedEx Express Services

137.79 Transportation Charges -49.39 Base Discount 4.40 Special Handling Charges USD Total Charges \$92.80 **TOTAL THIS INVOICE** USD \$92.80

You saved \$49.39 in discounts this period!

Other discounts may apply.



Account Number Page Invoice Number Invoice Date 3 of 5 5-940-85295 Sep 26, 2017

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 15, 2017

Cust. Ref.: XENTURY CITY AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5,00% to this shipment.

· Distance Based Pricing, Zone 3

Automation Tracking (D Service Type Package Type

Zone Packanes 643393703492 FedEx 2Day FedEx Pak 03

1.0 lbs, 0.5 kgs

Rated Weight Sep 18, 2017 10:46 Delivered Svc Aroa A1 Signad by FedEx Use

B.YOUNG 0000000000/6002/_ Ship Date: Sep 15, 2017

1.0 lbs, 0.5 kgs

SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

SEVERN TRENT SERVICES

Transportation Charge Discount Fuel Surcharge **Total Charge**

Cust. Rel.: XENTURY AGENDA PKG

Ref.#3;

Payor: Third Party fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation CAFE 643393703507 Tracking ID Service Type FedEx 2Day FedEx Pak Package Type 03 Zane

Packages Rated Weight Delivered

Sep 18, 2017 13:18 Svc Area M.RILEY Signed by 0000000000/6002/_ FedEx Use Ship Date: Sep 15, 2017

Sender SEVERN TRENT SERVICES

SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge Discount Fuel Surcharge

Total Charge

Cust. Ref .: XENTURY CITY AGENDA PKG Rel.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 500% to this shipment.

Distance Based Pricing, Zone 3

Automation Tracking ID Service Type Package Type Zone

Packages

Payor: Third Party

643393703518 FedEx 2Day FedEx Pak 03 1.0 lbs. 0.5 kgs

CAFE

Rated Weight Sep 18, 2017 11:10 Delivered SVC Area S.SUAREZ

Signed by 0000000000/6002/_ FedEx Use Ship Date: Sep 15, 2017

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge Discount

Fuel Surcharge **Total Charge**

Cust. Ref.: XENTURY CITY AGENDA PKG

Ref.#3:

Fire! Surcharge - FedEx has applied a feel surcharge of 5,00% to this shipment

Distance Based Pricing, Zone 3 1st attempt Sep 18, 2017 at 08:49 AM

Automation Tracking ID. Service Type Package Type

Zone

Payor: Third Party

CAFE 643393703529 FedEx 2Day FedEx Pak 03

Packages 1.0 lbs, 0.5 kgs Rated Weight Sep 18, 2017 13:13 Delivered

Continued on next page

Sender

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge-

Recipient

OWEN M. BEITSCH

REAL ESTATE RESEARCH CONSULTAN

618 E. SOUTH STREET ORLANDO FL 32801 US

17.18

-6.13 0.55 \$11.60

17.18

-6.13

0.55

USD

Ref.#2:

Recipient TODO B PERSONS TODD PERSONS COMMUNICATIONS

1030 NORTH ORANGE AVENUE DRLANDO FL 32801 US

\$11.60 USD

Ref.#2:

Recipient TIMOTHY R BAKER BAKER, BARRIOS ARCHITECTS 189 SOUTH DRANGE AVE DRLANDO FL 32801 US

17.18

USD

-6.13 0.55 \$11.60

Ref.#2:

Recipient

SCOTT D. CLARK CLARK & ALBAUGH LLP 700 W. MORSE BOULEVARD WINTER PARK FL 32789 US

17:18

		Invoice Number Invoice Da	
		5-940-85295 Sep 26, 20	17 4 of 5
Tracking ID: 643	3393703529 continued		
Svc Area	A1	Discount	-6
Signed by	G.HODGES	Fuel Surcharge	0
edEx Use	000000000/6002/_	Total Charge	USD S11
Ship Date: Sep		Cust. Rel.: XENTURY CITY AGENDA PKG	Ref.#2:
Payor: Third Pa		Ref.#3:	
X-But Scott, St. And St. St. St.	FedEx has applied a fuel surcha	and the second s	
Distance Besed			
Automation	CAFE	Sender	Recipient
Tracking ID	643393703530	SEVERN TRENT SERVICES	JOHN M. FLORIO
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	DONALD E. MCINTOSH ASSOC.
Package Type	FedEx Pak	210 UNIVERSITY DR	2200 PARK AVENUE NORTH
Zone	03	CORAL SPRINGS FL 33071 US	WINTER PARK FL 32789 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Tourse of the Th.	17
Delivered	Sep 18, 2017 11:55 A1	Transportation Charge Discount	-6
Svc Area Signed by	M.B.	Fuel Surcharge	0
edEx Use	0000000000/6002/_	Total Charge	USD \$11
		Cust. Ref.: XENTURY CITY AGENDA PKG	Ref.#2:
Ship Date: Sep		Ref.#3:	L. Octobra
Payor: Third Pa		The state of the s	
Distance Based	FedEx has applied a fuel surche Pricing, Zone 3	rige of 2000% to this subment	
ery and general	and the same of	Research Control of the Control of t	Destations
Automation	CAFE 643393703540	Sender SEVERN TRENT SERVICES	Recipient DIMITRY TOUMAZOS
Fracking ID Service Type	FedEx 2Day	SEVERN TRENT SERVICES	XENTURY CITY DEVELOPMENT CO.
Package Type	FedEx Pak	210 UNIVERSITY DR	7575 DR. PHILLIPS BOULEVARD
Zone	03	CORAL SPRINGS FL 33071 US	DRLANDO FL 32819 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		32
Delivered	Sep 18, 2017 12:32	Transportation Charge	17
Svc Area	A1	Discount	-6 0
Signed by FedEx Use	D.TOUMZ 0000000000/6002/_	Fuel Surcharge Total Charge	USD S11
			Ref.#2:
Ship Date: Sep		Cust. Bef.: XENTURY CITY AGENDA PKG Ref.#3:	No.
Payor: Third Pa			
 Fuel Surcharge Distance Based 	FedEx has applied a fuel surcha Pricing, Zone 3	arge of 5,00% to this shipment.	
		Complex	Recipient
Automation Tracking ID	CAFE 643393703551	SEVERN TRENT SERVICES	NICK POPE
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	XENTURY CITY DEVELOPMENT COMPA
Package Type	FedEx Pak	210 UNIVERSITY DR	7575 DR. PHILLIPS BOULEVARD
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32819 US
Packages	I.		
Rated Weight	1.0 lbs, 0.5 kgs	Account the sale of	11
Delivered	Sep 18, 2017 12:32	Transportation Charge	17 -6
Svc Area	A1	Discount Fuel Surcharge	0
Signed by FedEx Use	D.TOUMZ 0000000000/6002/	Total Charge	USD \$11
		Cust. Ref.: XENTURY CITY AGENDA PKG	Ref.#2:
Ship Date: Sep Payer: Third Pa		Ref.#3:	
	r Ly - FedEx has applied a fuel surch:		
 Puer Surcharge Distance Based 	Pricing Zone 3	arge of 6,00% to this suprisent.	
· FedEx has audit	ed this shipment for correct pack	tages, weight, and service. Any changes made are reflected in the inv	voice amount
 Minimum Billahli 	e Weight was applied.		
Automation	CAFE	Sender	Recipient
Tracking ID	643393703562	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY OR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		

Continued on next page



ed	X	Invoice Number	Invoice Date	Account Number	Page
		5-940-85295	Sep 26, 2017		5 of 5
Tracking ID: 6	543393703562 continued				
Delivered	Sep 19, 2017 13:30	Transportation Charge			17.53
Svc Area	A2	Discount			-6.48
Signed by	L.MILLER	Fuel Surcharge			0.55
FedEx Use	000000000/6002/	Total Charge		USD	\$11.60
			Third Party Subtot	al USD	\$92.80
-			Total FedEx Expres	ss USD	\$92.80

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 September 1, 2017

Attention: SCANNED

File # 5141-001 Inv #: 15262

RE: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-11-17	review Chapter 2017-21 Laws of Florida amending public records provisions; review bill analysis for changes to public records law; review Florida Statutes; research home venue privilege	0.60	156.00	LAB
Aug-14-17	research home venue privilege and prepare memorandum	0.50	130.00	LAB
Aug-15-17	research home venue privilege and prepare memorandum	0.40	104.00	LAB
Aug-16-17	research home venue privilege and prepare memorandum	0.30	78.00	LAB
Aug-29-17	review of and revise resolution regarding public records	0.40	114.00	SDC
	prepare resolution designating principal administrative office, custodian of public records and home venue; review District web site; review Florida public records statute	1.00	260.00	LAB
Aug-30-17	review district web site; revise resolution establishing public records custodian and home venue; correspondence with Mr. Moyer; correspondence with Ms. Burgess	0.80	208.00	LAB
	Totals	4.00	\$1,050.00	

September 1, 2017 Agenda Page #103 **Total Fee & Disbursements** \$1,050.00 Previous Balance 1,140.00 **Balance Now Due** \$2,190.00

Page 2

TAX ID Number 26-1572385

15262

In voice #:

1/1

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida 108 Church Street

Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com SCANNED

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

Acct. #:

00023786

Phone: #: Date:

(954)753-5841

09/07/2017

Due Date:

10/27/2017

Invoice #:

300093588

PO #:

Salesperson: ONG08

Ad Taker: ONG08

Ad#	Publication	Start	Stop	Description	Amount
00053279	4020 Thurs_ Osceola News	08/31/2017	09/07/2017	Xentury City CDD (#28786)	166.14
				ONG Legal Proof	3.00

CODAL SPENNISS, EL SEP 1 4 2017

on to pai 9/30/17

PROOF OF PUBLICATION

From



FIRST PUBLIAgenda Page #105 ust 31, 2017

LAST PUBLICATION: Sept. 7, 2017



STATE OF FLORIDA COUNTY OF OSCEOLA

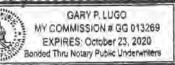
Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

August 31, 2017 September 7, 2017

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

7th dayjof September, 2017





COMMUNITY DEVELOPMENT DISTRICT

HOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2015 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT BOLLS AND PROVIDING FOR THE LEVY, COLLECTION AND ENFORCEMENT OF THE SAME

The Board of Supervisors of the Xentury City Community Development District will hold a Public Hearing on Monday, September 25, 2017 at 11:00 a.m. at the Gaylord Palma Resort and Convention Center, 6000 West Osceola Parkway, Kissimmee, Florida

Kissimmee, Florida. The purpose of this Hearing is to receive public comment and objections on the Fiscal Year 2018. Proposed Final Budget(s), to consider the adoption of an assessment roll, the imposition of special assessments to fund the proposed budget upon the lands located within the District, and to provide for the levy, collection and enforcement of the non-advalorem assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197. Florida Statutes.

The District may also fund various facilities through the collection.

The District may also fund various facilities through the collection of certain rates, fees and charges, which are identified within the budget(s). A copy of the Proposed Final Budget, pre-liminary assessment roll and/or the agenda for the Hesang may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Orive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

business house in accordance with Section 189.016 Florida Statules, the Pro-posed Budget will be posted on the District's website (xentury-cityodd.org) at least two days before the Budget Fublic Hear-

ing date.

The Board will also consider any other business which may properly come before it. The Hearing and meeting are open to the public and will be conducted in accordance with the provisions of Fiorida Law for Community Development Districts
The Hearing and meeting may be continued to a date, time,
and location to be specified on the record at the Hearing or

meeting.
There may be occasions when one or more Supervisors will There may be occasions when one or more supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the Hearing or meeting at the above location and be fully informed of the discussions taking place either in person or via telephone communication. In accordance with the provisions of the Americana with Disab-

in accordance with the provisions of the Americans with Dissibites Act, any person requiring special accommodations at this therefore, and the provision of the provision of the therefore the provision of the pr

testimony and evidence upon which such appeal is to be based.

Gary L. Moyer. District Manager

August 31, 2017 September 7, 2017

> Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice:
Invoice Date:
Due Date:
Terms:
Project ID: XEN
PO #:

09/14/2017 10/14/2017 Net 30 XENTURYCITY

23500

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 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$159.45	\$159.45
			Subtotal	\$1,076.12
			Tax (0%)	\$0.00
			Total Due	\$1,076.12

Remit To: Severn Trent Environmental Services, Inc. P.O. Box 733778 Dallas, TX 75373-3778

Funding Request

210 N University Drive; Suite 702 Coral Springs, Florida 33071 Phone: 954-753-5841 Fax: 954-345-1292

October 17, 2017

XENTURY CITY CDD

	Funding Request # 138	
Payee	Invoice# Description	Inv Amoun
Federal Express	5-956-33912 OCT POSTAGE	\$ 11.60
Clark & Albaugh	2-Oct-17 GENERAL MATTERS THRU SEP 2017	\$ 1,089,98
PUBLIC RISK INSURANCE AGENCY	52296 GEN LIAB RENEWAL POLICY 10/1/17-10/1/	\$ 755.00
PUBLIC RISK INSURANCE AGENCY	52297 PUBLIC OFFICIALS LIAB 10/1/17-10/1/18	\$3,550.00
	Total	\$5,406.58

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 Severn Trent Services 702 N University Drive Suite 702 Coral Springs, Florida 33071 954-603-0033 ext. 40524 Anna.Golovan@stservices.com

Please return bottom portion of this invo	ce with your payment		
Make Remittance to:	Xentury City CDD C/O Severn Trent Services 210 N University Drive, Suite# 702 Coral Springs, FL 33071		
Funding Request # 138			
Amount Due:	\$	5,406.58	
Amount Paid:			
Check Number:			



 Invoice Number
 Invoice Date
 Account Number
 Page

 5-956-33912
 Oct 10, 2017
 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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: (800) 548-3020 Internet: www.fedex.com

Invoice Summary Oct 10, 2017

FedEx Express Services		
Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		0.55
Total Charges	USD	\$11.60
TOTAL THIS INVOICE	USD	\$11.60

You saved \$7.67 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

OCT 13 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

	Invoice Number	Invoice Date	Account Number	Page
	5-956-33912	Oct 10, 2017		2 of 3
Adjustment Remost				

Adjustment nequest

	istments due to the reasons indicate	
	ice failures, should be submitted by a	going to www.fedex.com or calling
0.622.1147. Please use multiple for	ms for additional requests.	
Please complete all fields in black ink.		,
Requestor Name		Date // //
Phone	Fax#	
E-mail Address	☐ Yes, I wa	ant to update account contact with the above information
Tracking Number	Bill to Account	\$ Amount
	enzananen .	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
	correct Weight OVS - Oversize Surcha	
WITTER DEFINITION OF THE STATE	correct Service RSU - Residential Del rd Pick-up Fee PND - Pwrshp Not Del	
	cp Pick-up Fee SDR - Saturday Delive	
Ц		Rerate information only (round to nearest inch
Tracking Number	Code \$ Amount	LBS L W H
		1 (1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1



Invoice Number 5-956-33912 Oct 10, 2017

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

touch exprose outpinon		aler the (engine)	1 - Within the second of the second		1 18 30
Ship Date: Sep 27, 2017		Cust. Ref .: Xentury City Mtg. File	Ref.#2;		
Payor: Third Party		Rel.#3:			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 () 1 () () () () () () () () () () () () ()	A THAT SHEET AND A STATE OF THE	

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% 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 Tracking ID Service Type Package Type Zone	INET 770356465494 FedEx 2Day Customer Packaging 03	Sender Maria Fuentes Severn Trent Management Se 313 CAMPUS ST KISSIMMEE FL 34747 US	rv. Severn 7 210 N Uf	ng Department-Stephanie Frent Services NIVERSITY DR PRINGS FL 33071 US	
Packages Rated Weight Delivered Svc Area Signed by	1 4.0 lbs, 1.8 kgs Oct 02, 2017 14:48 A1 V.SMITH	Transportation Charge Discount Fuel Surcharge			18.72 -7.67 0.55
FedEx Use	000000000/6002/_	Total Charge		USD	\$11.60
-			Third Party Subtotal	USD	\$11.60
			Total FedEx Express	USD	\$11.60

RECEIVED CORAL SPRINGS, FL

OCT 13 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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 October 2, 2017

File # 5141-001 Inv #: 15319

RE.

Attention:

General matters

2177				
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-19-17	exchange of correspondence regarding 9/25 meeting and quorum question	0.30	85.50	SDC
Sep-25-17	preparation for and attendance at board meeting; review of question concerning district powers	3.40	969.00	SDC
	Totals	3.70	\$1,054.50	
DISBURSE	EMENTS			
Sep-25-17	Travel - Gaylord Palms parking for meeting.		35.48	
	Totals	-	\$35.48	
	Total Fee & Disbursements			\$1,089.98
	Previous Balance			2,190.00
	Balance Now Due			\$3,279.98

DCT 09 ///

2 - 0000 C 100° C

TAX ID Number

26-1572385

Agenda Page #112

INVOICE

Customer	Xentury City CDD	
		1794
Date	10/04/2017	
Customer	Robin Faircloth	
Service	Karen Bryan	
Page	1 of 1	

Payment Information		
Invoice Summary	755.00	
Payment Amount		
Payment for:	Invoice#52296	
CL1723878B		

Thank You

Xentury City CDD Xentury City Community Development District c/o Severn Trent Management 210 N. University Drive, #702 Coral Springs, FL 33071

Public Risk Insurance Agency

Please detach and return with payment

Customer: Xentury City CDD

P. O. Box 2416

Daytona Beach, FL 32115

Policy #CL1723878B 10/01/2017-10/01/2018 United States Liability Ins Co General Liability - Renew policy	755.0
	Total 755.00

Thank You

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		10/04/2017

Public Risk Insurance Agency

P. O. Box 2416 Daytona Beach, FL 32115

> Xentury City CDD Xentury City Community Development District c/o Severn Trent Management 210 N. University Drive, #702 Coral Springs, FL 33071

Customer	Xentury City CDD	
		1794
Date	10/04/2017	
Customer Service	Robin Faircloth Karen Bryan	
Page	1 of 1	

Payment Information		
Invoice Summary	3,550.00	
Payment Amount		
Payment for:	Invoice#52297	
022176000		

Thank You

Rlease detach and return with payment

Customer: Xentury City CDD

nvoice	Effective	Transaction	Description	Amount
52297	10/01/2017	Renew policy	Policy #022176000 10/01/2017-10/01/2018 Illinois National Insurance Co Public Officials Liab - Renew policy	3,550.0
				Total
				3,550.00
				5,000,00

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		10/04/2017

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

Phone: 954-753-5841 Fax: 954-345-1292

November 8, 2017

XENTURY CITY CDD

Funding Request # 139 Revised				
<u>Payee</u>	Invoice# Description	<u>lr</u>	nv Amount	
Federal Express	5-963-81933 OCT 6 POSTAGE	\$	10.24	
Department of Economic Opportunity	70481 Special District Fees	\$	175.00	
Severn Trent Mgmt Services	24601 October Mgmt Fees	\$	1,069.61	
Board Pay's	7/25/17 & 9/25/17 Board Meetings	\$	800.00	
Payroll Taxes Associated with Board Payroll	7/25&9/25 Payroll Taxes	\$	61.20	
	Tota	l	\$2,116.05	

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
Severn Trent Services
702 N University Drive Suite 702
Coral Springs, Florida 33071
954-603-0033 ext. 40524
Anna.Golovan@stservices.com

mount Due:		2,116.05	
unding Request # 139 Revised			
		ersity Drive, Suite# 702 gs, FL 33071	
ake Remittance to:	Xentury City C/O Severn	y CDD Trent Services	

Amount Paid:

Please return bottom portion of this invoice with your payment

Check Number:

Florida Department of Economic Opportunity, Special District Accountability Program FY 2017/2018 Special District Fee Invoice and Update Form Agenda Page #1 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code Agenda Page #115

Date Invoiced: 10/02/2017 Invoice No.: 70481 Total Due, Postmarked by 12/04/2017: \$175.00 Received: \$0.00 Annual Fee: \$175.00 Late Fee: \$0.00

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

(954) 753-5841

(954) 345-1292

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:

3. Fax:	(954) 345-1292
4. Email:	bob.koncar@stservices.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	www.xenturycitysdd.grg
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:	10/09/2015
I do hereby certify that the information	n above (changes noted if necessary) is accurate and complete as of this date.
Registered Agent's Signature:	Vedico Dale 10/18/17
STEP 2: Pay the annual lee or certify	eligibility for the zero fee:
a. Pay the Annual Fee: Pay th	e 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 Ze	ro Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my k	nowledge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, comp	lete, and made in good faith as of this date. I understand that any information I give may be verified.
This special district and	its Certified Public Accountant determined the special district is not a component unit of a local
general-purpose govern	
This special district is in	compliance with the reporting requirements of the Department of Financial Services,
	orted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
	ncial 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 to	
The state of the s	(if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management.
107 E. Madison Street, MS	G 120, Tallahassee, FL 32399-4124 Direct any questions to (850) 717-8430.



Invoice Number 5-963-81933

Invoice Date Oct 17, 2017

Account Number

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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Oct 17, 2017

FedEx Express Services

Transportation Charges 14.88 Base Discount -5.10 Special Handling Charges 0.46 Total Charges USD \$10.24 **TOTAL THIS INVOICE** USD \$10.24

You saved \$5.10 in discounts this period!

Other discounts may apply.

RECEIVED CORAL SPRINGS, FL

OCT 20 2017

SEVERN TRENT ENVIRONMENT. SERVICES, INC.



Detailed descriptions of surcharges can be located at fedex.com

14.88

-5.10

0.46

\$10.24



Signed by

Invoice Number Invoice Date Account Number Page 3 of 3 5-963-81933 Oct 17, 2017

FedEx Express Shipment Detail By Payor Type (Original)

Cust, Ref.: FY 2018 MEETING SCHEDULE Ref.#2: Ship Date: Oct 06, 2017 Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

B.TROUCHE

Distance Based Pricing, Zone 3

Recipient CAFE Sender Automation SEVERN TRENT SERVICES DON FISHER 643393704812 Tracking ID OSCEOLA COUNTY MANAGER Service Type FedEx Express Saver SEVERN TRENT SERVICES ONE COURTHOUSE SQUARE 210 UNIVERSITY DR Package Type FedEx Envelope CORAL SPRINGS FL 33071 US KISSIMMEE FL 34742-2105 US 03 1 Packages Rated Weight N/A Oct 10, 2017 10:50 Transportation Charge Delivered A1 Discount Svc Area

Fuel Surcharge

000000000/830/ **Total Charge** FedEx Use **Third Party Subtotal** \$10.24 USD

Total FedEx Express USD \$10.24

USD



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: 24601
Invoice Date: 10/25/2017
Due Date: 11/24/2017
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 2017				
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	\$49.50	\$49.50
Copies 001-547001-51301-5000	1	Ea	\$19,65	\$19.65
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
			Subtotal	\$1,069.61
			Tax (0%)	\$0.00
			Total Due	\$1,069.61

Remit To: Severn Trent Environmental Services, Inc. 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.

Attendance Confirmation

for BOARD OF SUPERVISORS

	District Name:	Xentury City	
	Board Meeting Date:	(
	Name	In Attendance Please X	Paid
1	Owen M. Beitsch		Yes
2	Todd Persons		Yes
3	Timothy Baker		No
4	Vacant		
5	Vacant		
e sup	Approved for payment:	erenced meeting should be compensa	ated accordingly 7 - 25 - 17

** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE**

MINUTES OF MEETING XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Xentury City Community Development District was held Tuesday, July 25, 2017 at 11:00 a.m. in the St. George Room 102 of the Gaylord Palms Resort & Convention Center, located at 6000 West Osceola Parkway, Kissimmee, Florida 34746.

Present and constituting a quorum were:

Owen Beitsch / Todd Persons / Timothy Baker Vice Chairman Assistant Secretary Assistant Secretary

Also present were:

Gary Moyer Scott Clark Nick Pope Dimitri Toumazos District Manager
District Counsel
Xentury City Development Company (via telephone)
Xentury City Development Company

FIRST ORDER OF BUSINESS

Roll Call

Mr. Moyer called the meeting to order. The record will reflect Supervisors Beitsch, Persons and Baker are present, and a quorum of the Board was established.

SECOND ORDER OF BUSINESS

Public Comment

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

THIRD ORDER OF BUSINESS

Organizational Matters

A. Consideration of Resolution 2017-01 Canvassing and Certifying the Results of the Landowner's Election

Mr. Moyer stated the first item is consideration of Resolution 2017-01 Canvassing and Certifying the Results of the Landowners' Election which took place November 8, 2016. Mr. Toumazos and I met. It was properly advertised for any landowners to attend the meeting. At that meeting, there were three seats up for election. Mr. Beitsch received 350 votes and will serve a four-year term. We had two vacant seats in which the landowner was not able to elect anyone in

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

Phone: 954-753-5841 Fax: 954-345-1292

November 8, 2017

XENTURY CITY CDD

Funding Request # 139 Revised				
<u>Payee</u>	Invoice# Description	<u>ln</u>	v Amount	
Federal Express	5-963-81933 OCT 6 POSTAGE	\$	10.24	
Department of Economic Opportunity	70481 Special District Fees	\$	175.00	
Severn Trent Mgmt Services	24601 October Mgmt Fees	\$	1,069.61	
Board Pay's	7/25/17 & 9/25/17 Board Meetings	\$	800.00	
Payroll Taxes Associated with Board Payroll	7/25&9/25 Payroll Taxes	\$	61.20	
	Total	1	2,116.05	

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
Severn Trent Services
702 N University Drive Suite 702
Coral Springs, Florida 33071
954-603-0033 ext. 40524
Anna.Golovan@stservices.com

Please return bottom portion of this invoice with	h your payment		
Make Remittance to:	-,	Trent Services rsity Drive, Suite# 702	
Funding Request # 139 Revised			
Amount Due:	\$	2,116.05	
Amount Paid:			
Check Number:			

Florida Department of Economic Opportunity, Special District Accountability Program FY 2017/2018 Special District Fee Invoice and Update Form Agenda Page #1. Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code Agenda Page #122

Date Invoiced: 10/02/2017 Invoice No.: 70481 Total Due, Postmarked by 12/04/2017: \$175.00 Received: \$0.00 Annual Fee: \$175.00 Late Fee: \$0.00

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

(954) 753-5841

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:

3. 4. 5. 6. 7. 8. 9.

3. Fax:	(954) 345-1292
4. Email:	bob.koncar@stservices.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:	10/09/2015
I do hereby sertify that the information Registered Agent's Signature:	n above (changes noted if necessary) is accurate and complete as of this date. Date 10/18/17
STEP 2: Pay the annual lee or certif	veligibility for the zero fee:
	the annual fee online by following the instructions at .www.Fforidajobs.org/SpecialDistrictFee or by check
payable to the Department of	
	ro Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my k	nowledge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, comp	lete, and made in good faith as of this date. I understand that any information I give may be verified.
This special district and	tits Certified Public Accountant determined the special district is not a component unit of a local
goneral-purpose govern	
2. This special district is in	compliance with the reporting requirements of the Department of Financial Services,
 This special district rep 	orted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
	incial 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 to	r your records.
	(if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management.
	G 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
IDV E Madison Street MS	7. 15h' Languages LE 3533-415h Duron and december of fond LLL 3450.



Invoice Number 5-963-81933

Oct 17, 2017

Account Number

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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Oct 17, 2017

FedEx Express Services

 Transportation Charges
 14.88

 Base Discount
 -5.10

 Special Handling Charges
 0.46

 Total Charges
 USD
 \$10.24

 TOTAL THIS INVOICE
 USD
 \$10.24

RECEIVED CORAL SPRINGS, FL

OCT 20 2017

You saved \$5.10 in discounts this period!

Other discounts may apply.

SERVICES, INC.



Detailed descriptions of surcharges can be located at fedex.com



Account Number Invoice Number Invoice Date Page 3 of 3 Oct 17, 2017 5-963-81933

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 06, 2017	Cust. Ref.: FY 2018 MEETING SCHEDULE Ref.#2:	
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

			Total FedEx Express	USD	\$10.24
			Third Party Subtotal	USD	\$10.24
FedEx Use	000000000/830/_	Total Charge		USD	\$10.24
Signed by	B.TROUCHE .	Fuel Surcharge			0.46
Svc Area	A1	Discount			-5.10
Delivered	Oct 10, 2017 10:50	Transportation Charge			14.88
Rated Weight	N/A				75.25
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	KISSIM	MEE FL 34742-2105 US	
Package Type	FedEx Envelope	210 UNIVERSITY DR	201.77	OURTHOUSE SQUARE	
Service Type	FedEx Express Saver	SEVERN TRENT SERVICES		LA COUNTY MANAGER	
Tracking ID	643393704812	SEVERN TRENT SERVICES	DON FI		
Automation	CAFE	<u>Sender</u>	Recipie		



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: 24601
Invoice Date: 10/25/2017
Due Date: 11/24/2017
Terms: Net 30
Project ID: XENTURYCITY
PO #:

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

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for BOARD OF SUPERVISORS

	Board Meeting Date:		
	*	In Attendance	
	Name	Please X	Paid
1	Owen M. Beitsch		Yes
2	Todd Persons		Yes
3	Timothy Baker		No
4	Vacant		
5	Vacant		
sup	ervisors present at the above refer	renced meeting should be compensate	ated accordingly
	Approved for payment:		
	MIN		9-25-17

** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE**

MINUTES OF MEETING XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

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Gary Moyer Scott Clark Nick Pope Dimitri Toumazos District Manager
District Counsel
Xentury City Development Company (via telephone)

Xentury City Development Company

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Funding Request

210 N University Drive; Suite 702 Coral Springs, Florida 33071
Phone: 954-753-5841 Fax: 954-345-1292

November 17, 2017

XENTURY CITY CDD

	Funding Request # 140	
Payee	Invoice# Description In	v Amount
MOYER MGMT GRP	100617 MALWARE/FIREWALL \$	62.00
SUN PUBLICATIONS	300097506 NOTICE OF MTG \$	43.65
	Total	\$105.65

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 Severn Trent Services 702 N University Drive Suite 702 Coral Springs, Florida 33071 954-603-0033 ext. 40524 Anna.Golovan@stservices.com

Please return bottom portion of this invo	ice with your payment		
Make Remittance to:	Xentury City C C/O Severn T 210 N Univers Coral Springs	rent Services sity Drive, Suite# 702	
Funding Request # 140			
Amount Due:	\$	105.65	
Amount Paid:			
Check Number:			



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: Accounts Payable 210 North University Drive, Suite 702 Coral Springs, FL 33071 Date: October 6, 2017 For fiscal year 2017

Date	Description	Total
July 27, 2017	Malware cleaning and firewall protection for website	\$ 62.00
	Through September 27, 2017	
	TOTAL	\$ 62.00

Please make your check payable to:

Moyer Management Group, Inc.

1/1

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida 108 Church Street

Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515

URL: aroundosceola.com

Xentury City C.D.D. C/O Severn Trent Services 210 N. University Dr #702 Coral Springs, FL 33071 Acct. #:

00028786

Phone: #:

(954)753-5841

Date:

10/12/2017

Due Date:

0/12/2017

Due Date:

11/27/2017

Invoice #:

300097506

PO #:

Salesperson: ONG08

Ad Taker: ONG08

Ad#	Publication	Start	Stop	Description	Amount
00057305	4020 Thurs. Osceola News	10/12/2017	10/12/2017	Xentury City CDD(#28786)	40.65
				ONG Legal Proof	3.00

RECEIVED CORALSPRINGS, FL

OCT 1 6 201/

SEVERNTRENT ENVIRONMENTAL SERVICES, INC.

OK to pay.

SCANNED

PROOF OF PUBLICATION

From



STATE OF FLORIDA COUNTY OF OSCEOLA

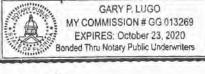
Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

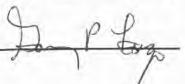
October 12, 2017

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

12th day of October, 2017





IN THE MATTER OF: NOTICE OF MEETINGS XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLAGE AND POSE #132t. 12, 2017

LAST PUBLICATION: Oct. 12, 2017

NOTICE OF MEETINGS XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

As required by Chapter 189 Florida Statutes, notice is being given that the Board of Supervisors of the Xentury City Community Development District does not meet on a regular basis,

munity Development District does not meet on a régular basis, but will separately publish notice of meetings at least seven days prior to each Board meeting to include the date, time and location of said meetings. Meetings may be continued to a date and time certain which will be announced at the meetings. There may be occasions when one or more Supervisors will participate via telephone. At the meeting location, there will be present a speaker telephone so that any interested person can attend the meeting at the meeting location and be fully informed of the discussions taking place either in person or via telephone communication. Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (954) 603-0033 at least two calendar days prior to the meetings. If you are hearing or speech im-

tact the District Office at (954) 603-0033 at least two calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8771 (TTY)(800) 955-8770 (Volce) for aid in contacting the District Management Company.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary Moyer District Manager

October 12, 2017



Make remittance to: Osceola News-Gazette, 108 Church Street,

Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946 Email: legalads@osceolanewsgazette.com You can also view your Legal Advertising on

www.AroundOsceola.com or www.FloridaPublicNotices.com

Funding Request

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

December 4, 2017

XENTURY CITY CDD

	Funding Request # 141	
Payee	Invoice# Description	Inv Amoun
SEVERN TRENT	25510 NOV MGMT FEES	\$ 1,000.00
FEDEX	5-940-85295 POSTAGE	\$ 92.80
	Total	\$1,092.8

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 Severn Trent Services 702 N University Drive Suite 702 Coral Springs, Florida 33071 954-603-0033 ext. 40524 Anna.Golovan@stservices.com

Please return bottom portion of this invoi	ce with your payment		
Make Remittance to:	Xentury City (C/O Severn 7 210 N Univer Coral Springs		
Funding Request # 141			
Amount Due:	\$	1,092.80	
Amount Paid:	-		
Check Number:	A. A		



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: 25510
Invoice Date: 11/22/2017
Due Date: 12/22/2017
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 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
			Subtotal	\$1,000.00
			Tax (0%)	\$0.00
			Total Due	\$1,000.00

Remit To: Severn Trent Environmental Services, Inc. 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 5-940-85295

Sep 26, 2017

Account Number

Page 1 of 6

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? Contact FedEx Revenue Services

(800) 622-1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Sep 26, 2017

FedEx Express Services		
Transportation Charges		137.79
Base Discount		-49.39
Special Handling Charges		4.40
Total Charges	USD	\$92.80
TOTAL THIS INVOICE	USD	\$92.80

You saved \$49.39 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: Nov 14, 2017. To prevent further action, please remit your payment immediately. If payment has

RECEIVED CORAL SPRINGS, FL

NOV 2 0 2017

SERVICES INC

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.

 $\ \square$ For change of address, check here and complete form on reverse side.

been made, please disregard this notice.

Invoice Number	Account Number	Amount Past Due
5-940-85295		USD \$92.80

Remittance Advice

Your Account is Past Due. Date of Notice: Nov 14, 2017

40852956500000928099

0038745 01 AB 0.400 **AUTO T6 0 1318 33071-732002 -C01-P38783-I1

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



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



60076180002565

Invoice Number	Invoice Date	Account Number	Page
5-940-85295	Sep 26, 2017		2 of 6

Adjustment Request Fax to (800) 548-3020

d	ue to ot	her reasons, including		e submitted by goin	elow. Requests for adjustments g to www.fedex.com or calling
c	Please c	omplete all fields in black ir	ık.		
0 n		or Name LLLLL			Date//
t	Phone	1.1.1.1.1	Fax#	1 1 1 1 1 1 1 1	1.1.1.1
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	E-mail Ad	ldress		Yes, I want to	update account contact with the above information.
R		Tracking Number	В	ill to Account	\$ Amount
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		a manda antiques s			
	ADR -	Address Correction IN	W - Incorrect Weight 0V	S - Oversize Surcharge	For all Service failures or other
	0			J - Residential Deliver D - Pwrshp Not Deliver	
	e IAN -			R - Saturday Delivery	(800) 622-1147
					erate information only (round to nearest inch)
C r		Tracking Number	Code \$	Amount	LBS L W H
e d	Щ				xx
i t				1	
s	Щ				xx
					XX
	Check a	ll that apply			Effective Date
A d	Shipp	ing Address (Physical Add	ress)	Billing Address Onl	y Billing Same As Shipping Address
u d	Company			Company L	
r e	Address			Address L L L L	
S	Address			Address L	
C	Dept.			Dept.	
h a	Floor		Apt/Suite #	Floor	Apt/Suite #
n n	City			City L	
9 e	State	Zip Code		State Zi	p Code
S	Phone			Phone	
	Fax #			Fax #	





Invoice Number	1	Invoice Date	1	Account Number	\	Page
5-940-85295	П	Sep 26, 2017	П		Т	3 of 6

${\bf FedEx\ Express\ Shipment\ Summary\ By\ Payor\ Type}$

FedEx Express Shipments (Original)

		Rated		Special			
Payor Type	Shipments	Weight lbs	Transportation Charges	Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	8	9.0	137.79	4.40		-49.39	92.80
Total FedEx Express	8	9.0	\$137.79	\$4.40		-\$49.39	\$92.80

TOTAL THIS INVOICE

USD

\$92.80

Invoice Number	Invoice Date	Account Number	Page
5-940-85295	Sep 26, 2017		4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

		= 1	
Ship Date: Se Payor: Third F		Outsi nom Activism of the Activism	Ref.#2:
•	e - FedEx has applied a fuel surch ed Pricing, Zone 3	narge of 5.00% to this shipment.	
Automation	CAFE	Sender	Recipient
Tracking ID	643393703492	SEVERN TRENT SERVICES	OWEN M. BEITSCH

Service Type FedEx 2Day SEVERN TRENT SERVICES REAL ESTATE RESEARCH CONSULTAN 618 E. SOUTH STREET Package Type FedEx Pak 210 UNIVERSITY DR Zone 03 CORAL SPRINGS FL 33071 US ORLANDO FL 32801 US Packages 1 Rated Weight 1.0 lbs, 0.5 kgs

Delivered Sep 18, 2017 10:46 Transportation Charge Fuel Surcharge Svc Area Δ1 Signed by **B.YOUNG** Discount

FedEx Use 000000000/0006002/ **Total Charge** USD \$11.60

Ref.#2: Ship Date: Sep 15, 2017 Cust, Ref.: XENTURY AGENDA PKG

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

Distance Based Pricing, Zone 3

CAFE Recipient Automation <u>Sender</u> 643393703507 SEVERN TRENT SERVICES TODD B PERSONS Tracking ID TODD PERSONS COMMUNICATIONS Service Type FedEx 2Day SEVERN TRENT SERVICES 210 UNIVERSITY DR 1030 NORTH ORANGE AVENUE Package Type FedEx Pak 03 CORAL SPRINGS FL 33071 US ORLANDO FL 32801 US Zone Packages Rated Weight 1.0 lbs, 0.5 kgs

Delivered Sep 18, 2017 13:18 Transportation Charge 17.18 Svc Area A1 Fuel Surcharge 0.55 Discount -6.13 Signed by M.RILEY USD FedEx Use 000000000/0006002/_ **Total Charge** \$11.60

Ship Date: Sep 15, 2017 Cust. Ref.: XENTURY CITY AGENDA PKG Ref.#2: Payor: Third Party Ref.#3:

<u>Sender</u>

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Distance Based Pricing, Zone 3

CAFE

Automation

Tracking ID 643393703518 SEVERN TRENT SERVICES TIMOTHY R BAKER BAKER, BARRIOS ARCHITECTS Service Type FedEx 2Day SEVERN TRENT SERVICES 189 SOUTH ORANGE AVE FedEx Pak 210 UNIVERSITY DR Package Type CORAL SPRINGS FL 33071 US ORLANDO FL 32801 US 7one 03 **Packages** 1 Rated Weight 1.0 lbs, 0.5 kgs 17.18 Sep 18, 2017 11:10 Transportation Charge Delivered Svc Area A1 Fuel Surcharge 0.55 Signed by S.SUAREZ Discount -6.13 USD \$11.60 000000000/0006002/_ **Total Charge** FedEx Use Ref.#2:

Recipient

Cust. Ref.: XENTURY CITY AGENDA PKG Ship Date: Sep 15, 2017

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

1.0 lbs, 0.5 kgs

Distance Based Pricing, Zone 3 1st attempt Sep 18, 2017 at 08:49 AM.

Automation CAFE Sender Recipient SEVERN TRENT SERVICES SCOTT D. CLARK Tracking ID 643393703529 SEVERN TRENT SERVICES CLARK & ALBAUGH LLP Service Type FedEx 2Day 210 UNIVERSITY DR 700 W. MORSE BOULEVARD Package Type FedEx Pak CORAL SPRINGS FL 33071 US Zone 03 WINTER PARK FL 32789 US **Packages** 1

17.18 Delivered Sep 18, 2017 13:13 Transportation Charge

Continued on next page

Rated Weight



Invoice Number Invoice Date Account Number Page 5 of 6 5-940-85295 Sep 26, 2017

Tracking ID: 643393703529 continued

Svc Area Signed by FedEx Use

G.HODGES 000000000/0006002/_ Fuel Surcharge

Discount **Total Charge**

SEVERN TRENT SERVICES

SEVERN TRENT SERVICES

CORAL SPRINGS FL 33071 US

210 UNIVERSITY DR

Recipient

JOHN M. FLORIO

DONALD E. MCINTOSH ASSOC.

2200 PARK AVENUE NORTH

WINTER PARK FL 32789 US

USD

-6.13\$11.60

0.55

17.18

0.55

-6.13

17.18

0.55

-6.13

\$11.60

17.18

0.55

-6.13

\$11.60

Ship Date: Sep 15, 2017 Payor: Third Party

Sender

Cust. Ref.: XENTURY CITY AGENDA PKG

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

Distance Based Pricing, Zone 3

Automation Tracking ID Service Type

Zone Packages Rated Weight

Delivered

643393703530 FedEx 2Day Package Type FedEx Pak

CAFE

03

1.0 lbs, 0.5 kgs Sep 18, 2017 11:55

Svc Area A1 Signed by FedEx Use

000000000/0006002/_

Transportation Charge Fuel Surcharge

Discount **Total Charge**

Ref.#2:

USD \$11.60

Ship Date: Sep 15, 2017 Payor: Third Party

Cust. Ref.: XENTURY CITY AGENDA PKG

Recipient

DIMITRY TOUMAZOS

ORLANDO FL 32819 US

XENTURY CITY DEVELOPMENT CO.

7575 DR. PHILLIPS BOULEVARD

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Distance Based Pricing, Zone 3

Automation Tracking ID Service Type

643393703540 FedEx 2Day Package Type FedEx Pak 03

Zone Packages 1

Rated Weight 1.0 lbs, 0.5 kgs Sep 18, 2017 12:32

Delivered Svc Area A1 Signed by

Ship Date: Sep 15, 2017

D.TOUMZ FedEx Use 000000000/0006002/_ Sender

SEVERN TRENT SERVICES SEVERN TRENT SERVICES

210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge Fuel Surcharge Discount **Total Charge**

Cust. Ref.: XENTURY CITY AGENDA PKG

Ref.#2:

Payor: Third Party Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Distance Based Pricing, Zone 3

Automation Tracking ID Service Type

643393703551 FedEx 2Day FedEx Pak Package Type 03

CAFE

Zone Packages

Rated Weight 1.0 lbs, 0.5 kgs Sep 18, 2017 12:32

Delivered Svc Area A1 Signed by

Ship Date: Sep 15, 2017

Payor: Third Party

D.TOUMZ 000000000/0006002/_ FedEx Use

Sender

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR

Transportation Charge

Fuel Surcharge

Discount

CORAL SPRINGS FL 33071 US

Recipient NICK POPE

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

USD

USD

Total Charge Cust. Ref.: XENTURY CITY AGENDA PKG Ref.#2: Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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.

Minimum Billable Weight was applied.

Automation Tracking ID Service Type

Zone

CAFE 643393703562 FedEx 2Day FedEx Box Package Type 03

Packages Actual Weight

1.0 lbs, 0.5 kgs Rated Weight 2.0 lbs, 0.9 kgs Continued on next page

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US Recipient **GARY MOYER**

MOYER MANAGEMENT GROUP, INC.

313 campus street KISSIMMEE FL 34747 US

		Invoice Number	Invoice Date	Account Number	Page
		5-940-85295	Sep 26, 2017		6 of 6
Tracking ID:	643393703562 continued				
Delivered	Sep 19, 2017 13:30	Transportation Charge			17.53
Svc Area	A2	Fuel Surcharge			0.55
SVC Area	7 12				
	L.MILLER	Discount			-6.48
Signed by	A. 175			USD	-6.48 \$11.60
Signed by FedEx Use	L.MILLER	Discount	Third Party Subtotal	USD USD	



Funding Request



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

January 2, 2018

XENTURY CITY CDD

	Funding Request # 142	
Payee	Invoice# Description	Inv Amoun
SEVERN TRENT	26250 DEC MGMT FEES	\$ 1,000.46
FEDEX	5-963-81933 POSTAGE	\$ 10.24
	Total	\$1,010.70

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 INFRAMARK 702 N University Drive Suite 702 Coral Springs, Florida 33071 954-603-0033 ext. 40524 Anna.Golovan@inframark.com

ith your payment		
C/O INFRAM 210 N Unive		
\$	1,010.70	
-		
	Xentury City C/O INFRAM 210 N Unive	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071

ØINFRAMARK

Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: 26250
Invoice Date: 12/21/2017
Due Date: 1/20/2018
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: December 2017				
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	\$0.46	\$0.46
			Subtotal	\$1,000.46
			Tax (0%)	\$0.00
			Total Due	\$1,000.46

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 5-963-81933

Invoice Date Oct 17, 2017

Account Number

Page 1 of 4

FINAL DEMAND

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

(800) 622-1147 Phone:

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Oct 17, 2017

FedEx Express Services

14.88 Transportation Charges -5.10Base Discount 0.46 Special Handling Charges USD **Total Charges** \$10.24 \$10.24 TOTAL THIS INVOICE USD

You saved \$5.10 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 24, 2017. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

Received Coral Springs, FL

INFRAMARK



Invoice Number 5-963-81933

Oct 17, 2017

Account Number

Page 3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight Ibs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		14.88	0.46		-5.10	10.24
Total FedEx Express	1		\$14.88	\$0.46		-\$5.10	\$10.24

TOTAL THIS INVOICE

USD

\$10.24

Ref.#2:

Invoice Number	Invoice Date	Account Number	Page
5-963-81933	Oct 17, 2017		4 of 4

Cust. Ref.: FY 2018 MEETING SCHEDULE

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 06, 2017

Payor: Third Pa	irty	Ref.#3:			
Fuel SurchargeDistance Based	 FedEx has applied a fuel surcharge Pricing, Zone 3 	of 4.75% to this shipment.			
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	CAFE 643393704812 FedEx Express Saver FedEx Envelope 03 1 N/A	SENDER SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	ONE COURT	R DUNTY MANAGER HOUSE SQUARE FL 34742-2105 US	
Delivered Svc Area Signed by	Oct 10, 2017 10:50 A1 B.TROUCHE	Transportation Charge Fuel Surcharge Discount		USD	14.88 0.46 -5.10 \$10.24
FedEx Use	000000000/0000830/_	Total Charge	Third Party Subtotal	USD	\$10.24
			Total FedEx Express	USD	\$10.24



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

February 1, 2018

XENTURY CITY CDD

Funding	g Request # 143	
Payee	Invoice# Description Inv A	moun
DEPT OF ECONOMIC OPPORTUNITY	70481 DISTRICT FILING FEE \$ 2	00.00
INFRAMARK	27179 JAN MGMT FEES \$ 1,0	03.96
	Total \$1,2	203.96

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,

Please return bottom portion of this invoi	ce with your payment		
Make Remittance to:	Xentury City C/O INFRAM 210 N Unive Coral Spring	MARK rsity Drive, Suite# 702	
Funding Request # 143			
Amount Due:	\$	1,203.96	
Amount Paid:			
Check Number:			

Florida Department of Economic Opportunity, Special District Accountability Pagerdan Page #146 FY 2017/2018 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 70481	Fees Date: 12/11/2017	Payment Date: 12/18/2017	Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$25.00	Received: \$175.00	Total Due, Postmarked by 02/19/2018: \$25.00

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

(DEA) 602 0022

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 Talankanas

z. reiephone.	(334) 003-0033	
3. Fax:	(954) 345-1292	
4. Email:	Bob.Koncar@inframark	and the same of th
5. Status:	Independent	Received
6. Governing Body:	Elected	Coral Springs,FL
7. Website Address:	www.xenturycitycdd.org	0.000
8. County(ies):	Osceola	JAN 2 3 2018
9. Function(s):	Community Development	
10. Boundary Map on File:	09/09/1998	
11. Creation Document on File:	09/09/1998	INFRAMARK
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	
I do hereby certify that the informatio	n above (changes noted if necessary) is accurate a	and complete as of this date.
Registered Agent's Signature:		Date
STEP 2: Pay the annual fee or certify	eligibility for the zero fee:	
a. Pay the Annual Fee: Pay th	e 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 Zei	ro Fee: By initialing each of the following items, I, the	he above signed registered agent, do hereby
certify that to the best of my ki	nowledge and belief, ALL of the following statemen	nts contained herein and on any attachments
hereto are true, correct, comp	ete, and made in good faith as of this date. I under	rstand that any information I give may be verified.
1. This special district and	its Certified Public Accountant determined the spe	cial district is not a component unit of a local
general-purpose govern	ment.	
2. This special district is in	compliance with the reporting requirements of the	Department of Financial Services.
3. This special district repo	orted \$3,000 or less in annual revenues to the Department	artment of Financial Services on its Fiscal Year
	ncial Report (if created since then, attach an incom	
Department Use Only: Approved:	A CONTRACTOR OF THE PARTY OF TH	7 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
STEP 3: Make a copy of this form for		
wind of thorough of this lottil to	Jour receives:	

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.

ØINFRAMARK

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

Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 27179 1/22/2018 2/21/2018 Net 30 XENTURYCITY

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 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
Copies 001-547001-51301-5000	1	Ea	\$1.20	\$1.20
Postage 001-541006-51301-5000	1	Ea	\$2.76	\$2.76
			Subtotal	\$1,003.96
			Tax (0%)	\$0.00
			Total Due	\$1,003.96

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



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

March 12, 2018

DIMITRI TOUMAZOS LAURA HUFSCHMIDT GARY MOYER SONIA ROWLEY

XENTURY CITY CDD

	Funding Request # 143	
<u>Payee</u>	Invoice# Description	Inv Amount
INFRAMARK	28086 FEB MGMT FEES	\$ 1,002.61
	Total	\$1,002.61

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,

Р	lease	return	bottom	portion	Ωf	this	invoice	with v	vour	กลง	/ment	İ

Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071	
Funding Request # 143		
Amount Due:	\$	1,002.61
Amount Paid:		
Check Number:		

OINFRAMARK

Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 28086 2/20/2018 3/22/2018 Net 30 XENTURYCITY

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 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Web Hosting 531047-51301-5000	1	Ea	\$83.33	\$83.33
Copies 001-547001-51301-5000	1	Ea	\$1.20	\$1.20
Postage 001-541006-51301-5000	1	Ea	\$1.41	\$1.41
			Subtotal	\$1,002.61
			Tax (0%)	\$0.00
			Total Due	\$1,002.61

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



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

March 29, 2018

DIMITRI TOUMAZOS LAURA HUFSCHMIDT GARY MOYER SONIA ROWLEY

XENTURY CITY CDD

	Funding Request # 145	
Payee	Invoice# Description	Inv Amount
INFRAMARK	28895 MAR MGMT FEES	\$ 1,000.47
	Total	\$1,000.47

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,

Please return bottom portion of this invo	ice with your payment		
Make Remittance to:	Xentury City C/O INFRAM 210 N Univer Coral Springs	ARK sity Drive, Suite# 702	
Funding Request # 145			
Amount Due:	\$	1,000.47	
Amount Paid:			
Check Number:			

Agenda Page #151

ÖINFRAMARK

Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: 28895 3/21/2018 4/20/2018 Net 30

Project ID: PO #:

Terms:

XENTURYCITY

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 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	\$0.47	\$0.47
			Subtotal	\$1,000.47
			Tax (0%)	\$0.00
			Total Due	\$1,000.47

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



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

April 18, 2018

DIMITRI TOUMAZOS LAURA HUFSCHMIDT GARY MOYER SONIA ROWLEY

XENTURY CITY CDD

	Funding Request # 146	
Payee	Invoice# Description In	nv Amount
INFRAMARK		1,000.47
THE TSC WELL WAS	Total	\$1,000.47

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,

Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071		
Funding Request # 146			
Amount Due:	\$	1,000.47	
Amount Paid:			
Check Number:			

ØINFRAMARK

Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: 29575 4/13/2018 5/13/2018 Net 30

XENTURYCITY

PO #:

Project ID:

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 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	\$0.47	\$0.47
			Subtotal	\$1,000.47
			Tax (0%)	\$0.00
			Total Due	\$1,000.47

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



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

June 1, 2018

DIMITRI TOUMAZOS LAURA HUFSCHMIDT GARY MOYER SONIA ROWLEY

XENTURY CITY CDD

	Funding Request # 147		
Payee	Invoice#	Description	Inv Amount
FEDEX INFRAMARK	6-181-89937 30810		\$ 25.82 \$ 1,001.88
IN TO WELLEN		Tota	al \$1,027.70

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,

Please return bottom portion of this invo	ice with your payment		
Make Remittance to:	Xentury City (C/O INFRAM 210 N Univer Coral Springs	ARK sity Drive, Suite# 702	
Funding Request # 147			
Amount Due:	\$	1,027.70	
Amount Paid:			
Check Number:			

ØINFRAMARK

Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 30810 5/25/2018 6/24/2018 Net 30 XENTURYCITY

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: May 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	\$1.88	\$1.88
			Subtotal	\$1,001.88
			Tax (0%)	\$0.00
			Total Due	\$1,001.88

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



Invoice Number 6-181-89937

Invoice Date May 15, 2018

Account Number

Page 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

\$25.82

Invoice Questions?

Contact FedEx Revenue Services Phone: (800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary May 15, 2018

FedEx Express Services

36.52 Transportation Charges -12.38Base Discount Special Handling Charges 1.68 USD \$25.82 **Total Charges**

USD

TOTAL THIS INVOICE

You saved \$12.38 in discounts this period!

Other discounts may apply.

SCANNED

Received

Coral Springs, FL

MAY 1 8 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 6-181-89937 May 15, 2018

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 08, 2018 Cust. Ref.: BRIGHTON LAKES PROPOSED Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 3 Recipient CAFE Sender Automation DON FISHER **INFRAMARK** Tracking ID 643393715121 **INFRAMARK** OSCEOLA COUNTY MANAGER FedEx 2Day Service Type ONE COURTHOUSE SQUARE Package Type FedEx Envelope 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US KISSIMMEE FL 34742-2105 US Zone 03 **Packages** 1 Rated Weight N/A 18.26 May 10, 2018 10:34 Transportation Charge Delivered -6.19Svc Area A1 Discount Fuel Surcharge 0.84 **B.TROUCHE** Signed by USD \$12.91 000000000/1109/_ **Total Charge** FedEx Use Ref.#2: Cust. Ref.: UPDATED TENTATIVE FY 201 Ship Date: May 09, 2018 Ref.#3: Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 3

CAFE Sender Recipient Automation DON FISHER INFRAMARK 643393715246 Tracking ID **INFRAMARK** OSCEOLA COUNTY MANAGER Service Type FedEx 2Day 210 UNIVERSITY DR ONE COURTHOUSE SQUARE FedEx Envelope Package Type CORAL SPRINGS FL 33071 US KISSIMMEE FL 34742-2105 US Zone Packages Rated Weight N/A 18.26 May 11, 2018 10:59 Transportation Charge Delivered -6.19Svc Area A1 Discount 0.84 C.MEDIERA Fuel Surcharge Signed by 000000000/1109/ **Total Charge** USD \$12.91 FedEx Use \$25.82 Third Party Subtotal USD USD \$25.82 Total FedEx Express

6D.



MARY JANE ARRINGTON OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 16, 2018

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 April 5, 2018 requesting confirmation of the number of registered voters within the Xentury Community Development District as of April 15, 2018.

The number of registered voters within the Xentury CDD is zero as of April 15, 2018.

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

Respectfully yours,

Mary Jane Arrington Supervisor of Elections



6E.

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF THE XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LAN	DOWNERS' MEETING:		
TIME:			
LOCATION:			

Pursuant to Chapter 190, Florida Statutes, and after a Community Development District ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its Board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner **shall** be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof. Therefore, two or more people who own real property in common, that is one acre or less, are **together entitled to only one vote for that real property.**

At the landowners' meeting, the first step is to elect a Chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a Secretary for the meeting who may be any person present at the meeting. The Secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized

LANDOWNER PROXY

XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA LANDOWNERS' MEETING — []

KNOW ALL MEN BY THESE PRESENTS, 1	ر ج	1
described herein, hereby constitutes and appoints undersigned, to vote as proxy at the meeting of the landown	ners of the Xentury City Comr	nunity Development District to be
held at	iois of the Montary City Conn	on and at any
held atadjournments thereof, according to the number of acres o	f unplatted land and/or platte	ed lots owned by the undersigned
landowner that the undersigned would be entitled to vote	if then personally present, up	oon any question, proposition, or
resolution or any other matter or thing that may be conside	red at said meeting including,	but not limited to, the election of
members of the Board of Supervisors. Said Proxy Holder	may vote in accordance with l	nis or her discretion on all matters
not known or determined at the time of solicitation of this p	proxy, which may legally be co	onsidered at said meeting.
Any proxy heretofore given by the undersigned	for said meeting is hereby re-	voked. This proxy is to continue
in full force and effect from the date hereof until the co		
adjournments thereof, but may be revoked at any time by		tion presented at the landowners'
meeting prior to the Proxy Holder's exercising the voting	rights conferred herein.	
Printed Name of Legal Owner		
Signature of Legal Owner	Date	
Parcel Description	<u>Acreage</u>	Authorized Votes
		
[Insert above the street address of each parcel, the legal of		
each parcel. If more space is needed, identification of parhereto.]	cels owned may be incorpora	ted by reference to an attachment
Total Number of Authorized Votes:		

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes (2015), a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT OSCEOLA COUNTY, FLORIDA LANDOWNERS' MEETING -

For Election (3 Supervisors): The two (2) candidates receiving the highest number of votes will each receive a four (4) year term, and the one (1) candidate receiving the next highest number of votes will receive a two (2) year term, with the term of office for the successful candidates commencing upon election.

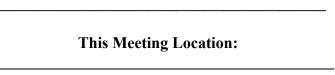
The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Xentury City Community Development District and described as follows:

Description	Acreage
	arcel, the legal description of each parcel, or the tax identification number of identification of parcels owned may be incorporated by reference to an
or	
Attach Proxy.	
(Landowner) pursuant to the Landowner	, as Landowner, or as the proxy holder of
NAME OF CANDIDATE	NUMBER OF VOTES
1	
2	
3.	
D.	G: 1
Date:	Signed: Printed Name:

Xentury City Community Development District

Owen Beitsch, Chairman Todd Persons, Assistant Secretary Timothy Baker, Assistant Secretary Gary L. Moyer, District Manager Scott Clark, District Counsel John M. Florio, District Engineer

Landowners' Meeting Agenda



- 1. Call to Order
- 2. Determination of Number of Voting Units Represented
- 3. Election of a Chairman for the Purpose of Conducting the Landowners' Meeting
- 4. Nominations for the Position of Supervisor
- 5. Casting of Ballots
- 6. Tabulation of Ballots
- 7. Landowners' Questions or Comments
- 8. Adjournment