

*ChampionsGate Community
Development District*

Agenda

August 12, 2019

AGENDA

ChampionsGate

Community Development District

135 W. Central Blvd., Suite 320, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

August 5, 2019

Board of Supervisors
ChampionsGate Community
Development District

Dear Board Members:

The meeting of the Board of Supervisors of the ChampionsGate Community Development District will be held **Monday, August 12, 2019 at 2:00 p.m. at the Offices of Rida Associates, 8390 ChampionsGate Blvd., Suite 104, ChampionsGate, Florida.** Following is the advance agenda for the regular meeting:

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the July 8, 2019 Meeting
4. Consideration of Proposals
 - A. Speed Study
 - B. Additional Website Services
 - C. Revised Proposal for Street Light Painting
5. Public Hearing
 - A. Consideration of Resolution 2019-08 Adopting the Fiscal Year 2020 Budget and Relating to the Annual Appropriations
 - B. Consideration of Resolution 2019-09 Imposing Special Assessments and Certifying an Assessment Roll
6. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Approval of Fiscal Year 2020 Meeting Schedule
7. Other Business
8. Supervisor's Requests
9. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The third order of business is the approval of the minutes of the July 8, 2019 meeting. The minutes are enclosed for your review.

The fourth order of business is the consideration of proposals. The proposals for the speed study, website services and street light painting are enclosed under Sections A - C.

The fifth order of business opens the public hearing on the Fiscal Year 2020 budget and assessments. Section A is the consideration of Resolution 2019-08 adopting the Fiscal Year 2020 budget and relating to the annual appropriations. A copy of the Resolution and proposed budget are enclosed for your review. Section B is the consideration of Resolution 2019-09 imposing special assessments and certifying an assessment roll. A copy of the Resolution and assessment roll are enclosed for your review.

The sixth order of business is Staff Reports. Section C is the District Manager's Report. Section 1 includes the check register being submitted for approval and Section 2 includes the balance sheet and income statement for your review. Section 3 is the approval of the Fiscal Year 2020 meeting schedule. A sample meeting notice is enclosed for your review.

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,



George S. Flint
District Manager

Cc: Scott Clark, District Counsel
Mark Vincuntonis, District Engineer
Yvonne Shouey, On-Site Manager
Marc Reicher, Rida Associates
Teresa Viscarra, GMS
Darrin Mossing, GMS

Enclosures

MINUTES

MINUTES OF MEETING
CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the ChampionsGate Community Development District was held Monday, July 8, 2019 at 2:00 p.m. at the offices of RIDA Development, 8390 ChampionsGate Boulevard, Suite 104, ChampionsGate, Florida.

Present and constituting a quorum were:

Phillip Montalvo	Chairman
Jordan Rockefeller	Assistant Secretary
Lee Dawson	Assistant Secretary
Elizabeth Allen	Assistant Secretary

Also present were:

George Flint	District Manager
Scott Clark	District Counsel
Mark Vincutonis	District Engineer
Yvonne Shouey	RIDA Development
Marc Reicher	RIDA Development

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Janeszek asked is the Engineer satisfied with the repaving of Masters? It is like a washboard.

Mr. Vincutonis stated it could have been a little smoother. They used typical paving equipment so I'm surprised it isn't a little smoother but unless we go out and identify areas that are really bad you have to almost rip it up and redo it.

Mr. Janeszek stated you can feel it as you drive down it. You can see the white stripes go up and down like waves.

Ms. Allen stated I have had a lot of comments about who did the line striping and maybe it is related to the paving.

Mr. Janeszek asked are you going to accept the job?

Mr. Vincutonis stated we still have the speed bumps. The original plan was to remove and replace the speed bumps so you could replace the asphalt underneath. They were going to sealcoat the west side, make it black to match.

Ms. Allen stated the paver crosswalks have lots of tar on them and I don't know if there is an intent to clean those up or not.

Mr. Vincutonis stated they still have a little smoothing to do, milling debris, curbing and spots.

Ms. Shouey stated we can call Matt and see what he can do because they are very responsive.

Mr. Vincutonis stated he can heat it up and re-roll it.

Mr. Reicher stated I like the idea of a permanent speed bump because you are going to have anchoring issues.

Ms. Shouey stated I think we should call them and have them come out so we can show them the problems and let him deal with getting it right.

Ms. Lawrence asked what would it take to get speed bumps on Legends on the walk areas. There is a speeding problem with people coming out of the apartments and also Bella Trae.

Mr. Montalvo stated we went through a process just to get these accomplished and for the county to approve that you have to go through a series of studies and speed and volume of traffic.

Ms. Allen asked what does a study like that cost?

Mr. Vincutonis stated between \$3,000 and \$5,000.

Mr. Montalvo asked how do we handle this? Do we want to do a speed study?

Mr. Vincutonis stated the county is going to want to see a justification to install them.

Ms. Allen asked what time of year is the best time to do the study?

Mr. Dawson stated an average speed would be average speed.

Mr. Flint stated a four-way stop is more of a frequency issue. The justification on Masters was a combination of safety because you have a curve and wall and probably speed as well. I don't know that you are going to have the same on Legends or not.

Ms. Lawrence stated there is a school bus stop and a curve. When you are coming out of Mandalay from across the street going into the primary area of Bella Trac they can't see you coming around that curve and if they are going 50 mph there is no way they can stop.

Mr. Montalvo asked do we want to do the step one on this?

Mr. Dawson moved to authorize staff to conduct a speed study on Legends and Ms. Allen seconded the motion.

Mr. Flint stated the question would be if you want us to bring back a proposal from a traffic engineer at your next meeting or do you want to delegate authority to the Chairman on a not to exceed basis so we are not holding it up. To be safe I would authorize a not to exceed of \$10,000. We will get a couple prices and the chair can make the decision.

Mr. Montalvo stated I will accept the amendment not to exceed an amount of \$10,000.

On voice vote with all in favor the motion was approved as amended to authorize staff to get proposals and the Chairman was authorized to approve a contract with a not to exceed amount of \$10,000.

Ms. Lawrence asked with the police officer in the area does that help with the trucks?

Mr. Montalvo stated yes, we are going to hear about that shortly.

Ms. Vilsaint asked also on the same traffic and roadways issue, has it ever been thought where you come out and you can't make a left where the restaurants are and when Maurice is out there he is ticketing like crazy. People say they don't see the signs even though it says, right only, in four different places. That whole intersection can get a little scary sometimes. Now that the light is in and you can get to all the businesses through the light, have you considered making that a straight median and make it so you can't turn in or out?

Mr. Reicher stated it is a road and people are relying on that. People relied on that access when they bought those properties it was disclosed that the porkchop would go in at a certain number of metered traffic. It would be very difficult to do that and would put a lot of traffic on Laura that Laura was never intended to carry.

Ms. Shouey stated everybody has looked at that and that is what they wanted us to do, the right turn only.

Mr. Flint stated she is proposing to close the median cut.

Ms. Shouey stated that is a DOT road, that is not a ChampionsGate roadway.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the May 13, 2019 Meeting

On MOTION by Mr. Montalvo seconded by Ms. Allen with all in favor the minutes of the May 13, 2019 meeting were approved, as presented.

FOURTH ORDER OF BUSINESS

Consideration of Quote for Painting Streetlights

Ms. Shouey distributed the proposals for painting light poles, flagpoles and mast arms and stated I am waiting for the proposal for repair of the spire on the arches. I'm waiting for a proposal from him to make all those repairs and go ahead and do the LED lights, which we approved a couple meetings ago and the people that were supposed to do it claimed they can't do it because there is too much traffic. I'm going to let him bid it out again.

Mr. Montalvo asked what is up for discussion?

Ms. Shouey stated the first one is for the 12 traffic light poles \$9,060 and mast arms. The next one is the light poles and that is \$225 per light pole and he thinks there is 112 but he is going to recount them again and I have a \$25,000 bid to do that. The flagpoles are \$2,000.

Mr. Montalvo asked do we approve each one individually?

Mr. Flint stated you can do it either way. If you want to do some and not the others we can take them individually. If you want to do all of them we can do that.

Ms. Allen asked have we done business with this company before?

Mr. Flint stated I have. They did all the stop signs, street signs and common area signage in Reunion. They just finished that last month and they did a good job.

Mr. Reicher asked does this proposal include the shields around the signals that need replacing?

Ms. Shouey stated no, they are just painting the mast arms and the poles.

Mr. Montalvo stated my largest concern is timing from start to completion. We need to establish a timeframe contractually.

Mr. Flint stated I would do 90 to 120 days.

Ms. Shouey stated let's see what they say. Are we going to do it under one contract?

Mr. Flint stated yes, you can do it under one contract if you are going to award all of it.

Mr. Clark stated I would do it under one.

Mr. Flint stated that is why you want the timeframe a little bit longer because you have multiple projects.

Mr. Clark stated if you want to go forward with all the projects we will designate a time for completion of 120 days and if we can get a shorter one we will do that. You can have a price per day penalty is the best way to approach it but it is hard to do on a small contract like this because you end up eating away the whole thing and they lose their appetite. You can do termination if they miss it, that doesn't help you very much because then you are sitting with an unfinished project.

Mr. Montalvo stated what we can say, if they haven't accomplished it within that timeframe will constitute a breach of the contract.

Mr. Clark stated you can approach it from right to terminate or hire another contractor and use the money we haven't paid them. I don't know how they want to be paid.

Mr. Flint stated I think if you ask them what a reasonable timeframe is and they give you the date, we do a lot of work with this company, I think they are going to meet the timeframe barring any hurricanes.

Mr. Reicher asked will they have to file a transportation plan to do the mast arms?

Mr. Flint stated I think the contract needs to include some sort of MOT provision.

Mr. Reicher stated that could also slow them down.

Mr. Flint stated I think the timeframe is going to be from the date of execution of the contract, he just needs to make sure he doesn't execute the contract until he has his ducks in a row.

Mr. Clark asked what is the penalty? If it is 90% done and we are holding all the money then we are in a good position and since this is painting work I don't see where you would need a deposit, certainly not a big deposit.

Mr. Montalvo stated that would be the hammer if we had a big hold back in terms of completion.

Ms. Shouey stated you still have to pay people.

Mr. Clark asked if it is 120 days, do you want a 10% penalty for every 30 days late or a larger number.

Mr. Montalvo stated I'm okay with some type of penalty and 10% is not onerous for 30 days.

Mr. Dawson asked if you do 20% are people going to look at that and not do the contract?

Mr. Clark stated 20% may get them to look at a small contract and say, forget it.

Mr. Montalvo asked would 10% be a problem?

Mr. Dawson stated I would like to hear from the guy that runs it and he is going to have a better understanding of the timeframe and if he has given us a realistic timeframe.

Mr. Montalvo stated we have the discretion to say you ran past 12 days and there is nothing to enforce that but I want to have it there in case 30 days goes by and he is not done.

Mr. Clark stated I propose a 10% penalty if they are 30 days over.

Mr. Montalvo stated I think that is fair.

Mr. Dawson stated let him make the proposal on the timeframe that is reasonable.

Ms. Allen stated in the ideal world you would rather not do a deposit but pay at the end of the job. Is that what I'm hearing or does he have specific terms?

Mr. Montalvo asked what did you do with these folks?

Mr. Flint stated I don't know that we did a deposit but it is a small company so it is possible that he may request a deposit for materials. Maybe you can delegate to the Chairman to make the final decision on the deposit amount if required. We want to be reasonable, they are not a big company. They use Sherwin-Williams paint; they use quality stuff.

Mr. Clark stated usually in a painting contract they have some paint specifications.

Mr. Flint stated we will include the paint specs in the contract.

On MOTION by Mr. Montalvo seconded by Mr. Dawson with all in favor the proposal for the painting was approved subject to a maximum 120 days to complete the work and 10% penalty for every 30 days over the contract time and authority was delegated to the Chairman to determine whether a deposit is appropriate or not.

FIFTH ORDER OF BUSINESS

**Consideration of Proposal from VGlobalTech
to Allow Additional Years of Documentation
on District's Website**

This item was deferred.

SIXTH ORDER OF BUSINESS

**Ratification of Agreement with Clarke
Environmental Mosquito Management, Inc.
for Mosquito Management Services**

Mr. Flint stated item five is ratification of the agreement with Clarke Environmental Mosquito Management, Inc. for mosquito management services. They are the current contractor.

On MOTION by Mr. Montalvo seconded by Ms. Allen with all in favor the agreement with Clarke Environmental Mosquito Management, Inc. was ratified.

SEVENTH ORDER OF BUSINESS

Discussion of Status of Laura Lane Project

Mr. Vincutonis stated at the last meeting we had some sketches and prices and we decided on Option 2. There was discussion of whether or not we could use a guardrail a little bit. We were going to have a talk with the property owners for the acquisition process.

Mr. Montalvo stated we were going to do a survey so we would have grades and a to-scale plan rather than draw stuff on an aerial so that would probably cost \$5,000 to do that. To that end Mark said yes, he would go to these folks and say we need an easement or something like that. Have we made any progress on that?

Mr. Vincutonis stated we have not done the survey. My understanding was that before we spent a lot of money on the survey and engineering we wanted to know what their response was.

Mr. Reicher stated we took the sketches to the owners to see what their response was.

Ms. Shouey stated the people who own the dentist building said what benefit would that be to me, I have a sidewalk out front, I don't want you encroaching on my property. I sent him the stuff just to look at and he said it is of no benefit to me and what if I want to do something else out there. I sent him what Mark had done up and I was supposed to call him back he was going to talk to his brother.

Mr. Clark stated we talked a little bit after the meeting about the sequence of these things and agreed that before we spent money we ought to determine the willingness so those conversations were happening.

Ms. Shouey stated Watson didn't say either way I just sent him the stuff and I haven't heard back from him and I didn't get a chance to call him.

Mr. Dawson stated they have an outbuilding and we would have to take that down and do some grade work and there is also that manhole cover.

Mr. Reicher stated it is not an easy project.

Mr. Vincutonis stated we were going to leave the building there and stay away from it and the contractor would need to install some sheeting to protect that building.

Mr. Reicher stated we need a buffer we can't be right up against the roadway with a sidewalk. The constructability of the project is not good without expense.

Mr. Dawson stated if you move this a little bit further and crossed there you would be moving the crosswalk down about 20 feet toward the middle and could avoid that manhole cover and that building. There would be more guardrail to take off. I don't know what the cost would be.

Mr. Reicher stated I think it is more once you start taking the guardrail and moving back, you end up with a pretty severe slope and you have to have more sheer wall.

Mr. Vincutonis stated if you are looking at going past that outbuilding you are quite a ways into that guardrail and the retaining wall.

Mr. Dawson stated we had the other option to go across that and put some sort of wooden structure.

Mr. Vincutonis stated you are talking about a boardwalk along the whole way.

Mr. Dawson stated you would have 50 feet of boardwalk to stay off the ground in the pond area until you get someplace, because you are still going to have to build that up to get to a sidewalk.

Mr. Montalvo asked am I hearing that the dental building owner can veto the whole thing?

Ms. Shouey stated it is his property.

Mr. Montalvo stated if he says no, then this whole thing goes away. Is that what we are saying?

Mr. Clark stated we cannot compel him to give us an easement. We could through a very arduous process of condemnation but what we would spend doing that for this small project is ridiculous. If the dentist is saying he is not excited about this then you are going to have to offer him money for anything.

Mr. Montalvo stated I would like to personally talk to these folks. Because this is a safety issue, we have people walking on the road.

Ms. Shouey stated there is a sidewalk right on ChampionsGate.

Mr. Montalvo stated the road is there and they use the road and we have observed many, many instances where that has happened and that is a heavily traveled road.

Mr. Reicher stated what might be an interim step is to draft the actual easement document without the legal description and present him with a complete package. Let him see the whole package.

Mr. Montalvo asked why don't you send that to us and let's arrange for a meeting?

Ms. Shouey stated he is in Pennsylvania.

Mr. Montalvo asked he has no representative here?

Ms. Shouey stated no. Two brothers bought that building.

Mr. Reicher stated it is a triple net guy who buys these buildings all over the country because the original purchaser sold it to a third party and it is more or less a passive guy looking for income.

Mr. Montalvo asked who are we dealing with who is saying no?

Ms. Shouey stated the owner who is in Pennsylvania.

A resident stated obviously, it is an issue we are looking at some solutions for that road. A boardwalk has been mentioned, it kind of makes you want to walk that little boardwalk. Is it a lot of money? How much difference than a project on the easements?

Ms. Allen stated it was \$300,000 more.

Mr. Reicher stated you have the option also to put a sidewalk in the area the District also controls between the two ponds, which has none of these issues. That is an option and this Board controls the entire area.

Mr. Montalvo stated that does not solve the problem. People are not going to go that way especially at night they are going to go down that road.

Ms. Shouey stated if you lit that path they would go that way and you could do it with solar lighting.

Mr. Montalvo asked what is next?

Mr. Reicher asked did this proposal include lighting on Laura Lane as well?

Ms. Shouey stated no.

Mr. Vincutonis stated we have a budget number, lights are \$5,000 each.

Mr. Montalvo asked are we going to put that package together?

Mr. Clark stated we will do that and you are going to participate in a pitch to the property owner.

Mr. Montalvo stated I would love to do that. Does he ever come here, does he have business here?

Ms. Shouey stated I will find out. I just talked to him I didn't ask him if he was coming here.

Mr. Reicher stated I don't know who he is.

Mr. Montalvo stated I think as a matter of public safety we have to make every effort we can to make this happen. As soon as someone gets hit on Laura Lane you know what is going to happen. We are dumping traffic in there and the pedestrian traffic is there and we know it is there. Now we have an issue we need to address.

Have you had a chance to look at that right turn lane radius and increasing it from 40 to 55 feet? Did you get a chance to do that yet?

Mr. Vincutonis stated our surveyors have been out there and surveyed it and he is trying to find some monumentation to tie it in but one thing we did find is that the Miller's Ale owns to the back of curb so if we do make any improvements and push that back we will have to talk to them.

Mr. Reicher stated that should be no problem.

Mr. Vincutonis stated I'm waiting for that survey to be finished so I can see what it is going to look like.

Mr. Montalvo stated when you get that ready and get it to Yvonne she can circulate it to the Board Members individually so we can have a heads up going into it so we can get our thoughts together on that.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Clark stated at the last meeting there was some discussion about doing a legal letter on the sign contract and I was going to get a punch list from staff on that, which I have not seen.

Mr. Montalvo stated that was in my notes as well because I was going to take a look at the draft before it went out and I never saw a draft. Has a punch list been made?

Mr. Reicher stated we had a punch list and emailed it but there was not much to the punch list.

Ms. Allen stated it was to be a punch list by sign not by category.

Mr. Reicher stated we did a physical walk and I think Yvonne corresponded by email. I know I have spoken to him several times and he is still woefully short of completing. He put the stone on the bottom of the big sign at Legends, I saw him doing it Friday night. When I pulled in today I did notice it was installed. There is still a lot of things remaining unfinished including a punch list that we did a physical walk and saw that the quality of work was not very good either. We continue to have an issue.

Ms. Shouey stated I will go sign by sign and send it to Scott.

Mr. Montalvo stated we were supposed to do that the last time.

Ms. Shouey stated I sent it to him but I want to go back out.

Mr. Montalvo stated we are talking about another three months.

Mr. Clark stated if the work that is being done is unacceptable and our strategy has been to try to get them to do more work then that is not the right strategy. Are we at the point where the Board wants to terminate them and seek another contractor and retain the money?

Mr. Montalvo stated that's where I am. We talked about July 1st the last time and these things happen.

Mr. Clark stated apparently he got a punch list although we didn't attach my letter and it is still not going to happen. I don't want you to tell me to write him a letter with a punch list to come back and have the same discussion.

Mr. Reicher stated I have talked to the guy several times and said you are embarrassing yourself and us because we recommended you and get it done and he said I will get it done on Tuesday. It is not without effort so I think he is out of rope. We need to understand the

ramifications of it and the consequence of it we need to understand that from a perspective of financial consequence.

Mr. Clark stated we have a substantial deposit and it may be substantial enough to do whatever needs to be done to fix it and you can weigh that better than I can. I just know that we have a lot of money that has not been paid.

Mr. Montalvo stated it is about \$70,000.

Mr. Reicher asked can he make claim to work complete? The most bizarre thing about this is that he is like a one-man company all of a sudden and this is a big company. It seems like he is getting zero support from his company. The only thing I really haven't done is talk to his boss.

Mr. Montalvo stated I talked to his boss.

Mr. Reicher stated that didn't generate more labor and getting things done and you would think it would because if you were the owner that is what you would do you would protect your interests.

Mr. Montalvo stated the guy told me it is going to get done in two weeks and this has been almost a year ago.

Mr. Clark stated we have a termination clause we use in every contract if the work is not satisfactory, you are not performing, we give a seven-day notice and terminate you. We have threatened that for a long time, now we do it and tell them we are going to retain the unpaid portion of the contract in order to correct the work. He can say that is fine, this job is killing me anyway. He can say that is way too much money and enter into a negotiation with us about how much we get to keep to which we may respond we will correct the work and see where we are, which is where I think we want to be. We will find someone to get the work done correctly and if there is any money left over we will pay you for the job. The lack of great specifications has always been an issue in the contract where we had some pictures and drawings although I think it is pretty clear that they didn't conform to the drawings.

Mr. Reicher stated clearly he didn't meet the spirit of it and the work quality is not there.

Mr. Montalvo stated we have his admissions in writing that the work was not done correctly and he what he was going to do to correct it.

Mr. Clark stated there is adequate language in the contract. If that is where the Board if at then let's do it.

Mr. Montalvo moved to authorize District Counsel to send a letter of termination to the sign company as outlined above and Ms. Allen seconded the motion.

Mr. Reicher asked from a practical standpoint does George or Yvonne have anyone you think can begin to look at this and take corrective action?

Ms. Shouey stated I have several I can contact.

Mr. Reicher asked can we go back to Creative Signs?

Mr. Flint stated they are still around, they are doing Bonnet Creek signs.

Mr. Reicher stated they certainly know how to do this stuff because they were Luke's employer. Do you want us to go back to Creative and get a corrective bid?

Ms. Shouey stated I'm dealing with Creative now.

On voice vote with all in favor the motion passed.

Mr. Clark stated I will inform them immediately in writing and copy George.

Mr. Reicher stated we can summarize the outstanding work.

B. Engineer

There being none, the next item followed.

C. Manager

i. Approval of Check Register

On MOTION by Mr. Montalvo seconded by Ms. Allen with all in favor the check register was approved.

ii. Balance Sheet and Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

iii. Presentation of Arbitrage Rebate Calculation Report

Mr. Flint stated a copy of the rebate calculation report was included in the agenda package and this will be the last one. We are required to do this calculation to make sure the District isn't

earning more interest than it is paying and the report indicates there is a negative rebate requirement.

On MOTION by Ms. Allen seconded by Mr. Montalvo with all in favor the Arbitrage Rebate Calculation Report was accepted.

iv. Statement of Financial Interests Filing Deadline

Mr. Flint stated as a courtesy we track the filing of the form 1 statement of financial interests and it looks like John Lambert hasn't filed his yet. The deadline was July 1 but there is a grace period. We will send him an email and remind him.

NINTH ORDER OF BUSINESS

Other Business

Mr. Montalvo asked where do we stand on Maurice, was it 60 days or 30 days, I can't recall.

Mr. Reicher stated it was a 90-day contract.

Mr. Montalvo asked do we get a report from him?

Ms. Shouey stated we get one every day. I have them all here and I was going to make you a copy.

Mr. Montalvo stated make me a copy of the same thing from the sheriff like we did last month. I would like to get a spreadsheet on him.

Ms. Allen asked do you have a sense of what has been going on?

Ms. Shouey stated he has been writing a lot of tickets.

Ms. Allen asked is it primarily big trucks?

Ms. Shouey stated it was at first and the last three days he got eight trucks so he was down with the trucks for a while and it was more speeding and seatbelts, going through red lights. He logs everything. He is going to court for a lot of tickets written to truck drivers.

Mr. Reicher asked we are not obligated for that time, are we?

Ms. Shouey stated no.

Ms. Allen asked when does the 90 days expire with him?

Ms. Shouey stated he started May 1st.

Mr. Flint stated you have another meeting on August 12th. There will be a 12-day gap.

Mr. Clark asked do you want to do a 30-day extension so you can meet and evaluate it?

Mr. Flint stated that would avoid any gap.

Mr. Montalvo stated let's do a 30-day extension and in the meantime talk to him about his flexibility.

Mr. Reicher asked now that they have seen what is going on is there a way we can get more general patrols? We are footing this extra bill and to continue this service it is more than \$40,000 year. We are also footing the bill for the Osceola County Sheriff. He is getting results but from a budgeting perspective we need to look at that. Is there someone at the Florida Highway Patrol we can go to and say, doesn't this prove we need more patrolling, why do we have to pay for this outside of our normal tax bills? I'm only stating this from an historic perspective. The reason we had the original patrols, the sheriff's patrols was because we were at the end we were new and there wasn't as much daily service, police, fire or whatever you want to call it. Now, as everybody knows we are not the end we are in the middle, the fastest growing community in Osceola County. The level of services has shifted a little bit and now can we get this increased as part of their ordinary route and routine opposed to having to pay for it because there is a proven need.

Mr. Montalvo stated now we have data to prove that

Mr. Reicher stated that is my point.

Mr. Montalvo asked who do we go to at FHP?

Mr. Reicher stated you probably go to his commander and have a conversation.

Mr. Montalvo stated give me the letter and I will be happy to make the contact. Just like looking at the Sheriff's stuff and I'm gathering the data and there may come a time when I call the sheriff and say we need to sit down and see if this would be cost effective to do what we are doing.

Mr. Reicher stated or should he be doing it as the normal course of business.

Ms. Allen stated I will move to extend the contract another 30 days that will allow us time to make the phone calls and have those conversations and make a decision.

<p>On MOTION by Ms. Allen seconded by Mr. Dawson with all in favor the contract with the Florida Highway Patrol was extended for an additional 30 days.</p>

Mr. Dawson stated in relation to that we now have a new Osceola County Fire Department building on the other side by Reunion. They obviously know that services are necessary.

Mr. Reicher stated these are things we work on everyday as master developer, we have been working on for 20 years, they are relationship driven, they never happen in a day but you start now and ultimately there comes a day when they realize they have to step up and take responsibility.

Mr. Reicher stated we ended up at the end of the legislative session two pretty significant advancements for this area. We, as the developer, actually had put forward to the county that we would forward fund the interchange. It started as a conversation but as it went through and started to work on our friends at FDOT they realized the need because we presented data and my friends at Channel 13 were very helpful, I think we were on 78 of 100 days we were mentioned. They all realize there is an endless need for roads in the State of Florida. I got us moved up the list and I got us into quick fix money and the net result is for the interchange component of it, there are several people involved, the county and FDOT are going to be doing the diverging diamond that will help considerably, and along the way because we were touching the Federal Highway we opened up a conversation. The diversion diamond within 2 ½ years will be a functioning new interchange, which is pretty quick for road work. Right now the RFP is going to go out for engineers for formal design even though there is considerable design work that has been done and that will be awarded and that design will start. We all know the choke point is not ChampionsGate Boulevard it is I-4 so with the help of my friends at the Turnpike Authority and some people at Federal Highway we have now gotten moved up that list and they will be adding auxiliary lanes from I-4 to 429 in both directions, which is the merging issue that we are facing. They note on the last page of that article it is about a \$25 million funding that we have been given. It has been a 2/12 to 3 year cycle to get it all installed and behind the scenes now we are trying to collapse it into one project, which looks like it is getting a lot of traction but all the study reports are pushing towards it. They are moving it up, they are moving dollars around at this point in time at FDOT, Turnpike and Federal Highway and we are hoping to get that collapsed but the outside is about 2 ½ years that it could be done and it will be a significant improvement. A lot of the issues I have seen will be mitigated by these improvements. It is going to take time to queue up but this is a pretty significant deal and it is over \$30 million of

funding we were able to secure to begin to fix the issue and that is way ahead of the 2040 for the auxiliary lane. We are pleased with the outcome with Turnpike money and Federal Highway money isn't spent until it is spent and it can get stolen away for other projects but right now the FDOT money made it into the work program. We will continue to monitor it because I have done this before and if you don't stay on top of it sometimes your money shrinks or goes away. We know it is a major issue for the development and this is three years of work and I feel it is a giant step forward especially in face of the defeat of the penny sales tax in Osceola County; I'm glad we were on a separate track because we weren't counting on that. They are bringing that back to the 2020 election and ask for those supplemental dollars. By not passing that penny sales tax they shut down hundreds of millions of dollars of worth of road work.

This result is as good or better than what we anticipated, especially with Turnpike and Federal Highway joining in.

Mr. Dawson asked what is the proportional improvement in terms of flow?

Mr. Reicher stated 3 ½ minutes full speed on I-4, which is a lot.

Mr. Dawson asked compared to what currently?

Mr. Reicher stated it is cutting 20% off.

Mr. Montalvo stated I would like to task management to develop a comprehensive plan for landscape replacement.

Mr. Dawson asked are you looking to impact the budget we approved last month?

Mr. Flint stated it is going to come out of capital reserves.

Mr. Reicher stated plants age out too and if you have a 15-year old shrub there is only so much you can do with it. A lot of it just needs to be phased out.

Mr. Montalvo stated that is why I'm talking about a comprehensive landscape replacement plan that we need to put in place.

Mr. Dawson stated I volunteered last time. My biggest complaint was the whole of ChampionsGate Boulevard from 7-11 all the way past Publix all the shrubs were either dead or dying. That has all been taken out now and they have replaced all the stuff from the bank down in front of McDonald's. It is not replaced underneath the big trees but the trees are huge and there is a lot of shade there. They have removed most of everything in front of lots and that has been replaced. The other area that looks pretty ugly is the island area as you come into ChampionsGate, there is a lot of dead in the middle.

Mr. Flint stated that area is going to be torn up in a couple years.

Ms. Shouey stated it is \$3,500 for the main island. It has been run over.

Mr. Flint stated it is in bad shape right now so it is either pull everything out and sod it or pull it out and leave it mulch.

Mr. Montalvo stated we don't mulch any place. Can we get a proposal to do the mulching?

Ms. Shouey stated you have to pull out the dead stuff, plant the new stuff then mulch.

Mr. Flint stated it sounds like a different pallet of plants than what is in there right now.

Ms. Shouey stated it is.

Mr. Montalvo stated get a proposal for mulching because it is unsightly. I had asked Lee to work with you to come up with a comprehensive plan for landscape replacement.

Mr. Flint stated as part of this comprehensive plan you need to look at line of sight issues so that low growing plants need to be located in those areas. If there are any current line of sight issues we need to address those right away. Do we want to ask the Engineer to look at the line of sight issues because there are DOT standards on line of sight.

Mr. Montalvo stated that is an excellent idea; identify the line of sight issues so we can address them sooner than later.

Ms. Shouey stated I'm addressing one already.

Mr. Flint stated let's do that as a motion so it is on the record.

On MOTION by Ms. Allen seconded by Mr. Dawson with all in favor staff was directed to work on a comprehensive landscape development plan working with Mr. Dawson and incorporating line of sight issues identified by the Engineer.

Ms. Shouey stated I have the proposal to do the median between the gate and the interchange.

On MOTION by Mr. Dawson seconded by Mr. Montalvo with all in favor the proposal from Weber to do the landscaping in the median between the gate and the interchange in the amount of \$3,502 was approved.

TENTH ORDER OF BUSINESS

Supervisor's Requests

There being none,

On MOTION by Mr. Montalvo seconded by Mr. Dawson with all in favor the meeting adjourned at 3:43 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

SECTION A

July 16, 2019

Mr. Mark Vincutonis, P.E.
Hanson, Walter & Associates, Inc.
8 Broadway, Suite 104
Kissimmee, FL 34741

Re: ChampionsGate – Osceola County, Florida
Proposal for Transportation Engineering Services (LTEC #19-3001)

Dear Mr. Vincutonis:

Based on our coordination, I've prepared this proposal to assess the justifications for the installation of speed tables along Legends Boulevard, north of ChampionsGate Boulevard, in Osceola County. The tasks will address requirements from the Osceola County Traffic Calming Devices Application Policy & Procedures. For purposes of this agreement, Hanson, Walter & Associates, Inc. will be referred to as the Client, Luke Transportation Engineering Consultants, Inc. will be referred to as the Consultant, and Legends Boulevard, from ChampionsGate Boulevard to its terminus north of Links Boulevard in Osceola County, Florida will be referred to as the Project Roadway.

SCOPE OF WORK

Task 1: Traffic Data Collection and Field Review

The Consultant will complete a field review of the Project Roadway, including cross sections, lane geometries, adjacent land uses, and multi-modal facilities. Field photographs will also be compiled for northbound and southbound approaches near the potential speed table locations. The photos will include the existing geometry, signing, utility conflicts, right-of-way constraints, pavement marking, obstructions, unusual geometrics and traffic control aspects of the locations.

The Consultant will complete traffic volume and speed counts at two (2) locations along the Project Roadway. The weekday traffic counts will be conducted over 24 hours, by direction, to determine the existing speeds, volumes, and vehicle classifications. The Consultant will reduce and summarize the traffic data per the Osceola County Traffic Calming Devices Application Policy & Procedures.

Task 2: Analysis and Report

The Consultant will complete an evaluation of the Project Roadway data per the Osceola County Traffic Calming Devices Application Policy & Procedures. The Consultant will also coordinate with the Client to identify the context and recent experience associated with the Project Roadway operational concerns. This

information will be used to identify any Non-Restrictive counter-measures attempted, per the applicable County Application Policy & Procedures.

A summary of the evaluation will be prepared that will include the Project road characteristics, the traffic data collection, and identification of the operational issues. The summary will also include the proposed speed tables at up to two (2) locations within the Project Roadway limits. From this analysis, a recommendation shall be formulated as to whether or not the proposed speed tables are warranted.

The Consultant will prepare analysis summaries based on the County procedures. The recommendation and justification shall be documented in a report.

Task 3: Prepare County Application

The Consultant will complete sections of the County Application for Traffic Calming. The Client will provide input for the application involving the approval of the applicable homeowners. The Consultant will coordinate with County staff per the Application Policy & Procedures to meet the submittal requirements.

Task 4: Review and Approval

After submittal of the traffic summary and Application for Traffic Calming to Osceola County, the Consultant will coordinate with the review staff to obtain any questions or comments. The Consultant will address the questions and comments, and update the application, as needed. The Consultant will attend up to one (1) meeting with County staff.

Task 5: Additional Services

Any work or meeting attendance required beyond the scope of Tasks 1 - 4 would be considered additional services. A supplemental scope and budget will be prepared and approved by the Client before any extra work is initiated.

FEE

The Consultant will perform Tasks 1 - 4, described above, based on the following fixed fees and hourly budget. The hourly work will be completed according to the Consultant's attached hourly rate schedule, within the budget provided. The fixed fees and budget include reimbursable costs. The Client will pay any application fees required by Osceola County. Task 5- Additional Services will be completed, if needed, on an hourly basis according to the Consultant's attached hourly rate schedule. Additional Services will only be completed based on the Client's direction.

Task 1 Traffic Data Collection and Field Review (fixed fee)	\$1,100
Task 2: Analysis and Report (fixed fee)	\$3,200
Task 3: Prepare County Application (fixed fee)	\$2,300
Task 4: Review and Approval, as needed (hourly budget)	\$900

TERMS OF AGREEMENT

Invoices for work completed will be upon the completion of the scope of work and will be considered due upon receipt. During the course of the work if the Client finds it necessary to terminate work on this project, the Consultant will cease all work upon receipt of a letter to that effect. The Client will pay for the services

incurred to the point of termination based upon the Consultant's estimate of percent of work completed.

Should it become necessary for the Consultant to utilize its attorney to collect fees due the Consultant under this agreement, the Client agrees to bear the costs of collection, including reasonable attorney fees. The parties agree that the laws of the State of Florida shall govern this agreement, and further that legal venue shall be Orange County, Florida

Additional services, which are not included within this scope of work, will be treated as extra work. The Client will be given notice of any additional services that are needed to complete the project. The Client must give approval before work is begun. Extra work charges will be made in accordance with the Consultant's attached rate schedule. Invoices for extra work will be rendered every four (4) weeks and are payable upon receipt.

While all work will be performed with professional care, the Consultant cannot guarantee the actions of government officials and agencies to grant the desired approvals.

This proposal shall be null and void if it has not been executed within thirty (30) days from the date of preparation, unless otherwise indicated by the Consultant.

If you are in agreement with this proposal, you may execute the agreement by signing below and returning one copy for our files. We appreciate the opportunity to provide a proposal for this Project, and hope to assist you with the application.

Respectfully,
LUKE TRANSPORTATION ENGINEERING CONSULTANTS, Inc.



J. Anthony Luke, P.E.
President

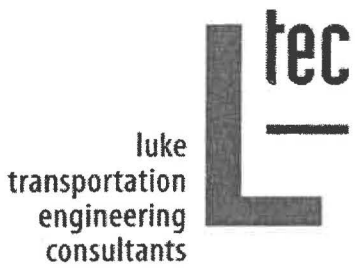
Attachment

SIGNATURE

TITLE

COMPANY

DATE



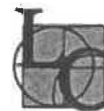
transportation engineering + planning

Luke Transportation Engineering Consultants, Inc. Hourly Rate Schedule

January 2019

The following rates will be applied, based on the specific tasks completed as part of the various scope requirements.

Principal	\$210.00 per hour
Project Manager	\$185.00 per hour
Project Engineer	\$160.00 per hour
Graphic Designer	\$60.00 per hour
Clerical/Technical	\$50.00 per hour



Leftwich Consulting, Inc.
650 Valleystream Dr
Geneva, FL 32732
(321) 238-8441
(407) 406-4455 Direct

July 9, 2019

Mr. George Flint, Manager
ChampionsGate CDD
132 W. Central Blvd, Suite 320
Orlando, Florida 32801

Re: Legends Blvd Speed Hump Review Traffic Study

Dear Mr. Flint:

Per your request, Leftwich Consulting, Inc. (LC) is pleased to present you with the following cost proposal to provide Traffic Engineering related services for the above referenced project as follows:

Speed Hump Review Traffic Study:

1. Traffic Study	\$8,750.00 ^a
2. Traffic Counts (Necessary)	At Cost (invoiced separately)
4. Meeting and Negotiations	Hourly as needed
4. Additional Services	Proposed as needed

^a If the traffic study is stopped per client's direction, a percentage of the cost will be charged based on efforts completed

If this proposal meets with your approval, please execute where indicated below and return one copy to my office. Upon receipt of the executed proposal there will be a mutual binding contractual agreement between the signing parties.

If you have any questions regarding the proposal or need any additional information, please feel free to contact my office.

Sincerely,

LEFTWICH CONSULTING, INC.

D. Scot Leftwich, Ph.D., P.E.
President
DSL:ps

Agreed,

CHAMPIONSGATE CDD

Print Name: _____

Title: _____

Date: _____

Enclosure: Contract / Proposal Information

S:\PROPOSALS\Traffic Study for Legends Blvd Speed Humps Review 07 09 19.doc

LEFTWICH CONSULTING, INC.
Contract / Proposal Information

HOURLY WAGE SCHEDULE

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
Chief Engineer	\$400.00
Principal Transportation Engineer	\$325.00
Senior Transportation Engineer/Planner	\$300.00
Transportation Engineer/Planner	\$265.00
Junior Engineer	\$235.00
Transportation Specialist	\$200.00
Senior Technical Typist	\$165.00
Enumerator	\$150.00

CONTRACT DETAILS

- The above rates will be doubled for sworn testimony at hearings. Mileage to/from meetings, hearings, etc. will be charged at \$.585.
- For services in court, the above rates will be doubled with a minimum of an eight-hour day charged for each day of appearance.
- Overtime to accomplish a project by the client's required completion date will be charged at 1.5 times the above hourly rates.
- This proposal will be null and void in the event that it is not accepted and executed by the Client within thirty (30) days from the date of the proposal.
- An 18% per annum fee (1.5% per month) will be charged on all invoices overdue for thirty days.
- If an invoice proceeds to a collection status, the client will be charged filing costs, administrative fee for preparation of paperwork, and attorney fees.
- All retainers are held until the final invoice is forwarded to client.

SECTION B

VGlobalTech

636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



ESTIMATE

ADDRESS

Champions Gate CDD
135 W. Central Blvd, Suite 320
Orlando, FL 32801
United States

ESTIMATE # 1002**DATE 07/05/2019****EXPIRATION DATE 07/31/2019**

ACTIVITY	QTY	RATE	AMOUNT
Web Maintenance:Option#1 - Per Page Costing - ADA Compliance - Document Conversion Option#1: Cost per Page option. Manual document conversion and OCR. Convert word, pdf etc documents to RTF format as per ADA compliance requirements. Customer to submit documents via dropbox or email, VGlobalTech shall do the manual conversion and submit documents back (via dropbox or email). This is a per request task (not recurring). Cost could be higher if the documents are large.	0	1.00	0.00
			Subtotal: 0.00
Web Maintenance:Option#2 - VGT_Doc_Converter Software Lease Option#2: Monthly VGT Doc Conversion Software Lease Option. Monthly Document conversion to ADA compliant format (PDF, WORD to RTF) using VGlobalTechs proprietary document conversion software - leased - No per page cost. Software will be installed on VGT workstation and a dropbox will be setup for customer to post documents. This is a monthly task and is best value since there is no per page cost for up to 20 documents per month. Contract must be signed for 1 year minimum and paid monthly. Huge Cost savings.	0	100.00	0.00

ACTIVITY

QTY

RATE

AMOUNT

(If customer has more than 20 documents to be converted in one month then the per page Option#1 shall be used for all documents beyond 20 per month). Backlog documents can be converted in the next month to use the 20 documents per month limit (rollover is allowed)

Subtotal: 0.00

Customer can select either Option#1 or Option#2 proposed above.
Please email or call at: contact@vglobaltech.com OR Cell# 321-947-7777 If you have any questions.

TOTAL

\$0.00

Accepted By

Accepted Date

SECTION C

Heritage Service Solutions LLC

8813 Bay Ridge Blvd.
Orlando, FL 32819

Estimate

Date	Estimate #
7/28/2019	276

Name / Address
Yvonne Shouey ChampionsGate CDD 8390 ChampionsGate Blvd. Suite 104 ChampionsGate, FL 33896

			Project
			Street Lights Painting
Description	Qty	Rate	Total
Sand then paint roadway light poles in area of ChampionsGate. There are approximately 112 Street Lights in project. Located on ChampionsGate Blvd, Legends and Masters. Painting is priced as a per unit item at \$455 per light post. Locations and count will be identified once agreement is executed then listed, by address. If count is changed final pricing will be adjusted.	112	455.00	50,960.00
Sand then paint Flag Poles poles in area of ChampionsGate. There are approximately 9 Flag Poles in project. Located at intersections on ChampionsGate Blvd,. Painting is priced as a per unit item at \$495 per Flag Pole. Locations and count will be identified once agreement is executed then listed, by address. If count is changed final pricing will be adjusted. Client will be responsible for the removal of flags prior to painting.	9	495.00	4,455.00
Sand then paint Intersection Traffic Light Poles in area of ChampionsGate. There are approximately 12 Traffic Light Poles in project. Located at intersections on ChampionsGate Blvd. Painting is priced as a per unit item at \$1545 per Traffic Light Pole. Locations and count will be identified once agreement is executed then listed, by address. If count is changed final pricing will be adjusted. Color will match current color of pole.	12	1,545.00	18,540.00
MOT Requirement on projects. If MOT Application is required in County or Municipality of project, forms will be completed and submitted as required for permit. Plan for MOT is as follows: Advanced warning signage is utilized with one large notification sign. Channelizing devices (Drums or Cones) are utilized to route traffic based on taper lengths required by local government. Hand signal devices only used when required for alternating traffic. Traffic vests worn by those in work area. No temporary markers used for this project. Paint product: Sherwin Williams, Marcropoxy 646 base coat, with protective second coat of Sherwin Williams Acrolon 218 HS Acrylic Polyurethane (Marine) on all poles and posts. Color Black of Green to match pole colors.		685.00	685.00
Thank you for your business.		Total	

Heritage Service Solutions LLC

8813 Bay Ridge Blvd.
Orlando, FL 32819

Estimate

Date	Estimate #
7/28/2019	276

Name / Address
Yvonne Shoney ChampionsGate CDD 8390 ChampionsGate Blvd. Suite 104 ChampionsGate, FL 33896

			Project
			Street Lights Painting
Description	Qty	Rate	Total
Pricing does not include repairs to any of the poles. Upon inspection of poles it may be determined that repairs are needed, such as welding, concrete placement and straightening. These repairs will be billed separately, after approval of CDD representative. Estimated time for completion is 8 weeks from start to finish depending of inclement weather.			
Thank you for your business.		Total	\$74,640.00

SECTION V

SECTION A

RESOLUTION 2019-08

THE ANNUAL APPROPRIATION RESOLUTION OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE FINAL BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020.

WHEREAS, the District Manager has, prior to the **fifteenth (15th) day in June, 2019**, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set **August 12, 2019**, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file at the office of the District Manager, and at the

District's official records office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager's Proposed Budget, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2019 and/or revised projections for Fiscal Year 2020.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Treasurer and the District Recording Secretary and identified as "The Budget for **ChampionsGate** Community Development District for the Fiscal Year Ending September 30, 2020, as Adopted by the Board of Supervisors on **August 12, 2019**."

Section 2. Appropriations

There is hereby appropriated out of the revenues of the **ChampionsGate** Community Development District, for the fiscal year beginning October 1, 2019, and ending September 30, 2020, the sum of \$_____ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND \$

TOTAL ALL FUNDS \$_____

Section 3. Supplemental Appropriations

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.

- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the applicable department director and the District Manager or Treasurer. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

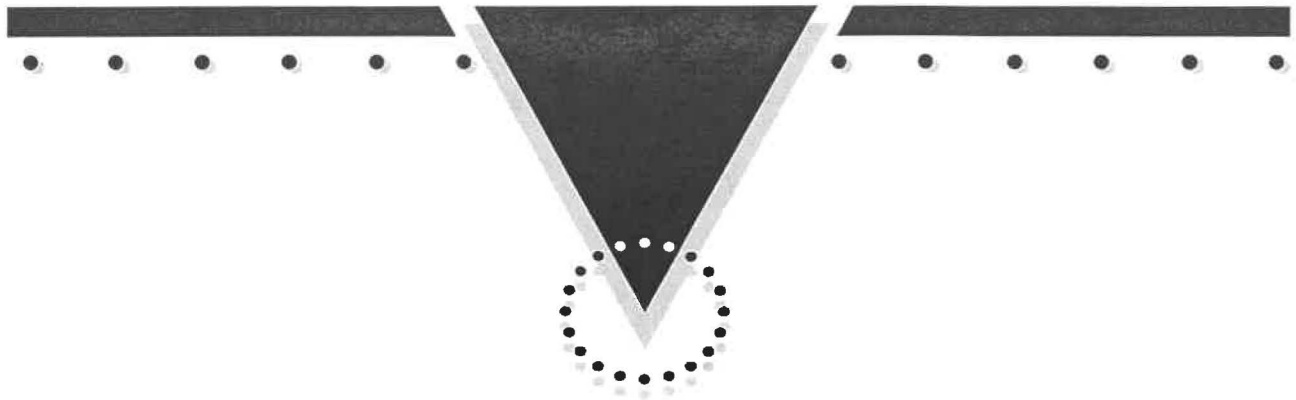
Introduced, considered favorably, and adopted this 12th day of August, 2019.

ATTEST:

**CHAMPIONSGATE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary

Chairman/Vice Chairman



**ChampionsGate
Community Development District**

**Proposed Budget
FY 2020**



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2-7	<u>General Fund Narrative</u>
8	<u>Capital Projects Fund</u>
9	<u>Debt Service Fund Series 1998A</u>

CHAMPIONSGATE
Community Development District

General Fund Budget
Fiscal Year 2020

ADOPTED BUDGET FY2019	ACTUAL THRU 07/31/19	NEXT 2 MONTHS	PROJECTED THRU 9/30/19	PROPOSED BUDGET FY2020
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REVENUES:

Maintenance Assessments	\$731,679	\$734,218	\$0	\$734,218	\$729,046
Interest	\$0	\$83	\$0	\$83	\$0
Carry Forward Surplus	\$100,000	\$343,530	\$0	\$343,530	\$0
TOTAL REVENUES	\$831,679	\$1,077,831	\$0	\$1,077,831	\$729,046

EXPENDITURES:

Administrative:

Supervisors Fees	\$6,000	\$5,600	\$1,000	\$6,600	\$6,000
FICA Expense	\$459	\$428	\$77	\$505	\$459
Engineering	\$10,000	\$14,781	\$2,719	\$17,500	\$10,000
Attorney	\$22,500	\$13,110	\$6,890	\$20,000	\$22,500
Annual Audit	\$3,900	\$3,900	\$0	\$3,900	\$4,000
Management Fees	\$36,603	\$30,503	\$6,101	\$36,603	\$36,603
Information Technology	\$3,200	\$4,367	\$533	\$4,900	\$4,400
Collection Agent	\$5,000	\$5,000	\$0	\$5,000	\$5,000
Trustee Fees	\$4,337	\$4,771	\$0	\$4,771	\$0
Arbitrage Rebate	\$450	\$900	\$0	\$900	\$0
Dissemination	\$1,250	\$1,083	\$167	\$1,250	\$0
Telephone	\$100	\$10	\$10	\$20	\$100
Postage	\$1,200	\$1,317	\$283	\$1,600	\$1,500
Insurance	\$10,500	\$10,331	\$0	\$10,331	\$11,500
Printing & Binding	\$1,000	\$354	\$0	\$354	\$1,000
Legal Advertising	\$1,500	\$943	\$557	\$1,500	\$1,500
Other Current Charges	\$250	\$42	\$18	\$60	\$250
Property Appraiser Fees	\$500	\$384	\$0	\$384	\$465
Property Taxes	\$15	\$29	\$0	\$29	\$50
Office Supplies	\$250	\$130	\$50	\$180	\$250
Dues, Licenses & Subscriptions	\$175	\$175	\$0	\$175	\$175
TOTAL ADMINISTRATIVE	\$109,189	\$98,157	\$18,404	\$116,561	\$105,752

Maintenance:

Property Insurance	\$22,900	\$19,926	\$0	\$19,926	\$22,000
Landscape Maintenance Contract	\$139,583	\$104,687	\$34,896	\$139,583	\$139,583
Landscape Miscellaneous	\$8,000	\$8,484	\$0	\$8,484	\$8,000
Irrigation System/Maintenance	\$15,000	\$13,474	\$6,526	\$20,000	\$20,000
Lakes/Fountains	\$13,200	\$12,606	\$1,378	\$13,984	\$13,200
Lighting	\$12,000	\$9,534	\$2,466	\$12,000	\$12,000
Miscellaneous	\$2,000	\$200	\$50	\$250	\$2,000
Painting Public Areas	\$600	\$0	\$100	\$100	\$600
Traffic Signals	\$8,000	\$5,170	\$392	\$5,562	\$10,000
Sidewalks	\$10,000	\$0	\$10,000	\$10,000	\$10,000
Signage	\$6,000	\$840	\$160	\$1,000	\$6,000
Trash Removal	\$3,700	\$3,276	\$720	\$3,996	\$4,000
Electric	\$45,000	\$39,035	\$8,150	\$47,185	\$50,000
Water/Sewer	\$1,000	\$187	\$28	\$215	\$1,000
Security	\$46,000	\$45,636	\$14,364	\$60,000	\$50,000
Onsite Management	\$147,600	\$122,998	\$24,600	\$147,598	\$147,600
Mosquito Control	\$7,600	\$3,740	\$1,870	\$5,610	\$7,600
Transfer Out - Capital Reserve	\$234,307	\$239,825	\$0	\$239,825	\$119,711
TOTAL MAINTENANCE	\$722,490	\$629,618	\$105,699	\$735,318	\$623,294

TOTAL EXPENDITURES	\$831,679	\$727,776	\$124,103	\$851,879	\$729,046
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EXCESS REVENUES (EXPENDITURES)	\$0	\$350,056	(\$124,103)	\$225,952	\$0
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**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

REVENUES:

MAINTENANCE ASSESSMENT

The District will levy a Non-Ad Valorem assessment on all of the assessable property within the District in order to pay for the operating expenditures during the fiscal year.

EXPENDITURES:

ADMINISTRATIVE:

SUPERVISORS FEES

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings. Amount is based on 5 Supervisors attending 6 Board meetings during the fiscal year.

FICA EXPENSE

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisors checks.

ENGINEERING

The District's Engineer, Hanson, Water & Associates, will be providing general engineering services to the District, e.g., attendance and preparation for the monthly Board meetings, review of invoices, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

ATTORNEY

The District's Attorney, Clark & Albaugh, LLP, will be providing general legal services to the District, e.g., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager

ANNUAL AUDIT

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis. The District has contracted with Grau & Associates for this service.

**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

MANAGEMENT FEES

The District has contracted with Governmental Management Services-Central Florida, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reporting, annual audits, etc.

INFORMATION TECHNOLOGY

Represents costs related to District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

COLLECTION AGENT

The District will contract to levy and administer the collection of a Non-Ad Valorem assessment on all assessable property within the District.

TELEPHONE

Telephone and fax machine.

POSTAGE

The District incurs charges for mailing Board meeting agenda packages, invoices to third parties, checks for vendors and other required correspondence.

INSURANCE

The District's general liability and public officials' liability coverage is provided by the Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to government agencies.

PRINTING & BINDING

The District incurs charges for printing and binding agenda packages for board meetings, printing of computerized checks, correspondence, stationary, etc.

LEGAL ADVERTISING

Advertising of monthly board meetings, public hearings, and any services that are required to be advertised for public bidding, i.e. audit services, engineering service, maintenance contracts and any other advertising that may be required. The District publishes all of its legal advertising in the Orlando Sentinel.

OTHER CURRENT CHARGES

Represents bank charges and any other miscellaneous charges that the District may incur during the fiscal year.

**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

PROPERTY APPRAISER FEES

Represents a fee charged by Osceola County Property Appraiser's office for assessment administration services.

PROPERTY TAXES

Represents the non-ad valorem assessment from Osceola County that will be charged to the District.

OFFICE SUPPLIES

Any supplies that may need to be purchased during the fiscal year, e.g., paper, minute books, file folders, labels, paper clips, etc.

DUES, LICENSES & SUBSCRIPTIONS

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

MAINTENANCE:

PROPERTY INSURANCE

The District's property insurance coverage is provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

LANDSCAPE MAINTENANCE CONTRACT

The District has contracted with Weber Environmental Services, Inc. to provide the monthly landscaping services which include turf care, shrubs/ground cover care, annuals, tree care, irrigation system, pressuring washing and litter removal.

Description	Monthly Amount	Annual Amount
Landscape Maintenance Contract	\$11,632	\$139,583
Total		\$139,583

LANDSCAPE MISCELLANEOUS

This category will be used for the annual palm tree trimming as well as any miscellaneous landscape items not included under the landscape contract.

IRRIGATION SYSTEM/MAINTENANCE

Monthly inspection and repairs of irrigation system.

**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

LAKES/FOUNTAINS

To record expenses for equipment, supplies, maintenance and contract services for fountains and lakes. The District has contracted The Lake Doctors, Inc. and Fountain Design Group, Inc.

Description	Monthly Amount	Annual Amount
Lake Services	\$464	\$5,568
Fountain Services	\$300	\$3,600
Fountain Quarterly Services @ \$250		\$1,000
Contingency		\$3,032
Total		\$13,200

LIGHTING

Repair and replacement of lighting fixtures throughout the property.

MISCELLANEOUS

To record the cost of any maintenance expenses not properly classified in any of the other accounts.

PAINTING PUBLIC AREAS

To record the cost of painting supplies and contact services for outside areas.

TRAFFIC SIGNALS

To record the cost to maintain all traffic signals per the Traffic Signal Contract.

SIDEWALKS

To record cost to maintain all sidewalks.

SIGNAGE

To record cost to maintain all signs within the District boundaries

**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

TRASH REMOVAL

To record the expenses related to trash and rubbish removal of miscellaneous items, dumpster contract service and hauling of miscellaneous items. The District has the following utility account with Waste Management.

Account#	Address	Monthly Amount	Annual Amount
4/70186-52000	8390 ChampionsGate Blvd. Ste.104	\$325	\$3,900
	Contingency		\$100
Total			\$4,000

ELECTRIC

To record cost of electric for projects, such as street lighting, electric for irrigation wells and fountains. The District has the following utility accounts with Duke Energy.

Account#	Address	Monthly Amount	Annual Amount
02439 43580	8301 ChampionsGate Blvd Spkl D	\$300	\$3,600
12018 72541	8399 ChampionsGate Blvd Spkl E	\$675	\$8,100
13595 39424	81811 ChampionsGate Blvd Spkl A	\$500	\$6,000
17640 52567	8390 ChampionsGate Blvd TFLT	\$40	\$480
24422 35567	8397 ChampionsGate Blvd Spkl F	\$155	\$1,860
52818 71551	0 Championsgate Blvd Spkl G	\$155	\$1,860
55298 37013	1500 Berwick Dr Spkl	\$50	\$600
69653 06401	8380 ChampionsGate Blvd Spkl C	\$650	\$7,800
79651 93441	81801 ChampionsGate Blvd Spkl H Fountain	\$1,360	\$16,320
98090 66401	8300 ChampionsGate Blvd TFLT	\$40	\$480
	Contingency		\$2,900
Total			\$50,000

WATER/SEWER

To record the cost of running the fountains. The District has the following accounts with Toho Water Authority.

Account#	Address	Monthly Amount	Annual Amount
2587190-690090	200 ChampionsGate Blvd	\$30	\$360
2587190-690100	100 ChampionsGate Blvd	\$20	\$240
	Contingency		\$400
Total			\$1,000

**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

SECURITY

To record the expenses for security, contract guard service provided by Osceola County Sheriff's Office per an agreement with the District. Patrols will be done on Fridays, Saturdays and one other day of choice of the Sheriff's Office during the fiscal year.

ONSITE MANAGEMENT

Personnel used to maintain the District property. The District has contracted with Rida Associates Limited Partnership.

Description	Monthly Amount	Annual Amount
Onsite Management Services	\$12,300	\$147,600
Total		\$147,600

MOSQUITO CONTROL

Scheduled maintenance consists of mosquito spraying and larviciding along roadways and paths, and mosquito population monitoring in the form of landing rate counts and light traps. The District has contracted with Clarke Environmental Mosquito Management, Inc.

TRANSFER OUT - CAPITAL RESERVE

Funds transferred out to Capital Reserve for capital outlay expenses.

CHAMPIONSGATE
Community Development District

Capital Projects Fund
Fiscal Year 2020

ADOPTED BUDGET FY2019	ACTUAL THRU 7/31/19	NEXT 2 MONTHS	PROJECTED THRU 9/30/19	PROPOSED BUDGET FY2020
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REVENUES:

Transfer In	\$234,307	\$822,846	\$0	\$822,846	\$119,711
Interest	\$100	\$8,891	\$1,109	\$10,000	\$4,000
TOTAL REVENUES	\$234,407	\$831,737	\$1,109	\$832,846	\$123,711

EXPENDITURES:

Capital Projects - Other	\$360,000	\$28,638	\$512,064	\$540,702	\$100,000
TOTAL EXPENDITURES	\$360,000	\$28,638	\$512,064	\$540,702	\$100,000
EXCESS REVENUES	(\$125,593)	\$803,099	(\$510,955)	\$292,144	\$23,711
FUND BALANCE - BEGINNING	\$256,874	\$357,779	\$0	\$357,779	\$649,923
FUND BALANCE - ENDING	\$131,281	\$1,160,878	(\$510,955)	\$649,923	\$673,634

FY19 Projected Expenses	Amount
Poblocki Sign Company LLC	
Remaining Balance per Agreement	\$76,635
AAA Top Quality Asphalt, LLC	
Asphalt on Masters Boulevard	\$360,789
Heritage Service Solutions LLC	
Painting Traffic Lights, Street Poles and Flag Poles	\$74,640
Total	\$512,064

CHAMPIONSGATE
Community Development District

Debt Service Fund
Series 1998A
Fiscal Year 2020

ADOPTED BUDGET FY2019	ACTUAL THRU 7/31/19	NEXT 2 MONTHS	PROJECTED THRU 9/30/19	PROPOSED BUDGET FY2020
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REVENUES:

Assessments - Tax Collector	\$1,311,719	\$1,318,035	\$0	\$1,318,035	\$0
Interest Income	\$500	\$4,894	\$0	\$4,894	\$0
Carry Forward Surplus	\$531,838	\$1,878,374	\$0	\$1,878,374	\$0
TOTAL REVENUES	\$1,844,057	\$3,201,303	\$0	\$3,201,303	\$0

EXPENDITURES:

Special Call - 11/1	\$0	\$25,000	\$0	\$25,000	\$0
Interest - 11/1	\$77,031	\$77,031	\$0	\$77,031	\$0
Principal - 5/1	\$1,195,000	\$2,440,000	\$0	\$2,440,000	\$0
Interest - 5/1	\$77,031	\$76,250	\$0	\$76,250	\$0
Transfer Out	\$0	\$583,022	\$0	\$583,022	\$0
TOTAL EXPENDITURES	\$1,349,063	\$3,201,303	\$0	\$3,201,303	\$0
EXCESS REVENUES	\$494,995	\$0	\$0	\$0	\$0

SECTION B

RESOLUTION 2019-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CHAMPIONSGATE COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the ChampionsGate Community Development District (the "District") is a local unit of special-purpose government established by ordinance of the Board of County Commissioners in Osceola County, Florida, for the purpose of providing operating and maintaining infrastructure improvements, facilities and services to the lands within the District and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (Board) of the District hereby determines to undertake various operations and maintenance activities described in the District's budget for Fiscal Year 2020, attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's budget for Fiscal Year 2020; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefited lands within the District; and

WHEREAS, the District has previously levied assessments for debt service, which the District desires to continue to collect on the tax roll pursuant to the Uniform Method and which is also indicated on Exhibit "A"; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments are placed on the tax roll and collected by the local tax collector ("Uniform Method"); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District Manager has caused notice of the public hearing on special assessments to be given by publication pursuant to Section 197.3632 (4)(b), Florida Statute; and

WHEREAS, the District has approved an agreement with the Property Appraiser and Tax Collector of **Osceola County** to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the **ChampionsGate** Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the **Osceola County** Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the Osceola County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for Osceola County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefited lands are shown in Exhibit "A."

SECTION 2. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapters 190 and 197, Florida Statutes, is hereby imposed and levied on benefited lands within the District in accordance with Exhibit "A".

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments for the platted lots shall be at the same time and in the same manner as **Osceola County** taxes in accordance with the Uniform Method. The District shall also collect its previously levied debt service assessments on platted lots pursuant

to the Uniform Method, as indicated on Exhibit "A" Assessments levied on undeveloped, un-platted lands shall be collected in accordance with Florida law.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified to the **Osceola County** Tax Collector and shall be collected by **Osceola County** Tax Collector in the same manner and time as Osceola County taxes. The proceeds therefrom shall be paid to the **ChampionsGate** Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep appraised of all updates made to the Osceola County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the **Osceola County** property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the **ChampionsGate** Community Development District.

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PASSED AND ADOPTED this 12th day of **August, 2019**.

ATTEST:

**CHAMPIONSGATE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary

By: _____

Its: _____

**ChampionsGate CDD
FY 20 Assessment Roll**[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-2884-0004-0201	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40201	\$305.21	\$305.21
33-25-27-2884-0004-0301	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40301	\$305.21	\$305.21
33-25-27-2884-0004-0401	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40401	\$305.21	\$305.21
33-25-27-2884-0004-0501	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40501	\$305.21	\$305.21
33-25-27-2884-0004-0601	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PGS 44-45	OR 3119/2197 UNIT 40601	\$305.21	\$305.21
33-25-27-2884-0004-0701	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40701	\$305.21	\$305.21
33-25-27-2884-0004-0801	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40801	\$305.21	\$305.21
33-25-27-2884-0004-0901	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 40901	\$305.21	\$305.21
33-25-27-2884-0004-1001	VENTURA AT BELLA TRAE PH 1 A CONDO CB 9 PG 44-45	OR 3119/2197 UNIT 41001	\$305.21	\$305.21
33-25-27-2887-0001-0125	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 10125	\$305.21	\$305.21
33-25-27-2887-0001-0225	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 10225	\$305.21	\$305.21
33-25-27-2887-0001-0325	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 10325	\$305.21	\$305.21
33-25-27-2887-0001-0425	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 10425	\$305.21	\$305.21
33-25-27-2887-0001-0525	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 10525	\$305.21	\$305.21
33-25-27-2887-0002-0125	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 20125	\$305.21	\$305.21
33-25-27-2887-0002-0225	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 20225	\$305.21	\$305.21
33-25-27-2887-0002-0325	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 20325	\$305.21	\$305.21
33-25-27-2887-0002-0425	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 20425	\$305.21	\$305.21
33-25-27-2887-0002-0525	PROMENADES AT BELLA TRAE PH 4 A CONDO CB 9 PG 43	OR 3119/1865 BLDG 25 UNIT 20525	\$305.21	\$305.21
33-25-27-2888-0001-0109	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46 OR	3119/2561 BLDG 9 UNIT 10109	\$305.21	\$305.21
33-25-27-2888-0001-0209	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46 OR	3119/2561 BLDG 9 UNIT 10209	\$305.21	\$305.21
33-25-27-2888-0001-0309	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46	OR 3119/2561 BLDG 9 UNIT 10309	\$305.21	\$305.21
33-25-27-2888-0001-0409	MANDALAY AT BELLA TRAE PH 10 CB 9 PG 46 OR	3119/2561 BLDG 9 UNIT 10409	\$305.21	\$305.21
33-25-27-2889-0001-0111	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	OR 3122/1682 BLDG 11 UNIT 10111	\$305.21	\$305.21
33-25-27-2889-0001-0211	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	OR 3122/1682 BLDG 11 UNIT 10211	\$305.21	\$305.21
33-25-27-2889-0001-0311	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	OR 3122/1682 BLDG 11 UNIT 10311	\$305.21	\$305.21
33-25-27-2889-0001-0411	MANDALAY AT BELLA TRAE PH 9 A CONDO CB 9 PG 49	OR 3122/1682 BLDG 11 UNIT 10411	\$305.21	\$305.21
33-25-27-2893-0001-0112	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50	OR 3122/1713 BLDG 12 UNIT 10112	\$305.21	\$305.21
33-25-27-2893-0001-0212	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50 OR	3122/1713 BLDG 12 UNIT 10212	\$305.21	\$305.21
33-25-27-2893-0001-0312	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50	OR 3122/1713 BLDG 12 UNIT 10312	\$305.21	\$305.21
33-25-27-2893-0001-0412	MANDALAY AT BELLA TRAE PH 11 A CONDO CB 9 PG 50 OR	3122/1713 BLDG 12 UNIT 10412	\$305.21	\$305.21
33-25-27-2894-0001-0127	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	OR 3133/2224 BLDG 27 UNIT 10127	\$305.21	\$305.21
33-25-27-2894-0001-0227	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	OR 3133/2224 BLDG 27 UNIT 10227	\$305.21	\$305.21
33-25-27-2894-0001-0327	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	OR 3133/2224 BLDG 27 UNIT 10327	\$305.21	\$305.21
33-25-27-2894-0001-0427	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	OR 3133/2224 BLDG 27 UNIT 10427	\$305.21	\$305.21
33-25-27-2894-0002-0127	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	OR 3133/2224 BLDG 27 UNIT 20127	\$305.21	\$305.21
33-25-27-2894-0002-0227	PROMENADES AT BELLA TRAE PH 2 A CONDO CB 9 PG 78	OR 3133/2224 BLDG 27 UNIT 20227	\$305.21	\$305.21

[illegible]

[illegible]

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-2938-0004-0403	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	OR 3184/2309 UNIT 40403	\$305.21	\$305.21
33-25-27-2938-0004-0503	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	OR 3184/2309 UNIT 40503	\$305.21	\$305.21
33-25-27-2938-0004-0603	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	OR 3184/2309 UNIT 40603	\$305.21	\$305.21
33-25-27-2938-0004-0703	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PGS	127-128 OR 3184/2309 UNIT 40703	\$305.21	\$305.21
33-25-27-2938-0004-0803	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	OR 3184/2309 UNIT 40803	\$305.21	\$305.21
33-25-27-2938-0004-0903	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	OR 3184/2309 UNIT 40903	\$305.21	\$305.21
33-25-27-2938-0004-1003	VENTURA AT BELLA TRAE PH 3 A CONDO CB 9 PG 127-128	OR 3184/2309 UNIT 41003	\$305.21	\$305.21
33-25-27-2944-0001-0129	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 10129	\$305.21	\$305.21
33-25-27-2944-0001-0229	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 10229	\$305.21	\$305.21
33-25-27-2944-0001-0329	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 10329	\$305.21	\$305.21
33-25-27-2944-0001-0429	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 10429	\$305.21	\$305.21
33-25-27-2944-0001-0529	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 10529	\$305.21	\$305.21
33-25-27-2944-0002-0129	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 20129	\$305.21	\$305.21
33-25-27-2944-0002-0229	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 20229	\$305.21	\$305.21
33-25-27-2944-0002-0329	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 20329	\$305.21	\$305.21
33-25-27-2944-0002-0429	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 20429	\$305.21	\$305.21
33-25-27-2944-0002-0529	PROMENADES AT BELLA TRAE PH 6 A CONDO CB 9 PG 133	OR 3190/2268 BLDG 29 UNIT 20529	\$305.21	\$305.21
33-25-27-2957-0001-0116	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47 OR	3228/1712 BLDG 16 UNIT 10116	\$305.21	\$305.21
33-25-27-2957-0001-0216	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	OR 3228/1712 BLDG 16 UNIT 10216	\$305.21	\$305.21
33-25-27-2957-0001-0316	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	OR 3228/1712 BLDG 16 UNIT 10316	\$305.21	\$305.21
33-25-27-2957-0001-0416	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	OR 3228/1712 BLDG 16 UNIT 10416	\$305.21	\$305.21
33-25-27-2957-0001-0516	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	OR 3228/1712 BLDG 16 UNIT 10516	\$305.21	\$305.21
33-25-27-2957-0001-0616	MANDALAY AT BELLA TRAE PH 4 A CONDO CB 10 PG 47	OR 3228/1712 BLDG 16 UNIT 10616	\$305.21	\$305.21
33-25-27-2958-0001-0117	MANDALAY AT BELLA TRAE PH 5 A CONDO	CB 10 PG 56 OR 3232/1527	\$305.21	\$305.21
33-25-27-2958-0001-0217	MANDALAY AT BELLA TRAE PH 5 A CONDO CB 10 PG 56	OR 3232/1527 BLDG 17 UNIT 10217	\$305.21	\$305.21
33-25-27-2958-0001-0317	MANDALAY AT BELLA TRAE PH 5 A CONDO CB 10 PG 56	OR 3232/1527 BLDG 17 UNIT 10317	\$305.21	\$305.21
33-25-27-2958-0001-0417	MANDALAY AT BELLA TRAE PH 5 A CONDO CB 10 PG 56	OR 3232/1527 BLDG 17 UNIT 10417	\$305.21	\$305.21
33-25-27-2959-0001-0131	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 10131	\$305.21	\$305.21
33-25-27-2959-0001-0231	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 10231	\$305.21	\$305.21
33-25-27-2959-0001-0331	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 10331	\$305.21	\$305.21
33-25-27-2959-0001-0431	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 10431	\$305.21	\$305.21
33-25-27-2959-0002-0131	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 20131	\$305.21	\$305.21
33-25-27-2959-0002-0231	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 20231	\$305.21	\$305.21
33-25-27-2959-0002-0331	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 20331	\$305.21	\$305.21
33-25-27-2959-0002-0431	PROMENADES AT BELLA TRAE PH 7 A CONDO CB 10 PG 57	OR 3232/1535 BLDG 31 UNIT 20431	\$305.21	\$305.21
33-25-27-2962-0001-0114	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	OR 3222/2241 BLDG 14 UNIT 10114	\$305.21	\$305.21
33-25-27-2962-0001-0214	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	OR 3222/2241 BLDG 14 UNIT 10214	\$305.21	\$305.21
33-25-27-2962-0001-0314	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	OR 3222/2241 BLDG 14 UNIT 10314	\$305.21	\$305.21
33-25-27-2962-0001-0414	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	OR 3222/2241 BLDG 14 UNIT 10414	\$305.21	\$305.21
33-25-27-2962-0001-0514	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	OR 3222/2241 BLDG 14 UNIT 10514	\$305.21	\$305.21
33-25-27-2962-0001-0614	MANDALAY AT BELLA TRAE PH 2 A CONDO CB 9 PG 153	OR 3222/2241 BLDG 14 UNIT 10614	\$305.21	\$305.21
33-25-27-2963-0001-0115	MANDALAY AT BELLA TRAE PH 3 A	CONDO CB 9 PG 154 OR 3222/2249	\$305.21	\$305.21
33-25-27-2963-0001-0215	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	OR 3222/2249 BLDG 15 UNIT 10215	\$305.21	\$305.21
33-25-27-2963-0001-0315	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	OR 3222/2249 BLDG 15 UNIT 10315	\$305.21	\$305.21
33-25-27-2963-0001-0415	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	OR 3222/2249 BLDG 15 UNIT 10415	\$305.21	\$305.21
33-25-27-2963-0001-0515	MANDALAY AT BELLA TRAE PH 3 A CONDO CB 9 PG 154	OR 3222/2249 BLDG 15 UNIT 10515	\$305.21	\$305.21

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ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-2964-0001-4100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 410	\$278.50	\$278.50
33-25-27-2964-0001-4110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 411	\$278.50	\$278.50
33-25-27-2964-0001-4120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 412	\$278.50	\$278.50
33-25-27-2964-0001-5010	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 501	\$278.50	\$278.50
33-25-27-2964-0001-5020	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 502	\$278.50	\$278.50
33-25-27-2964-0001-5030	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 503	\$278.50	\$278.50
33-25-27-2964-0001-5040	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 504	\$278.50	\$278.50
33-25-27-2964-0001-5050	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 505	\$278.50	\$278.50
33-25-27-2964-0001-5060	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 506	\$278.50	\$278.50
33-25-27-2964-0001-5070	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 507	\$278.50	\$278.50
33-25-27-2964-0001-5080	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 508	\$278.50	\$278.50
33-25-27-2964-0001-5090	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 509	\$278.50	\$278.50
33-25-27-2964-0001-5100	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 510	\$278.50	\$278.50
33-25-27-2964-0001-5110	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 511	\$278.50	\$278.50
33-25-27-2964-0001-5120	CG VILLAS BLDG 1 A HOTEL CONDO CB 9 PG 157-166	OR 3227/1547 UNIT 512	\$278.50	\$278.50
33-25-27-2966-0001-0130	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 10130	\$305.21	\$305.21
33-25-27-2966-0001-0230	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 10230	\$305.21	\$305.21
33-25-27-2966-0001-0330	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 10330	\$305.21	\$305.21
33-25-27-2966-0001-0430	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 10430	\$305.21	\$305.21
33-25-27-2966-0001-0530	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 10530	\$305.21	\$305.21
33-25-27-2966-0002-0130	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 20130	\$305.21	\$305.21
33-25-27-2966-0002-0230	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 20230	\$305.21	\$305.21
33-25-27-2966-0002-0330	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 20330	\$305.21	\$305.21
33-25-27-2966-0002-0430	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 20430	\$305.21	\$305.21
33-25-27-2966-0002-0530	PROMENADES AT BELLA TRAE PH 5 A CONDO CB 9 PG 147	OR 3203/941 BLDG 30 UNIT 20530	\$305.21	\$305.21
33-25-27-2974-0001-0132	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 10132	\$305.21	\$305.21
33-25-27-2974-0001-0232	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 10232	\$305.21	\$305.21
33-25-27-2974-0001-0332	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 10332	\$305.21	\$305.21
33-25-27-2974-0001-0432	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 10432	\$305.21	\$305.21
33-25-27-2974-0002-0132	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 20132	\$305.21	\$305.21
33-25-27-2974-0002-0232	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 20232	\$305.21	\$305.21
33-25-27-2974-0002-0332	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 20332	\$305.21	\$305.21
33-25-27-2974-0002-0432	PROMENADES AT BELLA TRAE PH 8 A CONDO CB 10 PG 62	OR 3243/1342 BLDG 32 UNIT 20432	\$305.21	\$305.21
33-25-27-2976-0001-0118	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63	OR 3243/1350 BLDG 18 UNIT 10118	\$305.21	\$305.21
33-25-27-2976-0001-0218	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63 OR	3243/1350 BLDG 18 UNIT 10218	\$305.21	\$305.21
33-25-27-2976-0001-0318	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63	OR 3243/1350 BLDG 18 UNIT 10318	\$305.21	\$305.21
33-25-27-2976-0001-0418	MANDALAY AT BELLA TRAE PH 6 A CONDO CB 10 PG 63 OR	3243/1350 BLDG 18 UNIT 10418	\$305.21	\$305.21

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-3005-0001-0433	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	OR 3268/2371 BLDG 33 UNIT 10433	\$305.21	\$305.21
33-25-27-3005-0002-0133	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	OR 3268/2371 BLDG 33 UNIT 20133	\$305.21	\$305.21
33-25-27-3005-0002-0233	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	OR 3268/2371 BLDG 33 UNIT 20233	\$305.21	\$305.21
33-25-27-3005-0002-0333	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	OR 3268/2371 BLDG 33 UNIT 20333	\$305.21	\$305.21
33-25-27-3005-0002-0433	PROMENADES AT BELLA TRAE PH 9 A CONDO CB 10 PG 83	OR 3268/2371 BLDG 33 UNIT 20433	\$305.21	\$305.21
33-25-27-3006-0001-0123	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	OR 3273/2571 BLDG 23 UNIT 10123	\$305.21	\$305.21
33-25-27-3006-0001-0223	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	OR 3273/2571 BLDG 23 UNIT 10223	\$305.21	\$305.21
33-25-27-3006-0001-0323	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	OR 3273/2571 BLDG 23 UNIT 10323	\$305.21	\$305.21
33-25-27-3006-0001-0423	MANDALAY AT BELLA TRAE PH 13 A CONDO CB 10 PG 87	OR 3273/2571 BLDG 23 UNIT 10423	\$305.21	\$305.21
33-25-27-3007-0001-0119	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	OR 3273/2563 BLDG 19 UNIT 10119	\$305.21	\$305.21
33-25-27-3007-0001-0219	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	OR 3273/2563 BLDG 19 UNIT 10219	\$305.21	\$305.21
33-25-27-3007-0001-0319	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	OR 3273/2563 BLDG 19 UNIT 10319	\$305.21	\$305.21
33-25-27-3007-0001-0419	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	OR 3273/2563 BLDG 19 UNIT 10419	\$305.21	\$305.21
33-25-27-3007-0001-0519	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	OR 3273/2563 BLDG 19 UNIT 10519	\$305.21	\$305.21
33-25-27-3007-0001-0619	MANDALAY AT BELLA TRAE PH 14 A CONDO CB 10 PG 86	OR 3273/2563 BLDG 19 UNIT 10619	\$305.21	\$305.21
33-25-27-3009-0001-0122	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	OR 3317/1057 BLDG 22 UNIT 10122	\$305.21	\$305.21
33-25-27-3009-0001-0222	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	OR 3317/1057 BLDG 22 UNIT 10222	\$305.21	\$305.21
33-25-27-3009-0001-0322	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	OR 3317/1057 BLDG 22 UNIT 10322	\$305.21	\$305.21
33-25-27-3009-0001-0422	MANDALAY AT BELLA TRAE PH 12 A CONDO	CB 10 PG 173 OR 3317/1057	\$305.21	\$305.21
33-25-27-3009-0001-0522	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	OR 3317/1057 BLDG 22 UNIT 10522	\$305.21	\$305.21
33-25-27-3009-0001-0622	MANDALAY AT BELLA TRAE PH 12 A CONDO CB 10 PG 173	OR 3317/1057 BLDG 22 UNIT 10622	\$305.21	\$305.21
33-25-27-3066-0001-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10104	\$305.21	\$305.21
33-25-27-3066-0001-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10204	\$305.21	\$305.21
33-25-27-3066-0001-0304	VENTURA AT BELLA TRAE PH 4 A CONDO	CB 10 PG 184-185 OR 3337/546 UNIT 10304	\$305.21	\$305.21
33-25-27-3066-0001-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10404	\$305.21	\$305.21
33-25-27-3066-0001-0504	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10504	\$305.21	\$305.21
33-25-27-3066-0001-0604	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10604	\$305.21	\$305.21
33-25-27-3066-0001-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10	PG 184-185 OR 3337/546 UNIT 10704	\$305.21	\$305.21
33-25-27-3066-0001-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10804	\$305.21	\$305.21
33-25-27-3066-0001-0904	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 10904	\$305.21	\$305.21
33-25-27-3066-0001-1004	VENTURA AT BELLA TRAE PH 4 A CONDO	CB 10 PG 184-185 OR 3337/546 UNIT 11004	\$305.21	\$305.21
33-25-27-3066-0002-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20104	\$305.21	\$305.21
33-25-27-3066-0002-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20204	\$305.21	\$305.21
33-25-27-3066-0002-0304	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20304	\$305.21	\$305.21
33-25-27-3066-0002-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20404	\$305.21	\$305.21
33-25-27-3066-0002-0504	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20504	\$305.21	\$305.21
33-25-27-3066-0002-0604	VENTURA AT BELLA TRAE PH 4 A CONDO	CB 10 PG 184-185 OR 3337/546 UNIT 20604	\$305.21	\$305.21
33-25-27-3066-0002-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20704	\$305.21	\$305.21
33-25-27-3066-0002-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20804	\$305.21	\$305.21
33-25-27-3066-0002-0904	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 20904	\$305.21	\$305.21
33-25-27-3066-0002-1004	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 21004	\$305.21	\$305.21
33-25-27-3066-0003-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30104	\$305.21	\$305.21
33-25-27-3066-0003-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30204	\$305.21	\$305.21
33-25-27-3066-0003-0304	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30304	\$305.21	\$305.21
33-25-27-3066-0003-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30404	\$305.21	\$305.21
33-25-27-3066-0003-0504	VENTURA AT BELLA TRAE PH 4 A CONDO	CB 10 PG 184-185 OR 3337/546	\$305.21	\$305.21

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-3066-0003-0604	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30604	\$305.21	\$305.21
33-25-27-3066-0003-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30704	\$305.21	\$305.21
33-25-27-3066-0003-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30804	\$305.21	\$305.21
33-25-27-3066-0003-0904	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 30904	\$305.21	\$305.21
33-25-27-3066-0003-1004	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 31004	\$305.21	\$305.21
33-25-27-3066-0004-0104	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40104	\$305.21	\$305.21
33-25-27-3066-0004-0204	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40204	\$305.21	\$305.21
33-25-27-3066-0004-0304	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40304	\$305.21	\$305.21
33-25-27-3066-0004-0404	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40404	\$305.21	\$305.21
33-25-27-3066-0004-0504	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40504	\$305.21	\$305.21
33-25-27-3066-0004-0604	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40604	\$305.21	\$305.21
33-25-27-3066-0004-0704	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40704	\$305.21	\$305.21
33-25-27-3066-0004-0804	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 40804	\$305.21	\$305.21
33-25-27-3066-0004-0904	VENTURA AT BELLA TRAE PH 4 A CONDO	CB 10 PG 184-185 OR 3337/546 UNIT 40904	\$305.21	\$305.21
33-25-27-3066-0004-1004	VENTURA AT BELLA TRAE PH 4 A CONDO CB 10 PG	184-185 OR 3337/546 UNIT 41004	\$305.21	\$305.21
33-25-27-3092-0001-0120	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	OR 3373/1008 BLDG 20 UNIT 10120	\$305.21	\$305.21
33-25-27-3092-0001-0220	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	OR 3373/1008 BLDG 20 UNIT 10220	\$305.21	\$305.21
33-25-27-3092-0001-0320	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	OR 3373/1008 BLDG 20 UNIT 10320	\$305.21	\$305.21
33-25-27-3092-0001-0420	MANDALAY AT BELLA TRAE PH 16 A CONDO CB 11 PG 25	OR 3373/1008 BLDG 20 UNIT 10420	\$305.21	\$305.21
33-25-27-3093-0001-0135	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 101 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0001-0235	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 102 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0001-0335	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 103 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0001-0435	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 104 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0001-0535	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 105 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0002-0135	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 201 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0002-0235	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 202 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0002-0335	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 203 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0002-0435	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 204 BLDG 35	\$305.21	\$305.21
33-25-27-3093-0002-0535	PROMENADES AT BELLA TRAE PH 11 A CONDO CB 11 PG 65	OR 3392/2903 UNIT 205 BLDG 35	\$305.21	\$305.21
33-25-27-3094-0001-0121	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	OR 3419/2787 BLDG 21 UNIT 10121	\$305.21	\$305.21
33-25-27-3094-0001-0221	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	OR 3419/2787 BLDG 21 UNIT 10221	\$305.21	\$305.21
33-25-27-3094-0001-0321	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	OR 3419/2787 BLDG 21 UNIT 10321	\$305.21	\$305.21
33-25-27-3094-0001-0421	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	OR 3419/2787 BLDG 21 UNIT 10421	\$305.21	\$305.21
33-25-27-3094-0001-0521	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	OR 3419/2787 BLDG 21 UNIT 10521	\$305.21	\$305.21
33-25-27-3094-0001-0621	MANDALAY AT BELLA TRAE PH 15 A CONDO CB 11 PG 77	OR 3419/2787 BLDG 21 UNIT 10621	\$305.21	\$305.21
33-25-27-3095-0001-0136	PROMENADES AT BELLA TRAE PH 12 A CONDO CB 11 PG	125 OR 3484/2450 BLDG 36 UNIT 10136	\$305.21	\$305.21
33-25-27-3095-0001-0236	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 102	\$305.21	\$305.21
33-25-27-3095-0001-0336	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 103	\$305.21	\$305.21
33-25-27-3095-0001-0436	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 104	\$305.21	\$305.21
33-25-27-3095-0002-0136	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 201	\$305.21	\$305.21
33-25-27-3095-0002-0236	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 202	\$305.21	\$305.21
33-25-27-3095-0002-0336	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 203	\$305.21	\$305.21
33-25-27-3095-0002-0436	PROMENADES AT BELLA TRAE PH 12 A CONDO	11 PG 125 OR 3484/2450 BLDG 36 UNIT 204	\$305.21	\$305.21
33-25-27-3096-0001-0134	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 10134	\$305.21	\$305.21
33-25-27-3096-0001-0234	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 10234	\$305.21	\$305.21
33-25-27-3096-0001-0334	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 10334	\$305.21	\$305.21

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-3096-0001-0434	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 10434	\$305.21	\$305.21
33-25-27-3096-0002-0134	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 20134	\$305.21	\$305.21
33-25-27-3096-0002-0234	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 20234	\$305.21	\$305.21
33-25-27-3096-0002-0334	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 20334	\$305.21	\$305.21
33-25-27-3096-0002-0434	PROMENADES AT BELLA TRAE PH 10 A CONDO CB 11 PG	105 OR 3455/2034 BLDG 34 UNIT 20434	\$305.21	\$305.21
33-25-27-3097-0001-0152	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	OR 3534/2393 BLDG 52 UNIT 10152	\$305.21	\$305.21
33-25-27-3097-0001-0252	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	OR 3534/2393 BLDG 52 UNIT 10252	\$305.21	\$305.21
33-25-27-3097-0001-0352	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	OR 3534/2393 BLDG 52 UNIT 10352	\$305.21	\$305.21
33-25-27-3097-0001-0452	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	OR 3534/2393 BLDG 52 UNIT 10452	\$305.21	\$305.21
33-25-27-3097-0001-0552	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	OR 3534/2393 BLDG 52 UNIT 10552	\$305.21	\$305.21
33-25-27-3097-0001-0652	MANDALAY AT BELLA TRAE A CONDO PH 21 CB 12 PG 8	OR 3534/2393 BLDG 52 UNIT 10652	\$305.21	\$305.21
33-25-27-3098-0001-0151	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	OR 3480/1609 BLDG 51 UNIT 10151	\$305.21	\$305.21
33-25-27-3098-0001-0251	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	OR 3480/1609 BLDG 51 UNIT 10251	\$305.21	\$305.21
33-25-27-3098-0001-0351	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	OR 3480/1609 BLDG 51 UNIT 10351	\$305.21	\$305.21
33-25-27-3098-0001-0451	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	OR 3480/1609 BLDG 51 UNIT 10451	\$305.21	\$305.21
33-25-27-3098-0001-0551	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	OR 3480/1609 BLDG 51 UNIT 10551	\$305.21	\$305.21
33-25-27-3098-0001-0651	MANDALAY AT BELLA TRAE A CONDO PH 22 CB 11 PG 114	OR 3480/1609 BLDG 51 UNIT 10651	\$305.21	\$305.21
33-25-27-3099-0001-0137	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 10137	\$305.21	\$305.21
33-25-27-3099-0001-0237	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 10237	\$305.21	\$305.21
33-25-27-3099-0001-0337	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 10337	\$305.21	\$305.21
33-25-27-3099-0001-0437	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 10437	\$305.21	\$305.21
33-25-27-3099-0002-0137	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 20137	\$305.21	\$305.21
33-25-27-3099-0002-0237	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 20237	\$305.21	\$305.21
33-25-27-3099-0002-0337	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 20337	\$305.21	\$305.21
33-25-27-3099-0002-0437	PROMENADES AT BELLA TRAE A CONDO PH 13 CB 12 PG 31	OR 3557/2525 UNIT 20437	\$305.21	\$305.21
33-25-27-3137-0001-0153	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	CB 12 PG 108 OR 3643/703 UNIT 10153	\$305.21	\$305.21
33-25-27-3137-0001-0253	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	CB 12 PG 108 OR 3643/703 UNIT 10253	\$305.21	\$305.21
33-25-27-3137-0001-0353	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	CB 12 PG 108 OR 3643/703 UNIT 10353	\$305.21	\$305.21
33-25-27-3137-0001-0453	MANDALAY AT BELLA TRAE A CONDO PH 20 BLDG 53	CB 12 PG 108 OR 3643/703 UNIT 10453	\$305.21	\$305.21
33-25-27-3146-0001-0165	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	3885/1741 CB 13 PG 61 UNIT 10165	\$305.21	\$305.21
33-25-27-3146-0001-0265	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	3885/1741 CB 13 PG 61 UNIT 10265	\$305.21	\$305.21
33-25-27-3146-0001-0365	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	3885/1741 CB 13 PG 61 UNIT 10365	\$305.21	\$305.21
33-25-27-3146-0001-0465	MANDALAY AT BELLA TRAE A CONDO PH 27 BLDG 65 OR	3885/1741 CB 13 PG 61 UNIT 10465	\$305.21	\$305.21
33-25-27-3147-0001-0164	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	OR 3848/1170 BLDG 64 UNIT 10164	\$305.21	\$305.21
33-25-27-3147-0001-0264	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	OR 3848/1170 BLDG 64 UNIT 10264	\$305.21	\$305.21
33-25-27-3147-0001-0364	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	OR 3848/1170 BLDG 64 UNIT 10364	\$305.21	\$305.21
33-25-27-3147-0001-0464	MANDALAY AT BELLA TRAE PH 26 A CONDO CB 13 PG 58	OR 3848/1170 BLDG 64 UNIT 10464	\$305.21	\$305.21
33-25-27-3149-0001-0163	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	3829/1709 UNIT 10163	\$305.21	\$305.21
33-25-27-3149-0001-0263	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	3829/1709 UNIT 10263	\$305.21	\$305.21
33-25-27-3149-0001-0363	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	3829/1709 UNIT 10363	\$305.21	\$305.21
33-25-27-3149-0001-0463	MANDALAY AT BELLA TRAE PH 25 BLDG 63 A CONDO OR	3829/1709 UNIT 10463	\$305.21	\$305.21
33-25-27-3152-0001-0154	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	OR 3656/2331 BLDG 54 UNIT 10154	\$305.21	\$305.21
33-25-27-3152-0001-0254	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	OR 3656/2331 BLDG 54 UNIT 10254	\$305.21	\$305.21
33-25-27-3152-0001-0354	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	OR 3656/2331 BLDG 54 UNIT 10354	\$305.21	\$305.21
33-25-27-3152-0001-0454	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	OR 3656/2331 BLDG 54 UNIT 10454	\$305.21	\$305.21
33-25-27-3152-0001-0554	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	OR 3656/2331 BLDG 54 UNIT 10554	\$305.21	\$305.21

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-3152-0001-0654	MANDALAY AT BELLA TRAE A CONDO PH 17 CB 12 PG 109	OR 3656/2331 BLDG 54 UNIT 10654	\$305.21	\$305.21
33-25-27-3153-0001-0162	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	PG 50 OR 3815/1143 UNIT 10162	\$305.21	\$305.21
33-25-27-3153-0001-0262	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	PG 50 OR 3815/1143 UNIT 10262	\$305.21	\$305.21
33-25-27-3153-0001-0362	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	PG 50 OR 3815/1143 UNIT 10362	\$305.21	\$305.21
33-25-27-3153-0001-0462	MANDALAY AT BELLA TRAE PH 24 BLDG 62 A CONDO CB 13	PG 50 OR 3815/1143 UNIT 10462	\$305.21	\$305.21
33-25-27-3156-0001-0155	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	CB 12 PG 157 OR 3693/2789 UNIT 10155	\$305.21	\$305.21
33-25-27-3156-0001-0255	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	CB 12 PG 157 OR 3693/2789 UNIT 10255	\$305.21	\$305.21
33-25-27-3156-0001-0355	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	CB 12 PG 157 OR 3693/2789 UNIT 10355	\$305.21	\$305.21
33-25-27-3156-0001-0455	MANDALAY AT BELLA TRAE PH 18 BLDG 55 A CONDO	CB 12 PG 157 OR 3693/2789 UNIT 10455	\$305.21	\$305.21
33-25-27-3173-0001-0138	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 10138	\$305.21	\$305.21
33-25-27-3173-0001-0238	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38	CB 13 PG 34 OR 3753/2699	\$305.21	\$305.21
33-25-27-3173-0001-0338	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 10338	\$305.21	\$305.21
33-25-27-3173-0001-0438	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 10438	\$305.21	\$305.21
33-25-27-3173-0001-0538	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38	CB 13 PG 34 OR 3753/2699 UNIT 10538	\$305.21	\$305.21
33-25-27-3173-0002-0138	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 20138	\$305.21	\$305.21
33-25-27-3173-0002-0238	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 20238	\$305.21	\$305.21
33-25-27-3173-0002-0338	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 20338	\$305.21	\$305.21
33-25-27-3173-0002-0438	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 20438	\$305.21	\$305.21
33-25-27-3173-0002-0538	PROMENADE AT BELLA TRAE A CONDO PH 14 BLDG 38 CB	13 PG 34 OR 3753/2699 UNIT 20538	\$305.21	\$305.21
33-25-27-3174-0001-0139	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 10139	\$305.21	\$305.21
33-25-27-3174-0001-0239	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 10239	\$305.21	\$305.21
33-25-27-3174-0001-0339	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39	CB 13 PG 36 OR 3763/1649 UNIT 10339	\$305.21	\$305.21
33-25-27-3174-0001-0439	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39	CB 13 PG 36 OR 3763/1649 UNIT 10439	\$305.21	\$305.21
33-25-27-3174-0001-0539	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 10539	\$305.21	\$305.21
33-25-27-3174-0002-0139	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 20139	\$305.21	\$305.21
33-25-27-3174-0002-0239	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 20239	\$305.21	\$305.21
33-25-27-3174-0002-0339	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 20339	\$305.21	\$305.21
33-25-27-3174-0002-0439	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39 CB	13 PG 36 OR 3763/1649 UNIT 20439	\$305.21	\$305.21
33-25-27-3174-0002-0539	PROMENADE AT BELLA TRAE A CONDO PH 15 BLDG 39	CB 13 PG 36 OR 3763/1649 UNIT 20539	\$305.21	\$305.21
33-25-27-3175-0001-0140	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40	CB 13 PG 49 OR 3771/1195 UNIT 10140	\$305.21	\$305.21
33-25-27-3175-0001-0240	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	13 PG 49 OR 3771/1195 UNIT 10240	\$305.21	\$305.21
33-25-27-3175-0001-0340	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	13 PG 49 OR 3771/1195 UNIT 10340	\$305.21	\$305.21
33-25-27-3175-0001-0440	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	13 PG 49 OR 3771/1195 UNIT 10440	\$305.21	\$305.21
33-25-27-3175-0001-0540	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	13 PG 49 OR 3771/1195 UNIT 10540	\$305.21	\$305.21
33-25-27-3175-0002-0140	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	13 PG 49 OR 3771/1195 UNIT 20140	\$305.21	\$305.21
33-25-27-3175-0002-0240	PROMENADE AT BELLA TRAE A CONDO PH 16 BLDG 40 CB	13 PG 49 OR 3771/1195 UNIT 20240	\$305.21	\$305

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-3176-0002-0350	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	3830/2211 UNIT 20350	\$305.21	\$305.21
33-25-27-3176-0002-0450	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	3830/2211 UNIT 20450	\$305.21	\$305.21
33-25-27-3176-0002-0550	PROMENADES AT BELLA TRAE A CONDO PH 24 BLDG 50 OR	3830/2211 UNIT 20550	\$305.21	\$305.21
33-25-27-3178-0001-0141	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 10141	\$305.21	\$305.21
33-25-27-3178-0001-0241	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 10241	\$305.21	\$305.21
33-25-27-3178-0001-0341	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 10341	\$305.21	\$305.21
33-25-27-3178-0001-0441	PLAT OF PROMENADES AT BELLA TRAE, A CONDO PH 17	BLDG 41 OR 3993/1 UNIT 10441	\$305.21	\$305.21
33-25-27-3178-0002-0141	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 20141	\$305.21	\$305.21
33-25-27-3178-0002-0241	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 20241	\$305.21	\$305.21
33-25-27-3178-0002-0341	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 20341	\$305.21	\$305.21
33-25-27-3178-0002-0441	PROMENADES AT BELLA TRAE A CONDO PH 17 BLDG 41	OR 3993/1 UNIT 20441	\$305.21	\$305.21
33-25-27-3179-0001-0166	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	10166	\$305.21	\$305.21
33-25-27-3179-0001-0266	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	10266	\$305.21	\$305.21
33-25-27-3179-0001-0366	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	10366	\$305.21	\$305.21
33-25-27-3179-0001-0466	MANDALAY AT BELLA TRAE A CONDO PH 28 BLDG 66 UNIT	10466	\$305.21	\$305.21
33-25-27-3255-0001-0010	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 1	\$305.21	\$305.21
33-25-27-3255-0001-0020	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 2	\$305.21	\$305.21
33-25-27-3255-0001-0030	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 3	\$305.21	\$305.21
33-25-27-3255-0001-0040	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 4	\$305.21	\$305.21
33-25-27-3255-0001-0050	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 5	\$305.21	\$305.21
33-25-27-3255-0001-0060	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 6	\$305.21	\$305.21
33-25-27-3255-0001-0070	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 7	\$305.21	\$305.21
33-25-27-3255-0001-0080	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 8	\$305.21	\$305.21
33-25-27-3255-0001-0090	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 9	\$305.21	\$305.21
33-25-27-3255-0001-0100	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 10	\$305.21	\$305.21
33-25-27-3255-0001-0110	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 11	\$305.21	\$305.21
33-25-27-3255-0001-0120	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 12	\$305.21	\$305.21
33-25-27-3255-0001-0130	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 13	\$305.21	\$305.21
33-25-27-3255-0001-0140	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 14	\$305.21	\$305.21
33-25-27-3255-0001-0150	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 15	\$305.21	\$305.21
33-25-27-3255-0001-0160	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 16	\$305.21	\$305.21
33-25-27-3255-0001-0170	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 17	\$305.21	\$305.21
33-25-27-3255-0001-0180	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 18	\$305.21	\$305.21
33-25-27-3255-0001-0190	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 19	\$305.21	\$305.21
33-25-27-3255-0001-0200	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 20	\$305.21	\$305.21
33-25-27-3255-0001-0210	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 21	\$305.21	\$305.21
33-25-27-3255-0001-0220	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 22	\$305.21	\$305.21
33-25-27-3255-0001-0230	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 23	\$305.21	\$305.21
33-25-27-3255-0001-0240	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 24	\$305.21	\$305.21
33-25-27-3255-0001-0250	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 25	\$305.21	\$305.21
33-25-27-3255-0001-0260	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 26	\$305.21	\$305.21
33-25-27-3255-0001-0270	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 27	\$305.21	\$305.21
33-25-27-3255-0001-0280	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 28	\$305.21	\$305.21
33-25-27-3255-0001-0290	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 29	\$305.21	\$305.21
33-25-27-3255-0001-0300	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 30	\$305.21	\$305.21
33-25-27-3255-0001-0310	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 31	\$305.21	\$305.21

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ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-3255-0001-0780	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 78	\$305.21	\$305.21
33-25-27-3255-0001-0790	THE VISTAS AT CHAMPIONSGATE PB 23 PG 57-60	LOT 79	\$305.21	\$305.21
33-25-27-4041-0001-0156	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	OR 3763/1638 UNIT 10156	\$305.21	\$305.21
33-25-27-4041-0001-0256	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	OR 3763/1638 UNIT 10256	\$305.21	\$305.21
33-25-27-4041-0001-0356	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	OR 3763/1638 UNIT 10356	\$305.21	\$305.21
33-25-27-4041-0001-0456	MANDALAY AT BELLA TRAE PH 19 BLDG 56 CB 13 PG 35	OR 3763/1638 UNIT 10456	\$305.21	\$305.21
33-25-27-4042-0001-0159	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	4063/641 CB 13 PG 76 UNIT 10159	\$305.21	\$305.21
33-25-27-4042-0001-0259	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	4063/641 CB 13 PG 76 UNIT 10259	\$305.21	\$305.21
33-25-27-4042-0001-0359	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59	OR 4063/641 CB 13 PG 76 UNIT 10359	\$305.21	\$305.21
33-25-27-4042-0001-0459	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59	OR 4063/641 CB 13 PG 76 UNIT 10459	\$305.21	\$305.21
33-25-27-4042-0001-0559	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	4063/641 CB 13 PG 76 UNIT 10559	\$305.21	\$305.21
33-25-27-4042-0001-0659	MANDALAY AT BELLA TRAE A CONDO PH 32 BLDG 59 OR	4063/641 CB 13 PG 76 UNIT 10659	\$305.21	\$305.21
33-25-27-4043-0001-0157	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57 CB 13	PG 80 OR 4084/1877 UNIT 10157	\$305.21	\$305.21
33-25-27-4043-0001-0257	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57 CB 13	PG 80 OR 4084/1877 UNIT 10257	\$305.21	\$305.21
33-25-27-4043-0001-0357	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57 CB 13	PG 80 OR 4084/1877 UNIT 10357	\$305.21	\$305.21
33-25-27-4043-0001-0457	MANDALAY AT BELLA TRAE A CONDO PH 30 BLDG 57	CB 13 PG 80 OR 4084/1877 UNIT 10457	\$305.21	\$305.21
33-25-27-4044-0001-0158	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	PG 74 OR 4048/163 UNIT 10158	\$305.21	\$305.21
33-25-27-4044-0001-0258	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	PG 74 OR 4048/163 UNIT 10258	\$305.21	\$305.21
33-25-27-4044-0001-0358	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	PG 74 OR 4048/163 UNIT 10358	\$305.21	\$305.21
33-25-27-4044-0001-0458	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	PG 74 OR 4048/163 UNIT 10458	\$305.21	\$305.21
33-25-27-4044-0001-0558	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	PG 74 OR 4048/163 UNIT 10558	\$305.21	\$305.21
33-25-27-4044-0001-0658	MANDALAY AT BELLA TRAE A CONDO PH 31 BLDG 58 CB 13	PG 74 OR 4048/163 UNIT 10658	\$305.21	\$305.21
33-25-27-4045-0001-0160	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60 CB 13	PG 83 OR 4090/1438 UNIT 10160	\$305.21	\$305.21
33-25-27-4045-0001-0260	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60	CB 13 PG 83 OR 4090/1438	\$305.21	\$305.21
33-25-27-4045-0001-0360	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60 CB 13	PG 83 OR 4090/1438 UNIT 10360	\$305.21	\$305.21
33-25-27-4045-0001-0460	MANDALAY AT BELLA TRAE A CONDO PH 29 BLDG 60 CB 13	PG 83 OR 4090/1438 UNIT 10460	\$305.21	\$305.21
33-25-27-4046-0001-0161	MANDALAY AT BELLA TRAE A CONDO	PH 23 BLDG 61 OR 4200/1995 CB 13 PG 84	\$305.21	\$305.21
33-25-27-4046-0001-0261	MANDALAY AT BELLA TRAE A CONDO	PH 23 BLDG 61 OR 4200/1995 CB 13 PG 84	\$305.21	\$305.21
33-25-27-4046-0001-0361	MANDALAY AT BELLA TRAE A CONDO	PH 23 BLDG 61 OR 4200/1995 CB 13 PG 84	\$305.21	\$305.21
33-25-27-4046-0001-0461	MANDALAY AT BELLA TRAE A CONDO	PH 23 BLDG 61 OR 4200/1995 CB 13 PG 84	\$305.21	\$305.21
33-25-27-4611-0001-0010	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 1	\$305.21	\$305.21
33-25-27-4611-0001-0020	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 2	\$305.21	\$305.21
33-25-27-4611-0001-0030	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 3	\$305.21	\$305.21
33-25-27-4611-0001-0040	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 4	\$305.21	\$305.21
33-25-27-4611-0001-0050	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 5	\$305.21	\$305.21
33-25-27-4611-0001-0060	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 6	\$305.21	\$305.21
33-25-27-4611-0001-0070	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 7	\$305.21	\$305.21
33-25-27-4611-0001-0080	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 8	\$305.21	\$305.21
33-25-27-4611-0001-0090	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 9	\$305.21	\$305.21
33-25-27-4611-0001-0100	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 10	\$305.21	\$305.21
33-25-27-4611-0001-0110	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 11	\$305.21	\$305.21
33-25-27-4611-0001-0120	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 12	\$305.21	\$305.21
33-25-27-4611-0001-0130	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 13	\$305.21	\$305.21
33-25-27-4611-0001-0140	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 14	\$305.21	\$305.21
33-25-27-4611-0001-0150	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 15	\$305.21	\$305.21
33-25-27-4611-0001-0160	VERANDA AT BELLA TRAE PB 24 PGS 136-137	LOT 16	\$305.21	\$305.21

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ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-4663-0004-0705	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	CB 12 PG 158 OR 3693/2797 UNIT 40705	\$305.21	\$305.21
33-25-27-4663-0004-0805	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	CB 12 PG 158 OR 3693/2797 UNIT 40805	\$305.21	\$305.21
33-25-27-4663-0004-0905	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	CB 12 PG 158 OR 3693/2797 UNIT 40905	\$305.21	\$305.21
33-25-27-4663-0004-1005	VENTURA AT BELLA TRAE A CONDO PH 5 BLDG 5	CB 12 PG 158 OR 3693/2797 UNIT 41005	\$305.21	\$305.21
33-25-27-4711-0001-0149	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	OR 4046 PG 1913 UNIT 10149	\$305.21	\$305.21
33-25-27-4711-0001-0249	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	4046 PG 1913 UNIT 10249	\$305.21	\$305.21
33-25-27-4711-0001-0349	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	OR 4046 PG 1913	\$305.21	\$305.21
33-25-27-4711-0001-0449	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	4046 PG 1913 UNIT 10449	\$305.21	\$305.21
33-25-27-4711-0001-0549	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	OR 4046 PG 1913	\$305.21	\$305.21
33-25-27-4711-0002-0149	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	4046 PG 1913 UNIT 20149	\$305.21	\$305.21
33-25-27-4711-0002-0249	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	4046 PG 1913 UNIT 20249	\$305.21	\$305.21
33-25-27-4711-0002-0349	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	OR 4046 PG 1913	\$305.21	\$305.21
33-25-27-4711-0002-0449	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49	OR 4046 PG 1913	\$305.21	\$305.21
33-25-27-4711-0002-0549	PROMENADES AT BELLA TRAE A CONDO PH 26 BLDG 49 OR	4046 PG 1913 UNIT 20549	\$305.21	\$305.21
33-25-27-4712-0001-0148	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869	\$305.21	\$305.21
33-25-27-4712-0001-0248	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48 CB	13 PG 79 OR 4084/1869 UNIT 10248	\$305.21	\$305.21
33-25-27-4712-0001-0348	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48 CB	13 PG 79 OR 4084/1869 UNIT 10348	\$305.21	\$305.21
33-25-27-4712-0001-0448	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869	\$305.21	\$305.21
33-25-27-4712-0001-0548	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869 UNIT 10548	\$305.21	\$305.21
33-25-27-4712-0002-0148	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48 CB	13 PG 79 OR 4084/1869 UNIT 20148	\$305.21	\$305.21
33-25-27-4712-0002-0248	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869	\$305.21	\$305.21
33-25-27-4712-0002-0348	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869 UNIT 20348	\$305.21	\$305.21
33-25-27-4712-0002-0448	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869	\$305.21	\$305.21
33-25-27-4712-0002-0548	PROMENADES AT BELLA TRAE A CONDO PH 25 BLDG 48	CB 13 PG 79 OR 4084/1869	\$305.21	\$305.21
33-25-27-4713-0001-0147	PROMENADES AT BELLA TRAE PH 23 BLDG 47 CB 13 PG	85 OR 4218/1825 UNIT 10147	\$305.21	\$305.21
33-25-27-4713-0001-0247	PROMENADES AT BELLA TRAE PH 23 BLDG 47 CB 13 PG	85 OR 4218/1825 UNIT 10247	\$305.21	\$305.21
33-25-27-4713-0001-0347	PROMENADES AT BELLA TRAE PH 23 BLDG 47 CB 13 PG	85 OR 4218/1825 UNIT 10347	\$305.21	\$305.21
33-25-27-4713-0001-0447	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB 13 PG	85 OR 4218/1825 UNIT 10447	\$305.21	\$305.21
33-25-27-4713-0001-0547	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB 13 PG	85 OR 4218/1825 UNIT 10547	\$305.21	\$305.21
33-25-27-4713-0002-0147	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	PG 85 OR 4218/1825 UNIT 20147	\$305.21	\$305.21
33-25-27-4713-0002-0247	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	PG 85 OR 4218/1825 UNIT 20247	\$305.21	\$305.21
33-25-27-4713-0002-0347	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	PG 85 OR 4218/1825 UNIT 20347	\$305.21	\$305.21
33-25-27-4713-0002-0447	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	PG 85 OR 4218/1825 UNIT 20447	\$305.21	\$305.21
33-25-27-4713-0002-0547	PROMENADES AT BELLA TRAE PH 23 BLDG 47 PB CB 13	PG 85 OR 4218/1825 UNIT 20547	\$305.21	\$305.21
33-25-27-4714-0001-0143	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 10143	\$305.21	\$305.21
33-25-27-4714-0001-0243	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 10243	\$305.21	\$305.21
33-25-27-4714-0001-0343	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 10343	\$305.21	\$305.21
33-25-27-4714-0001-0443	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 10443	\$305.21	\$305.21
33-25-27-4714-0001-0543	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 10543	\$305.21	\$305.21
33-25-27-4714-0002-0143	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 20143	\$305.21	\$305.21
33-25-27-4714-0002-0243	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 20243	\$305.21	\$305.21
33-25-27-4714-0002-0343	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 20343	\$305.21	\$305.21
33-25-27-4714-0002-0443	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 20443	\$305.21	\$305.21
33-25-27-4714-0002-0543	PROMENADES AT BELLA TRAE A CONDO PH 19 BLDG 43	OR 4270/2348 UNIT 20543	\$305.21	\$305.21
33-25-27-4715-0001-0146	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 10146	\$305.21	\$305.21
33-25-27-4715-0001-0246	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46 PB	CB 13 PG 121 OR 4495/1194 UNIT 10246	\$305.21	\$305.21

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-4715-0001-0346	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 10346	\$305.21	\$305.21
33-25-27-4715-0001-0446	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 10446	\$305.21	\$305.21
33-25-27-4715-0001-0546	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 10546	\$305.21	\$305.21
33-25-27-4715-0002-0146	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 20146	\$305.21	\$305.21
33-25-27-4715-0002-0246	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 20246	\$305.21	\$305.21
33-25-27-4715-0002-0346	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 20346	\$305.21	\$305.21
33-25-27-4715-0002-0446	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 20446	\$305.21	\$305.21
33-25-27-4715-0002-0546	PROMENADES TWO AT BELLATRAE CONDO PH 1 BLDG 46	CB 13 PG 121 OR 4495/1194 UNIT 20546	\$305.21	\$305.21
33-25-27-4716-0001-0144	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0001-0244	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0001-0344	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0001-0444	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0001-0544	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0002-0144	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0002-0244	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0002-0344	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0002-0444	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4716-0002-0544	PROMENADES TWO AT BELLATRAE CONDO	PH 2 BLDG 44 CB 13 PG 123	\$305.21	\$305.21
33-25-27-4717-0001-0145	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 10145	\$305.21	\$305.21
33-25-27-4717-0001-0245	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 10245	\$305.21	\$305.21
33-25-27-4717-0001-0345	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 10345	\$305.21	\$305.21
33-25-27-4717-0001-0445	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 10445	\$305.21	\$305.21
33-25-27-4717-0001-0545	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 10545	\$305.21	\$305.21
33-25-27-4717-0002-0145	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 20145	\$305.21	\$305.21
33-25-27-4717-0002-0245	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 20245	\$305.21	\$305.21
33-25-27-4717-0002-0345	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 20345	\$305.21	\$305.21
33-25-27-4717-0002-0445	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 20445	\$305.21	\$305.21
33-25-27-4717-0002-0545	PROMENADES TWO AT BELLATRAE CONDO PH 3	BLDG 45 OR 4765/1356 UNIT 20545	\$305.21	\$305.21
33-25-27-4718-0001-0142	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 10142	\$305.21	\$305.21
33-25-27-4718-0001-0242	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 10242	\$305.21	\$305.21
33-25-27-4718-0001-0342	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 10342	\$305.21	\$305.21
33-25-27-4718-0001-0442	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 10442	\$305.21	\$305.21
33-25-27-4718-0002-0142	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 20142	\$305.21	\$305.21
33-25-27-4718-0002-0242	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 20242	\$305.21	\$305.21
33-25-27-4718-0002-0342	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 20342	\$305.21	\$305.21
33-25-27-4718-0002-0442	PROMENADES TWO AT BELLATRAE CONDO PH 4	BLDG 42 OR 4794/836 UNIT 20442	\$305.21	\$305.21
33-25-27-2769-0001-03A0	CHAMPIONSGATE GOLF COURSE SOUTH PB 12 PGS 48-53	PARCEL 3A	\$164,544.50	\$164,544.50
33-25-27-2779-0001-0010	CHAMPIONSGATE VILLAGE PHASE 1 PB 12 PGS 80-81	PRCL 1	\$20,818.00	\$20,818.00
33-25-27-2749-0001-0020	CHAMPIONSGATE VILLAGE PHASE 10 PB 18 PG 37 LOT 2		\$5,477.00	\$5,477.00
33-25-27-2755-0001-0010	CHAMPIONSGATE VILLAGE PHASE 2 PB 13 PG 127-128	PARCEL 1	\$2,029.00	\$2,029.00
33-25-27-2756-0001-0010	CHAMPIONSGATE VILLAGE PHASE 3 PB 14 PGS 3-4 LOT 1		\$15,891.00	\$15,891.00
33-25-27-2756-0001-0020	CHAMPIONSGATE VILLAGE PHASE 3 PB 14 PGS 3-4 LOT 2		\$1,330.00	\$1,330.00
33-25-27-2757-0001-0010	CHAMPIONSGATE VILLAGE PHASE 4 PB 13 PGS 194-195	PARCEL 1	\$3,016.00	\$3,016.00
33-25-27-2759-0001-0010	CHAMPIONSGATE VILLAGE PHASE 6 PB 14 PGS 8-9	PARCEL 1	\$2,682.00	\$2,682.00
33-25-27-2751-0001-0010	CHAMPIONSGATE VILLAGE PHASE 7 PB 14 PGS 10-11	PARCEL 1	\$3,020.00	\$3,020.00
33-25-27-2752-0001-0010	CHAMPIONSGATE VILLAGE PHASE 8 PB 14 PGS 29-30	LOT 1	\$4,035.00	\$4,035.00

ParcelID	LegalDesc_line1	LegalDesc_line2	O&M	Total
33-25-27-2752-0001-0020	CHAMPIONSGATE VILLAGE PHASE 8 PB 14 PGS 29-30	LOT 2	\$2,096.00	\$2,096.00
33-25-27-2753-0001-0010	CHAMPIONSGATE VILLAGE PHASE 9 PB 17 PG 92 LOT 1		\$2,367.00	\$2,367.00
33-25-27-2753-0001-0020	CHAMPIONSGATE VILLAGE PHASE 9 PB 17 PG 92 LOT 2		\$1,645.00	\$1,645.00
33-25-27-3236-0001-0020	CHAMPIONSGATE VLG PH 11 PB 22 PG 73	LOT 2	\$7,876.92	\$7,876.92
33-25-27-4602-0001-0010	OSCEOLA COUNTY CONFERENCE CENTER PB 22 PG 1 LOT 1		\$43,243.96	\$43,243.96
32-25-27-5361-0001-0010	VILLAS AT CHAMPIONSGATE PH 2 PB 24 PG 169	LOT 1	\$14,007.46	\$14,007.46
32-25-27-5361-0001-0020	VILLAS AT CHAMPIONSGATE PH 2 PB 24 PG 169	LOT 2	\$53,831.00	\$53,831.00
33-25-27-2749-0001-0010	CHAMPIONSGATE VILLAGE PHASE 10 PB 18 PG 37 LOT 1		\$7,736.68	\$7,736.68
33-25-27-2756-0001-0030	CHAMPIONSGATE VILLAGE PHASE 3 PB 14 PGS 3-4 LOT 3		\$3,839.84	\$3,839.84
33-25-27-3237-0001-0010	CHAMPIONSGATE VLG PH 10-A PB 22 PG 103	LOT 1	\$6,067.18	\$6,067.18
33-25-27-3392-0001-0010	CHAMPIONSGATE VILLAGE PH 10-B PB 25 PG 150	LOT 1	\$2,972.51	\$2,972.51
33-25-27-3392-0001-0020	CHAMPIONSGATE VILLAGE PH 10-B PB 25 PG 150	LOT 2	\$8,103.15	\$8,103.15
33-25-27-3249-0001-LS10	CHAMPIONSGATE VLG PH 12 PB 23 PG 43-44	TRACT LS-1	\$855.11	\$855.11
33-25-27-3391-0001-0050	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	LOT 5	\$3,990.50	\$3,990.50
33-25-27-2758-0001-0010	CHAMPIONSGATE VILLAGE PHASE 5 PB 14 PGS 1-2	PARCEL 1	\$3,827.62	\$3,827.62
33-25-27-3249-0001-0010	CHAMPIONSGATE VLG PH 12 PB 23 PG 43-44	LOT 1	\$4,153.37	\$4,153.37
33-25-27-3391-0001-0010	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	LOT 1	\$6,963.01	\$6,963.01
33-25-27-3391-0001-0020	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	LOT 2	\$6,881.57	\$6,881.57
33-25-27-3391-0001-0030	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	LOT 3	\$8,062.43	\$8,062.43
33-25-27-3391-0001-0040	CHAMPIONSGATE VLG PH 13 PB 24 PGS 149-150	LOT 4	\$43,651.16	\$43,651.16
33-25-27-2778-0001-00N0	CHAMPIONSGATE VILLAGE PB 12 PG 39-42 TRACT N		\$3,224.97	\$3,224.97
Gross Total			\$775,580.80	\$775,580.80
Net Total			\$729,045.95	\$729,045.95

SECTION VI

SECTION C

SECTION 1

Champions Gate Community Development District

Check Run Summary

July 1, 2019 thru July 31, 2019

Fund	Date	Check No.'s		Amount
General Fund	7/7/19	4485	\$	3,409.84
	7/11/19	4486-4491	\$	18,088.93
	7/23/19	4492-4495	\$	8,117.82
	7/30/19	4496-4500	\$	15,665.25
			\$	45,281.84
Payroll	<u>July 2019</u>			
	Elizabeth Allen	50318	\$	184.70
	Jordan Rockefeller	50319	\$	184.70
	Lee Dawson	50320	\$	184.70
	Phillip Montalvo	50321	\$	184.70
			\$	738.80
			\$	46,020.64

*** CHECK DATES 07/01/2019 - 07/31/2019 ***

CHAMPIONSGATE - GENERAL FUND

BANK A CHAMPIONSGATE CDD

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT #
7/07/19	00049	7/01/19 187	201907 310-51300-34000		*	3,050.25	
		7/01/19 187	201907 310-51300-35100		*	266.67	
		7/01/19 187	201907 310-51300-31300		*	83.33	
		7/01/19 187	201907 310-51300-51000		*	.39	
		7/01/19 187	201907 310-51300-42000		*	6.50	
		7/01/19 187	201907 310-51300-42500		*	2.70	
			COPIES JUL19				
			GOVERNMENTAL MANAGEMENT SERVICES				3,409.84 004485
7/11/19	00042	6/28/19 780223	201906 320-53800-47300		*	3,965.00	
			RPLC DMG POST TOP FIXTURE				
		6/28/19 793121	201906 320-53800-47300		*	935.00	
			RPLC SUPPLIES POLE/LAMP				
			ALL STATES LIGHTING, INC				4,900.00 004486
7/11/19	00030	7/02/19 16567	201906 310-51300-31500		*	120.00	
			ONSITE MGR-SIDEWLK PROJ.				
			CLARK & ALBAUGH, LLP				120.00 004487
7/11/19	00022	7/08/19 18587A	201907 320-53800-46800		*	105.00	
			RPLC BURNT WIRE IN PANEL				
			FOUNTAIN DESIGN GROUP, INC.				105.00 004488
7/11/19	00026	7/01/19 439634	201907 320-53800-46800		*	464.00	
			WATER MGMT SERVICES JUL19				
			THE LAKE DOCTORS, INC.				464.00 004489
7/11/19	00105	7/09/19 43655	201907 320-53800-12000		*	12,299.84	
			ONSITE SERVICES JUL19				
			RIDA ASSOCIATES LIMITED PARTNERSHIP				12,299.84 004490
7/11/19	00048	6/28/19 1906-031	201906 320-53800-47200		*	4.09	
			ORDER 14X20X1 AIR FILTER				
		7/01/19 1907-003	201907 320-53800-47200		*	196.00	
			TRAFFIC SIGNAL MAINT JUL				
			TRAFFIC ENGINEERING & MANAGEMENT				200.09 004491
7/23/19	00047	7/15/19 1007440	201907 320-53800-46900		*	935.00	
			MOSQUITO MGMT SERV JUL19				
			CLARKE ENVIRONMENTAL MOSQUITO MGMT				935.00 004492

CHMP CHAMP GATE TVISCARRA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 8/05/19 PAGE 3
 *** CHECK DATES 07/01/2019 - 07/31/2019 *** CHAMPIONSGATE - GENERAL FUND
 BANK A CHAMPIONSGATE CDD

RUN 8/05/19

PAGE 3

CHAMPIONSGATE - GENERAL FUND

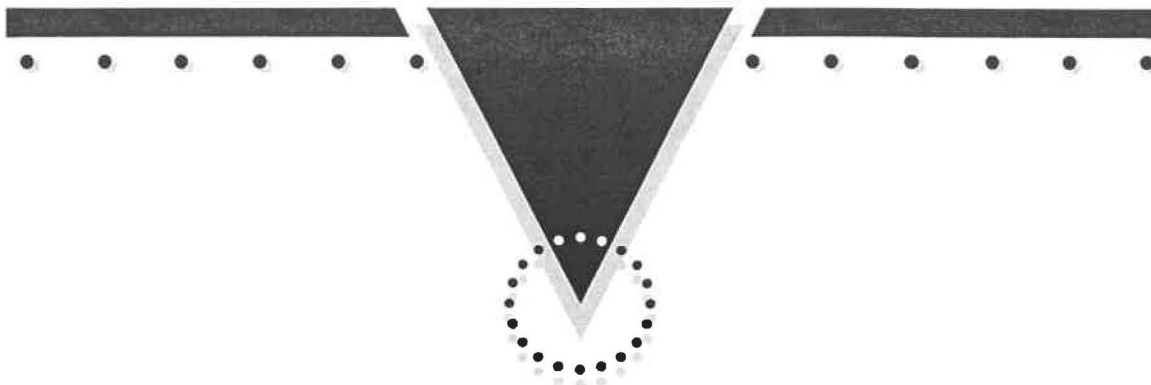
BANK A CHAMPIONSGATE CDD

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT #
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TOTAL FOR REGISTER	45,281.84
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CHMP CHAMP GATE TVISCARRA

SECTION 2



**ChampionsGate
Community Development District**

**Unaudited Financial Reporting
July 31, 2019**



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1	<u>Balance Sheet</u>
2	<u>General Fund Income Statement</u>
3	<u>Debt Service Fund Income Statement</u>
4	<u>Capital Projects Income Statement</u>
5	<u>Month to Month</u>
6	<u>Long Term Debt Summary</u>
7	<u>Assessment Receipt Schedule</u>

CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT
Balance Sheet - All Fund Types and Accounts Groups
July 31, 2019

	Governmental Fund Types			Totals 2019
	General Fund	Debt Service Fund	Capital Projects Fund	
<u>ASSETS</u>				
<u>Cash</u>				
Operating Account	\$350,055	---	---	\$350,055
<u>Investments</u>				
Reserve - A	---	---	---	---
Prepayment - A	---	---	---	---
Revenue	---	---	---	---
Capital Reserves	---	---	\$322,780	\$322,780
State Board of Administration	---	---	\$838,098	\$838,098
TOTAL ASSETS	\$350,055		\$1,160,878	\$1,510,933
<u>LIABILITIES</u>				
Accounts Payable	---	---	---	---
<u>Fund Equity and Other Credits</u>				
Restricted for Debt Service	---	---	---	---
Assigned for Capital Projects	---	---	\$1,160,878	\$1,160,878
Unassigned	\$350,055	---	---	\$350,055
TOTAL LIABILITIES & FUND EQUITY & OTHER CREDITS	\$350,055		\$1,160,878	\$1,510,933

ChampionsGate

Community Development District

General Fund

Statement of Revenues & Expenditures

For Period Ending July 31, 2019

	General Fund Budget	Prorated Budget Thru 7/31/19	Actual Thru 7/31/19	Variance
Revenues:				
Special Assessments	\$731,679	\$731,679	\$734,218	\$2,539
Interest	\$0	\$0	\$83	\$83
Total Revenues	\$731,679	\$731,679	\$734,301	\$2,622
Expenditures:				
<u>Administrative</u>				
Supervisors Fees	\$6,000	\$5,000	\$5,600	(\$600)
FICA Expense	\$459	\$383	\$428	(\$46)
Engineering	\$10,000	\$8,333	\$14,781	(\$6,448)
Attorney	\$22,500	\$18,750	\$13,110	\$5,640
Annual Audit	\$3,900	\$3,900	\$3,900	\$0
Management Fees	\$36,603	\$30,503	\$30,503	\$0
Information Technology	\$3,200	\$2,667	\$4,367	(\$1,700)
Collection Agent	\$5,000	\$5,000	\$5,000	\$0
Trustee Fees	\$4,337	\$4,337	\$4,771	(\$434)
Arbitrage Rebate	\$450	\$450	\$900	(\$450)
Dissemination	\$1,250	\$1,042	\$1,083	(\$42)
Telephone	\$100	\$83	\$10	\$73
Postage	\$1,200	\$1,000	\$1,317	(\$317)
Insurance	\$10,500	\$10,500	\$10,331	\$169
Printing & Binding	\$1,000	\$833	\$354	\$480
Legal Advertising	\$1,500	\$1,250	\$943	\$308
Other Current Charges	\$250	\$208	\$42	\$167
Property Appraiser Fee	\$500	\$500	\$384	\$116
Property Taxes	\$15	\$15	\$29	(\$14)
Office Supplies	\$250	\$208	\$130	\$78
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Total Administrative	\$109,189	\$95,137	\$98,157	(\$3,020)
<u>Maintenance</u>				
Property Insurance	\$22,900	\$22,900	\$19,926	\$2,974
Landscape Maintenance Contract	\$139,583	\$116,319	\$104,687	\$11,632
Landscape Miscellaneous	\$8,000	\$6,667	\$8,484	(\$1,818)
Irrigation System/Maintenance	\$15,000	\$12,500	\$13,474	(\$974)
Lakes/Fountains	\$13,200	\$11,000	\$12,606	(\$1,606)
Lighting	\$12,000	\$10,000	\$9,534	\$466
Miscellaneous	\$2,000	\$1,667	\$200	\$1,467
Painting Public Areas	\$600	\$500	\$0	\$500
Traffic Signals	\$8,000	\$6,667	\$5,170	\$1,496
Sidewalks	\$10,000	\$8,333	\$0	\$8,333
Signage	\$6,000	\$5,000	\$840	\$4,160
Trash Removal	\$3,700	\$3,083	\$3,276	(\$193)
Electric	\$45,000	\$37,500	\$39,035	(\$1,535)
Water/Sewer	\$1,000	\$833	\$187	\$647
Security	\$46,000	\$38,333	\$45,636	(\$7,302)
Onsite Management	\$147,600	\$123,000	\$122,998	\$2
Mosquito Control	\$7,600	\$6,333	\$3,740	\$2,593
Transfer Out - Capital Reserve	\$234,307	\$234,307	\$239,825	(\$5,518)
Total Maintenance	\$722,490	\$644,943	\$629,618	\$15,324
Total Expenditures	\$831,679	\$740,080	\$727,776	\$12,304
Excess Revenues (Expenditures)	(\$100,000)		\$6,526	
Fund Balance - Beginning	\$100,000		\$343,530	
Fund Balance - Ending	\$0		\$350,055	

ChampionsGate

Community Development District

Debt Service Fund - Series 1998A

Statement of Revenues & Expenditures

For Period Ending July 31, 2019

	Debt Service Budget	Prorated Budget Thru 7/31/19	Actual Thru 7/31/19	Variance
Revenues:				
Special Assessments	\$1,311,719	\$1,311,719	\$1,318,035	\$6,316
Interest	\$500	\$417	\$4,894	\$4,477
Total Revenues	\$1,312,219	\$1,312,136	\$1,322,929	\$10,794
Expenditures:				
Special Call - 11/1	\$0	\$0	\$25,000	(\$25,000)
Interest - 11/1	\$77,031	\$77,031	\$77,031	\$0
Principal - 5/1	\$1,195,000	\$1,195,000	\$2,440,000	(\$1,245,000)
Interest - 5/1	\$77,031	\$77,031	\$76,250	\$781
Transfer Out	\$0	\$0	\$583,022	(\$583,022)
Total Expenditures	\$1,349,063	\$1,349,063	\$3,201,303	(\$1,852,240)
Excess Revenues (Expenditures)	(\$36,844)		(\$1,878,374)	
Fund Balance - Beginning	\$531,838		\$1,878,374	
Fund Balance - Ending	\$494,995		\$0	

ChampionsGate
Community Development District

Capital Projects Fund
Statement of Revenues & Expenditures
For Period Ending July 31, 2019

	Capital Reserves Budget	Prorated Budget Thru 7/31/19	Actual Thru 7/31/19	Variance
<u>Revenues:</u>				
Transfer In	\$234,307	\$234,307	\$822,846	\$588,539
Interest	\$100	\$83	\$8,891	\$8,807
Total Revenues	\$234,407	\$234,390	\$831,737	\$597,347
<u>Expenditures:</u>				
Capital Projects - Other	\$360,000	\$300,000	\$28,638	\$271,362
Total Expenditures	\$360,000	\$300,000	\$28,638	\$271,362
Excess Revenues (Expenditures)	(\$125,593)		\$803,099	
Fund Balance - Beginning	\$256,874		\$357,779	
Fund Balance - Ending	\$131,281		\$1,160,878	

ChampionsGate CDD

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Total
Revenues:													
Special Assessments	\$0	\$57,383	\$499,668	\$20,247	\$114,186	\$9,852	\$20,509	\$5,030	\$7,528	\$14	\$0	\$0	\$734,218
Interest	\$8	\$9	\$9	\$10	\$11	\$10	\$11	\$15	\$0	\$0	\$0	\$0	\$83
Total Revenues	\$8	\$57,383	\$499,678	\$20,257	\$114,197	\$9,662	\$20,520	\$5,045	\$7,528	\$14	\$0	\$0	\$734,301
Expenditures:													
Administrative													
Supervisors Fees	\$1,000	\$0	\$800	\$0	\$800	\$0	\$1,000	\$1,200	\$0	\$800	\$0	\$0	\$5,600
FiCA Expense	\$77	\$0	\$61	\$0	\$61	\$0	\$77	\$92	\$0	\$61	\$0	\$0	\$428
Engineering	\$974	\$188	\$1,621	\$0	\$760	\$0	\$2,317	\$3,513	\$5,409	\$0	\$0	\$0	\$14,781
Attorney	\$542	\$993	\$3,980	\$810	\$3,564	\$0	\$1,812	\$1,290	\$120	\$0	\$0	\$0	\$13,110
Annual Audit	\$0	\$2,000	\$1,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,900
Management Fees	\$3,050	\$3,050	\$3,050	\$3,050	\$3,050	\$3,050	\$3,050	\$3,050	\$3,050	\$3,050	\$0	\$0	\$30,503
Information Technology	\$267	\$267	\$267	\$267	\$1,967	\$267	\$267	\$267	\$267	\$267	\$0	\$0	\$4,367
Collection Agent	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Trustee Fees	\$0	\$0	\$4,771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,771
Arbitrage Rebate	\$0	\$0	\$0	\$0	\$450	\$0	\$0	\$450	\$0	\$0	\$0	\$0	\$900
Dissemination	\$333	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$1,083
Telephone	\$0	\$0	\$0	\$0	\$0	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$10
Postage	\$201	\$13	\$189	\$35	\$187	\$11	\$210	\$243	\$9	\$221	\$0	\$0	\$1,317
Insurance	\$10,331	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,331
Printing & Binding	\$0	\$83	\$0	\$38	\$38	\$48	\$15	\$61	\$68	\$3	\$0	\$0	\$354
Legal Advertising	\$230	\$0	\$0	\$478	\$0	\$234	\$0	\$0	\$0	\$0	\$0	\$0	\$943
Other Current Charges	\$5	\$18	\$19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42
Property Appraiser Fee	\$0	\$0	\$0	\$384	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$384
Property Taxes	\$0	\$29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29
Office Supplies	\$1	\$26	\$0	\$25	\$1	\$25	\$0	\$25	\$26	\$0	\$0	\$0	\$130
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$22,184	\$6,750	\$16,741	\$5,172	\$10,961	\$3,728	\$8,631	\$10,274	\$9,032	\$4,485	\$0	\$0	\$98,157
Maintenance													
Property Insurance	\$19,926	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,926
Landscape Maintenance Contract	\$11,632	\$11,632	\$11,632	\$11,632	\$11,632	\$11,632	\$11,632	\$11,632	\$11,632	\$0	\$0	\$0	\$104,687
Landscape Miscellaneous	\$0	\$0	\$1,665	\$0	\$0	\$0	\$0	\$500	\$2,891	\$3,428	\$0	\$0	\$8,484
Irrigation System/Maintenance	\$1,005	\$1,842	\$1,203	\$5,529	\$467	\$860	\$922	\$1,657	\$0	\$0	\$0	\$0	\$13,474
Lakes/Fountains	\$614	\$614	\$614	\$864	\$3,727	\$1,521	\$614	\$2,455	\$864	\$719	\$0	\$0	\$12,606
Lighting	\$0	\$0	\$1,309	\$0	\$721	\$0	\$2,604	\$0	\$4,900	\$0	\$0	\$0	\$9,534
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200	\$0	\$0	\$0	\$200
Painting Public Areas	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Traffic Signals	\$196	\$1,450	\$1,416	\$929	\$196	\$196	\$196	\$196	\$200	\$196	\$0	\$0	\$5,170
Sidewalks	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$840	\$0	\$0	\$0	\$840
Trash Removal	\$307	\$308	\$307	\$304	\$303	\$304	\$360	\$362	\$362	\$360	\$0	\$0	\$3,276
Electric	\$3,719	\$3,939	\$3,984	\$3,112	\$4,054	\$4,153	\$4,036	\$4,073	\$4,072	\$3,893	\$0	\$0	\$38,035
Water/Sewer	\$11	\$12	\$18	\$18	\$67	\$13	\$13	\$11	\$13	\$11	\$0	\$0	\$187
Security	\$3,744	\$3,571	\$3,237	\$3,649	\$3,082	\$3,959	\$3,900	\$7,668	\$7,032	\$5,784	\$0	\$0	\$45,636
Onsite Management	\$12,300	\$12,300	\$12,300	\$12,300	\$12,300	\$12,300	\$12,300	\$12,300	\$12,300	\$12,300	\$0	\$0	\$122,998
Mosquito Control	\$935	\$935	\$0	\$0	\$0	\$0	\$0	\$0	\$935	\$935	\$0	\$0	\$3,740
Transfer Out - Capital Reserve	\$0	\$0	\$0	\$234,307	\$0	\$0	\$0	\$5,518	\$0	\$0	\$0	\$0	\$239,825
Total Maintenance	\$54,387	\$36,603	\$37,684	\$272,644	\$36,549	\$34,936	\$36,577	\$46,372	\$46,241	\$27,626	\$0	\$0	\$629,618
Total Expenditures	\$76,571	\$43,353	\$54,426	\$277,816	\$47,509	\$38,664	\$45,408	\$56,645	\$55,273	\$32,111	\$0	\$0	\$727,776
Excess Revenues (Expenditures)	(\$76,563)	\$14,040	\$445,252	(\$257,559)	\$66,687	(\$29,003)	(\$24,888)	(\$51,600)	(\$47,745)	(\$32,097)	\$0	\$0	\$6,526

ChampionsGate
Community Development District
LONG TERM DEBT REPORT

SERIES 1998A, CAPITAL IMPROVEMENT REVENUE BONDS		
INTEREST RATE:	6.25%	
MATURITY DATE:	5/1/2020	
RESERVE FUND DEFINITION	MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$0	
RESERVE FUND BALANCE	\$0	
BONDS OUTSTANDING - 9/30/13		\$7,765,000
LESS: PRINCIPAL PAYMENT 5/1/14		(\$915,000)
LESS: PRINCIPAL PAYMENT 5/1/15		(\$970,000)
LESS: PRINCIPAL PAYMENT 5/1/16		(\$1,035,000)
LESS: SPECIAL CALL 5/1/16		(\$40,000)
LESS: SPECIAL CALL 11/1/16		(\$75,000)
LESS: PRINCIPAL PAYMENT 5/1/17		(\$1,075,000)
LESS: SPECIAL CALL 5/1/17		(\$70,000)
LESS: PRINCIPAL PAYMENT 5/1/18		(\$1,120,000)
LESS: SPECIAL CALL 11/1/18		(\$25,000)
LESS: SPECIAL CALL 5/1/19		(\$2,440,000)
CURRENT BONDS OUTSTANDING		\$0

**CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

Gross Assessments \$ 2,167,870 \$ 775,581 \$ 1,392,289
Net Assessments \$ 2,037,797 \$ 729,046 \$ 1,308,751

							1998A		
Date Received	Dist.	Gross Assessments Received	Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	General Fund 35.78%	Debt Svc Fund 64.22%	Total 100%
11/9/18	ACH	\$ 8,249.22	\$ 403.79	\$ 156.91	\$ -	\$ 7,688.52	\$ 2,750.66	\$ 4,937.86	\$ 7,688.52
11/26/18	ACH	\$ 162,315.78	\$ 6,492.42	\$ 3,116.47	\$ -	\$ 152,706.89	\$ 54,632.68	\$ 98,074.21	\$ 152,706.89
12/10/18	ACH	\$ 1,299,138.77	\$ 51,965.60	\$ 24,943.46	\$ -	\$ 1,222,229.71	\$ 437,267.03	\$ 784,962.68	\$ 1,222,229.71
12/21/18	ACH	\$ 184,546.52	\$ 6,565.38	\$ 3,559.63	\$ -	\$ 174,421.51	\$ 62,401.34	\$ 112,020.17	\$ 174,421.51
1/11/19	ACH	\$ 55,306.39	\$ 1,659.24	\$ 1,072.94	\$ -	\$ 52,574.21	\$ 18,809.04	\$ 33,765.17	\$ 52,574.21
1/11/19	ACH	\$ 3,681.92	\$ 102.72	\$ 71.58	\$ -	\$ 3,507.62	\$ 1,254.89	\$ 2,252.73	\$ 3,507.62
1/11/19	ACH	\$ -	\$ -	\$ -	\$ 510.36	\$ 510.36	\$ 182.59	\$ 327.77	\$ 510.36
2/13/19	ACH	\$ 730.16	\$ 21.91	\$ 14.17	\$ -	\$ 694.08	\$ 248.32	\$ 445.76	\$ 694.08
2/13/19	ACH	\$ 333,024.37	\$ 8,050.97	\$ 6,499.46	\$ -	\$ 318,473.94	\$ 113,937.79	\$ 204,536.15	\$ 318,473.94
3/11/19	ACH	\$ 27,825.70	\$ 295.31	\$ 550.61	\$ -	\$ 26,979.78	\$ 9,652.33	\$ 17,327.45	\$ 26,979.78
4/9/19	ACH	\$ 54,511.50	\$ -	\$ 1,090.20	\$ -	\$ 53,421.30	\$ 19,112.10	\$ 34,309.20	\$ 53,421.30
4/9/19	ACH	\$ 3,684.99	\$ -	\$ 73.73	\$ -	\$ 3,611.26	\$ 1,291.97	\$ 2,319.29	\$ 3,611.26
4/12/19	ACH	\$ -	\$ -	\$ -	\$ 293.47	\$ 293.47	\$ 104.99	\$ 188.48	\$ 293.47
5/15/19	ACH	\$ 13,367.76	\$ -	\$ 267.35	\$ -	\$ 13,100.41	\$ 4,686.83	\$ 8,413.58	\$ 13,100.41
5/15/19	ACH	\$ 977.79	\$ -	\$ 19.56	\$ -	\$ 958.23	\$ 342.82	\$ 615.41	\$ 958.23
6/14/19	ACH	\$ 5,530.64	\$ -	\$ 110.62	\$ -	\$ 5,420.02	\$ 1,939.08	\$ 3,480.94	\$ 5,420.02
6/14/19	ACH	\$ 139.43	\$ -	\$ 2.78	\$ -	\$ 136.65	\$ 48.89	\$ 87.76	\$ 136.65
6/18/19	ACH	\$ 15,801.39	\$ -	\$ 316.03	\$ -	\$ 15,485.36	\$ 5,540.07	\$ 9,945.29	\$ 15,485.36
7/15/19	ACH	\$ -	\$ -	\$ -	\$ 39.63	\$ 39.63	\$ 14.18	\$ 25.45	\$ 39.63
Totals		\$ 2,168,832.33	\$ 75,557.34	\$ 41,865.50	\$ 843.46	\$ 2,052,252.95	\$ 734,217.59	\$ 1,318,035.36	\$ 2,052,252.95

SECTION 3

**NOTICE OF MEETING DATES
CHAMPIONSGATE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the *ChampionsGate Community Development District* will hold their regularly scheduled public meetings for the Fiscal Year 2020 at 2:00 PM at the Offices of Rida Associates, 8390 ChampionsGate Blvd., Suite 104, ChampionsGate, FL 33896 on the second Monday of the month as follows (exceptions noted below):

December 9, 2019

February 10, 2020

April 13, 2020

May 11, 2020

July 13, 2020

August 10, 2020

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for the meetings may be obtained from the District Manager, at 135 West Central Blvd., Suite 320, Orlando, FL 32801.

A meeting may be continued to a date, time, and place to be specified on the record at that meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-955-8770, for aid in contacting the District Office.

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 that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

George S. Flint
Governmental Management Services – Central Florida, LLC
District Manager