

**XENTURY CITY  
COMMUNITY DEVELOPMENT DISTRICT**

**July 25, 2017**

**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 18, 2017

Board of Supervisors  
Xentury City Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the Xentury City Community Development District will be held **Tuesday, July 25, 2017 at 11:00 a.m.** at the Gaylord Palms Resort & Convention Center located at 6000 West Osceola Parkway, Kissimmee, Florida 34746, in the Conferences Services Viewing Room which is behind the Federal Express Business Center. Following is the advance agenda for this meeting:

- 1. Roll Call**
- 2. Public Comment**
- 3. Organizational Matters**
  - A.** Consideration of Resolution 2017-01 Canvassing and Certifying Results of the Landowners' Election
  - B.** Acceptance of Resignation of Steven Ivins (Seat 1)
  - C.** Consideration of Resolution 2017-02 Declaring Vacancies of the Board
  - D.** Appointment of Supervisors to Fill the Unexpired Terms of Office Seat 1 (11/2018) and Seat 5 (11/2018)
  - E.** Oath of Office for Newly Elected Supervisors
  - F.** Designation of Officers – Resolution 2017-03
- 4. Minutes**
  - A.** Approval of the Minutes of the August 2, 2016 Meeting
  - B.** Acceptance of the Minutes of the November 8, 2016 Landowners' Meeting
- 5. Presentation of Fiscal Year 2017 Budget**
  - A.** Fiscal Year 2018 Budget
  - B.** Consideration of Resolution 2017-04 Approving the Budget and Setting a Public Hearing
- 6. Manager's Report**
  - A.** Financial Statements, Funding Requests and Check Register
  - B.** Report on Number of Registered Voters (0)
- 7. Attorney's Report**
- 8. Engineer's Report**
- 9. Supervisor Requests**
- 10. Audience Comments**
- 11. Adjournment**

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

Sincerely,

*Gary L. Moyer*  
Gary L. Moyer  
District Manager

## **Third Order of Business**

**3A.**

# **RESOLUTION 2017-01**

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

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

WHEREAS, following proper publication of notice thereof, such landowners meeting was held **November 8, 2016**, at which the below recited persons were duly elected by virtue of the votes cast in his or her favor; and

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

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

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

<u>Owen Beitsch (Seat2)</u>	350 Votes
<u>Vacant Seat (Seat 5)</u>	7 Votes
<u>Vacant Seat (Seat 1)</u>	6 Votes

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

<u>Owen Beitsch</u>	four (4) year term
<u>Vacant Seat</u>	four (4) year term
<u>Vacant Seat</u>	two (2) year term

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

PASSED AND ADOPTED THIS 25<sup>TH</sup> DAY OF JULY, 2017

---

Chairman

---

Gary L. Moyer  
Secretary

**3B.**

June 14, 2017

Mr. Dimitri N. Toumazos  
Xentury City Development Company  
Chief Financial Officer  
7575 Dr. Phillips Blvd. Suite 260  
Orlando, Florida 32819

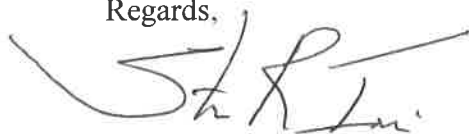
RE: Xentury City CDD Resignation

Dear Dimitri,

It is with regret that I am writing to inform you of my resignation as Chairman and a member of the Xentury City Community Development District, effective immediately.

If I can be of any assistance during the time it will take to fill the position, please don't hesitate to ask.

Regards,



Steven R. Ivins



**3C**

**RESOLUTION 2017-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT DECLARING VACANCIES IN CERTAIN SEATS ON THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Xentury City Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

**WHEREAS**, the District published a notice of Landowners’ Meeting at least three (3) weeks prior to the date of said meeting; and

**WHEREAS**, at the close of the Landowners’ Meeting there were no Qualified Electors qualified to fill the two (2) seats available for election by the Landowners of the District; and

**WHEREAS**, pursuant to Section 190.006(3)(b), Florida Statutes, the Board shall declare the seats vacant; and

**WHEREAS**, Qualified Electors are to be appointed to the vacant seats; and

**WHEREAS**, the Board finds that it is in the best interests of the District to adopt this Resolution declaring the Seats available for election as vacant.

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

**SECTION 1.** The following seats are hereby declared vacant:

Seat #1 (formerly held by Steven Ivins)  
Seat #5 (currently vacant)

**SECTION 2.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 25<sup>th</sup> day of July, 2017.

ATTEST:

**XENTURY CITY COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Gary Moyer  
Secretary

\_\_\_\_\_  
Owen Beitsch  
Vice Chairman

**3F.**

**RESOLUTION 2017-03**

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

WHEREAS, the Board of Supervisors of the Xentury City Community Development District at a regular business meeting held on July 25, 2017 after the Landowners' Meeting held on November 8, 2016 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, 25<sup>TH</sup> DAY OF JULY, 2017.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Gary L. Moyer  
Secretary

## **Fourth Order of Business**

**4A.**

**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, August 2, 2016 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.

Present and constituting a quorum were:

Steven Ivins	Chairman
Owen Beitsch	Vice Chairman
Todd Persons	Assistant Secretary
Timothy Baker	Assistant Secretary

Also present were:

Gary Moyer	District Manager
Scott Clark	District Counsel

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Moyer called the meeting to order.

Mr. Moyer stated the record shall reflect all Board members are present at roll call.

**SECOND ORDER OF BUSINESS**

**Public Comment**

There being no public present, the next order of business followed.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

- A. Appointment of Supervisor to Fill an Unexpired Term of Office (11/2016)**
- B. Oath of Office for Newly Elected Supervisor**
- C. Designation of Officers – Resolution 2016-01**

Mr. Moyer stated we have been carrying an item under Organizational Matters to address the appointment of a Supervisor to fill an unexpired term of office which will come up for election in November, and at this late date, it would probably be appropriate to carry it to the Landowners election, unless, Mr. Ivins, you have someone you want to nominate to the Board.

August 2, 2016

Xentury City CDD

Mr. Ivins stated I do not have anyone at this time. I would like to carry it to the next election.

Mr. Beitsch stated if I may, since I probably should have mentioned this during public comments, given that today is a budget day, it seems important perhaps to say on the record we did properly notice the meeting, which I know you did.

Mr. Moyer stated I have the proof of publication in the record.

Mr. Beitsch stated I am more mindful of this now that I know we actually have a website.

Mr. Moyer stated we are good to go.

#### **FOURTH ORDER OF BUSINESS**

#### **Approval of the Minutes of the May 3, 2016 Meeting**

Mr. Moyer stated each Board member received a copy of the Minutes of the May 3, 2016 Meeting and requested any additions, corrections or deletions.

There not being any,

On MOTION by Mr. Beitsch seconded by Mr. Persons with all in favor, the Minutes of the May 3, 2016 Meeting were approved.

#### **FIFTH ORDER OF BUSINESS**

#### **Public Hearing for Adoption of the Fiscal Year 2017 Budget**

##### **A. Fiscal Year 2017 Budget**

Mr. Moyer stated the real purpose of the meeting today is for the Board to consider the adoption of your Fiscal Year 2017 Budget. We discussed this back at your May 3, 2016 Meeting. It is, for all practical purposes, the same budget we have been operating under for a period of years. There are no increases to that budget. The way the District raises its revenues is not through the levy of a non-ad valorem assessment which is typical for the way most CDDs collect revenue, but in our case we do so through a Developer Funding Agreement. We have a long history with the Developer Funding Agreement and have not experienced any problems, and that would be what we would recommend to the Board to continue to fund our operations on an as needed basis through the developer. With that very brief introduction, I would be glad to entertain any questions or comments.

Mr. Beitsch stated I am reminded there was comment in the minutes about the insurance. I do not really remember what the number was, but I think the comment in the Minutes was I



August 2, 2016

thought we would have an exact quote at some point in time, not that it is that much different from the actuals. What is the amount?

Mr. Moyer responded we are currently paying \$3,765. We historically budgeted \$4,270 and just did so again. The budget is not really an authorization to spend.

Mr. Baker asked how long have we been with this company?

Mr. Moyer asked are you referring to the insurance company?

Mr. Baker responded yes.

Mr. Moyer stated it has been a long time.

Mr. Baker stated there is no ulterior motive by asking.

Mr. Moyer stated the General Liability and the Directors & Officers Insurance is the low end of what you are going to pay, and the reason for that is we do not have any employees, we really do not operate any facilities, so we do not have a lot of exposure. The meeting has been advertised for a Public Hearing, so we will go ahead and open it for any public comment, again recognizing there is no one here except for Supervisors and staff.

**B. Consideration of Resolution 2016-03 Adopting the Fiscal Year 2017 Budget**

Mr. Moyer stated not hearing any public comment, if the Board is of a mind to adopt the budget, you can do so through the adoption of Resolution 2016-03.

There being no comments or questions from the Board,

On MOTION by Mr. Beitsch seconded by Mr. Persons with all in favor, Resolution 2016-03 Relating to the Annual Appropriations of the District and Adopting the Budget for the Fiscal Year Beginning October 1, 2016 and Ending September 30, 2017, 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 for the Board to take action on is to approve the Developer Funding Agreement. This is in the same form we have used for several years.

There being no comments or questions from the Board,

On MOTION by Mr. Ivins seconded by Mr. Baker with all in favor, the Developer Funding Agreement for Fiscal Year 2017 was approved.

August 2, 2016

**SIXTH ORDER OF BUSINESS**

**Manager's Report**

**A. Financial Statements, Funding Requests and Check Register**

Mr. Moyer stated in terms of the Manager's Report, you have the financial statements. We are a couple thousand dollars under budget, and you also have the invoices and check register and if you had an opportunity to review those, I will be glad to answer questions. Otherwise, I ask for a motion to approve the Funding Requests and Check Register.

There being no comments or questions from the Board,

On MOTION by Mr. Persons seconded by Mr. Beitsch with all in favor, the Funding Requests and Check Register were approved.

**B. Fiscal Year 2017 Meeting Schedule**

Mr. Moyer stated we publish a notice which states the Board meets on an as needed basis and does not have a schedule, and as such will be advertised in accordance with Chapter 189 of the Florida Statutes as a special meeting. With this being the case, there is no schedule for the Board to approve.

**C. Consideration of Resolution 2016-04 Designating the District Attorney as Registered Agent**

Mr. Moyer stated this Resolution designates Mr. Clark as the District's Registered Agent and his office's address is the registered office. This primarily is for service of process items such as litigation, as well as notices which require Mr. Clark to respond within certain timeframes. Severn Trent has been the Registered Agent, but through a couple of unfortunate oversights, some of those notices were not handled properly, so I decided to cut the middleman out and go directly to the person who needs to handle this. That would be my recommendation. Mr. Clark has looked at the Resolution.

Mr. Clark stated I will just note that my firm name is Clark and Albaugh, LLC. Scott Clark P.A. is old and does not exist anymore, so they will not accept that.

Mr. Moyer stated we will make that change.

Mr. Clark stated with that change, I am good.

There being no further discussion,

On MOTION by Mr. Ivins seconded by Mr. Baker with all in favor, Resolution 2016-04 Designating Scott Clark of Clark and Albaugh, LLC, as the District's Registered Agent, and Further Designating the District's Registered Office for Service of Process as 700 West Morse Boulevard, Suite 101, Winter Park, Florida 32789, was adopted.

**D. Landowner Meeting Information, Proxy Ballot and Sample Agenda**

Mr. Moyer stated this is to inform anyone from the Board and anyone who is present at this meeting, that we will have a landowners meeting in November, which does not necessarily need to be a Board meeting. Historically, Mr. Ivins and I meet for approximately ten minutes. Mr. Ivins, I do need a date in November that is good for you and that is what we will use for the landowners meeting.

Mr. Ivins stated November 8, 2016 is Election Day. Are you open that day?

Mr. Moyer responded yes, I believe so.

Mr. Ivins asked can we hold the meeting at your office?

Mr. Moyer responded yes. We moved recently. Are you familiar with where the library is on Campus Street? When you are coming in at Celebration Boulevard that comes to a dead end and that is Campus Street. There is library there now and we built a maintenance office building behind the library.

Mr. Ivins asked what time do you want to meet?

Mr. Moyer responded I will meet at whatever time is good for you.

Mr. Ivins asked how is 11:00 a.m.?

Mr. Moyer responded that sounds good to me.

Mr. Moyer stated the final item I am sure Mr. Beitsch will enjoy in my report has nothing to do with this District, but the Villages have prevailed in closing the IRS issue. As you are aware, in 2014 and 2015 because of historically low taxable rates, we refinanced the Tax Exempt Bonds with taxable bonds at a lower interest rate than the Tax Exempt Bonds and saved our constituents \$26 Million, which took most of the other issues off of the table. They have continued to go through the process to determine whether they wanted to go back three years to assess bond holders for the liability if they determine the bonds were taxable and that went on for 18 months, maybe a little longer, and they finally concluded that in their words as part of the letter, it was not a good tax policy and they closed the examination.

August 2, 2016

Mr. Beitsch stated since we got this guidance letter, I thought it was pursued and I guess it is still out there, so we did resolve the issue for Board representation, but in terms of the tax liability, I guess it hit \$26 Million, but thank goodness you prevailed.

Mr. Moyer stated the guidance you mentioned is still out there, but they received numerous comments and you can never predict what the IRS will do, but the person who actually drafted it, as I understand, is they just want to leave the definition of political subdivision the way it has been for a number of years.

## **SEVENTH ORDER OF BUSINESS**

### **Attorney's Report**

Mr. Clark stated there is legislation which requires Special Districts, including CDDs to post their agenda with their Agenda Package and all supporting materials on their websites seven days before the meeting, which primarily affects the Manager's office. That is something you will begin to see after October 1, 2016 or by October 1, 2016. That is the effective date for all Districts. It is not a big change here, but some of my Districts with extensive agendas are concerned because they can never get the professionals and staff members to get their reports in on time.

Mr. Persons asked is the entire book going to be on-line?

Mr. Clark responded everything which is available will be on-line seven days before the meeting, and because of lead time that probably means 10 days before the meeting effectively to get to the webmaster to post it, but everything that is going to be presented that is available will need to be in that package. A question that was posted to me was does that mean that if something comes up that is not on the agenda, you cannot hear it? The answer to that is no, but we should be more careful. Sometimes Districts are cavalier and you get to the meeting and say this is the new agenda and so my advice is to be more careful and not load the agenda at the last minute. Again, in our situation here, we have a simple agenda, and there are things we know are going to happen, but that does impose discipline on some Districts.

Mr. Persons asked is all of the back-up data going to be included?

Mr. Clark responded everything you see here, every dollar we spend will be posted on-line. The dollars, the budgets, financial reports, we do not have an audit, are generally posted on-line anyway for people to see. I do not know if we do that on our website.

Mr. Beitsch asked what is our web address?

Mr. Moyer responded it is [Xenturycitycdd.org](http://Xenturycitycdd.org).

August 2, 2016

Mr. Beitsch asked that is pretty simple. If I go there now, will I see your faces?

Mr. Moyer responded you will see a pretty picture with a home page which has public records as a link and underneath public records, you have minutes and agendas. It is close to a municipal website.

Mr. Clark stated it is an ongoing trend of transparency or perceived transparency perhaps. A couple of the other changes again, I do not believe have an impact here. There was a *brouhaha* regarding security camera video for cameras owned by public entities, and the problem was that it originated from a court case in the Fifth District because there was an accident or some incident which occurred on the Links Bus and the lawyers subpoenaed the security video and after 9/11, there were changes enacted to the public records statute which said that public records which show the location or design of a security video are exempt and confidential which means that no one can get them, and even law enforcement had a couple of Districts where video was requested by the Sheriff and I said no we cannot give it to you and he wanted to know how can that be, and they said it is confidential and exempt from some purposes, but you can give it to law enforcement because the only exception before was if it was part of an anti-terrorism investigation, then you could not reveal it, so now you can reveal it to law enforcement, and the District itself can use it and reveal it for purposes that it deems appropriate, and a common example is law enforcement, when someone breaks into District property, you want to give the security video to the police. The other common example is that someone drives through the gate and damages it which happens in every District with a gate, and you now have the ability to hand it over to your insurance company where the glitch in the law said you could not do that even to try to make a claim on your insurance. There were some general things which affect dissolution, expansion and merger of Community Development Districts, and there was another change which clarified that CDD's have the power to engage towing companies to tow vehicles which are located in violation, and I have three Districts which have street parking rules and they are affected by that.

Mr. Baker asked how would it affect the media's demand for a video request?

Mr. Clark responded the media at large would still not be able to get security camera video unless a court ordered it under some good cause. It is not a public record in which someone could request it. Another example is in one District where a wife suspected her husband of being at the pool facility with another woman and asked for video and we had to say, no, I am sorry, you cannot have it and, of course, she was outraged and accused us of covering for him. There still has to be

August 2, 2016

a good purpose, and the idea is to protect the confidentiality so you can put your video cameras in places that you want and not have to advertise the results to everyone.

Mr. Baker stated it all seems very loose to me. We had this thing in Orlando that the cops were wrestling with a guy and he drove off with a car. We all saw the video. People are taking pictures with their phones and the next thing you know the security video pops up from someone.

Mr. Clark stated those are private security videos so they let the news media grab the video and release it. They chose to release it to the news media because it was favorable to the story of the officers, but those are for private business cameras as opposed to a camera located on public property.

Mr. Baker asked can the law subpoena that or request it?

Mr. Clark responded law enforcement can get it and if a lawyer wants it because of a slip and fall and it is evidence of that, then pursuant to a court order, you can generally get it whereas before the government was required to say unless it was a terrorism investigation they refused to distribute it.

#### **EIGHTH ORDER OF BUSINESS**

#### **Engineer's Report**

There being no engineer present or any issues for discussion, the next order of business followed.

#### **NINTH ORDER OF BUSINESS**

#### **Supervisor Requests**

Mr. Beitsch stated perhaps you can discuss the officer structure of the District.

Mr. Moyer stated Mr. Ivins is your Chairman and his term will expire in 2016, so in November you will be voting and if he desires to stay on the Board he may vote for himself. Your term expires in 2016 as well and you are Vice Chairman and then all of the rest of the Board members are Assistant Secretaries. The vacant Seat also expires in 2016, so there are three Seats to be filled.

Mr. Persons asked how many vacancies are there?

Mr. Moyer responded there is just one.

Mr. Beitsch asked do you mean calendar year 2016?

Mr. Moyer responded no. November 8<sup>th</sup> would be the first day. Every two years we have an election in November, since it is a landowners meeting it does not necessarily have to be on Election Day, but it has to be in November and that is why Mr. Ivins had to choose a date for me.

August 2, 2016

Xentury City CDD

Mr. Beitsch stated since we are not on a scheduled calendar, for meetings and those kinds of events, is our form of notice different than it might be with a specific calendar date?

Mr. Moyer responded usually what we would do if we had a set meeting schedule is that Chapter 189 requires we publish that at least once per year and if we do not have a schedule, all of our meetings need to be advertised seven days before the meeting, so we basically advertise three times per year.

Mr. Beitsch stated that could change in the event we actually became a true business enterprise at some time.

Mr. Moyer stated yes.

#### **TENTH ORDER OF BUSINESS**

#### **Audience Comments**

There being no audience members present, the next order of business followed.

#### **ELEVENTH ORDER OF BUSINESS**

#### **Adjournment**

There being no further business,

On MOTION by Mr. Persons seconded by Mr. Ivins with all in favor, the meeting was adjourned at approximately 11:27 a.m.

---

Gary Moyer  
Secretary

---

Steven Ivins  
Chairman

**4B**



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

The meeting of the landowners of the Xentury City Community Development District was held Tuesday, November 8, 2016 at 11:00 a.m. at the Office of Moyer Management Group, located at 313 Campus Street, Celebration, Florida 34747.

Present were:

Dimitri Toumazos  
Gary Moyer

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Moyer called the landowners meeting to order.

Mr. Moyer stated the purpose of the meeting is to gather landowners for the purpose of electing three Supervisors. The terms of office which come up for this election are Mr. Ivins, Mr. Beitsch, as well as a vacancy on the Board, which term also expires today. In the past landowners' elections because of the way the Statute reads, the people who receive the two highest number of votes are for a four-year term and the third would serve for a two-year term. We have always put the vacant seat there as the two-year term, but when we vote, you need to keep that in mind.

**SECOND ORDER OF BUSINESS**

**Determination of Number of Voting Units  
Represented**

Mr. Moyer stated at this point, I want to determine the number of voting units which are represented. I have Mr. Dimitri Toumazos with us. He is the only landowner at the present time attending the meeting. How many units or acres do you own?

Mr. Toumazos responded we have 363 developable acres.

**THIRD ORDER OF BUSINESS**

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

Mr. Moyer stated the next item is the election of a Chairman for the purpose of conducting the landowners meeting, and since you are the only landowner represented, do you mind serving in that capacity?

Mr. Toumazos responded I do not mind, but for this meeting only.

**FOURTH ORDER OF BUSINESS**

**Nominations for the Position of Supervisor**

Mr. Moyer stated that brings us to nominations for the position of Supervisor, but before I do that we sent you a proxy, which you probably do not need.

Mr. Toumazos stated I thought as long as I was here I would not need a proxy.

Mr. Moyer stated that is right and you are an officer of the company and entitled to vote. I just wanted to get that in the record. At this time, do you want to enter who you are proposing to be a Supervisor?

Mr. Toumazos responded yes, I would like Mr. Owen Beitsch, and right now that is the only position I think we want to pursue.

**FIFTH ORDER OF BUSINESS**

**Casting of Ballots**

Mr. Moyer stated Mr. Beitsch's seat is Seat 2. There is Seat 1 and Seat 5. If you would go ahead and put the number of votes you want there for those positions and sign that for me.

Mr. Toumazos asked do I need to allocate between Seats 1, 2 and 5?

Mr. Moyer responded yes. For instance, if you want Mr. Beitsch to serve a four-year term you would vote that the most and for the others, it really does not matter.

**SIXTH ORDER OF BUSINESS**

**Tabulation of Ballots**

Mr. Moyer stated what we have received is Mr. Beitsch, Seat 2, received 350 votes, Seat 1, six votes and Seat 5, seven votes, such that Mr. Beitsch and Seat 5 are four-year terms and Seat 1 is a two-year term.

**SEVENTH ORDER OF BUSINESS**

**Landowners' Questions and Comments**

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

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

There being no further business, the landowners meeting was adjourned at approximately 11:04 a.m.

## **Fifth Order of Business**

**5A**

**XENTURY CITY**  
Community Development District

***Annual Operating Budget***  
**Fiscal Year 2018**

Version 1 - Proposed Budget:  
(Printed on 7/14/17 1pm)

Prepared by:



**Table of Contents**

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

---

**Xentury City**  
Community Development District

**Operating Budget**  
Fiscal Year 2018

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2018 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2016	ADOPTED BUDGET FY 2017	ACTUAL THRU JUN-2017	PROJECTED JUL - SEP-2017	TOTAL PROJECTED FY 2017	ANNUAL BUDGET FY 2018
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Developer Contribution	20,761	23,613	12,780	5,693	18,473	25,011
<b>TOTAL REVENUES</b>	<b>20,761</b>	<b>23,613</b>	<b>12,780</b>	<b>5,693</b>	<b>18,473</b>	<b>25,011</b>
<b>EXPENDITURES</b>						
<i>Administrative</i>						
P/R-Board of Supervisors	800	2,000	-	800	800	2,000
FICA Taxes	61	153	-	61	61	153
ProfServ-Engineering	-	1,500	-	375	375	1,500
ProfServ-Legal Services	3,693	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	215	200	18	180	198	200
Insurance - General Liability	3,765	4,270	4,059	-	4,059	4,668
Printing and Binding	571	390	21	365	386	390
Legal Advertising	379	300	39	260	299	300
Misc-Contingency	98	500	254	85	339	500
Misc-Web Hosting	-	-	-	-	-	1,000
Office Supplies	88	125	-	31	31	125
Annual District Filing Fee	175	175	175	-	175	175
<b>Total Administrative</b>	<b>20,845</b>	<b>23,613</b>	<b>12,816</b>	<b>5,657</b>	<b>18,473</b>	<b>25,011</b>
<b>TOTAL EXPENDITURES</b>	<b>20,845</b>	<b>23,613</b>	<b>12,816</b>	<b>5,657</b>	<b>18,473</b>	<b>25,011</b>
Excess (deficiency) of revenues						
Over (under) expenditures	(84)	-	(36)	36	-	-
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance	-	-	-	-	-	-
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	(84)	-	(36)	36	-	-
<b>FUND BALANCE, BEGINNING</b>	<b>1,836</b>	<b>1,752</b>	<b>1,752</b>	<b>-</b>	<b>1,752</b>	<b>1,752</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,752</b>	<b>\$ 1,752</b>	<b>\$ 1,716</b>	<b>\$ 36</b>	<b>\$ 1,752</b>	<b>\$ 1,752</b>



**XENTURY CITY**

Community Development District

*General Fund***Budget Narrative**  
Fiscal Year 2018**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 Severn Trent Environmental Services, Inc. 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.

**XENTURY CITY**

Community Development District

*General Fund*

---

**Budget Narrative**  
Fiscal Year 2018

<b>EXPENDITURES</b>
---------------------

**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 Severn Trent 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 2017-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
THE XENTURY CITY COMMUNITY DEVELOPMENT  
DISTRICT APPROVING THE BUDGET FOR FISCAL  
YEAR 2018 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 2018; 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 2018 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 25<sup>th</sup> day of July, 2017.

---

Chairman

---

Gary L. Moyer  
Secretary

## **Sixth Order of Business**

**6A.**

**Xentury City**  
**Community Development District**

*Financial Report*

*June 30, 2017*

**Prepared by**



**Xentury City**  
**Community Development District**

---

**Table of Contents**

**FINANCIAL STATEMENTS**

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

**SUPPORTING SCHEDULES**

Bank Reconciliation .....	Page 4
Funding Requests .....	Page 5 - 50
Check Register .....	Page 51 - 87



**Xentury City**  
**Community Development District**

**Financial Statements**

**(Unaudited)**

**June 30, 2017**

**Balance Sheet**  
June 30, 2017

<u>ACCOUNT DESCRIPTION</u>	<u>TOTAL</u>
<b><u>ASSETS</u></b>	
Cash - Checking Account	\$ 1,716
Due From Developer	1,122
<b>TOTAL ASSETS</b>	<b>\$ 2,838</b>
<b><u>LIABILITIES</u></b>	
Accounts Payable	\$ -
Accrued Expenses	1,122
<b>TOTAL LIABILITIES</b>	<b>1,122</b>
<b><u>FUND BALANCES</u></b>	
Unassigned:	1,716
<b>TOTAL FUND BALANCES</b>	<b>\$ 1,716</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 2,838</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending June 30, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Developer Contribution	23,613	18,283	12,780	(5,503)
<b>TOTAL REVENUES</b>	<b>23,613</b>	<b>18,283</b>	<b>12,780</b>	<b>(5,503)</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
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	4,270	4,270	4,059	211
Printing and Binding	390	293	21	272
Legal Advertising	300	225	39	186
Misc-Contingency	500	375	254	121
Office Supplies	125	94	-	94
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>23,613</b>	<b>18,284</b>	<b>12,816</b>	<b>5,468</b>
<b>TOTAL EXPENDITURES</b>	<b>23,613</b>	<b>18,284</b>	<b>12,816</b>	<b>5,468</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(1)	(36)	(35)
Net change in fund balance	\$ -	\$ (1)	\$ (36)	\$ (35)
<b>FUND BALANCE, BEGINNING (OCT 1, 2016)</b>	<b>1,752</b>	<b>1,752</b>	<b>1,752</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,752</b>	<b>\$ 1,751</b>	<b>\$ 1,716</b>	

**Notes to the Financial Statements**  
**June 30, 2017**

**Balance Sheet - General Fund**

► **Assets**

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

**Due from Developer** - Funding Request #134

**Financial Overview / Highlights**

- Total YTD expenditures are at approximately 70% compared to the YTD budget (prorated). Variances are discussed below.

**Variance Analysis**

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
<b>Expenditures</b>				
<u><b>Administrative</b></u>				
Insurance - General Liability	\$4,270	\$4,059	95%	General liability insurance policy is with Public Risk Insurance Agency, Inc. Paid in full for FY 2017.

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

**Xentury City**  
**Community Development District**

Supporting Schedules

June 30, 2017

# Xentury City CDD

## Bank Reconciliation

Agenda Page #46

Bank Account No. [REDACTED] BB&T - GF

Statement No. 06-17

Statement Date 6/30/2017

G/L Balance (LCY)	1,715.76	Statement Balance	1,715.76
G/L Balance	1,715.76	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	1,715.76
Subtotal	1,715.76	Outstanding Checks	0.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	1,715.76	Ending Balance	1,715.76
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
--------------	---------------	--------------	-------------	--------	----------------	------------

**Funding Request**

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

July 27, 2016

XENTURY CITY CDD

Funding Request # 122			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Clark & Albaugh	14369	Gen Counsel	\$1,107.00
Severn Trent Environmental Services	2085300	July 2016 Mgmt Fee	926.87
Total			\$ 2,033.87

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 122

Amount Due: \$ 2,033.87

Amount Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_

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

RECEIVED  
 CORAL SPRINGS, FL  
 JUL 07 2016

Phone:(407) 647-7600

Fax:(407) 647-7622

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

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

July 1, 2016

**Attention:**

File # 5141-001  
 Inv #: 14369

**RE:** General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-01-16	review statutes regarding security system information; review district rules of procedure regarding public records	0.50	130.00	LAB
Jun-02-16	review of and correspondence regarding public records request	0.20	57.00	SDC
Jun-03-16	review revised statutory requirements for CDD meeting agenda; research for district rules of procedure; correspondence with Mr. Moyer, Ms. Burgess; review agenda format; prepare memorandum to CDD Board regarding revisions to statute; prepare language for agenda modifications	2.00	520.00	LAB
Jun-07-16	review public records request for procurement documentation; review Florida statutes and rules regarding Respect Florida procurement requirements for state agencies; review Respect Florida website and procurement list; review public records request requirements	0.30	78.00	LAB
Jun-08-16	Analysis of public records request based on procurement list.	0.20	57.00	SDC
	review public records request for procurement documentation; review Florida statutes and rules regarding Respect Florida procurement requirements for state agencies; review	0.30	78.00	LAB



Respect Florida website and procurement list;  
review public records request requirements

Jun-09-16	review agenda form; revise memorandum to Board of Supervisors regarding change legislative changes to Section 189.069	0.50	130.00	LAB
Jun-30-16	correspondence with manager regarding public records response	0.20	57.00	SDC
Totals		4.20	<u>\$1,107.00</u>	

**Total Fee & Disbursements**

Previous Balance

Previous Payments

**Balance Now Due**

	<u>\$1,107.00</u>
<i>paid</i>	→ 1,447.00
	940.50
	<u><del>\$1,613.50</del></u>

TAX ID Number 26-1572385

RECEIVED  
CORAL SPRINGS, FL  
JUL 07 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



**Severn Trent Environmental Services, Inc.**  
2002 West Grand Parkway North  
Suite 100  
Katy, Texas 77449  
Telephone 281 578 4200

Agenda Page #50

SRO INVOICE: STES 2085300  
Page: 1  
Invoice Date: 07/25/16  
Salesperson:

**Management Services**

SOLD TO  
1-00709  
KENTURY CITY CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071  
USA

SHIP TO  
KENTURY CITY CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071  
USA

REF                      Cust PO    Ship Via Terms  
S152314    NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	916.67	916.67
531027.51201				
OFFICE SUPPLIES	.00	EA	0.00	0.00
551002.51301				
COPIES	1.00	EA	5.55	5.55
547001.51301				
POSTAGE	1.00	EA	4.65	4.65
541006.51301				
PHONE	.00	EA	0.00	0.00
541003.51301				
FAXES	.00	EA	0.00	0.00
541003.51301				

Sub Total: 926.87  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 926.87

DETACH AND RETURN WITH REMITTANCE

Invoice: 2085300 Customer: 1-00709 KENTURY CITY CDD 926.87

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

Page 8

Remittance Amount

**Funding Request**

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

September 1, 2016

XENTURY CITY CDD

Funding Request # 123			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Board of Supervisors		Board Pay Meeting 8/2/16	\$430.60
Federal Express	5-499-12235	7/26/16 Postage	\$73.08
Federal Express	5-514-94304	8/4/16 Postage	\$10.50
Osceola News Gazette	22051	Notice of Mtg, Pub Hearing FY17	\$167.64
Severn Trent Environmental Services	12383	August 2016 Mgmt Fee	1077.57
Total			\$ 1,759.39

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 123	
Amount Due:	\$ 1,759.39
Amount Paid:	_____
Check Number:	_____

# BOARD OF SUPERVISORS

## PAYMENT REQUEST

DATE: August 8, 2016

DISTRICT: Xentury

AMOUNT REQUESTED: \$430.60

- BREAKDOWN:  
AUGUST 2, 2016 MEETING

1. OWEN M. BEITSCH	Meeting Pay	\$200.00
	Medicare-Employer	\$ 2.90
	Social Security-Employer	\$ 12.40
	<b>TOTAL REQUESTED:</b>	<b>\$215.30</b>
2. TODD PERSONS	Meeting Pay	\$200.00
	Medicare-Employer	\$ 2.90
	Social Security-Employer	\$ 12.40
	<b>TOTAL REQUESTED:</b>	<b>\$215.30</b>

**Please notify Sally Chalkley when funds are available for disbursement.**



**Attendance Confirmation**  
for  
**BOARD OF SUPERVISORS**

---

District Name: Xentury City

Board Meeting Date: Tuesday, 8/2/16 @ 11:00 a.m.

---

	Name	In Attendance Please X	Paid
1	Steven R. Ivins	<input checked="" type="checkbox"/>	No
2	Owen M. Beitsch	<input checked="" type="checkbox"/>	Yes
3	Todd Persons	<input checked="" type="checkbox"/>	Yes
4	Timothy Baker	<input checked="" type="checkbox"/>	No
5	Vacant	<input type="checkbox"/>	

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

Approved for payment:

  
District Manager Signature

8.2.16  
Date

**\*\* PLEASE RETURN SIGNED DOCUMENT TO SALLY CHALKLEY \*\***



Invoice Number	Invoice Date	Account Number	Page
5-499-12235	Aug 02, 2016		1 of 4

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)**Invoice Summary Aug 02, 2016****FedEx Express Services**

Transportation Charges		115.04
Base Discount		-43.36
Special Handling Charges		1.40
Total Charges	USD	\$73.08
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$73.08</b>

You saved \$43.36 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
AUG 05 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



Invoice Number	Invoice Date	Account Number	Page
5-499-12235	Aug 02, 2016		3 of 4

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jul 26, 2016**Cust. Ref.:** XENTURY CITY AGENDA PACK**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393680432	SEVERN TRENT SERVICES	TIMOTHY R BAKER
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	BAKER, BARRIOS ARCHITECTS
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	189 SOUTH ORANGE AVE
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	ORLANDO FL 32801 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Jul 28, 2016 12:22	<b>Transportation Charge</b>	16.34
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	0.20
<b>Signed by</b>	T.WELD	<b>Discount</b>	-6.10
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.44</b>

**Ship Date:** Jul 26, 2016**Cust. Ref.:** XENTURY CITY AGENDA PACK**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393680443	SEVERN TRENT SERVICES	OWEN M. BEITSCH
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	REAL ESTATE RESEARCH CONSULTAN
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	618 E. SOUTH STREET
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	ORLANDO FL 32801 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Jul 28, 2016 12:50	<b>Transportation Charge</b>	16.34
<b>Svc Area</b>	A1	<b>Discount</b>	-6.10
<b>Signed by</b>	B.WELCH	<b>Fuel Surcharge</b>	0.20
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.44</b>

**Ship Date:** Jul 26, 2016**Cust. Ref.:** XENTURY CITY AGENDA PACK**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393680454	SEVERN TRENT SERVICES	CLARK, SCOTT D.
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	Clark & Albaugh, LLP
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	700 WEST MORSE BLVD.
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	WINTER PARK FL 32789 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Jul 28, 2016 11:57	<b>Transportation Charge</b>	16.34
<b>Svc Area</b>	A1	<b>Discount</b>	-6.10
<b>Signed by</b>	D.TRAUB	<b>Fuel Surcharge</b>	0.20
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.44</b>

**Ship Date:** Jul 26, 2016**Cust. Ref.:** XENTURY CITY AGENDA PACK**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393680465	SEVERN TRENT SERVICES	JOHN FLORIO
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	DONALD W. MCINTOSH ASSOCIATES
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	2200 PARK AVE N
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	WINTER PARK FL 32789-2355 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Jul 28, 2016 10:58	<b>Transportation Charge</b>	16.34
<b>Svc Area</b>	A1	<b>Discount</b>	-6.10
<b>Signed by</b>	P.LUTHER	<b>Fuel Surcharge</b>	0.20
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.44</b>

RECEIVED  
CORAL SPRINGS, FL

AUG 05 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

## Invoice Number

5-499-12235

## Invoice Date

Aug 02, 2016

## Account Number

Page

4 of 4

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
 Tracking ID 643393680476  
 Service Type FedEx 2Day  
 Package Type FedEx Pak  
 Zone 03  
 Packages 1  
 Rated Weight 2.0 lbs, 0.9 kgs  
 Delivered Jul 28, 2016 13:57  
 Svc Area A1  
 Signed by K.HILLARD  
 FedEx Use 000000000/0006002/\_

**Sender**  
 SEVERN TRENT SERVICES  
 SEVERN TRENT SERVICES  
 210 UNIVERSITY DR  
 POMPANO BEACH FL 33071 US

Transportation Charge 16.67  
 Fuel Surcharge 0.20  
 Discount -6.43  
**Total Charge USD \$10.44**

**Recipient**  
 STEVE IVINS  
 XENTURY CITY DEVELOPMENT COMPA  
 7575 DOCTOR PHILLIPS BLVD.  
 ORLANDO FL 32819 US

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Jul 28, 2016 at 10:26 AM.

Automation CAFE  
 Tracking ID 643393680487  
 Service Type FedEx 2Day  
 Package Type FedEx Pak  
 Zone 03  
 Packages 1  
 Rated Weight 1.0 lbs, 0.5 kgs  
 Delivered Jul 28, 2016 16:03  
 Svc Area A1  
 Signed by J.JIJON  
 FedEx Use 000000000/0006002/\_

**Sender**  
 SEVERN TRENT SERVICES  
 SEVERN TRENT SERVICES  
 210 UNIVERSITY DR  
 POMPANO BEACH FL 33071 US

Transportation Charge 16.34  
 Discount -6.10  
 Fuel Surcharge 0.20  
**Total Charge USD \$10.44**

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

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY MEETING FIL

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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 643393680502  
 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 27, 2016 09:30  
 Svc Area A2  
 Signed by K.TSTHINKIR  
 FedEx Use 000000000/0006002/\_

**Sender**  
 SEVERN TRENT SERVICES  
 SEVERN TRENT SERVICES  
 210 UNIVERSITY DR  
 POMPANO BEACH FL 33071 US

Transportation Charge 16.67  
 Fuel Surcharge 0.20  
 Discount -6.43  
**Total Charge USD \$10.44**

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

Third Party Subtotal USD \$73.08

Total FedEx Express USD \$73.08





Invoice Number	Invoice Date	Account Number	Page
5-514-94304	Aug 16, 2016		1 of 3

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)**Invoice Summary Aug 16, 2016****FedEx Express Services**

Transportation Charges		17.80
Base Discount		-7.56
Special Handling Charges		0.26
Total Charges	USD	\$10.50
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.50</b>

You saved \$7.56 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
AUG 19 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



Invoice Number	Invoice Date	Account Number	Page
5-514-94304	Aug 16, 2016		3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Aug 04, 2016

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	776918717141	Maria Fuentes	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	POMPAÑO BEACH FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	17.80
Delivered	Aug 08, 2016 11:56	Fuel Surcharge	0.26
Svc Area	A1	Discount	-7.56
Signed by	N.NICOLE	Courier Pickup Charge	0.00
FedEx Use	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.50</b>
		<b>Third Party Subtotal</b>	<b>USD \$10.50</b>
		<b>Total FedEx Express</b>	<b>USD \$10.50</b>

RECEIVED  
CORAL SPRINGS, FL  
AUG 19 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

*bobbi*

# 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: 07/13/2016  
Ad #: 00022051  
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	07/07/2016	07/14/2016	2	82.32	164.64

RECEIVED  
CORAL SPRINGS, FL  
JUL 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

*OK To Pay*  
*[Signature]*  
*7/15/16*

### Ad Text:

Xentury City  
Community Development District

### Payment Reference:

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF  
PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE  
FISCAL YEAR 2016/2017 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

Total: 167.64  
Tax: 0.00  
Net: 167.64  
Prepaid: Page 17 0.00

The Board of Supervisors of the Xentury City Community

**Total Due 167.64**

**PROOF OF  
PUBLICATION**

*From*



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority,  
personally appeared Claudia Neisius,  
who on oath says that she 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:

**July 7, 14, 2016**

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  
she 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.

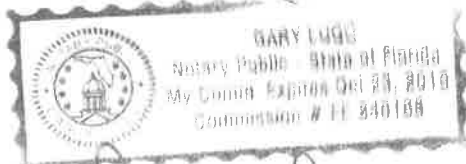
Sworn and subscribed before

me by Claudia Neisius, who is

personally known to me, this

14th day of July, 2016

*Claudia Neisius*



*Gary Lugo*

IN THE MATTER OF:  
Xentury City  
Community Development District

Agenda Page #60  
FIRST PUBLICATION: July 7, 2016

LAST PUBLICATION: July 14, 2016

Xentury City  
Community Development District

**NOTICE OF REGULAR BOARD MEETING AND NOTICE OF  
PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON  
THE FISCAL YEAR 2016/2017 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 **Tuesday, August 2, 2016 at 11:00 a.m.** at the Gaylord Pains 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 2016/2017 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 (<http://www.xenturycitycdd.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) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 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

July 7, 14, 2016



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

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

**Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)**

**You can also view your Legal Advertising on**

**[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)**



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

Invoice: 12383  
Invoice Date: 08/26/2016  
Due Date: 09/25/2016  
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
<b>Management Fees for the Month Of: August 2016</b>				
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	\$115.50	\$115.50
Postage 001.541006.51301.5000	1	Ea	\$1.40	\$1.40
			<b>Subtotal</b>	<b>\$1,077.57</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$1,077.57</b>

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

**Funding Request**

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

October 3, 2016

XENTURY CITY CDD

Funding Request # 124			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Clark & Albaugh, LLP	14498	August Legal Matters	\$1,138.50
Severn Trent Environmental Services	13330	September 2016 Mgmt Fee	\$926.36
Total			\$ 2,064.86

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 124

Amount Due: \$ 2,064.86

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

September 1, 2016

**Attention:** File # 5141-001  
 Inv #: 14498

**RE:** General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-02-16	attendance at board meeting	2.90	826.50	SDC
Aug-11-16	review correspondence from Florida Division of Retirement; review local government retirement plan survey; review statute and administrative code provisions regarding reporting of retirement plan information; review special district inventory	0.60	156.00	LAB
Aug-12-16	letter to district manager regarding local government retirement plan survey; review correspondence from Florida Division of Retirement; review survey; review special district inventory; prepare correspondence to Mr. Moyer	0.60	156.00	LAB
	<b>Totals</b>	4.10	\$1,138.50	
	<b>Total Fee &amp; Disbursements</b>			<b>\$1,138.50</b>
	Previous Balance			1,613.50
	Previous Payments			1,613.50
	<b>Balance Now Due</b>			<b>\$1,138.50</b>

RECEIVED  
 CORAL SPRINGS, FL  
 SEP 06 2016  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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

Invoice: 13330  
Invoice Date: 09/28/2016  
Due Date: 10/28/2016  
Terms: Net 30  
Project ID: XENTURYCITY  
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: September 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$6.90	\$6.90
Postage 001-541006-51301-5000	1	Ea	\$2.79	\$2.79
			<b>Subtotal</b>	<b>\$926.36</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$926.36</b>

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



**Funding Request**

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

October 20, 2016

XENTURY CITY CDD

**Funding Request # 125**

<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Dept of Economic Opportunity	38907	FY2016/2017 Special District Fee	\$175.00
Public Risk Insurance	47097	General Liability Insurance	\$755.00
Public Risk Insurance	46516	Public Officials Liability Insurance	\$3,304.00

Total	\$	4,234.00
-------	----	----------

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 125

Amount Due: \$ 4,234.00

Amount Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_

Invoice No.: 38907			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$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 \_\_\_\_\_

**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](http://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 2014/2015 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, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

**Public Risk Insurance Agency**

P. O. Box 2416  
Daytona Beach, FL 32115

Agenda Page #67

Customer	Xentury City CDD 1794
Date	10/13/2016
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	755.00
Payment Amount	
Payment for:	Invoice#47097
CL1723878A	

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

Thank You

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
47097	10/01/2016	Renew policy	Policy #CL1723878A 10/01/2016-10/01/2017 United States Liability Ins Co General Liability - Renew policy	755.00
<div>APPROVED By pdavis at 1:14 pm, 10/14/16</div>				Total
				755.00

Thank You

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

(386)252-6176

Date

10/13/2016

# Public Risk Insurance Agency

P. O. Box 2416  
Daytona Beach, FL 32115

Customer	Xentury City CDD 1794
Date	09/20/2016
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	3,304.00
Payment Amount	
Payment for:	Invoice#46516
022176000	

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

Thank You

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
46516	10/01/2016	Renew policy	Policy #022176000 10/01/2016-10/01/2017 Illinois National Insurance Co Public Officials Liab - Renew policy	3,304.00
<div style="border: 2px solid black; padding: 10px; text-align: center;"> <b>APPROVED</b>  <i>By pdavis at 5:52 pm, 10/13/16</i> </div>				
				<b>Total</b>
				3,304.00

Thank You

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

(386)252-6176

Date

09/20/2016

**Funding Request**

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

November 1, 2016

XENTURY CITY CDD

Funding Request # 126			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Osceola News Gazette	300051964	Notice of Meeting	\$39.02
Severn Trent Environmental Services	14262	Oct Management Fees	\$916.67
Total			\$ 955.69

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 126

Amount Due: \$ 955.69

Amount Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_

# 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: 10/20/2016

Due Date: 11/27/2016

Invoice #: 300051964

PO #:

Salesperson: ONG08

Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00029954	4020 Thurs. Osceola News	10/20/2016	10/20/2016	Xentury City CDD (#28786)	36.02
				ONG Legal Proof	3.00

RECEIVED  
CORAL SPRINGS, FL

OCT 24 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

OK to pay  
10/24/16

Please return a copy with payment

Total Due

39.02

**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:

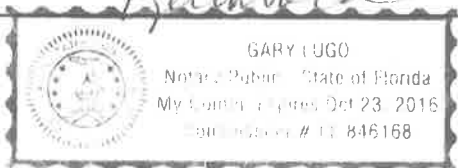
**October 20, 2016**

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**

**20th day of October, 2016**

*Keith Vorse*



*Gary 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) 753-5481 at least two calendar days prior to the meetings.

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 L. Moyer  
District Manager

October 20, 2016

Agenda Page #71  
**FIRST PUBLICATION: Oct. 20, 2016**

**LAST PUBLICATION: Oct. 20, 2016**



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

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

**Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)**

**You can also view your Legal Advertising on**

**[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublications.com](http://www.FloridaPublications.com)**



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

Invoice: 14262  
Invoice Date: 10/27/2016  
Due Date: 11/26/2016  
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
<b>Management Fees for the Month Of: October 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
			<b>Subtotal</b>	<b>\$916.67</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$916.67</b>

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



**Funding Request**

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

December 1, 2016

XENTURY CITY CDD

Funding Request # 127			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Federal Express	5-604-42945	11/1/16 Postage	\$10.44
Moyer Management Group	11182016	Website Domain Name Renewal	\$15.99
Severn Trent Environmental Services	15094	November Management Fees	\$930.65
Total			\$ 957.08

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 127	
Amount Due:	\$ 957.08
Amount Paid:	_____
Check Number:	_____

**Invoice Number**

5-604-42945

**Invoice Date**

Nov 08, 2016

**Account Number**

Agenda Page #74

Page

1 of 3

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)**Invoice Summary Nov 08, 2016****FedEx Express Services**

Transportation Charges		16.34
Base Discount		-6.10
Special Handling Charges		0.20
Total Charges	USD	\$10.44
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.44</b>

You saved \$6.10 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

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



Invoice Number	Invoice Date	Account Number	Agenda Page #75	Page
5-604-42945	Nov 08, 2016			3 of 3

## FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 01, 2016

Cust. Ref.: XENTURY CITY LANDOWNERS

Ref.#2: AGENDA PACKAGE

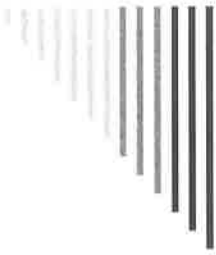
Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393687070	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Pak	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Nov 03, 2016 13:07	Transportation Charge	16.34
Svc Area	A2	Discount	-6.10
Signed by	L.MILLER	Fuel Surcharge	0.20
FedEx Use	000000000/6002/_	<b>Total Charge</b>	<b>USD \$10.44</b>
		<b>Third Party Subtotal</b>	<b>USD \$10.44</b>
		<b>Total FedEx Express</b>	<b>USD \$10.44</b>

RECEIVED  
CORAL SPRINGS, FL  
NOV 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.



## Moyer Management Group, Inc.

313 Campus Street  
Celebration, FL 34747

Phone: 321-939-4301

E-mail: [Gary@Moyer-Group.com](mailto:Gary@Moyer-Group.com)

## INVOICE

**Xentury City CDD**  
ATTN: Bobbi Gonzalez  
210 North University Drive, Suite 702  
Coral Springs, FL 33071

Date: November 18, 2016  
For fiscal year 2016

Date	Description	Total
May 15, 2016	Website domain name annual renewal through May 15, 2017	\$ 15.99
	<i>www.XenturyCityCDD.org</i>	
	TOTAL	\$ 15.99

Please make your check payable to:

**Moyer Management Group, Inc.**



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

Invoice: 15094  
Invoice Date: 11/23/2016  
Due Date: 12/23/2016  
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
<b>Management Fees for the Month Of: November 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$13.05	\$13.05
Postage 001-541006-51301-5000	1	Ea	\$0.93	\$0.93
			<b>Subtotal</b>	<b>\$930.65</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$930.65</b>

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

**Funding Request**

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

January 3, 2017

XENTURY CITY CDD

Funding Request # 128			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	15714	December Management Fees	\$921.52
Total			\$ 921.52

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 128

Amount Due: \$ 921.52

Amount Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_



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

Invoice: 15714  
Invoice Date: 12/20/2016  
Due Date: 01/19/2017  
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
<b>Management Fees for the Month Of: December 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$3.45	\$3.45
Postage 001-541006-51301-5000	1	Ea	\$1.40	\$1.40
<b>Subtotal</b>				<b>\$921.52</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$921.52</b>

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

## Funding Request

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

February 2, 2017

XENTURY CITY CDD

Funding Request # 129			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	16529	January Management Fees	\$918.07
Total			\$ 918.07

Accordingly, it would be appropriate to 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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 129	
Amount Due:	\$ 918.07
Amount Paid:	
Check Number:	





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

Invoice: 16529  
Invoice Date: 01/17/2017  
Due Date: 02/16/2017  
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
<b>Management Fees for the Month Of: January 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$1.40	\$1.40
			<b>Subtotal</b>	<b>\$918.07</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$918.07</b>

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

**Funding Request**

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

March 1, 2017

XENTURY CITY CDD

Funding Request # 130			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	17672	February Management Fees	\$918.52
Total			\$ 918.52

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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 130	
Amount Due:	\$ 918.52
Amount Paid:	
Check Number:	



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

Invoice: 17672  
 Invoice Date: 02/22/2017  
 Due Date: 03/24/2017  
 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
<b>Management Fees for the Month Of: February 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$1.85	\$1.85
			<b>Subtotal</b>	<b>\$918.52</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$918.52</b>

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

**Funding Request**

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

April 1, 2017

XENTURY CITY CDD

Funding Request # 131			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	18524	March Management Fees	\$917.73
Total			\$ 917.73

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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 131	
Amount Due:	\$ 917.73
Amount Paid:	_____
Check Number:	_____



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

Invoice: 18524  
 Invoice Date: 03/24/2017  
 Due Date: 04/23/2017  
 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
<b>Management Fees for the Month Of: March 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$0.60	\$0.60
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
			<b>Subtotal</b>	<b>\$917.73</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$917.73</b>

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

**Funding Request**

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

May 1, 2017

XENTURY CITY CDD

Funding Request # 132			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	19368	April Management Fees	\$917.88
Total			\$ 917.88

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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 132	
Amount Due:	\$ 917.88
Amount Paid:	_____
Check Number:	_____



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

Invoice: 19368  
 Invoice Date: 04/21/2017  
 Due Date: 05/21/2017  
 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
<b>Management Fees for the Month Of: April 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$0.75	\$0.75
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
			<b>Subtotal</b>	<b>\$917.88</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$917.88</b>

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

**Funding Request**

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

June 1, 2017

XENTURY CITY CDD

Funding Request # 133			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	19368	May Management Fees	\$917.13
Total			\$ 917.13

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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 133	
Amount Due:	\$ 917.13
Amount Paid:	_____
Check Number:	_____





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

Invoice: 20349  
Invoice Date: 05/24/2017  
Due Date: 06/23/2017  
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
<b>Management Fees for the Month Of: May 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
<b>Subtotal</b>				<b>\$917.13</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$917.13</b>

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

**Funding Request**

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

June 28, 2017

XENTURY CITY CDD

Funding Request # 134			
<u>Payee</u>	<u>Invoice#</u>	<u>Description</u>	<u>Inv Amount</u>
Severn Trent Environmental Services	20976	June Management Fees	\$920.13
Moyer Management Group	1-Jun-17	Website Domain Renewal	\$201.99
Total			\$ 1,122.12

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,  
 Bobbi Gonzalez

Bobbi Gonzalez  
 Severn Trent Services  
 702 N University Drive Suite 702  
 Coral Springs, Florida 33071  
 954-753-5841 x 40513  
[Barbara.Gonzalez@stservices.com](mailto:Barbara.Gonzalez@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 # 134	
Amount Due:	\$ 1,122.12
Amount Paid:	_____
Check Number:	_____



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

Invoice: 20976  
 Invoice Date: 06/13/2017  
 Due Date: 07/13/2017  
 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
<b>Management Fees for the Month Of: June 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$3.00	\$3.00
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
<b>Subtotal</b>				<b>\$920.13</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$920.13</b>

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



## Moyer Management Group, Inc.

313 Campus Street  
Celebration, FL 34747

Phone: 321-939-4301  
E-mail: [Gary@Moyer-Group.com](mailto:Gary@Moyer-Group.com)

## INVOICE

**Xentury City CDD**  
ATTN: Bobbi Gonzalez  
210 North University Drive, Suite 702  
Coral Springs, FL 33071

Date: June 1, 2017  
For fiscal year 2017

Date	Description	Total
May 15, 2017	Website domain name annual renewal through May 15, 2018	\$ 15.99
	<i>www.XenturyCityCDD.org</i>	
January 27, 2017	Malware cleaning and firewall protection for website	\$ 186.00
	<i>Through July 27, 2017</i>	
	TOTAL	\$ 201.99

Please make your check payable to:

**Moyer Management Group, Inc.**

## XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund**  
**For the Period from 7/1/2016 to 6/30/2017**  
**(Sorted by Check / ACH No.)**

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERALFUND - 001</b>								
001	638	07/12/16	CLARK & ALBAUGH	14317	THRU 5/31/16 GEN COUNSEL	ProfServ-Legal Services	531023-51401	\$506.50
001	639	07/12/16	FEDERAL EXPRESS	5-426-85639	5/12/16 POSTAGE	Postage and Freight	541006-51301	\$10.29
001	640	07/12/16	SEVERN TRENT ENVIRONMENTAL SERVICES	2084957	JUNE MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	640	07/12/16	SEVERN TRENT ENVIRONMENTAL SERVICES	2084957	JUNE MGMT FEE	Printing and Binding	547001-51301	\$36.60
001	640	07/12/16	SEVERN TRENT ENVIRONMENTAL SERVICES	2084957	JUNE MGMT FEE	Postage and Freight	541006-51301	\$2.25
001	641	08/18/16	CLARK & ALBAUGH	14369	THRU 6/30/16 GEN COUNSEL	ProfServ-Legal Services	531023-51401	\$1,107.00
001	642	08/18/16	SEVERN TRENT ENVIRONMENTAL SERVICES	2085300	JULY MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	642	08/18/16	SEVERN TRENT ENVIRONMENTAL SERVICES	2085300	JULY MGMT FEE	Printing and Binding	547001-51301	\$5.55
001	642	08/18/16	SEVERN TRENT ENVIRONMENTAL SERVICES	2085300	JULY MGMT FEE	Postage and Freight	541006-51301	\$4.65
001	643	09/09/16	FEDERAL EXPRESS	5-499-12235	7/26/16 POSTAGE	Postage and Freight	541006-51301	\$73.08
001	644	09/09/16	FEDERAL EXPRESS	5-514-94304	8/4/16 POSTAGE	Postage and Freight	541006-51301	\$10.50
001	645	09/09/16	SEVERN TRENT ENVIRONMENTAL SERVICES	12383	AUG MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	645	09/09/16	SEVERN TRENT ENVIRONMENTAL SERVICES	12383	AUG MGMT FEE	Office Supplies	551002-51301	\$44.00
001	645	09/09/16	SEVERN TRENT ENVIRONMENTAL SERVICES	12383	AUG MGMT FEE	Printing and Binding	547001-51301	\$115.50
001	645	09/09/16	SEVERN TRENT ENVIRONMENTAL SERVICES	12383	AUG MGMT FEE	Postage and Freight	541006-51301	\$1.40
001	646	09/09/16	SUN PUBLICATIONS OF FLORIDA	00022051	NOTICE OF MTGS, PUB HEARING FY17 BUDGET	Legal Advertising	548002-51301	\$167.64
001	649	10/20/16	CLARK & ALBAUGH	14498	THRU 8/30/16 GEN COUNSEL	ProfServ-Legal Services	531023-51401	\$1,138.50
001	650	10/20/16	SEVERN TRENT ENVIRONMENTAL SERVICES	13330	SEPT MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	650	10/20/16	SEVERN TRENT ENVIRONMENTAL SERVICES	13330	SEPT MGMT FEE	Printing and Binding	547001-51301	\$6.90
001	650	10/20/16	SEVERN TRENT ENVIRONMENTAL SERVICES	13330	SEPT MGMT FEE	Postage and Freight	541006-51301	\$2.79
001	651	11/17/16	DEPARTMENT OF ECONOMIC OPPORTUNITY	38907	FY 2016/2017 SP DISTRICT FEE	Annual District Filing Fee	554007-51301	\$175.00
001	652	11/17/16	PUBLIC RISK INS AGENCY	46516	10/1/16-10/1/17 #022176000	Insurance - General Liability	545002-51301	\$3,304.00
001	653	11/17/16	PUBLIC RISK INS AGENCY	47097	10/1/16-10/1/17 #CL1723878A	Insurance - General Liability	545002-51301	\$755.00
001	654	11/21/16	SEVERN TRENT ENVIRONMENTAL SERVICES	14262	OCT MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	655	11/21/16	SUN PUBLICATIONS OF FLORIDA	300051964	NOTICE OF MTG 10/20/16	Legal Advertising	548002-51301	\$39.02
001	656	12/21/16	SEVERN TRENT ENVIRONMENTAL SERVICES	15094	NOV MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	656	12/21/16	SEVERN TRENT ENVIRONMENTAL SERVICES	15094	NOV MGMT FEE	Printing and Binding	547001-51301	\$13.05
001	656	12/21/16	SEVERN TRENT ENVIRONMENTAL SERVICES	15094	NOV MGMT FEE	Postage and Freight	541006-51301	\$0.93
001	657	12/29/16	FEDERAL EXPRESS	5-604-42945	11/1/16 POSTAGE	Postage and Freight	541006-51301	\$10.44
001	658	12/29/16	MOYER MANAGEMENT GROUP, INC	111816	WEBSITE DOMAIN NAME RENEWAL	Misc-Contingency	549900-51301	\$15.99
001	659	01/20/17	SEVERN TRENT ENVIRONMENTAL SERVICES	15714	DEC MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	659	01/20/17	SEVERN TRENT ENVIRONMENTAL SERVICES	15714	DEC MGMT FEE	Printing and Binding	547001-51301	\$3.45
001	659	01/20/17	SEVERN TRENT ENVIRONMENTAL SERVICES	15714	DEC MGMT FEE	Postage and Freight	541006-51301	\$1.40
001	660	02/17/17	SEVERN TRENT ENVIRONMENTAL SERVICES	16529	JAN MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	660	02/17/17	SEVERN TRENT ENVIRONMENTAL SERVICES	16529	JAN MGMT FEE	Postage and Freight	541006-51301	\$1.40
001	661	03/22/17	SEVERN TRENT ENVIRONMENTAL SERVICES	17672	FEB MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	661	03/22/17	SEVERN TRENT ENVIRONMENTAL SERVICES	17672	FEB MGMT FEE	Postage and Freight	541006-51301	\$1.85
001	662	04/20/17	SEVERN TRENT ENVIRONMENTAL SERVICES	18524	MARCH MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	662	04/20/17	SEVERN TRENT ENVIRONMENTAL SERVICES	18524	MARCH MGMT FEE	Printing and Binding	547001-51301	\$0.60
001	662	04/20/17	SEVERN TRENT ENVIRONMENTAL SERVICES	18524	MARCH MGMT FEE	Postage and Freight	541006-51301	\$0.46

## XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund**  
**For the Period from 7/1/2016 to 6/30/2017**  
**(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	663	05/19/17	SEVERN TRENT ENVIRONMENTAL SERVICES	19368	APRIL MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	663	05/19/17	SEVERN TRENT ENVIRONMENTAL SERVICES	19368	APRIL MGMT FEE	Printing and Binding	547001-51301	\$0.75
001	663	05/19/17	SEVERN TRENT ENVIRONMENTAL SERVICES	19368	APRIL MGMT FEE	Postage and Freight	541006-51301	\$0.46
001	664	06/12/17	SEVERN TRENT ENVIRONMENTAL SERVICES	20349	MAY 17 MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
001	664	06/12/17	SEVERN TRENT ENVIRONMENTAL SERVICES	20349	MAY 17 MGMT FEE	Postage and Freight	541006-51301	\$0.46
001	647	09/15/16	OWEN M. BEITSCH	PAYROLL	September 15, 2016 Payroll Posting			\$184.70
001	648	09/15/16	TODD B. PERSONS	PAYROLL	September 15, 2016 Payroll Posting			\$184.70
<b>Fund Total</b>								<b>\$18,926.85</b>

<b>Total Checks Paid</b>	<b>\$18,926.85</b>
--------------------------	--------------------

*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

June 1, 2016

**Attention:**

File # 5141-001  
 Inv #: 14317

**RE:** General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-24-16	exchange correspondence and review of correspondence regarding public records request	0.30	85.50	SDC
May-25-16	review of public records response	0.20	57.00	SDC
May-31-16	review House Bill 479, amending Florida Statutes Ch. 189, relating to special districts; review bill analysis; review cases and attorney general opinion; prepare memorandum regarding legislative amendments; review CDD rules of procedure; prepare memorandum regarding legislative amendments to Florida Statutes Ch. 189; review statute, bill, cases and attorney general opinions; review rules of procedure; review amended statute regarding CDD security video disclosure; review standard CDD policies regarding public records; draft resolution and rulemaking for security video policy	1.40	364.00	LAB
Totals		1.90	\$506.50	

RECEIVED  
 CORAL SPRINGS, FL

JUN 6 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Fee & Disbursements**  
 Previous Balance

**\$506.50**

940.50 (paid)

**Balance Now Due**

**\$1,447.00**

TAX ID Number 26-1572385

**RECEIVED  
CORAL SPRINGS, FL**

**JUN 6 2016**

**SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.**





Invoice Number	Invoice Date	Account Number	Page
5-426-85639	May 24, 2016		1 of 3

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)

**Invoice Summary May 24, 2016****FedEx Express Services**

Transportation Charges		16.34
Base Discount		-6.10
Special Handling Charges		0.05
Total Charges	USD	\$10.29
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.29</b>

You saved \$6.10 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

MAY 27 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

**Invoice Number**

5-426-85639

**Invoice Date**

May 24, 2016

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** May 12, 2016**Cust. Ref.:** XENTURY CITY CDD BUDGET**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393676495	SEVERN TRENT SERVICES	DON FISHER
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34742-2105 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	May 16, 2016 11:08	<b>Transportation Charge</b>	16.34
<b>Svc Area</b>	A1	<b>Discount</b>	-6.10
<b>Signed by</b>	B.TROCHE	<b>Fuel Surcharge</b>	0.05
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.29</b>
		<b>Third Party Subtotal</b>	<b>USD \$10.29</b>
		<b>Total FedEx Express</b>	<b>USD \$10.29</b>

RECEIVED  
CORAL SPRINGS, FL

MAY 27 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES. INC.



**Severn Trent Environmental Services, Inc.**  
2002 West Grand Parkway North  
Suite 100  
Katy, Texas 77449  
Telephone 281 578 4200

Agenda Page #99

SRO INVOICE: STES 2084957  
Page: 1  
Invoice Date: 06/24/16  
Salesperson:

**Management Services**

SOLD TO  
1-00709  
XENTURY CITY CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071  
USA

SHIP TO  
XENTURY CITY CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071  
USA

REF                      Cust PO                      Ship Via Terms  
S151641                      NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	916.67	916.67
531027.51201				
OFFICE SUPPLIES	.00	EA	0.00	0.00
551002.51301				
COPIES	1.00	EA	36.60	36.60
547001.51301				
POSTAGE	1.00	EA	2.25	2.25
541006.51301				
PHONE	.00	EA	0.00	0.00
541003.51301				
FAXES	.00	EA	0.00	0.00
541003.51301				

Sub Total: 955.52  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 955.52

**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2084957 Customer: 1-00709 XENTURY CITY CDD 955.52

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

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

RECEIVED  
 CORAL SPRINGS, FL

JUL 07 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Phone:(407) 647-7600

Fax:(407) 647-7622

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

July 1, 2016

**Attention:**

File # 5141-001

Inv #: 14369

**RE:** General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-01-16	review statutes regarding security system information; review district rules of procedure regarding public records	0.50	130.00	LAB
Jun-02-16	review of and correspondence regarding public records request	0.20	57.00	SDC
Jun-03-16	review revised statutory requirements for CDD meeting agenda; research for district rules of procedure; correspondence with Mr. Moyer, Ms. Burgess; review agenda format; prepare memorandum to CDD Board regarding revisions to statute; prepare language for agenda modifications	2.00	520.00	LAB
Jun-07-16	review public records request for procurement documentation; review Florida statutes and rules regarding Respect Florida procurement requirements for state agencies; review Respect Florida website and procurement list; review public records request requirements	0.30	78.00	LAB
Jun-08-16	Analysis of public records request based on procurement list.	0.20	57.00	SDC
	review public records request for procurement documentation; review Florida statutes and rules regarding Respect Florida procurement requirements for state agencies; review	0.30	78.00	LAB

Respect Florida website and procurement list;  
review public records request requirements

Jun-09-16	review agenda form; revise memorandum to Board of Supervisors regarding change legislative changes to Section 189.069	0.50	130.00	LAB
-----------	---	------	--------	-----

Jun-30-16	correspondence with manager regarding public records response	0.20	57.00	SDC
-----------	---	------	-------	-----

Totals	4.20	<u>\$1,107.00</u>
--------	------	-------------------

**Total Fee & Disbursements**

Previous Balance

Previous Payments

**Balance Now Due****\$1,107.00***paid* ~~1,447.00~~

940.50

~~**\$1,613.50**~~

TAX ID Number 26-1572385

RECEIVED  
CORAL SPRINGS, FL

JUL 07 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



Severn Trent Environmental Services, Inc.  
2002 West Grand Parkway North  
Suite 100  
Katy, Texas 77449  
Telephone 281 578 4200

Agenda Page #102

SRO INVOICE: STES 2085300  
Page: 1  
Invoice Date: 07/25/16  
Salesperson:

Management Services

SOLD TO  
1-00709  
KENTURY CITY CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071  
USA

SHIP TO  
KENTURY CITY CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071  
USA

REF Cust PO Ship Via Terms  
S152314 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	916.67	916.67
531027.51201				
OFFICE SUPPLIES	.00	EA	0.00	0.00
551002.51301				
COPIES	1.00	EA	5.55	5.55
547001.51301				
POSTAGE	1.00	EA	4.65	4.65
541006.51301				
PHONE	.00	EA	0.00	0.00
541003.51301				
FAXES	.00	EA	0.00	0.00
541003.51301				

Sub Total: 926.87  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 926.87

DETACH AND RETURN WITH REMITTANCE

Invoice: 2085300 Customer: 1-00709 KENTURY CITY CDD 926.87

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

Page 60 Remittance Amount



Invoice Number	Invoice Date	Account Number	Page
5-499-12235	Aug 02, 2016		1 of 4

Agenda Page #103

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)

**Invoice Summary Aug 02, 2016****FedEx Express Services**

Transportation Charges		115.04
Base Discount		-43.36
Special Handling Charges		1.40
Total Charges	USD	\$73.08
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$73.08</b>

You saved \$43.36 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
AUG 05 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



Invoice Number

5-499-12235

Invoice Date

Aug 02, 2016

Account Number

Agenda Page #104

Page

3 of 4

## FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 643393680432  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Jul 28, 2016 12:22  
Svc Area A1  
Signed by T.WELD  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	16.34
Fuel Surcharge	0.20
Discount	-6.10
<b>Total Charge</b>	<b>USD \$10.44</b>

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 643393680443  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Jul 28, 2016 12:50  
Svc Area A1  
Signed by B.WELCH  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	16.34
Discount	-6.10
Fuel Surcharge	0.20
<b>Total Charge</b>	<b>USD \$10.44</b>

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 643393680454  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Jul 28, 2016 11:57  
Svc Area A1  
Signed by D.TRAUB  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	16.34
Discount	-6.10
Fuel Surcharge	0.20
<b>Total Charge</b>	<b>USD \$10.44</b>

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 643393680465  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Jul 28, 2016 10:58  
Svc Area A1  
Signed by P.LUTHER  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	16.34
Discount	-6.10
Fuel Surcharge	0.20
<b>Total Charge</b>	<b>USD \$10.44</b>

RECEIVED  
CORAL SPRINGS, FL

AUG 05 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



## Invoice Number

5-499-12235

## Invoice Date

Aug 02, 2016

## Account Number Agenda Page #105

Page

4 of 4

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 643393680476  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Jul 28, 2016 13:57  
Svc Area A1  
Signed by K.HILLARD  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

**Recipient**  
STEVE IVINS  
XENTURY CITY DEVELOPMENT COMPA  
7575 DOCTOR PHILLIPS BLVD.  
ORLANDO FL 32819 US

Transportation Charge	16.67
Fuel Surcharge	0.20
Discount	-6.43
<b>Total Charge</b>	<b>USD \$10.44</b>

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY AGENDA PACK

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Jul 28, 2016 at 10:26 AM.

Automation CAFE  
Tracking ID 643393680487  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Jul 28, 2016 16:03  
Svc Area A1  
Signed by J.JIJON  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	16.34
Discount	-6.10
Fuel Surcharge	0.20
<b>Total Charge</b>	<b>USD \$10.44</b>

Ship Date: Jul 26, 2016

Cust. Ref.: XENTURY CITY MEETING FIL

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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 643393680502  
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 27, 2016 09:30  
Svc Area A2  
Signed by K.TSTHINKIR  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	16.67
Fuel Surcharge	0.20
Discount	-6.43
<b>Total Charge</b>	<b>USD \$10.44</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$73.08</b>
-----------------------------	------------	----------------

<b>Total FedEx Express</b>	<b>USD</b>	<b>\$73.08</b>
----------------------------	------------	----------------

**Invoice Number**

5-514-94304

**Invoice Date**

Aug 16, 2016

**Account Number**

Page

1 of 3

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)**Invoice Summary Aug 16, 2016****FedEx Express Services**

Transportation Charges		17.80
Base Discount		-7.56
Special Handling Charges		0.26
Total Charges	USD	\$10.50
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.50</b>

You saved \$7.56 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

AUG 19 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

**Invoice Number**

5-514-94304

**Invoice Date**

Aug 16, 2016

**Account Number**

Agenda Page #107

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Aug 04, 2016**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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	776918717141	Maria Fuentes	Stephanie Rehe
<b>Service Type</b>	FedEx 2Day	Severn Trent Services	Severn Trent Services
<b>Package Type</b>	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
<b>Zone</b>	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US
<b>Packages</b>	1		
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	Transportation Charge	17.80
<b>Delivered</b>	Aug 08, 2016 11:56	Fuel Surcharge	0.26
<b>Svc Area</b>	A1	Discount	-7.56
<b>Signed by</b>	N.NICOLE	Courier Pickup Charge	0.00
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.50</b>
		<b>Third Party Subtotal</b>	<b>USD \$10.50</b>
		<b>Total FedEx Express</b>	<b>USD \$10.50</b>

RECEIVED  
CORAL SPRINGS, FL  
AUG 19 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

# Legal Invoice

## Osceola News Gazette

Agenda Page #108

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: 07/13/2016  
Ad #: 00022051  
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	07/07/2016	07/14/2016	2	82.32	164.64

RECEIVED  
CORAL SPRINGS, FL  
JUL 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

OK To Pay  
7/15/16

Ad Text:

Payment Reference:

Xentury City  
Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF  
PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE  
FISCAL YEAR 2016/2017 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

Total: 167.64  
Tax: 0.00  
Net: 167.64  
Prepaid: 0.00

Total Due Page 067.64

**PROOF OF  
PUBLICATION**  
From

IN THE MATTER OF:  
Xentury City  
Community Development District

FIRST PUBLICATION: July 7, 2016  
Agenda Page #109  
LAST PUBLICATION: July 14, 2016



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

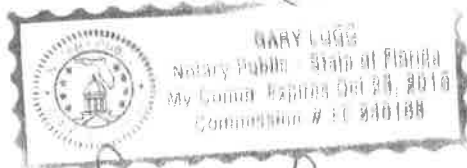
Before me, the undersigned authority,  
personally appeared Claudia Neisius,  
who on oath says that she is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in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

**July 7, 14, 2016**

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  
she 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 Claudia Neisius, who is  
personally known to me, this  
14th day of July, 2016

*Claudia Neisius*



*Gary L. Moyer*



Xentury City  
Community Development District

**NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2016/2017 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 **Tuesday, August 2, 2016 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 2016/2017 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 (<http://www.xenturycitycdd.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) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 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

July 7, 14, 2016

Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)



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

Invoice: 12383  
Invoice Date: 08/26/2016  
Due Date: 09/25/2016  
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
<b>Management Fees for the Month Of: August 2016</b>				
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	\$115.50	\$115.50
Postage 001.541006.51301.5000	1	Ea	\$1.40	\$1.40
			<b>Subtotal</b>	<b>\$1,077.57</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$1,077.57</b>

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

*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, 2016

**Attention:** File # 5141-001  
 Inv #: 14498

**RE:** General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-02-16	attendance at board meeting	2.90	826.50	SDC
Aug-11-16	review correspondence from Florida Division of Retirement; review local government retirement plan survey; review statute and administrative code provisions regarding reporting of retirement plan information; review special district inventory	0.60	156.00	LAB
Aug-12-16	letter to district manager regarding local government retirement plan survey; review correspondence from Florida Division of Retirement; review survey; review special district inventory; prepare correspondence to Mr. Moyer	0.60	156.00	LAB
	Totals	4.10	\$1,138.50	
	<b>Total Fee &amp; Disbursements</b>			<b>\$1,138.50</b>
	Previous Balance			1,613.50
	Previous Payments			1,613.50
	<b>Balance Now Due</b>			<b>\$1,138.50</b>

RECEIVED  
 CORAL SPRINGS, FL  
 SEP 06 2016  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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

Invoice: 13330  
 Invoice Date: 09/28/2016  
 Due Date: 10/28/2016  
 Terms: Net 30  
 Project ID: XENTURYCITY  
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: September 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$6.90	\$6.90
Postage 001-541006-51301-5000	1	Ea	\$2.79	\$2.79
			<b>Subtotal</b>	<b>\$926.36</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$926.36</b>

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



**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2016/2017 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 #113

<b>Invoice No.: 38907</b>			<b>Date Invoiced: 10/03/2016</b>
<b>Annual Fee: \$175.00</b>	<b>Late Fee: \$0.00</b>	<b>Received: \$0.00</b>	<b>Total Due, Postmarked by 12/05/2016: \$175.00</b>

**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: \_\_\_\_\_

**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](http://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 2014/2015 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, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

# INVOICE

## Public Risk Insurance Agency

P. O. Box 2416  
Daytona Beach, FL 32115

Customer	Xentury City CDD
	1794
Date	09/20/2016
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	3,304.00
Payment Amount	
Payment for:	Invoice#46516
022176000	

**Thank You**

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
46516	10/01/2016	Renew policy	Policy #022176000 10/01/2016-10/01/2017 Illinois National Insurance Co Public Officials Liab - Renew policy	3,304.00
<div style="border: 2px solid black; padding: 10px; text-align: center;"> <b>APPROVED</b>  <i>By pdavis at 5:52 pm, 10/13/16</i> </div>				
				<b>Total</b>
				3,304.00

**Thank You**

Public Risk Insurance Agency P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	Date
		09/20/2016

# INVOICE

## Public Risk Insurance Agency

P. O. Box 2416  
Daytona Beach, FL 32115

Customer	Xentury City CDD 1794
Date	10/13/2016
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#47097
CL1723878A	

**Thank You**

Please detach and return with payment

Customer: Xentury City CDD

Invoice	Effective	Transaction	Description	Amount
47097	10/01/2016	Renew policy	Policy #CL1723878A 10/01/2016-10/01/2017 United States Liability Ins Co General Liability - Renew policy	755.00
<div style="border: 2px solid black; padding: 10px; text-align: center;"> <b>APPROVED</b>  <i>By pdavis at 1:14 pm, 10/14/16</i> </div>				
				<b>Total</b> 755.00

**Thank You**

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

(386)252-6176

**Date**

10/13/2016



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

Invoice: 14262  
Invoice Date: 10/27/2016  
Due Date: 11/26/2016  
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
<b>Management Fees for the Month Of: October 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
			<b>Subtotal</b>	<b>\$916.67</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$916.67</b>

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

# 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

Agenda Page #1171

→ 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: 10/20/2016  
Due Date: 11/27/2016  
Invoice #: 300051964  
PO #:  
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00029954	4020 Thurs. Osceola News	10/20/2016	10/20/2016	Xentury City CDD (#28786)	36.02
				ONG Legal Proof	3.00

RECEIVED  
CORAL SPRINGS, FL

OCT 24 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

OK to pay  
JG 10/24/16

Please return a copy with payment

Total Due

39.02

16

**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:

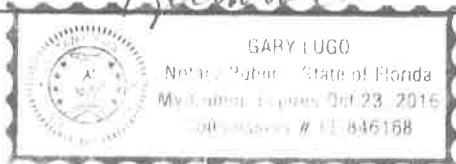
**October 20, 2016**

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

20th day of October, 2016

*Keith Vorse*



*Gary 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) 753-5481 at least two calendar days prior to the meetings.

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 L. Moyer  
District Manager

October 20, 2016

**FIRST PUBLICATION: Oct. 20, 2016**

Agenda Page #118

**LAST PUBLICATION: Oct. 20, 2016**



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

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

**Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)**

**You can also view your Legal Advertising on**

**[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)**



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

Invoice: 15094  
Invoice Date: 11/23/2016  
Due Date: 12/23/2016  
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 2016				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$13.05	\$13.05
Postage 001-541006-51301-5000	1	Ea	\$0.93	\$0.93
			Subtotal	\$930.65
			Tax (0%)	\$0.00
			Total Due	\$930.65

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
5-604-42945	Nov 08, 2016		1 of 3

FedEx Tax ID: 71-0427007

**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](http://www.fedex.com)**Invoice Summary Nov 08, 2016****FedEx Express Services**

Transportation Charges		16.34
Base Discount		-6.10
Special Handling Charges		0.20
Total Charges	USD	\$10.44
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.44</b>

You saved \$6.10 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

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





**Invoice Number**

5-604-42945

**Invoice Date**

Nov 08, 2016

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Nov 01, 2016**Cust. Ref.:** XENTURY CITY LANDOWNERS**Ref.#2:** AGENDA PACKAGE**Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393687070	SEVERN TRENT SERVICES	GARY MOYER
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	313 campus street
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Nov 03, 2016 13:07	Transportation Charge	16.34
<b>Svc Area</b>	A2	Discount	-6.10
<b>Signed by</b>	L.MILLER	Fuel Surcharge	0.20
<b>FedEx Use</b>	000000000/6002/_	<b>Total Charge</b>	<b>USD \$10.44</b>
		<b>Third Party Subtotal</b>	<b>USD \$10.44</b>
		<b>Total FedEx Express</b>	<b>USD \$10.44</b>

RECEIVED  
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC



## Moyer Management Group, Inc.

313 Campus Street  
Celebration, FL 34747

Phone: 321-939-4301  
E-mail: [Gary@Moyer-Group.com](mailto:Gary@Moyer-Group.com)

## INVOICE

**Xentury City CDD**  
ATTN: Bobbi Gonzalez  
210 North University Drive, Suite 702  
Coral Springs, FL 33071

Date: November 18, 2016  
For fiscal year 2016

Date	Description	Total
May 15, 2016	Website domain name annual renewal through May 15, 2017	\$ 15.99
	<i>www.XenturyCityCDD.org</i>	
	TOTAL	\$ 15.99

Please make your check payable to:

**Moyer Management Group, Inc.**



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

Invoice: 15714  
Invoice Date: 12/20/2016  
Due Date: 01/19/2017  
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
<b>Management Fees for the Month Of: December 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$3.45	\$3.45
Postage 001-541006-51301-5000	1	Ea	\$1.40	\$1.40
<b>Subtotal</b>				<b>\$921.52</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$921.52</b>

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



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

Invoice: 16529  
Invoice Date: 01/17/2017  
Due Date: 02/16/2017  
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
<b>Management Fees for the Month Of: January 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$1.40	\$1.40
<b>Subtotal</b>				<b>\$918.07</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$918.07</b>

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



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

Invoice: 17672  
 Invoice Date: 02/22/2017  
 Due Date: 03/24/2017  
 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
<b>Management Fees for the Month Of: February 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$1.85	\$1.85
			<b>Subtotal</b>	<b>\$918.52</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$918.52</b>

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



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

Invoice: 18524  
Invoice Date: 03/24/2017  
Due Date: 04/23/2017  
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
<b>Management Fees for the Month Of: March 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$0.60	\$0.60
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
<b>Subtotal</b>				<b>\$917.73</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$917.73</b>

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



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

Invoice: 19368  
Invoice Date: 04/21/2017  
Due Date: 05/21/2017  
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: April 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Copies 001-547001-51301-5000	1	Ea	\$0.75	\$0.75
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
			Subtotal	\$917.88
			Tax (0%)	\$0.00
			Total Due	\$917.88

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





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

Invoice: 20349  
Invoice Date: 05/24/2017  
Due Date: 06/23/2017  
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
<b>Management Fees for the Month Of: May 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$916.67	\$916.67
Postage 001-541006-51301-5000	1	Ea	\$0.46	\$0.46
<b>Subtotal</b>				<b>\$917.13</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$917.13</b>

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

**6B.**



# MARY JANE ARRINGTON OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

---

April 18, 2017

Ms. Sandra H. Demarco  
Assistant Recording Department Manager  
Severn Trent Services  
210 N. University Drive  
Suite 702  
Coral Springs, FL 33071

RE: Xentury City Community Development District – Registered Voters

Dear Ms. Demarco:

Thank you for your letter of April 5, 2017 requesting confirmation of the number of registered voters within the Xentury City Community Development District as of April 15, 2017.

The number of registered voters within the Xentury City CDD is zero as of April 15, 2017.

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

Respectfully yours,

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

Mary Jane Arrington  
Supervisor of Elections

*Vote  
Osceola*