

**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:**

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

_____	Chairman
_____	Vice Chairman
<u>Gary Moyer</u>	Secretary
<u>Robert Koncar</u>	Treasurer
<u>Stephen Bloom</u>	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS, 16TH DAY OF JULY, 2018.

Chairman

Gary Moyer
Secretary

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
Todd Persons

Vice Chairman
Assistant Secretary

Also present were:

Gary Moyer
Scott Clark
Nick Pope
Dimitri Toumazos
John Florio

District Manager
District Counsel
Xentury City Development Company (via telephone)
Xentury City Development Company
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. Liew 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.
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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.
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Gary L. Moyer
Secretary

Owen Beitsch
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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<u>OPERATING BUDGET</u>	
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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	ADOPTED BUDGET FY 2018	ACTUAL THRU JUN-2018	PROJECTED JUL - SEP-2018	TOTAL PROJECTED FY 2018	ANNUAL BUDGET FY 2019
REVENUES						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Developer Contribution	20,525	25,011	14,004	7,131	21,135	25,079
TOTAL REVENUES	20,525	25,011	14,004	7,131	21,135	25,079
EXPENDITURES						
<i>Administrative</i>						
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	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	300	44	255	299	300
Misc-Contingency	266	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	175	200	-	200	175
Total Administrative	20,572	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)	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)	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
Secretary

Sixth Order of Business

6A.

Xentury City
Community Development District

Financial Report

June 30, 2018

Xentury City
Community Development District

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FINANCIAL STATEMENTS

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Xentury City
Community Development District

Financial Statements

(Unaudited)

June 30, 2018

Balance Sheet
June 30, 2018

<u>ACCOUNT DESCRIPTION</u>	<u>TOTAL</u>
<u>ASSETS</u>	
Cash - Checking Account	\$ 2,004
Due From Developer	1,000
TOTAL ASSETS	\$ 3,004
<u>LIABILITIES</u>	
Accounts Payable	\$ -
Accrued Expenses	1,000
TOTAL LIABILITIES	1,000
<u>FUND BALANCES</u>	
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)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Developer Contribution	25,011	18,758	14,004	(4,754)
TOTAL REVENUES	25,011	18,758	14,004	(4,754)
<u>EXPENDITURES</u>				
<u>Administration</u>				
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	-	(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.

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 Paid
GENERAL FUND - 001								
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

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

RECEIVED
 CORAL SPRINGS, FL
 AUG 03 2017
 SEVERN TRENT ENVIRONMENT
 SERVICES, INC.



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**

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 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.

RECEIVED
CORAL SPRINGS, FL
AUG 04 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

Fax to (800) 548-3020

[illegible]



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

Invoice Details

Billed Account Name: Xentury City Cdd
Billed Account Number: CU00272917
Invoice Number: 003331827
Invoice Amount: \$207.50
Billing Period: 07/17/17 - 07/23/17
Due Date: 08/22/17

Agenda Page #43



INVOICE

Page 1 of 2

Invoice Details

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

OK

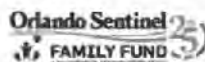
CORAL SPRINGS FL
JUL 25 2017

OK TO pay 8/10/17

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



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

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00027291700027291703003331827 00020750 00020750 2

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

**NOTICE OF MEETING XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT**
A meeting of the Board of Supervisors
of the Xentury City Community
Development District is scheduled to
be held Thursday, July 25, 2017 at 11:00
a.m. at the Gaylord Palms Resort &
Convention Center, located at 6800 West
Osprey Parkway, Kissimmee, Florida
34758.

The meeting is open to the public and
will be conducted in accordance with
the provisions of Florida Law for
Community Development Districts.
The meeting may be postponed to a
date, time and location to be specified
on the record of the meeting. A copy
of the agenda for this meeting may be
obtained from Severn Trent Services,
210 North University Drive, Suite 702,
Coral Springs, Florida 33071.

There may be occasions when one
or more Supervisors will participate
via telephone. Any person requesting
special accommodations at this
meeting because of a disability or
physical impairment should contact
the District Management Company,
Severn Trent Services of (888) 468-6633
at least two (2) calendar days prior
to the meeting. If you are hearing or
speech impaired, please contact the
Florida Relay Service at 711 for aid
in contacting the District Office at least
two (2) days prior to the date of the
meeting.

Each person who decides to appeal
any action taken by the Board with
respect to any matter considered at
the meeting is advised that person
will need a record of the proceedings
and 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 L. Glover
District Manager
0508176
7/25/17

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017

SEVERN TRENT ENVIRONMEN
SERVICES, INC.



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

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%)	\$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
5-891-07985	Aug 08, 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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 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.

RECEIVED
CORAL SPRINGS, FL
AUG 11 2017
XENTURY CITY COMMUNITY
SERVICES/083, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
5-891-07985	Aug 08, 2017		3 of 3

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	Sender	Recipient
Tracking ID	643393701309	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	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Aug 02, 2017 12:50	Transportation Charge	17.53
Svc Area	A1	Discount	-6.48
Signed by	O.TOUMZAS	Fuel Surcharge	0.30
FedEx Use	00000000/6002/_	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
Package Type	FedEx Pak	210 UNIVERSITY DR	6358 OAK MEADOW BEND
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32819 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.18
Delivered	Aug 02, 2017 10:59	Discount	-6.13
Svc Area	A1	Residential Delivery	3.85
Signed by	see above	Fuel Surcharge	0.41
FedEx Use	00000000/6002/02	Total Charge	USD \$15.31

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	Sender	Recipient
Tracking ID	643393701320	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Pak	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.18
Delivered	Aug 02, 2017 10:02	Discount	-6.13
Svc Area	A1	Fuel Surcharge	0.30
Signed by	B.TROCHE	Total Charge	USD \$11.35
FedEx Use	00000000/6002/_		

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	

Total Fee & Disbursements

\$1,050.00

Previous Balance

1,140.00

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

October 2, 2017

Attention: File # 5141-001
 Inv #: 15319

RE: General matters

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	

DISBURSEMENTS

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

RECEIVED
 CORAL SPRINGS, FL

OCT 09 2017

VERM TRENT ENVIRONMENT
 SERVICES, INC.

TAX ID Number 26-1572385



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-F 7 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.

SEP 29 2017

Detailed descriptions of surcharges can be located at fedex.com



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

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 CAFE
 Tracking ID 643393703492
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Sep 18, 2017 10:45
 Svc Area A1
 Signed by B.YOUNG
 FedEx Use 000000000/6002/_

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

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

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.55
Total Charge	USD \$11.60

Ship Date: Sep 15, 2017**Cust. Ref.:** XENTURY 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 CAFE
 Tracking ID 643393703507
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Sep 18, 2017 13:18
 Svc Area A1
 Signed by M.RILEY
 FedEx Use 000000000/6002/_

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

Recipient
 TODD B PERSONS
 TODD PERSONS COMMUNICATIONS
 1030 NORTH ORANGE AVENUE
 ORLANDO FL 32801 US

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.55
Total Charge	USD \$11.60

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 CAFE
 Tracking ID 643393703518
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Sep 18, 2017 11:10
 Svc Area A1
 Signed by S.SUAREZ
 FedEx Use 000000000/6002/_

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

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

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.55
Total Charge	USD \$11.60

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

Automation CAFE
 Tracking ID 643393703529
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Sep 18, 2017 13:13

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

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

Transportation Charge	17.18
-----------------------	-------

Continued on next page

**Invoice Number**

5-940-85295

Invoice Date

Sep 26, 2017

Account Number

Page

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	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-F 7 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.

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CORAL SPRINGS, FL
OCT 13 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Sep 27, 2017**Cust. Ref.:** 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.

Automation	INET	Sender	Recipient
Tracking ID	770356465494	Maria Fuentes	Recording Department-Stephanie
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Oct 02, 2017 14:48	Transportation Charge	18.72
Svc Area	A1	Discount	-7.67
Signed by	V.SMITH	Fuel Surcharge	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.

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

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
52296	10/01/2017	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**

P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

10/04/2017

INVOICE

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

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

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

INVOICE

Agenda Page #60

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

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

10/04/2017



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

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.*

Legal Invoice

Osceola News Gazette

1/1

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
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

RECEIVED
CORAL SPRINGS, FL
SEP 14 2017

EVERETT ENVIRONMEN
SERVICES LLC

OK to pay
\$ 9/20/17

Please return a copy with payment

Total Due

169.14

**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:

August 31, 2017
September 7, 2017

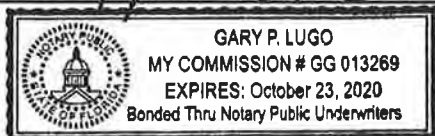
Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office
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

Keith Vorse



Gary P. Lugo

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

**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, 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-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 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.

In accordance with Section 189.016 Florida Statutes, the Proposed Budget will be posted on the District's website (xentury-citycdd.org) at least two days before the Budget Public Hearing 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 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 Disabilities Act, any person requiring special accommodations at this Hearing 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 based.

Gary L. Moyer
District Manager

August 31, 2017
September 7, 2017

FIRST PUBLICATION: August 31, 2017

LAST PUBLICATION: Sept. 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	Invoice Date	Account Number	Page
5-875-85590	Jul 25, 2017		1 of 4

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 25, 2017**FedEx Express Services**

Transportation Charges		122.01
Base Discount		-44.66
Special Handling Charges		1.96
Total Charges	USD	\$79.31
TOTAL THIS INVOICE	USD	\$79.31

You saved \$44.66 in discounts this period!

Other discounts may apply.

5-875-85590

Jul 25, 2017

1

Fax to (800) 548-3020



Contact

Requestor Name _____ Date ____/____/____

Phone - - Fax # -

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

1

☒ Yes, I want to update account contact with the above information.

Rebills

Bill to Account

\$ Amount

ADR - Address Correction	INV - Incorrect Weight	OV - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Credits

Tracking Number

Code

\$ Amount

Rebate information only (round to nearest inch)

LBS	L	W	H
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[illegible]



Invoice Number

5-875-85590

Invoice Date

Jul 25, 2017

Account Number

Page

3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

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

Automation CAFE
Tracking ID 643393700313
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jul 20, 2017 11:26
Svc Area A1
Signed by T.WELD
FedEx Use 00000000/6002/_

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

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

Transportation Charge 17.53
Discount -6.48
Fuel Surcharge 0.28
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 - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393700324
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jul 20, 2017 11:14
Svc Area A1
Signed by S RAMLOCHAN
FedEx Use 00000000/6002/_

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

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

Transportation Charge 17.18
Discount -6.13
Fuel Surcharge 0.28
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 - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393700335
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jul 20, 2017 09:43
Svc Area A1
Signed by D.TRAUB
FedEx Use 00000000/6002/_

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

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

Transportation Charge 17.53
Discount -6.48
Fuel Surcharge 0.28
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 - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393700346
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jul 20, 2017 10:27
Svc Area A1
Signed by P.LUTHER
FedEx Use 00000000/6002/_

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

Recipient
JOHN FLORIO
DONALD W. MCINTOSH ASSOCIATES
2200 PARK AVE N
WINTER PARK FL 32789-2355 US

Transportation Charge 17.53
Discount -6.48
Fuel Surcharge 0.28
Total Charge USD \$11.33

Invoice Number

5-875-85590

Invoice Date

Jul 25, 2017

Account Number

Page

4 of 4

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

Automation CAFE
 Tracking ID 643393700368
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 20, 2017 09:44
 Svc Area A1
 Signed by R.R.IJS
 FedEx Use 000000000/6002/_

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

Recipient
 TODD B PERSONS
 TODD PERSONS COMMUNICATIONS
 1030 NORTH ORANGE AVENUE
 ORLANDO FL 32801 US

Transportation Charge	17.53
Discount	-6.48
Fuel Surcharge	0.28
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 - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Jul 20, 2017 at 12:49 PM.

Automation CAFE
 Tracking ID 643393700379
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Jul 20, 2017 13:55
 Svc Area A1
 Signed by K.HILLARD
 FedEx Use 000000000/6002/_

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

Recipient
 DIMITRI TOUMAZOS
 XENTURY CITY DEVELOPMENT CO.
 7575 DR. PHILLIPS BOULEVARD
 ORLANDO FL 32819 US

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.28
Total Charge	USD \$11.33

Ship Date: Jul 18, 2017**Cust. Ref.:** xentury city meeting fil**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.
- Minimum Billable Weight was applied.

Automation CAFE
 Tracking ID 643393700380
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 03
 Packages 1
 Actual Weight 1.0 lbs, 0.5 kgs
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 19, 2017 12:33
 Svc Area A2
 Signed by R.TSCHINKEL
 FedEx Use 000000000/6002/_

Sender
 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

Transportation Charge	17.53
Discount	-6.48
Fuel Surcharge	0.28
Total Charge	USD \$11.33

Third Party Subtotal	USD	\$79.31
-----------------------------	------------	----------------

Total FedEx Express	USD	\$79.31
----------------------------	------------	----------------

Florida Department of Economic Opportunity, Special District Accountability Program
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

Agenda Page #68

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:

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



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

Xentury City Community Development District

Mr. Robert Koncar

210 N. University Drive, Suite 702

Coral Springs, FL 33071

2. Telephone: (954) 753-5841
 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 certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Robert Koncar Date 10/18/17

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

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

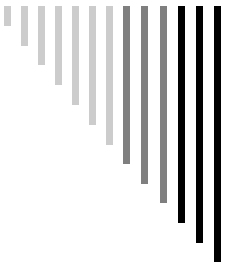
b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete,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

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



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
	<i>Through September 27, 2017</i>	
	TOTAL	\$ 62.00

Please make your check payable to:

Moyer Management Group, Inc.



Invoice Number	Invoice Date	Account Number	Page
5-963-81933	Oct 17, 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-F 7 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		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

BEVERLY TRENT ENVIRONMENTAL
SERVICES, INC.



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 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.
- Distance Based Pricing, Zone 3

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

Legal Invoice

Osceola News Gazette

1/1

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	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 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

OK to pay.

JS 11/1/17

Please return a copy with payment

Total Due

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:

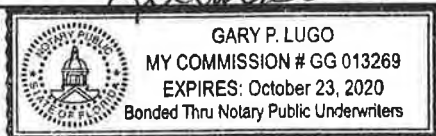
October 12, 2017

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

Keith Vorse



Gary P. Lugo

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

**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 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 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.

Gary Moyer
District Manager

October 12, 2017

FIRST PUBLICATION: ^{Agency Page #34} Oct. 12, 2017

LAST PUBLICATION: Oct. 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:

NOTICE OF MEETINGS
 XENTURY CITY
 COMMUNITY DEVELOPMENT DISTRICT

Payment Reference:

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: 43.65
 Tax: 0.00
 Net: 43.65
 Prepaid: 0.00

Total Due 43.65



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.*



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.*



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.*

Florida Department of Economic Opportunity, Special District Accountability Program 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
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:

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

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



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

Received
 Coral Springs, FL

JAN 23 2018

INFRAMARK

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

Registered Agent's Signature: _____ Date _____

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

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

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

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



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

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

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: 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

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



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

Invoice: 28086
Invoice Date: 2/20/2018
Due Date: 3/22/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: 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

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



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

Invoice: 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

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



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

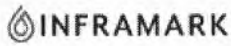
Invoice: 29575
Invoice Date: 4/13/2018
Due Date: 5/13/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

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

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



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

Invoice: 30810
 Invoice Date: 5/25/2018
 Due Date: 6/24/2018
 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: 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

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

6C.

**Xentury City CDD
Funding Request 136**

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

9/18/2017

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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

Funding Request 136

Payable to: **Xentury City CDD**
 C/O Severn Trent Services
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Amount Due: \$ 2,396.53

Amount Paid: _____

Check Number: _____

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

RECEIVED
 CORAL SPRINGS, FL
 AUG 03 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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

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%)	\$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**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 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.

RECEIVED
CORAL SPRINGS, FL
AUG 04 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

SCANNED

Detailed descriptions of surcharges can be located at fedex.com

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

**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 _____ Date ____/____/____

Phone []-[]-[] Fax # []-[]-[]

t E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

	Tracking Number	Bill to Account	\$ Amount
R			
e			
b			
i			
l			
s			

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

[illegible]

**Invoice Number**

5-883-57477

Invoice Date

Aug 01, 2017

Account Number

Page

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.

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



Invoice Number	Invoice Date	Account Number	Page
5-891-07985	Aug 08, 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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 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.

RECEIVED
CORAL SPRINGS, FL

AUG 11 2017

GEORGETOWN ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

Page
2 of 3

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.

Contact

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

☐ Yes, I want to update account contact with the above information.

Rebills

\$ Amount

<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <!-- Grid lines --> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0;"> <!-- Vertical lines --> <div style="position: absolute; left: 0; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 10%; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 20%; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 30%; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 40%; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 50%; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 60%; top: 0; bottom: 0; width: 1px; background-color: black;"></div> <div style="position: absolute; left: 70%; top: 0; 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Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

ADR - Address Correction
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IAN - Invalid Acct #

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RSU - Residential Delivery
PND - Pwrshp Not Delivered
SDR - Saturday Delivery

For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147

Credits

\$ Amount

Rerate information only (round to nearest inch)			
LBS	L	W	H

[illegible]



Invoice Number

5-891-07985

Invoice Date

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.#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	Sender	Recipient
Tracking ID	643393701309	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	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Aug 02, 2017 12:50	Transportation Charge	17.53
Svc Area	A1	Discount	-6.48
Signed by	D.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
Package Type	FedEx Pak	210 UNIVERSITY DR	6358 OAK MEADOW BEND
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32819 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.18
Delivered	Aug 02, 2017 10:59	Discount	-6.13
Svc Area	A1	Residential Delivery	3.85
Signed by	see above	Fuel Surcharge	0.41
FedEx Use	000000000/6002/02	Total Charge	USD \$15.31

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	Sender	Recipient
Tracking ID	643393701320	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Pak	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.18
Delivered	Aug 02, 2017 10:02	Discount	-6.13
Svc Area	A1	Fuel Surcharge	0.30
Signed by	B.TROCHE	Total Charge	USD \$11.35
FedEx Use	000000000/6002/_		

Third Party Subtotal USD \$38.01

Total FedEx Express USD \$38.01

Invoice Details

Agenda Page #95

Billed Account Name: Xentury City Cdd
Billed Account Number: CU00272917
Invoice Number: 003331827
Invoice Amount: \$207.50
Billing Period: 07/17/17 - 07/23/17
Due Date: 08/22/17

INVOICE

Page 1 of 2

Invoice Details

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

OK

CORAL SPRINGS FL
JUL 25 2017

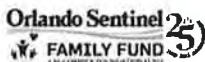
SCANNED

OK TO PAY 8/10/17

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

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

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608

00027291700027291703003331827 00020750 00020750 2

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

**NOTICE OF MEETING XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT**
A meeting of the Board of Supervisors
of the Xentury City Community
Development District is scheduled to
be held Tuesday, July 25, 2017 at 11:00
a.m. at the Galford Palms Resort &
Convention Center, located at 6000 West
Oxley Parkway, Maitland, Florida
32751.

The meeting is open to the public and
will be conducted in accordance with
the provisions of Florida Law for
Community Development Districts.
The meeting may be continued to a
date, time and location to be specified
at the record of the meeting. A copy
of the agenda for this meeting may be
obtained from Severn Trent Services,
218 North University Drive, Suite 702,
Coral Springs, Florida 33071.

There may be occasions when one
or more Supervisors will participate
via telephone. Any person requesting
special accommodations at this
meeting because of a disability or
physical impairment should contact
the District Development Company,
Severn Trent Services at (904) 461-8433
at least two (2) calendar days prior
to the meeting. If you are hearing or
speech impaired, please contact the
Florida Relay Service at 1-800-352-5777
to obtain the District Office of land
and (2) days prior to the date of the
meeting.

Each person who decides to speak
any action taken by the Board with
respect to any matter considered at
the meeting is advised that person
will need a record of the proceedings
and accordingly, the person may need
to ensure a verification record of the
proceedings is made, including the
testimony and evidence upon which
such action is to be based.

Gary L. Meyer
District Manager

0000176

0000177

RECEIVED
CORAL SPRINGS, FL

JUL 20 2017

SEVERN TRENT ENVIRONMEN
SERVICES, 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	5-940-85295	Sept Postage	\$92.80
Clark & Albaugh	13-Oct-41	General Matters thru Aug 2018	\$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 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 # 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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary 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.

Detailed descriptions of surcharges can be located at fedex.com



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

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	CAFE	Sender	SEVERN TRENT SERVICES	Recipient	OWEN M. BEITSCH
Tracking ID	643393703492		SEVERN TRENT SERVICES		REAL ESTATE RESEARCH CONSULTAN
Service Type	FedEx 2Day		210 UNIVERSITY DR		618 E. SOUTH STREET
Package Type	FedEx Pak		CORAL SPRINGS FL 33071 US		ORLANDO FL 32801 US
Zone	03				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Sep 18, 2017 10:46	Transportation Charge			17.18
Svc Area	A1	Discount			-6.13
Signed by	B YOUNG	Fuel Surcharge			0.55
FedEx Use	000000000/6002/_	Total Charge		USD	\$11.60

Ship Date: Sep 15, 2017

Cust. Ref.: XENTURY 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	CAFE	Sender	SEVERN TRENT SERVICES	Recipient	TODD B PERSONS
Tracking ID	643393703507		SEVERN TRENT SERVICES		TODD PERSONS COMMUNICATIONS
Service Type	FedEx 2Day		210 UNIVERSITY DR		1030 NORTH ORANGE AVENUE
Package Type	FedEx Pak		CORAL SPRINGS FL 33071 US		ORLANDO FL 32801 US
Zone	03				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Sep 18, 2017 13:18	Transportation Charge			17.18
Svc Area	A1	Discount			-6.13
Signed by	M.RILEY	Fuel Surcharge			0.55
FedEx Use	000000000/6002/_	Total Charge		USD	\$11.60

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	CAFE	Sender	SEVERN TRENT SERVICES	Recipient	TIMOTHY R BAKER
Tracking ID	643393703518		SEVERN TRENT SERVICES		BAKER, BARRIOS ARCHITECTS
Service Type	FedEx 2Day		210 UNIVERSITY DR		189 SOUTH ORANGE AVE
Package Type	FedEx Pak		CORAL SPRINGS FL 33071 US		ORLANDO FL 32801 US
Zone	03				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Sep 18, 2017 11:10	Transportation Charge			17.18
Svc Area	A1	Discount			-6.13
Signed by	S.SUAREZ	Fuel Surcharge			0.55
FedEx Use	000000000/6002/_	Total Charge		USD	\$11.60

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
- 1st attempt Sep 18, 2017 at 06:49 AM.

Automation	CAFE	Sender	SEVERN TRENT SERVICES	Recipient	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		WINTER PARK FL 32789 US
Zone	03				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Sep 18, 2017 13:13	Transportation Charge			17.18

Continued on next page

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

Tracking ID: 643393703529 continued

Svc Area	A1	Discount	-6.13
Signed by	G.HODGES	Fuel Surcharge	0.55
FedEx Use	00000000/6002/_	Total Charge	USD \$11.60

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 CAFE
Tracking ID 643393703530
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 18, 2017 11:55
Svc Area A1
Signed by M.B
FedEx Use 00000000/6002/_

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

Recipient
JOHN M. FLORIO
DONALD E. MCINTOSH ASSOC.
2200 PARK AVENUE NORTH
WINTER PARK FL 32789 US

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.55
Total Charge	USD \$11.60

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 CAFE
Tracking ID 643393703540
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 18, 2017 12:32
Svc Area A1
Signed by D.TOUMZ
FedEx Use 00000000/6002/_

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

Recipient
DIMITRY TOUMAZOS
XENTURY CITY DEVELOPMENT CO.
7575 DR. PHILLIPS BOULEVARD
ORLANDO FL 32819 US

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.55
Total Charge	USD \$11.60

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 CAFE
Tracking ID 643393703551
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 18, 2017 12:32
Svc Area A1
Signed by D.TOUMZ
FedEx Use 00000000/6002/_

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

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

Transportation Charge	17.18
Discount	-6.13
Fuel Surcharge	0.55
Total Charge	USD \$11.60

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
- 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 CAFE
Tracking ID 643393703562
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 2.0 lbs, 0.9 kgs

Sender
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

Continued on next page

**Invoice Number**

5-940-85295

Invoice Date

Sep 26, 2017

Account Number

Page

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

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	

Total Fee & Disbursements

\$1,050.00

Previous Balance

1,140.00

Balance Now Due

\$2,190.00

TAX ID Number 26-1572385

Legal Invoice

Osceola News Gazette

1/1

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 #: (954)753-5841

Date: 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

CORAL SPRINGS, FL

SEP 14 2017

on to pay

\$ 9/20/17

Please return a copy with payment

Total Due**169.14**

**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:

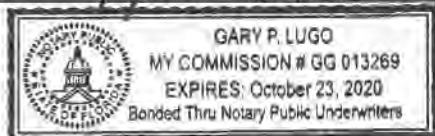
August 31, 2017
September 7, 2017

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

Keith Vorse



Gary P. Lugo

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

**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 Palma
Resort and Convention Center, 6000 West Osceola Parkway,
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, col-
lection 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 collec-
tion 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 Hearing may
be obtained at the Offices of the District Management Com-
pany, Severn Trent Services, located at 210 North University
Drive, Suite 702, Coral Springs, Florida 33071 during normal
business hours.

In accordance with Section 199.016 Florida Statutes, the Pro-
posed Budget will be posted on the District's website (xentury-cityodd.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 pro-
visions 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
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-
ilities Act, any person requiring special accommodations at this
Hearing or meeting because of a disability or physical impair-
ment 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 pro-
ceedings 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 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: 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.*

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			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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 10/1/17-10/1/17	\$ 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 invoice 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:	\$ <u>5,406.58</u>
Amount Paid:	<u> </u>
Check Number:	<u> </u>



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-F 7 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		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 27, 2017

Cust. Ref.: 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.

Automation	INET	Sender	Recipient
Tracking ID	770356465494	Maria Fuentes	Recording Department-Stephanie
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Oct 02, 2017 14:48	Transportation Charge	18.72
Svc Area	A1	Discount	-7.67
Signed by	V.SMITH	Fuel Surcharge	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

Attention:

File # 5141-001
 Inv #: 15319

RE: General matters

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	

DISBURSEMENTS

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**

RECEIVED
 CORAL SPRINGS FL

OCT 09 2017

CITY OF CORAL SPRINGS

TAX ID Number 26-1572385

INVOICE

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

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

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

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

Invoice	Effective	Transaction	Description	Amount
52296	10/01/2017	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

P. O. Box 2416
Daytona Beach, FL 32115

Date

10/04/2017

INVOICE**Public Risk Insurance Agency**

P. O. Box 2416
Daytona Beach, FL 32115

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

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

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
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

10/04/2017

Funding Request

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>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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			\$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 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 # 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 #115
 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:

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



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

2. Telephone: (954) 753-5841
 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 certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Robert Koncar Date 10/18/17

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

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

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

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



Invoice Number	Invoice Date	Account Number	Page
5-963-81933	Oct 17, 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-F 7 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		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 ENVIRONMENTAL
SERVICES, INC.

SCANNED

Detailed descriptions of surcharges can be located at fedex.com



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 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.
- Distance Based Pricing, Zone 3

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



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



The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:



District Manager Signature

9-26-17
Date

**** 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

200.00
200.00

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

Funding Request

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>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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			\$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 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 # 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 #122
 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:

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



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

2. Telephone: (954) 753-5841
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 certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Robert Koncar Date 10/18/17

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

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

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

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



Invoice Number	Invoice Date	Account Number	Page
5-963-81933	Oct 17, 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-F 7 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		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 ENVIRONMENTAL
SERVICES, INC.

SCANNED

Detailed descriptions of surcharges can be located at fedex.com



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

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Automation	CAFE	Sender	Recipient
Tracking ID	643393704812	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx Express Saver	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
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		Third Party Subtotal	USD \$10.24
		Total FedEx Express	USD \$10.24



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				
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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

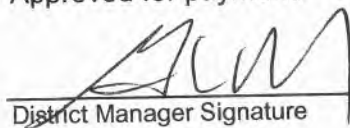
☐

5 Vacant

☐

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:



District Manager Signature

9-26-17
Date

**** 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

200.00
200.00

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.

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Public Comment

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

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

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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

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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 invoice 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 # 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
	<i>Through September 27, 2017</i>	
	TOTAL	\$ 62.00

Please make your check payable to:

Moyer Management Group, Inc.

Legal Invoice

Osceola News Gazette

1/1

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	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 16 2017

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

OK to pay.

JS 11/11/17

SCANNED

Please return a copy with payment

Total Due

43.65

**PROOF OF
PUBLICATION**

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

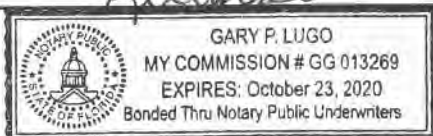
Before me, the undersigned authority,
personally appeared Keith Vorse,
who on oath says that he is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and entire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

**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 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 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.

Gary Moyer
District Manager

October 12, 2017

Agenda Page #131
FIRST PUBLICATION: Oct. 12, 2017

LAST PUBLICATION: Oct. 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

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
SEVERN TRENT	25510	NOV MGMT FEES	\$ 1,000.00
FEDEX	5-940-85295	POSTAGE	\$ 92.80
Total			\$1,092.80

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 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 # 141

Amount Due: \$ 1,092.80

Amount Paid: _____

Check Number: _____



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

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary 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 been made, please disregard this notice.

RECEIVED
CORAL SPRINGS, FL
NOV 20 2017

SEVERN TRENT ENVIRONMENTAL
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.

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

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



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



60076180002565

Adjustment Request
Fax to (800) 548-3020

[illegible]

Company																								
Address																								
Address																								
Dept.																								
Floor									Apt/Suite #															
City																								
State					Zip Code								-											
Phone					-						-													
Fax #					-						-													



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

FedEx Express Shipment Summary By Payor Type**FedEx Express Shipments (Original)**

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	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

5-940-85295

Invoice Date

Sep 26, 2017

Account Number

Page

4 of 6

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	CAFE	Sender	Recipient
Tracking ID	643393703492	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	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	17.18
Svc Area	A1	Fuel Surcharge	0.55
Signed by	B.YOUNG	Discount	-6.13
FedEx Use	000000000/0006002/_	Total Charge	USD \$11.60

Ship Date: Sep 15, 2017

Cust. Ref.: XENTURY 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	CAFE	Sender	Recipient
Tracking ID	643393703507	SEVERN TRENT SERVICES	TODD B PERSONS
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	TODD PERSONS COMMUNICATIONS
Package Type	FedEx Pak	210 UNIVERSITY DR	1030 NORTH ORANGE AVENUE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 18, 2017 13:18	Transportation Charge	17.18
Svc Area	A1	Fuel Surcharge	0.55
Signed by	M.RILEY	Discount	-6.13
FedEx Use	000000000/0006002/_	Total Charge	USD \$11.60

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	CAFE	Sender	Recipient
Tracking ID	643393703518	SEVERN TRENT SERVICES	TIMOTHY R BAKER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	BAKER, BARRIOS ARCHITECTS
Package Type	FedEx Pak	210 UNIVERSITY DR	189 SOUTH ORANGE AVE
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 11:10	Transportation Charge	17.18
Svc Area	A1	Fuel Surcharge	0.55
Signed by	S.SUAREZ	Discount	-6.13
FedEx Use	000000000/0006002/_	Total Charge	USD \$11.60

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
- 1st attempt Sep 18, 2017 at 08:49 AM.

Automation	CAFE	Sender	Recipient
Tracking ID	643393703529	SEVERN TRENT SERVICES	SCOTT D. CLARK
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	CLARK & ALBAUGH LLP
Package Type	FedEx Pak	210 UNIVERSITY DR	700 W. MORSE BOULEVARD
Zone	03	CORAL SPRINGS FL 33071 US	WINTER PARK FL 32789 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 18, 2017 13:13	Transportation Charge	17.18

Continued on next page



Invoice Number

5-940-85295

Invoice Date

Sep 26, 2017

Account Number

Page

5 of 6

Tracking ID: 643393703529 continued

Svc Area	A1	Fuel Surcharge	0.55
Signed by	G.HODGES	Discount	-6.13
FedEx Use	000000000/0006002/_	Total Charge	USD \$11.60

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 CAFE
Tracking ID 643393703530
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 18, 2017 11:55
Svc Area A1
Signed by M.B
FedEx Use 000000000/0006002/_

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

Recipient
JOHN M. FLORIO
DONALD E. MCINTOSH ASSOC.
2200 PARK AVENUE NORTH
WINTER PARK FL 32789 US

Transportation Charge	17.18
Fuel Surcharge	0.55
Discount	-6.13
Total Charge	USD \$11.60

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 CAFE
Tracking ID 643393703540
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 18, 2017 12:32
Svc Area A1
Signed by D.TOUZ
FedEx Use 000000000/0006002/_

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

Recipient
DIMITRY TOUMAZOS
XENTURY CITY DEVELOPMENT CO.
7575 DR. PHILLIPS BOULEVARD
ORLANDO FL 32819 US

Transportation Charge	17.18
Fuel Surcharge	0.55
Discount	-6.13
Total Charge	USD \$11.60

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 CAFE
Tracking ID 643393703551
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 18, 2017 12:32
Svc Area A1
Signed by D.TOUZ
FedEx Use 000000000/0006002/_

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

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

Transportation Charge	17.18
Fuel Surcharge	0.55
Discount	-6.13
Total Charge	USD \$11.60

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
- 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 CAFE
Tracking ID 643393703562
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 2.0 lbs, 0.9 kgs

Sender
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

Continued on next page

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
Signed by	L.MILLER	Discount	-6.48
FedEx Use	000000000/0006002/_	Total Charge	USD \$11.60
		Third Party Subtotal	USD \$92.80
		Total FedEx Express	USD \$92.80



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

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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

Please return bottom portion of this invoice with your payment

Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071
Funding Request # 142	
Amount Due:	\$ <u>1,010.70</u>
Amount Paid:	<u> </u>
Check Number:	<u> </u>



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

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary 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!

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

DEC 29 2017

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
5-963-81933	Oct 17, 2017		3 of 4

FedEx Express Shipment Summary By Payor Type**FedEx Express Shipments (Original)**

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		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

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

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.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393704812	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx Express Saver	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 10, 2017 10:50	Transportation Charge	14.88
Svc Area	A1	Fuel Surcharge	0.46
Signed by	B.TROUCHE	Discount	-5.10
FedEx Use	000000000/0000830/_	Total Charge	USD \$10.24
Third Party Subtotal			USD \$10.24
Total FedEx Express			USD \$10.24

Funding Request

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 Request # 143

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
DEPT OF ECONOMIC OPPORTUNITY	70481	DISTRICT FILING FEE	\$ 200.00
INFRAMARK	27179	JAN MGMT FEES	\$ 1,003.96
Total			\$1,203.96

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,

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

Please return bottom portion of this invoice with your payment

Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071
Funding Request # 143	
Amount Due:	\$ 1,203.96
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 #146

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:

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

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



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

Received
Coral Springs, FL

JAN 23 2018

INFRAMARK

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

Registered Agent's Signature: _____ Date: _____

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

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

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

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



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

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

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: 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

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

Funding Request



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

March 12, 2018

DIMITRI TOUMAZOS
 LAURA HUFSCHMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 143

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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,

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

Please return bottom portion of this invoice with your payment

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



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

Invoice: 28086
Invoice Date: 2/20/2018
Due Date: 3/22/2018
Terms: Net 30
Project ID: XENTURYCITY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: 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

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

Funding Request



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

March 29, 2018

DIMITRI TOUMAZOS
LAURA HUFSCMIDT
GARY MOYER
SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 145

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
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,

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

Please return bottom portion of this invoice with your payment

Make Remittance to:

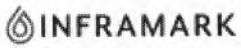
Xentury City CDD
C/O INFRAMARK
210 N University Drive, Suite# 702
Coral Springs, FL 33071

Funding Request # 145

Amount Due: \$ 1,000.47

Amount Paid: _____

Check Number: _____



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

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

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

**Funding Request**

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

April 18, 2018

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 146

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
INFRAMARK	29575	APRIL 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,

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

Please return bottom portion of this invoice with your payment

Make Remittance to:

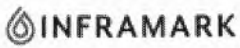
Xentury City CDD
 C/O INFRAMARK
 210 N University Drive, Suite# 702
 Coral Springs, FL 33071

Funding Request # 146

Amount Due: \$ 1,000.47

Amount Paid: _____

Check Number: _____



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

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

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



Funding Request

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

June 1, 2018

DIMITRI TOUMAZOS
 LAURA HUFSCMIDT
 GARY MOYER
 SONIA ROWLEY

XENTURY CITY CDD

Funding Request # 147

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
FEDEX	6-181-89937	POSTAGE	\$ 25.82
INFRAMARK	30810	MGMT FEES	\$ 1,001.88
Total			\$1,027.70

Please fund these items at your earliest convenience.

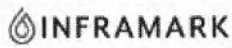
Thank you for your attention to this matter and if you have any questions, please contact me at (954) 603-0033.

Yours Sincerely,

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

Please return bottom portion of this invoice with your payment

Make Remittance to:	Xentury City CDD C/O INFRAMARK 210 N University Drive, Suite# 702 Coral Springs, FL 33071
Funding Request # 147	
Amount Due:	\$ <u>1,027.70</u>
Amount Paid:	<u> </u>
Check Number:	<u> </u>



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

Invoice: 30810
 Invoice Date: 5/25/2018
 Due Date: 6/24/2018
 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: 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

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



Invoice Number	Invoice Date	Account Number	Page
6-181-89937	May 15, 2018		1 of 3

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 15, 2018**FedEx Express Services**

Transportation Charges		36.52
Base Discount		-12.38
Special Handling Charges		1.68
Total Charges	USD	\$25.82
TOTAL THIS INVOICE	USD	\$25.82

You saved \$12.38 in discounts this period!

Other discounts may apply.

SCANNED

Received

Coral Springs, FL

MAY 18 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number

6-181-89937

Invoice Date

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

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

Ship Date: May 09, 2018

Cust. Ref.: UPDATED TENTATIVE FY 201

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

Automation	CAFE	Sender	Recipient
Tracking ID	643393715246	INFRAMARK	DON FISHER
Service Type	FedEx 2Day	INFRAMARK	OSCEOLA COUNTY MANAGER
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	N/A		
Delivered	May 11, 2018 10:59	Transportation Charge	18.26
Svc Area	A1	Discount	-6.19
Signed by	C.MEDIERA	Fuel Surcharge	0.84
FedEx Use	000000000/1109/_	Total Charge	USD \$12.91

Third Party Subtotal USD \$25.82**Total FedEx Express USD \$25.82**

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,

A handwritten signature in black ink that reads "Mary Jane Arrington".

Mary Jane Arrington
Supervisor of Elections

Vote
Osceola

6E.

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

DATE OF LANDOWNERS' 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, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ ("**Proxy Holder**") for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Xentury City Community Development District to be held at _____, on _____ and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered 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 his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation 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 _____

<u>Parcel Description</u>	<u>Acreage</u>	<u>Authorized Votes</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

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:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

_____, as Landowner, or as the proxy holder of _____
 (Landowner) **pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:**

NAME OF CANDIDATE	NUMBER OF VOTES
1. _____	_____
2. _____	_____
3. _____	_____

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

This Meeting Location:

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

District Office:
313 Campus Street
Celebration, FL 34747
407-566-1935

Meeting Location:
Gaylord Palms Resort & Convention Center
6000 West Osceola Parkway
Kissimmee, Florida