

**7B**



**HANSON, WALTER & ASSOCIATES, INC.**  
**PROFESSIONAL ENGINEERING, SURVEYING & PLANNING**

Page: 1 of 1  
 4204-05  
 239215

**INVOICE**

CELEBRATION COMMUNITY DEVELOPMENT DIST.  
 MR. GARY MOYER  
 210 N UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS FL 33071

CLIENT ID: 6209  
 INVOICE #: 239215  
 INVOICE DATE: 02/01/2011  
 DUE DATE: 02/11/2011  
 BILLED THROUGH: 01/31/2011

LAKE EVELYN / ALLEY RENEWAL REPLACEMENTS

JOB ID: 4204-05  
 PO #:

PERIOD: JANUARY 2011

PROFESSIONAL CIVIL ENGINEERING AND LAND SURVEYING SERVICES PROVIDED IN  
 PERFORMANCE OF CONTRACT DATED 05/12/2008 AS FOLLOWS:

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LS T1 TOPOGRAPHIC SRV AS-BULTS	\$4,000.00	\$3,523.75	\$476.25	\$476.25	
ENGINEERING CONSULTING SRV LAKE EVELYN	\$26,700.00	\$13,173.85	\$13,526.15	\$13,151.15	\$375.00
	<b>\$30,700.00</b>	<b>\$16,697.60</b>	<b>\$14,002.40</b>	<b>\$13,627.40</b>	<b>\$375.00</b>

TIME & MATERIALS	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
Reimbursables	\$9.07	\$9.07	
	<b>\$9.07</b>	<b>\$9.07</b>	

PLEASE REMIT TO:  
 Hanson, Walter & Associates, Inc.  
 400 W. Emmett Street  
 Kissimmee, FL 34741-5481

**Total Invoice \$375.00**

**RECEIVED**

FEB 03 2011

Severn Trent Services  
 Coral Springs



**HANSON, WALTER & ASSOCIATES, INC.**  
**PROFESSIONAL ENGINEERING, SURVEYING & PLANNING**

Page: 1 of 1  
 4204-05  
 239215

**INVOICE**

CELEBRATION COMMUNITY DEVELOPMENT DIST. MR. GARY MOYER 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071	CLIENT ID: 6209 INVOICE #: 239215 INVOICE DATE: 02/01/2011 DUE DATE: 02/11/2011 BILLED THROUGH: 01/31/2011
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LAKE EVELYN / ALLEY RENEWAL REPLACEMENTS

JOB ID: 4204-05  
 PO #:

PERIOD: JANUARY 2011

PROFESSIONAL CIVIL ENGINEERING AND LAND SURVEYING SERVICES PROVIDED IN PERFORMANCE OF CONTRACT DATED 05/12/2008 AS FOLLOWS:

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LS T1 TOPOGRAPHIC SRV AS-BULTS	\$4,000.00	\$3,523.75	\$476.25	\$476.25	
ENGINEERING CONSULTING SRV LAKE EVELYN	\$26,700.00	\$13,173.85	\$13,526.15	\$13,151.15	\$375.00
	\$30,700.00	\$16,697.60	\$14,002.40	\$13,627.40	\$375.00
TIME & MATERIALS			TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
Reimbursables			\$9.07	\$9.07	
			\$9.07	\$9.07	

Remittance Copy

PLEASE REMIT TO:	
Hanson, Walter & Associates, Inc.	
400 W. Emmett Street	
Kissimmee, FL 34741-5481	
<b>Total Invoice</b>	<b>\$375.00</b>



**HANSON, WALTER & ASSOCIATES, INC.**  
**PROFESSIONAL ENGINEERING, SURVEYING & PLANNING**

Page: 1 of 1  
 4204-10  
 239213

**INVOICE**

CELEBRATION COMMUNITY DEVELOPMENT DIST.  
 MR. GARY MOYER  
 210 N UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS FL 33071

CLIENT ID: 6209  
 INVOICE #: 239213  
 INVOICE DATE: 02/01/2011  
 DUE DATE: 02/11/2011  
 BILLED THROUGH: 01/31/2011

**SOUTH VILLAGE AT CELEBRATION**

JOB ID: 4204-10  
 PO #:

PERIOD: JANUARY 2011

PROFESSIONAL LAND SURVEYING AND CIVIL ENGINEERING SERVICES PROVIDED IN  
 PERFORMANCE OF CONTRACT DATED 01/2011 AS FOLLOWS:

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LST1: Topographic As-built Survey	\$4,000.00	\$4,000.00			
CET1: Consulting Services/Analysis	\$32,600.00	\$31,541.40	\$1,058.60		\$1,058.60
	<b>\$36,600.00</b>	<b>\$35,541.40</b>	<b>\$1,058.60</b>		<b>\$1,058.60</b>

TIME & MATERIALS	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
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Reimbursables

PLEASE REMIT TO:  
 Hanson, Walter & Associates, Inc.  
 400 W. Emmett Street  
 Kissimmee, FL 34741-5481  
**Total Invoice \$1,058.60**

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FEB 03 2011

Severn Trent Services  
 Coral Springs



# HANSON, WALTER & ASSOCIATES, INC.

## PROFESSIONAL ENGINEERING, SURVEYING & PLANNING

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4204-10  
239213

### INVOICE

CELEBRATION COMMUNITY DEVELOPMENT DIST. MR. GARY MOYER 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071	CLIENT ID: 6209 INVOICE #: 239213 INVOICE DATE: 02/01/2011 DUE DATE: 02/11/2011 BILLED THROUGH: 01/31/2011
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SOUTH VILLAGE AT CELEBRATION

JOB ID: 4204-10  
PO #:

PERIOD: JANUARY 2011

PROFESSIONAL LAND SURVEYING AND CIVIL ENGINEERING SERVICES PROVIDED IN PERFORMANCE OF CONTRACT DATED 01/2011 AS FOLLOWS:

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LST1: Topographic As-built Survey	\$4,000.00	\$4,000.00			
CET1: Consulting Services/Analysis	\$32,600.00	\$31,541.40	\$1,058.60		\$1,058.60
	\$36,600.00	\$35,541.40	\$1,058.60		\$1,058.60

TIME & MATERIALS	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
Reimbursables			

Remittance Copy

PLEASE REMIT TO:	
Hanson, Walter & Associates, Inc.	
400 W. Emmett Street	
Kissimmee, FL 34741-5481	
<b>Total Invoice</b>	<b>\$1,058.60</b>



**HANSON, WALTER & ASSOCIATES, INC.**  
**PROFESSIONAL ENGINEERING, SURVEYING & PLANNING**

Page: 1 of 1  
 4204-06  
 239214

**INVOICE**

CELEBRATION COMMUNITY DEVELOPMENT DIST.  
 MR. GARY MOYER  
 210 N UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS FL 33071

CLIENT ID: 6209  
 INVOICE #: 239214  
 INVOICE DATE: 02/01/2011  
 DUE DATE: 02/11/2011  
 BILLED THROUGH: 01/31/2011

WEST VILLAGE/ALLEY RENEWAL & REPLACEMENT

JOB ID: 4204-06  
 PO #:

PERIOD: JANUARY 2011

PROFESSIONAL CIVIL ENGINEERING SERVICES PROVIDED IN PERFORMANCE OF CONTRACT DATED  
 05/12/08 AS FOLLOWS:

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LS T1 TOPOGRAPHIC SRV AS-BULTS	\$4,000.00	\$3,522.50	\$477.50	\$477.50	
ENGINEERING CONSULTING SRV WEST VILLAGE	\$27,600.00	\$9,614.50	\$17,985.50	\$17,516.75	\$468.75
	<b>\$31,600.00</b>	<b>\$13,137.00</b>	<b>\$18,463.00</b>	<b>\$17,994.25</b>	<b>\$468.75</b>
TIME & MATERIALS			TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
Reimbursables			\$9.07	\$9.07	
			<b>\$9.07</b>	<b>\$9.07</b>	

PLEASE REMIT TO:  
 Hanson, Walter & Associates, Inc.  
 400 W. Emmett Street  
 Kissimmee, FL 34741-5481

**Total Invoice \$468.75**

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**FEB 03 2011**

Severn Trent Services  
 Coral Springs



**HANSON, WALTER & ASSOCIATES, INC.**  
**PROFESSIONAL ENGINEERING, SURVEYING & PLANNING**

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 4204-06  
 239214

**INVOICE**

CELEBRATION COMMUNITY DEVELOPMENT DIST. MR. GARY MOYER 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071	CLIENT ID: 6209 INVOICE #: 239214 INVOICE DATE: 02/01/2011 DUE DATE: 02/11/2011 BILLED THROUGH: 01/31/2011
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WEST VILLAGE/ALLEY RENEWAL & REPLACEMENT

JOB ID: 4204-06  
 PO #:

PERIOD: JANUARY 2011

PROFESSIONAL CIVIL ENGINEERING SERVICES PROVIDED IN PERFORMANCE OF CONTRACT DATED 05/12/08 AS FOLLOWS:

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LS T1 TOPOGRAPHIC SRV AS-BULTS	\$4,000.00	\$3,522.50	\$477.50	\$477.50	
ENGINEERING CONSULTING SRV WEST VILLAGE	\$27,600.00	\$9,614.50	\$17,985.50	\$17,516.75	\$468.75
	\$31,600.00	\$13,137.00	\$18,463.00	\$17,994.25	\$468.75
Reimbursables			\$9.07	\$9.07	
			\$9.07	\$9.07	

Remittance Copy

PLEASE REMIT TO:	
Hanson, Walter & Associates, Inc.	
400 W. Emmett Street	
Kissimmee, FL 34741-5481	
<b>Total Invoice</b>	<b>\$468.75</b>



**HANSON, WALTER & ASSOCIATES, INC.**  
**PROFESSIONAL ENGINEERING, SURVEYING & PLANNING**

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 239223

**INVOICE**

CELEBRATION COMMUNITY DEVELOPMENT DIST.  
 MR. GARY MOYER  
 210 N UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS FL 33071

CLIENT ID: 6209  
 INVOICE #: 239223  
 INVOICE DATE: 02/01/2011  
 DUE DATE: 02/11/2011  
 BILLED THROUGH: 01/31/2011

CELEBRATION CDD CONSULTATIONS

JOB ID: 4204  
 PO #: G. Moyer 11/2003

PERIOD: JANUARY 2011

PROFESSIONAL CIVIL ENGINEERING SERVICES, LAND SURVEYING AND TRAFFIC ENGINEERING SERVICES PROVIDED IN PERFORMANCE OF THE FOLLOWING:

Prepare for and attend CDD meeting, research land clearing permit and submit a pre-application request form for civic corridor parcel.

TIME & MATERIALS NOT TO EXCEED	CONTRACT AMOUNT	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
Extra: 2009 Engineers Certifications	\$1,499.50	\$0.10	\$1,499.40	\$1,499.40	
Extra: 2010 Engineers Certifications	\$1,000.00		\$1,000.00	\$1,000.00	
	<b>\$2,499.50</b>	<b>.10</b>	<b>\$2,499.40</b>	<b>\$2,499.40</b>	

TIME & MATERIALS	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
PROFESSIONAL CIVIL ENGINEERING SERVICES	\$126,203.35	\$125,573.35	\$630.00
PROFESSIONAL LAND SURVEYING SERVICES	\$13,693.40	\$13,693.40	
LCE, INC. - SUBCONSULTANT	\$15,043.75	\$15,043.75	
GEC, INC. - SUBCONSULTANT	\$8,960.00	\$8,960.00	
Set a Bench Mark for Excavator	\$190.00	\$190.00	
REIMBURSABLES	\$695.58	\$695.58	
	<b>\$164,786.08</b>	<b>\$164,158.08</b>	<b>\$630.00</b>

PLEASE REMIT TO:  
 Hanson, Walter & Associates, Inc.  
 400 W. Emmett Street  
 Kissimmee, FL 34741-5481

**Total Invoice \$630.00**

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 Severn Trent Services  
 Coral Springs



**EXPLANATION OF CHARGES**

DESCRIPTION	AMOUNT
PROFESSIONAL CIVIL ENGINEERING SERVICES	Details Totaling: \$630.00
Project Manager	6.00 HR @ \$105.00 \$630.00

PLEASE REMIT TO:  
Hanson, Walter & Associates, Inc.  
400 W. Emmett Street  
Kissimmee, FL 34741-5481

**Total Invoice \$630.00**



**Celebration  
Community Development District**

**Check Register**

**January 1 - January 31, 2011**

**Celebration  
Community Development District**

Check Register by Fund  
For the Period from 01/1/2011 to 1/31/2011  
(Sorted by Check No.)

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
001	5659	01/06/11	ABSOLUTE CONTROL	5019	Irrigation Repairs	R&M-Irrigation	546041-53901	\$854.50
001	5660	01/06/11	ACTION BOLT & TOOL CO.	3094773	Irrigation Repairs	R&M-Common Area	546016-53901	\$376.80
001	5661	01/06/11	CELEBRATION RESIDENTIAL ASSOC.	JANUARY 2011	Room Rental - January 2010	Rental - Meeting Room	544004-51301	\$375.00
001	5662	01/06/11	CLARKE ENVIRONMENTAL MOSQUITO	6333602	Mosquito Management - November 2010	R&M-Pest Control	546070-53001	\$26,087.33
001	5663	01/06/11	ENTERPRISE CDD	123010	80-03-0035-2-5 11/19/10 - 12/20/10	R&M-Common Area	546016-53901	\$13.86
001	5664	01/06/11	ENTERPRISE CDD	123010-5611	80-03-0056-1-1 11/19/10 - 12/20/10	R&M-Common Area	546016-53901	\$20.79
001	5664	01/06/11	FEDEX	7-325-74839	4245-7 12/3/10, 12/6/10, 12/7/10	Postage and Freight	541006-51301	\$20.00
001	5664	01/06/11	FEDEX	7-317-66247	4245-7 11/23/10, 11/24/10, 12/2/10	Postage and Freight	541006-51301	\$15.20
001	5664	01/06/11	FEDEX	7-333-99559	4245-7 12/9/10, 12/15/10, 12/16/10	Postage and Freight	541006-51301	\$15.40
001	5665	01/06/11	GEXPRO	695-303009	Streetlight Stock	R&M-Streetlights	546095-54101	\$773.15
001	5665	01/06/11	GEXPRO	695-110172	Streetlight Stock	R&M-Streetlights	546095-54101	\$973.14
001	5665	01/06/11	GEXPRO	695-111756	Irrigation Repairs	R&M-Streetlights	546095-54101	\$3,696.00
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	R&M-Boardwalks	546009-53901	\$1,745.66
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	R&M-Irrigation	546041-53901	\$12,124.67
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	R&M-Hardscape Cleaning	546312-53901	\$450.38
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	R&M-Fountain	546032-53901	\$2,081.02
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	R&M-Trees and Trimming	546099-53901	\$13,982.19
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	Contracts-Landscape	534050-53901	\$29,603.25
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	R&M-Other Landscape	546036-53901	\$10,791.75
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701	Maintenance Agreement - December 2010	Utility - Refuse Removal	543020-53901	\$669.08
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69701A	Poinsettia Installation	R&M-Other Landscape	546036-53901	\$4,509.00
001	5666	01/06/11	GIRARD ENVIRONMENTAL SVCS.	69859	Removal of Trees and Branches	R&M-Trees and Trimming	546099-53901	\$6,200.00
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Common Area	546016-53901	\$346.53
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Boardwalks	546009-53901	\$2,010.06
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Painting	546313-53901	\$65.04
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Streetlights	546095-54101	\$94.58
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Irrigation	546041-53901	\$27.72
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Sidewalks	546084-53901	\$386.78
001	5667	01/06/11	HOME DEPOT- DEPT 32-2501256774	122810-6774	Purchases 11/29/10 - 12/27/10	R&M-Fountain	546032-53901	\$315.80
001	5668	01/06/11	JOHN DEERE LANDCAPES	56610172	Irrigation Repairs	R&M-Irrigation	546041-53901	\$300.23
001	5668	01/06/11	JOHN DEERE LANDCAPES	56611385	Irrigation Repairs	R&M-Irrigation	546041-53901	\$217.46
001	5669	01/06/11	LATHAM, SHUKER, EDAN	52893	Professional Services - October 2010	ProfServ-Legal Services	531023-51401	\$2,026.50
001	5670	01/06/11	MOBILE MINI, INC.	127202159	91565 12/20/10 - 1/16/11	R&M-Common Area	546016-53901	\$135.36
001	5670	01/06/11	MOBILE MINI, INC.	127202158	91565 12/20/10 - 1/16/11	R&M-Common Area	546016-53901	\$135.36
001	5670	01/06/11	MOBILE MINI, INC.	127202160	91565 12/21/10 - 1/17/11	R&M-Streetlights	546095-54101	\$122.96
001	5670	01/06/11	MOBILE MINI, INC.	12701510	238536 12/13/10 - 1/9/11	R&M-Painting	546313-53901	\$150.90
001	5671	01/06/11	ORLANDO SENTINEL	958384001	Notice of Workshop 11/28/10	Legal Advertising	548002-51301	\$204.50
001	5671	01/06/11	PPG INDUSTRIES, INC.	000090424	Streetlight Paint Supplies	R&M-Painting	546313-53901	\$1,046.63
001	5673	01/06/11	PROGRESS ENERGY FLORIDA, INC	123110	Utilities - December 2010	Electricity - General	543006-53901	\$2,413.44
001	5673	01/06/11	PROGRESS ENERGY FLORIDA, INC	123110	Utilities - December 2010	Electricity - Streetlighting	543013-54101	\$10,639.07
001	5674	01/06/11	PROPET DISTRIBUTORS	77343	DogIPot Bags	R&M-Common Area	546016-53901	\$2,727.00

**GENERAL FUND - 001**

**Celebration  
Community Development District**

**Check Register by Fund  
For the Period from 01/1/2011 to 1/31/2011  
(Sorted by Check No.)**

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
001	5675	01/06/11	REPUBLIC SERVICES, INC.	0690-00160693	Refuse Removal - December 2010	Utility - Refuse Removal	543020-53901	\$1,245.81
001	5675	01/06/11	REPUBLIC SERVICES, INC.	0690-000160578	Refuse Removal - December 2010	Utility - Refuse Removal	543020-53901	\$89.08
001	5676	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050918	Field Services - November 2010	R&M-General	546001-53801	\$1,742.34
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2051097	2011 Assessment Roll Services	ProfServ-Special Assessment	531038-51301	\$21,552.00
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	ProfServ-Mgmt Consulting Serv	531027-51201	\$5,845.33
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	ProfServ-Field Management	531016-53901	\$38,011.67
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	Rentals - General	544001-51301	\$1,169.58
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	ProfServ-Info Technology	531020-51301	\$89.25
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	Postage and Freight	541006-51301	\$24.64
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	Printing and Binding	547001-51301	\$845.60
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	Office Supplies	551002-51301	\$73.50
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	Communication - Telephone	541003-51301	\$14.76
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	Communication - Telephone	541003-51301	\$5.40
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	R&M-Common Area	546016-53901	\$1,000.00
001	5677	01/06/11	SEVERN TRENT ENVIRONMENTAL	2050531	Management Fees - November 2010	R&M-Common Area	546016-53901	\$85.75
001	5678	01/06/11	SEVERN TRENT ENVIRONMENTAL	010111-1187	(407) 566-1187 - January 2011	R&M-Common Area	541003-51301	\$99.76
001	5679	01/06/11	SMART CITY TELECOM	010111-0230	(407) 566-0230 - January 2011	R&M-Irrigation	546041-53901	\$313.20
001	5680	01/06/11	U-CART IT CONCRETE, LLC	12995	Rental Union 12/23/10 - 1/19/11	R&M-Common Area	546016-53901	\$52.00
001	5680	01/06/11	U-CART IT CONCRETE, LLC	438	Rock	R&M-Sidewalks	546084-53901	\$260.00
001	5680	01/06/11	U-CART IT CONCRETE, LLC	444	Rock	R&M-Sidewalks	546084-53901	\$305.00
001	5680	01/06/11	U-CART IT CONCRETE, LLC	441	Rock	R&M-Sidewalks	546084-53901	\$305.00
001	5680	01/06/11	U-CART IT CONCRETE, LLC	449	Rock	R&M-Sidewalks	546084-53901	\$305.00
001	5681	01/06/11	USA SERVICES OF FLORIDA, INC.	313971	Sweeping - December 2010	R&M-Road Cleaning	546080-54101	\$2,770.00
001	5682	01/06/11	VERIZON WIRELESS	6517246076	211477346-00001 11/21/10 - 12/20/10	R&M-Irrigation	546041-53901	\$30.04
001	5688	01/21/11	ACTION BOLT & TOOL CO.	3085014	Washers, Anchors	R&M-Common Area	546016-53901	\$359.04
001	5689	01/21/11	ALBRITTON WILLIAMS, INC.	2010-30020	Lake Evelyn Sidewalk Repair	R&M-Sidewalks	546084-53901	\$692.00
001	5689	01/21/11	ALBRITTON WILLIAMS, INC.	2010-30019	Spring Park Asphalt Repair	R&M-Stormwater System	546090-53801	\$2,261.00
001	5689	01/21/11	ALBRITTON WILLIAMS, INC.	2010-33024	World Drive Planter Wall Repair	Misc-Contingency	549900-53901	\$3,368.00
001	5690	01/21/11	CLARKE ENVIRONMENTAL MOSQUITO COMMERCIAL ENERGY SPECIALISTS	63333850	Mosquito Management - December 2010	R&M-Pest Control	546070-53001	\$25,087.33
001	5691	01/21/11	FEDEX	107869	Splash Pool Repairs	R&M-Fountain	546032-53901	\$630.00
001	5692	01/21/11	FEDEX	7-355-92403	4245-7 12/30/10, 1/3/11	Postage and Freight	541006-51301	\$13.58
001	5692	01/21/11	FEDEX	7-348-90796	4245-7 12/21/10, 12/27/10	Postage and Freight	541006-51301	\$18.70
001	5692	01/21/11	FEDEX	7-345-18442	4245-7 12/20/10	Postage and Freight	541006-51301	\$6.60
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	69862	Install Poinsettia Baskets	R&M-Other Landscape	546036-53901	\$200.00
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	R&M-Boardwalks	546009-53901	\$1,745.66
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	R&M-Irrigation	546041-53901	\$12,124.67
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	R&M-Hardscape Cleaning	546312-53901	\$450.38
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	R&M-Fountain	546032-53901	\$2,081.02
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	R&M-Trees and Trimming	546099-53901	\$13,982.19
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	Contracts-Landscape	534050-53901	\$29,603.25
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	R&M-Other Landscape	546036-53901	\$10,791.75
001	5693	01/21/11	GIRARD ENVIRONMENTAL SVCS.	70648	Maintenance - January 2011	Utility - Refuse Removal	543020-53901	\$669.08

Prepared by:  
Severn Trent Management Services

Report Date 1/31/2011

**Celebration  
Community Development District**

Check Register by Fund  
For the Period from 01/1/2011 to 1/31/2011  
(Sorted by Check No.)

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
001	5694	01/21/11	GRAYBAR ELECTRIC COMPANY	951705312	Streetlight Stock	R&M-Streetlights	546095-54101	\$2,441.00
001	5695	01/21/11	HOYMAN, DOBSON & COMPANY, P.A.	00154926	September 2010 Financial Audit	Auditing Services	532002-51301	\$9,202.75
001	5696	01/21/11	JOHN DEERE LANDCAPES	56676526	Irrigation Repairs	R&M-Irrigation	546041-53901	\$105.06
001	5697	01/21/11	KEIDSER SERVICES, INC	11011113	Splash Pad Maintenance - January 2011	R&M-Fountain	546032-53901	\$400.00
001	5698	01/21/11	LATHAM, SHUKER, EDAN	53148	Professional Services - November 2010	ProfServ-Legal Services	531023-51401	\$2,451.60
001	5698	01/21/11	LATHAM, SHUKER, EDAN	53147	Property Exchange - November 2010	ProfServ-Legal Services	531023-51401	\$470.50
001	5698	01/21/11	LATHAM, SHUKER, EDAN	53146	Accident on Oakshadows & Indigo Dr	ProfServ-Legal Services	531023-51401	\$59.00
001	5699	01/21/11	ORLANDO SENTINEL	969907001	Notice of Workshop 1/2/11	Legal Advertising	548002-51301	\$46.00
001	5700	01/21/11	R. H. MOORE & ASSOCIATES	21101012	Floc Log	R&M-Fountain	546032-53901	\$1,360.59
001	5701	01/21/11	SPIES POOL	219372	Fountain Repairs	R&M-Fountain	546032-53901	\$222.00
001	5702	01/21/11	SUNSHINE STATE ONE CALL OF FLA	0000061637	Assessment Billing FY 10-11 / Tickets	R&M-Irrigation	546041-53901	\$24.92
001	5703	01/21/11	U CART IT CONCRETE, LLC	457	Rocks	R&M-Sidewalks	546084-53901	\$260.00
001	5704	01/21/11	VICTOR STANELY, INC.	S116324	Benches	R&M-Common Area	546016-53901	\$3,991.00
001	5705	01/24/11	OSCEOLA COUNTY BOARD	5032A	Celebrations Road	R&M-Roads & Alleyways	546081-54101	\$118,035.94
001	5712	01/27/11	ABSOLUTE CONTROL	5047A	Irrigation Repairs	R&M-Irrigation	546041-53901	\$920.00
001	5712	01/27/11	ABSOLUTE CONTROL	5047	Irrigation Repairs	R&M-Irrigation	546041-53901	\$361.00
001	5713	01/27/11	ACTION BOLT & TOOL CO.	3098783	Turbo Cup	R&M-Sidewalks	546084-53901	\$164.29
001	5714	01/27/11	FEDEX	7-303-14422A	4245-7 1/6/11, 1/7/11, 1/12/11	Postage and Freight	541006-51301	\$6.51
001	5714	01/27/11	FEDEX	7-363-77124	4245-7 1/6/11, 1/7/11, 1/12/11	Postage and Freight	541006-51301	\$46.50
001	5715	01/27/11	FLORIDA HIGHWAY PATROL	012011	Police Report	Misc-Contingency	549900-53901	\$10.00
001	5716	01/27/11	GEXPRO	695-112737	Reflectors	R&M-Streetlights	546095-54101	\$750.00
001	5717	01/27/11	GRAYBAR ELECTRIC COMPANY	951948451	Streetlight Stock	R&M-Streetlights	546095-54101	\$1,856.82
001	5717	01/27/11	GRAYBAR ELECTRIC COMPANY	951815419	Streetlight Stock	R&M-Streetlights	546095-54101	\$3,332.94
001	5718	01/27/11	HANSON, WALTER & ASSOCIATES, I	239167	Celebration CDD Consultations thru 12/31/10	R&M-Streetlights	546095-54101	\$1,102.50
001	5718	01/27/11	HANSON, WALTER & ASSOCIATES, I	239086	North Village / Alley Renewal thru 12/2/10	ProfServ-Engineering	531013-51501	\$312.50
001	5718	01/27/11	HANSON, WALTER & ASSOCIATES, I	239087	Celebration CDD Consultations thru 11/30/10	ProfServ-Engineering	531013-51501	\$1,050.00
001	5718	01/27/11	HANSON, WALTER & ASSOCIATES, I	239140	North Village / Alley Renewal thru 12/31/10	ProfServ-Engineering	531013-51501	\$250.00
001	5719	01/27/11	JOHN DEERE LANDCAPES	56730251	Irrigation Repairs	R&M-Irrigation	546041-53901	\$117.89
001	5719	01/27/11	JOHN DEERE LANDCAPES	56717488	Irrigation Repairs	R&M-Irrigation	546041-53901	\$568.55
001	5719	01/27/11	JOHN DEERE LANDCAPES	56694908	Irrigation Repairs	R&M-Irrigation	546041-53901	\$1,152.06
001	5720	01/27/11	MOBILE MINI, INC.	127204551	91565 1/17/11 - 2/13/11	R&M-Common Area	546016-53901	\$135.36
001	5720	01/27/11	MOBILE MINI, INC.	127204552	91565 1/17/11 - 2/13/11	R&M-Common Area	546016-53901	\$135.36
001	5720	01/27/11	MOBILE MINI, INC.	127204652	91565 1/18/11 - 2/14/11	R&M-Streetlights	546095-54101	\$122.96
001	5720	01/27/11	MOBILE MINI, INC.	127203984	238536 1/10/11 - 2/6/11	R&M-Painting	546313-53901	\$150.90
001	5721	01/27/11	PRAGER, SEALY & CO.	3829	Annual Dissemination Fee FY 2010 - 2011	ProfServ-Dissemination Agent	531012-51301	\$1,000.00
001	5722	01/27/11	SEVERN TRENT ENVIRONMENTAL	2051498	Field Services - December 2010	R&M-General	546001-53901	\$1,742.34
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	ProfServ-Mgmt Consulting Serv	531027-51201	\$5,843.33
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	ProfServ-Field Management	531016-53901	\$38,011.67
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Rentals - General	544001-51301	\$1,169.58
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	ProfServ-Info Technology	531020-51301	\$89.25
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Postage and Freight	541006-51301	\$36.56
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Printing and Binding	547001-51301	\$461.40
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Office Supplies	551002-51301	\$70.50

Report Date 1/31/2011  
Prepared by:  
Severn Trent Management Services

**Celebration  
Community Development District**

**Check Register by Fund  
For the Period from 01/1/2011 to 1/31/2011  
(Sorted by Check No.)**

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Communication - Telephone	541003-51301	\$7.94
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Communication - Telephone	541003-51301	\$1.60
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	Office Supplies	551002-51301	\$53.49
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	R&M-Vegetation Removal	546103-53901	\$254.88
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	R&M-Vegetation Removal	546103-53901	\$57.91
001	5723	01/27/11	SEVERN TRENT ENVIRONMENTAL SER	2051096	Management Fees - December 2010	R&M-Boardwalks	546009-53901	\$62.52
001	5724	01/27/11	STAPLES ADVANTAGE	106378009	Dryerase Board	Office Supplies	551002-51301	\$57.99
001	5724	01/27/11	STAPLES ADVANTAGE	106378028	Flesh Drive	Office Supplies	551002-51301	\$36.28
001	5724	01/27/11	STAPLES ADVANTAGE	106378013	Binders	Office Supplies	551002-51301	\$101.08
001	5725	01/27/11	T & S PROFESSIONAL RENTALS	13324	Rental Unit 1/20/11 - 2/16/11	R&M-Common Area	546016-53901	\$52.00
001	5726	01/27/11	U CART IT CONCRETE, LLC	469	Rock	R&M-Sidewalks	546084-53901	\$140.00
001	5726	01/27/11	U CART IT CONCRETE, LLC	469	Rock	R&M-Sidewalks	546084-53901	\$260.00
001	5727	01/27/11	USA SERVICES OF FLORIDA, INC.	314348	Sweeping - January 2011	R&M-Road Cleaning	546080-54101	\$2,770.00
001	5735	01/28/11	CELEBRATION CDD	012811	TRANSFER FUNDS TO MMA#0584002238	Investments Current	151000	\$500,000.00
001	5654	01/18/11	CLIFFORD G. AKEY	PAYROLL	January 18, 2011 Payroll Posting			\$188.70
001	5655	01/18/11	THOMAS B. SUNNARBORG	PAYROLL	January 18, 2011 Payroll Posting			\$188.70
001	5656	01/18/11	BRUCE A. CARLSON	PAYROLL	January 18, 2011 Payroll Posting			\$188.70
001	5657	01/18/11	LEE MOORE	PAYROLL	January 18, 2011 Payroll Posting			\$188.70
001	5658	01/18/11	FLOYD W. McCOLLUM	PAYROLL	January 18, 2011 Payroll Posting			\$188.70
001	5683	01/21/11	CLIFFORD G. AKEY	PAYROLL	January 21, 2011 Payroll Posting			\$188.70
001	5684	01/21/11	THOMAS B. SUNNARBORG	PAYROLL	January 21, 2011 Payroll Posting			\$188.70
001	5685	01/21/11	BRUCE A. CARLSON	PAYROLL	January 21, 2011 Payroll Posting			\$188.70
001	5686	01/21/11	LEE MOORE	PAYROLL	January 21, 2011 Payroll Posting			\$188.70
001	5687	01/21/11	FLOYD W. McCOLLUM	PAYROLL	January 21, 2011 Payroll Posting			\$377.40
001	5706	01/24/11	FLOYD W. McCOLLUM	PAYROLL	January 24, 2011 Payroll Posting			\$188.70
<b>Fund Total</b>								<b>\$1,025,104.77</b>

**SERIES 1997 DEBT SERVICE FUND - 202**

202	5731	01/28/11	U.S. BANK NATIONAL ASSOC	012811	Transfer of FY2011 - Tax Receipts to Series 1997-A	Due From Other Funds	131000	\$136,264.95
202	5732	01/28/11	U.S. BANK NATIONAL ASSOC	012811B	Transfer of FY2011 - Tax Receipts to Series 1997-B	Due From Other Funds	131000	\$56,927.58
<b>Fund Total</b>								<b>\$193,092.53</b>

**SERIES 1999 DEBT SERVICE FUND - 203**

203	5728	01/28/11	U.S. BANK NATIONAL ASSOC	012811	Transfer of FY2011 - Tax Receipts to Series 1999	Due From Other Funds	131000	\$109,473.85
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**Celebration  
Community Development District**

Check Register by Fund  
For the Period from 01/1/2011 to 1/31/2011  
(Sorted by Check No.)

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
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Fund Total \$109,473.85

**SERIES 2002 DEBT SERVICE FUND - 205**

205	5729	01/28/11	U.S. BANK NATIONAL ASSOC	012811	Transfer of FY2011 - Tax Receipts to Series 2002	Due From Other Funds	131000	\$528,847.89
Fund Total								<u>\$528,847.89</u>

**SERIES 2003 DEBT SERVICE FUND - 206**

206	5730	01/28/11	U.S. BANK NATIONAL ASSOC	012811	Transfer of FY2011 - Tax Receipts to Series 2003	Due From Other Funds	131000	\$141,290.97
Fund Total								<u>\$141,290.97</u>

**SERIES 2005 DEBT SERVICE FUND - 208**

208	5733	01/28/11	U.S. BANK NATIONAL ASSOC	012811	Transfer of FY2011 - Tax Receipts to Series 2005	Due From Other Funds	131000	\$344,723.75
Fund Total								<u>\$344,723.75</u>

Total Checks Paid \$2,342,533.76

## **Ninth Order of Business**

**9 A**

**Celebration  
Community Development District**

*Financial Report*

*January 31, 2011*

**Prepared by**



# **Celebration**

## **Community Development District**

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**Celebration  
Community Development District**

**Financial Statements**

**(Unaudited)**

**January 31, 2011**

**Celebration  
Community Development District**

**Governmental Funds**

**Balance Sheet  
January 31, 2011**

<b>ACCOUNT DESCRIPTION</b>	<b>GENERAL FUNDS</b>	<b>DEBT SERVICE FUNDS</b>	<b>CAPITAL PROJECT FUNDS</b>	<b>TOTAL</b>
<b>ASSETS</b>				
Cash In Bank	\$ 1,526,586	\$ -	\$ 114,207	\$ 1,640,793
Accounts Receivable	25,775	-	-	25,775
Assessments Receivable	2,992	4,848	-	7,840
Interest/Dividend Receivables	14,353	3,782	-	18,135
Due From Other Funds	41,107	-	-	41,107
Certificates of Deposit - 360 Days	547,054	-	-	547,054
Certificates of Deposit - 450 Days	501,604	-	-	501,604
Money Market Account	1,256,314	-	-	1,256,314
SBA Account	56,481	-	-	56,481
SBA Account - Restricted	80,489	-	-	80,489
SBA Account Reserves	11,163	-	-	11,163
SBA Account Reserves - Restricted	15,711	-	-	15,711
Construction Fund	-	-	2,157,507	2,157,507
Construction Fund A	-	-	22,512	22,512
Construction Fund B	-	-	154,165	154,165
Interest Account B	-	259	-	259
Note Rebate	-	1,546	-	1,546
Prepayment Account	-	25,238	-	25,238
Rebate	-	125,093	-	125,093
Reserve Fund	-	3	-	3
Reserve Fund A	-	771,474	-	771,474
Reserve Fund B	-	105,674	-	105,674
Revenue Fund	-	2,464,056	-	2,464,056
Revenue Fund A	-	3,269,426	-	3,269,426
Revenue Fund B	-	171,240	-	171,240
FMV Adjustment	(31,567)	(5,422)	-	(36,989)
<b>TOTAL ASSETS</b>	<b>\$ 4,048,062</b>	<b>\$ 6,937,217</b>	<b>\$ 2,448,391</b>	<b>\$ 13,433,670</b>
<b>LIABILITIES</b>				
Accounts Payable	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	92,964	-	-	92,964
Deferred Revenue	2,992	4,848	-	7,840
Due To Other Funds	-	-	41,107	41,107
<b>TOTAL LIABILITIES</b>	<b>95,956</b>	<b>4,848</b>	<b>41,107</b>	<b>141,911</b>

Prepared by:

**Celebration  
Community Development District**

**Governmental Funds**

**Balance Sheet  
January 31, 2011**

<b>ACCOUNT DESCRIPTION</b>	<b>GENERAL FUNDS</b>	<b>DEBT SERVICE FUNDS</b>	<b>CAPITAL PROJECT FUNDS</b>	<b>TOTAL</b>
<b>FUND BALANCES</b>				
Reserved for Debt Service	-	6,932,369	-	6,932,369
Reserved for Capital Projects	-	-	2,407,284	2,407,284
Unreserved/Undesignated	3,952,106	-	-	3,952,106
<b>TOTAL FUND BALANCES</b>	<b>\$ 3,952,106</b>	<b>\$ 6,932,369</b>	<b>\$ 2,407,284</b>	<b>\$ 13,291,759</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 4,048,062</b>	<b>\$ 6,937,217</b>	<b>\$ 2,448,391</b>	<b>\$ 13,433,670</b>

**Celebration  
Community Development District**

**General Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ending January 31, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 20,000	\$ 6,668	\$ 7,577	\$ 909
Right-of-Way Fees Electricity	785,800	261,932	292,306	30,374
Right-of-Way Fees Telecom.	60,000	20,000	18,091	(1,909)
Right-of-Way Fees Gas	4,000	1,332	787	(545)
Interest - Tax Collector	-	-	605	605
Special Assmnts- Tax Collector	2,741,585	1,370,793	2,397,636	1,026,843
Special Assmnts- Discounts	(109,663)	(54,831)	(95,177)	(40,346)
Settlements	-	-	13,154	13,154
Other Miscellaneous Revenues	10,000	3,332	-	(3,332)
<b>TOTAL REVENUES</b>	<b>3,511,722</b>	<b>1,609,226</b>	<b>2,634,979</b>	<b>1,025,753</b>
<b>EXPENDITURES</b>				
<b>Administrative</b>				
P/R-Board of Supervisors	18,000	6,000	5,400	600
FICA Taxes	1,377	460	409	51
Unemployment Compensation	300	100	-	100
ProfServ-Arbitrage Rebate	7,500	-	-	-
ProfServ-Dissemination Agent	1,000	1,000	1,000	-
ProfServ-Engineering	40,000	13,332	4,188	9,144
ProfServ-Info Technology	1,071	356	268	88
ProfServ-Legal Services	25,000	8,332	5,008	3,324
ProfServ-Mgmt Consulting Serv	70,144	23,382	23,381	1
ProfServ-Property Appraiser	4,134	-	-	-
ProfServ-Special Assessment	21,552	21,552	21,552	-
ProfServ-Trustee	20,000	12,937	12,416	521
Auditing Services	24,500	2,500	8,203	(5,703)
Communication - Telephone	3,000	1,000	476	524
Postage and Freight	2,000	668	353	315
Rentals - General	14,035	4,680	4,678	2
Rental - Meeting Room	3,380	1,378	898	480
Insurance - General Liability	36,000	36,000	28,461	7,539
Printing and Binding	9,500	3,168	2,732	436
Legal Advertising	2,000	668	326	342
Misc-Assessmnt Collection Cost	54,832	27,417	46,049	(18,632)
Misc-Videography Services	6,400	2,000	2,058	(58)
Misc-Contingency	1,000	332	7,770	(7,438)
Office Supplies	1,000	332	599	(267)
Annual District Filing Fee	175	175	175	-
<b>Total Administrative</b>	<b>367,900</b>	<b>167,769</b>	<b>176,400</b>	<b>(8,631)</b>

Prepared by:

Severn Trent Management Services

**Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ending January 31, 2011**

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>VARIANCE (\$) FAV(UNFAV)</b>
<b>Physical Environment</b>				
Contracts-Water Quality	20,000	6,668	-	6,668
R&M-Aquatic Weed Control	172,144	57,380	14,436	42,944
R&M-Pest Control	313,048	104,348	104,349	(1)
R&M-Wetland	2,000	500	-	500
<b>Total Physical Environment</b>	<b>507,192</b>	<b>168,896</b>	<b>118,785</b>	<b>50,111</b>
<b>Flood Control/Stormwater Mgmt</b>				
R&M-Road Drainage	24,000	6,000	2,100	3,900
R&M-Stormwater System	5,000	1,668	2,261	(593)
R&M-Vegetation Removal	25,000	8,332	3,797	4,535
<b>Total Flood Control/Stormwater Mgmt</b>	<b>54,000</b>	<b>16,000</b>	<b>8,158</b>	<b>7,842</b>
<b>Field</b>				
ProfServ-Field Management	456,140	152,048	152,047	1
Contracts-Landscape	370,240	123,412	120,307	3,105
Electricity - General	36,319	12,108	9,546	2,562
Utility - Refuse Removal	20,430	6,811	5,370	1,441
R&M-Boardwalks	25,950	8,651	10,486	(1,835)
R&M-Common Area	50,000	16,668	14,684	1,984
R&M-Fountain	39,792	13,264	14,893	(1,629)
R&M-Other Landscape	149,500	49,832	47,867	1,965
R&M-Irrigation	235,496	78,500	62,392	16,108
R&M-Sidewalks	50,000	16,668	8,409	8,259
R&M-Trees and Trimming	192,787	64,264	71,235	(6,971)
R&M-Community Maintenance	3,000	1,000	600	400
R&M-Hardscape Cleaning	8,405	2,800	1,802	998
R&M-Painting	10,000	3,332	2,705	627
Misc-Contingency	560,984	-	3,557	(3,557)
<b>Total Field</b>	<b>2,209,043</b>	<b>549,358</b>	<b>525,900</b>	<b>23,458</b>
<b>Road and Street Facilities</b>				
Electricity - Streetlighting	157,967	52,656	43,048	9,608
R&M-Road Cleaning	45,620	15,208	11,080	4,128
R&M-Roads & Alleyways	20,000	6,668	118,036	(111,368)
R&M-Signage	15,000	5,000	-	5,000
R&M-Streetlights	100,000	33,332	23,602	9,730
Capital Improvements - General	35,000	11,668	16,312	(4,644)
<b>Total Road and Street Facilities</b>	<b>373,587</b>	<b>124,532</b>	<b>212,078</b>	<b>(87,546)</b>
<b>TOTAL EXPENDITURES</b>	<b>3,511,722</b>	<b>1,026,555</b>	<b>1,041,321</b>	<b>(14,766)</b>

Prepared by:

**Severn Trent Management Services**

**Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ending January 31, 2011**

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>VARIANCE (\$) FAV(UNFAV)</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	582,671	1,593,658	1,010,987
<b>OTHER FINANCING SOURCES (USES)</b>				
Operating Transfers-Out	-	-	(25,238)	(25,238)
<b>TOTAL FINANCING SOURCES (USES)</b>	-	-	(25,238)	(25,238)
Net change in fund balance	\$ -	\$ 582,671	\$ 1,568,420	\$ 985,749
<b>FUND BALANCE, BEGINNING (OCT 1, 2010)</b>	<b>2,383,686</b>	<b>2,383,686</b>	<b>2,383,686</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 2,383,686</b>	<b>\$ 2,966,357</b>	<b>\$ 3,952,106</b>	

**Celebration  
Community Development District**

**Debt Service Funds - All**

**Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ending January 31, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 13,809	\$ 4,600	\$ 6,680	\$ 2,080
Special Assmnts- Tax Collector	4,514,722	2,257,356	3,965,609	1,708,253
Special Assmnts- CDD Collected	12,300	-	-	-
Special Assmnts- Discounts	(181,081)	(90,537)	(157,419)	(66,882)
<b>TOTAL REVENUES</b>	<b>4,359,750</b>	<b>2,171,419</b>	<b>3,814,870</b>	<b>1,643,451</b>
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Misc-Assessmnt Collection Cost	90,542	45,271	76,164	(30,893)
<b>Total Administrative</b>	<b>90,542</b>	<b>45,271</b>	<b>76,164</b>	<b>(30,893)</b>
<b>Debt Service</b>				
Debt Retirement Series A	2,320,000	-	-	-
Debt Retirement Series B	260,000	-	-	-
Prepayments Series A	485,000	-	515,000	(515,000)
Prepayments Series B	-	-	10,000	(10,000)
Interest Expense Series A	1,473,188	736,594	736,593	1
Interest Expense Series B	159,112	79,556	79,555	1
<b>Total Debt Service</b>	<b>4,697,300</b>	<b>816,150</b>	<b>1,341,148</b>	<b>(524,998)</b>
<b>TOTAL EXPENDITURES</b>	<b>4,787,842</b>	<b>861,421</b>	<b>1,417,312</b>	<b>(555,891)</b>
Excess (deficiency) of revenues Over (under) expenditures	(428,092)	1,309,998	2,397,558	1,087,560
<b>OTHER FINANCING SOURCES (USES)</b>				
Interfund Transfer - In	-	-	25,238	25,238
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>25,238</b>	<b>25,238</b>
Net change in fund balance	\$ (428,092)	\$ 1,309,998	\$ 2,422,796	\$ 1,112,798
<b>FUND BALANCE, BEGINNING (OCT 1, 2010)</b>	<b>4,509,573</b>	<b>4,509,573</b>	<b>4,509,573</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 4,081,481</b>	<b>\$ 5,819,571</b>	<b>\$ 6,932,369</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ending January 31, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 945	\$ 945
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>945</b>	<b>945</b>
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Misc-Bank Charges	-	-	193	(193)
<b>Total Administrative</b>	<b>-</b>	<b>-</b>	<b>193</b>	<b>(193)</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>193</b>	<b>(193)</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	752	752
Net change in fund balance	\$ -	\$ -	\$ 752	\$ 752
<b>FUND BALANCE, BEGINNING (OCT 1, 2010)</b>	<b>-</b>	<b>-</b>	<b>2,406,532</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,407,284</b>	

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**Notes to the Financial Statements**

**General Fund**

▶ **Assets**

- **Cash and Investments** - See Cash and Investment Report on page 12 for further details.
- **Accounts Receivable** - TECO and Smart City ROW Fees for January, and Albritton Invoices For Village Panel Repair.
- **Assessments Receivable** - Recorded delinquent assessments from FY 2009.
- **Interest/Dividend Receivables** - Accrued interest earned on CDs and Money Market accounts.
- **Due from Other Funds** - Reimbursement from construction fund for repairs alleyways and Lakeside repairs.
- **FMV adjustment** - Unrealized SBA market value loss on the LGIP B as of 9/30/10.

▶ **Liabilities**

- **Accrued Expenses** - Expenditures accrued for the month of January.
- **Deferred Revenue** - Delinquent assessments from FY 2009.

**Debt Service Funds**

▶ **Assets**

- **Assessments Receivable** - Recorded delinquent assessments from FY 2009.
- **Interest/Dividend Receivables** - January interest earned on various investments.
- **Deferred Revenue** - Delinquent assessments from FY 2009.

**Capital Project Funds**

▶ **Assets**

- **Cash and Investments** - See Cash and Investment Report on page 12 for further details.

▶ **Liabilities**

- **Due to Other Funds** - Invoices for Albritton Williams and William Stone Premier.

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

**Notes to the Financial Statements**

**Financial Overview / Highlights**

- ▶ Tax collected assessments are at approximately 86% compared to 84% last year at this time.
- ▶ Total general fund expenditures are at approximately 101% of the YTD (prorated) budget. Administrative and Road & Street Facilities are over budget and field expenditures are under budget, the significant variances are explained below.

**Variance Analysis**

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
<b>Expenditures</b>				
<b><u>Administration</u></b>				
Auditing Services	\$2,500	\$8,203	328%	<b>Over Budget:</b> Initial billing from Hoyman Dobson for auditing services for the FY 2010 audit. The unfavorable variance is due to the timing of collections compared to the allocation of the budget.
Misc-Assessmnt Collection Cost	\$27,417	\$46,049	168%	<b>Over Budget:</b> Osceola County Tax Collector collects 2% for collection costs on the amount collected. The unfavorable variance is due to the timing of collections compared to the allocation of the budget.
Misc.- Contingency	\$332	\$7,770	2340%	<b>Over Budget:</b> Accident report fee and closing costs associated with property swap.
<b><u>Field</u></b>				
R&M Boardwalks	\$8,651	\$10,486	121%	<b>Over Budget:</b> Monthly maintenance fees from Girard Environmental Services, along with invoices from various vendors for repair and maintenance of the Boardwalk.
R&M-Fountain	\$13,264	\$14,893	112%	<b>Over Budget:</b> Girard Environmental Services, along with invoices from various vendors for splash pads maintenance, fountain uplights and floc log application.

# Celebration

Revenues, Expenditures and Fund Balances

## Community Development District

All Funds

### Notes to the Financial Statements

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
<b>Field Expenditures (continued)</b>				
R&M Trees and Trimming	\$64,264	\$71,235	111%	<b>Over Budget:</b> Monthly maintenance fees from Girard Environmental Services, along with replacement of trees in November and poinsettia installation in December.
Misc-Contingency	\$32,132	\$37,070	115%	<b>Over Budget:</b> Expenditures for World Drive planter wall repair.
<b><u>Road and Street Facilities</u></b>				
R&M-Roads & Alleyways	\$6,668	\$118,036	1770%	<b>Over Budget:</b> Reimbursement to Osceola County Board of County Commissioners for Celebration Roadways as per Interlocal agreement.
Capital Improvements - General	\$11,668	\$16,312	140%	<b>Over Budget:</b> The District purchased a new electronic lift for streetlight replacement. The unfavorable variance is due to the timing of collections compared to the allocation of the budget.

<b>Miscellaneous Notes</b>
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- ▶ Operating Transfers - In (Out): Transfer to US Bank Series 2005 Prepayment account to payoff the debt on parcel ID# 07-25-28-2811-0372, which was deeded to the District from Carlyle Developers.
- ▶ No additional notes to report on the Debt Service and Capital Project Funds.

**Celebration  
Community Development District**

**Supporting Schedules**

**January 31, 2011**

**CELEBRATION**  
**COMMUNITY DEVELOPMENT DISTRICT**

**Non-Ad Valorem Special Assessments**  
**Osceola County Tax Collector - Monthly Collection Report**  
**For the Fiscal Year Ending September 30, 2011**

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation by Fund						
					General Fund	Series 1997A	Series 1997B	Series 1999	Series 2002	Series 2003	Series 2005
					Debt Service Fund	Debt Service Fund	Debt Service Fund	Debt Service Fund	Debt Service Fund	Debt Service Fund	Debt Service Fund
					\$ 2,725,588	\$ 466,277	\$ 194,455	\$ 374,602	\$ 1,809,633	\$ 483,475	\$ 1,179,589
Allocation %				100%	38%	6.45%	2.69%	5.18%	25.02%	7%	16%
11/15/10	32,114	1,679	655	34,448	12,980	2,221	926	1,784	8,618	2,302	5,617
11/22/10	497,394	21,102	10,151	528,647	199,191	34,076	14,211	27,377	132,252	35,333	86,207
12/08/10	3,344,972	142,175	68,265	3,555,411	1,339,659	229,181	95,577	184,121	889,456	237,634	579,782
12/23/11	1,985,225	83,595	40,515	2,109,334	794,786	135,967	56,703	109,235	527,692	140,982	343,970
01/12/11	128,731	4,046	2,627	135,405	51,020	8,728	3,640	7,012	33,874	9,050	22,080
<b>TOTAL</b>	<b>\$ 5,988,436</b>	<b>\$ 252,596</b>	<b>\$ 122,213</b>	<b>\$ 6,363,245</b>	<b>\$ 2,397,636</b>	<b>\$ 410,173</b>	<b>\$ 171,057</b>	<b>\$ 329,529</b>	<b>\$ 1,591,892</b>	<b>\$ 425,302</b>	<b>\$ 1,037,657</b>
<b>% COLLECTED</b>				<b>87.97%</b>	<b>87.97%</b>	<b>87.97%</b>	<b>87.97%</b>	<b>87.97%</b>	<b>87.97%</b>	<b>87.97%</b>	<b>87.97%</b>
<b>TOTAL OUTSTANDING</b>				<b>\$ 870,373</b>	<b>\$ 327,952</b>	<b>\$ 56,104</b>	<b>\$ 23,397</b>	<b>\$ 45,073</b>	<b>\$ 217,741</b>	<b>\$ 58,173</b>	<b>\$ 141,932</b>

**Community Development District**

**Cash and Investment Report**

*January 31, 2011*

**General Fund**

<u>Investment Type</u>	<u>Bank Name</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	SunTrust	n/a	0.20%	\$1,526,486
Checking Account	BankUnited	n/a	0.00%	\$100
				<b>Subtotal</b> <u>\$1,526,586</u>
CDARS - (12 months)	CenterState	3/3/2011	1.34%	\$302,054
Certificate of Deposit (15 months)	CenterState	6/16/2011	1.75%	\$250,000
Certificate of Deposit (12 months)	First Southern Bank	3/16/2011	1.55%	\$245,000
Certificate of Deposit (15 months)	CenterState	3/8/2011	1.75%	\$251,604
				<b>Subtotal</b> <u>\$1,048,658</u>
Money Market Account	BankUnited	n/a	1.00%	\$801,725
Money Market Account	CenterState	n/a	0.30%	\$253,516
Money Market Account	Florida Shores Bank	n/a	1.15%	\$201,072
				<b>Subtotal</b> <u>\$1,256,314</u>
Operating Account - Fund A	State Board of Administration	n/a	0.26%	\$56,481
Operating Account - Fund B (restricted)	State Board of Administration	n/a	0.00%	\$80,489
Reserve Account - Fund A	State Board of Administration	n/a	0.26%	\$11,163
Reserve Account - Fund B (restricted)	State Board of Administration	n/a	0.00%	\$15,711
				<b>Subtotal</b> <u>\$163,844</u>

**Debt Service and Capital Projects Funds**

<u>Investment Type</u>	<u>Bank Name</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Bond Series 2002A Checking Account	SunTrust	n/a	0.18%	\$114,097
Bond Series 2003 Checking Account	SunTrust	n/a	0.17%	\$111
				<b>Subtotal</b> <u>\$114,207</u>
Cash	US Bank	n/a	n/a	\$1,317,474
Government Obligation Fund	US Bank	n/a	0.00%	\$141,459
US Bank Open-Ended Commercial Paper	US Bank	n/a	0.15%	\$6,202,570
Certificates of Deposit **	Variable	Variable	Variable	\$678,382
Municipal Obligations - Volusia County	US Bank	10/1/2012	1.20%	\$54,595
Municipal Obligations - Volusia County	US Bank	10/1/2013	1.50%	\$22,314
Municipal Obligations - Polk County	US Bank	10/1/2011	1.00%	\$52,155
US Treasury Notes	US Bank	4/30/2011	0.24%	\$799,238
				<b>Subtotal</b> <u>\$9,268,187</u>
				<b>Total</b> <u>\$13,377,797</u>

\*\* Detailed list available upon request.



# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

Royal Palm Financial Center  
Building III, Suite 321  
759 South Federal Highway  
Stuart, Florida 34994

772/219-0220  
FAX: 772/219-0260

January 20, 2011

Celebration Community Development District  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071

District Representative:

This letter is to confirm our proposal for applying agreed upon procedures to the \$18,285,000 Series 2002A Special Assessment Bonds and the \$2,760,000 Series 2002B Special Assessment Refunding Bonds for the calculation period from October 1, 2007 through September 30, 2010.

We will perform certain computations related to the above described bonds for the calculation period specified above. The scope of our engagement will consist of preparing computations to determine the Rebate Requirements as described in Section 148(f) of the Internal Revenue Code of 1986, as amended. Our firm provides a comprehensive rebate analysis and includes the following:

- Verifying that the issue is subject to rebate;
- Calculating the bond yield;
- Identifying, and separately accounting for all "Gross Proceeds" (as that term is defined in the Code) of the bond issue, including those requiring analysis due to "transferred proceeds" and/or "commingled funds" circumstances;
- Determining what general and/or elective options are available to "Gross Proceeds" of the issue;
- Calculating the issue's excess investment earning (rebate liability), if any;
- Delivering appropriate documentation to support all calculations;
- Providing a summary report identifying the methodology employed, major assumptions, conclusions, and any recommendations for changes in recordkeeping and investment policies;
- Assisting as necessary in the event of an Internal Revenue Service inquiry; and,
- Consulting with issue staff, as necessary, regarding arbitrage related matters.

The scope of our engagement will include the preparation of a mathematically accurate Rebate Requirement for the Computation Period based on the information provided to us. The Rebate Requirement will be determined as described in Section 148(f) of the Internal Revenue Code of 1986, as amended, and the Regulations promulgated thereunder.

Fort Pierce / Stuart

Celebration Community Development District  
January 20, 2011

Page two

We have no responsibility to update our report for events and circumstances occurring after the date of our report.

The distribution of our report is to be limited to management, the board of supervisors, the bond trustee and relevant federal agencies.

Our billings for the services set forth in this letter, which will be based on our rates for this type of work, will be rendered upon completion and delivery of the report. Our fee for this engagement will be \$1,800 for the calculation period from October 1, 2007 through September 30, 2010 (\$600 per annual calculation).

This contract may be renewed on an annual basis in accordance with terms acceptable to both Berger, Toombs, Elam, Gaines & Frank and Celebration Community Development District. The fee for continuing the engagements will be \$600 per calculation year.

If you are in agreement with the terms of this letter, please sign one copy and return it for our files. We appreciate the opportunity to continue to work with you.

Very truly yours,

BERGER, TOOMBS, ELAM, GAINES & FRANK CPA PL

*Berger Toombs Elam  
Gaines & Frank*

David F. Haughton, Engagement Manager

The foregoing letter fully describes the services required and is accepted by us

CELEBRATION COMMUNITY DEVELOPMENT DISTRICT

\_\_\_\_\_  
District Representative

\_\_\_\_\_  
Date

**9 B**

**CELEBRATION COMMUNITY DEVELOPMENT DISTRICT**  
**FIELD MAINTENANCE HIGHLIGHT REPORT**

January

**COMPLETED ITEMS:**

- 2 full reviews and repairs to street lights, alley lights, bollard lighting, boardwalk lighting and up lighting for the month of January.
- Built lids for bollards at Town Center.
- Installed flocks on Celebration Blvd. and East Park ponds.
- Repaired lights at Town Lake.
- Removed algae from light poles on Celebration Blvd by World Drive.
- Re-set irrigation timers at Market Square.
- Met with Progress Energy Staff and discussed issues regarding the lids that are lifted from Vault/pull boxes, each location was identified with Progress Energy staff.
- Straightened and cleaned light pole next to shopping center entrance.
- Assisted Weber Landscape Company with maintenance & wires for new turning lane at the hospital.
- Assisted Brasfield & Gore with some irrigation issues due to new construction at the hospital.
- Met with Weber once again on irrigation issues at the new construction at the hospital.
- Removed damaged irrigation clocks and installed temporary ones until clocks are fixed.
- Painted electrical panel, control boxes, and vac pac covers and vent pipes at Market Square.
- Picked up incident reports from Florida Highway Patrol office in order to file a claim.
- Picked up material from home depot to fix boardwalk and street signs.
- Installed valve box over test well at Oak Shadows and Indigo Drive.
- Performed inspection and created a list of all panels of sidewalk that need to be replaced by Brassfield & Gore due to new construction.
- Went to home depot to purchase paint supplies.
- Replaced broken alley pole on Morning Glory.

**CELEBRATION COMMUNITY DEVELOPMENT DISTRICT**  
**FIELD MAINTENANCE HIGHLIGHT REPORT**

January

- Repaired valve that got ran over at the hospital.
- Purchased fence, cut holes for railings and began removing old posts at Celebration Place.
- Installed painted fixtures and removed old ones.
- Performed irrigation evaluations at 109 Eastpark Crescent and 1405 Craftsman East.
- Worked on street name signs on Celebration Village and North Village.
- Measured wood to be replaced on Bridge columns.
- Assisted homeowner at 1009 Sandlace Ct. regarding the spindle that was missing on boardwalk railings.
- Cleaned street light poles in Celebration Ave.
- Removed a 2x4 that was left on drain in Artisan Park.
- Repaired lights from outages from Enterprise Area.
- Checked on fill line for fountain and adjusted valves at Market Square.
- Went to Home Depot to purchased asphalt.
- Changed electrical control box for fountain and lighting at Market Square.
- Fixed boardwalk railing between Celebration Ave. and high school.
- Picked up debris from West Park, Greene Square, Lutyens Lane and Eagle Woods Trail.
- Removed leaves from Rush Court.
- Fixed pot hole at Roycroft Avenue.
- Removed debris in front on condos on West Park Dr.
- Power washed monuments on Celebration Place.
- Cleaned the two bridges on Water Street.
- Painted all street name signs in North Village.

**CELEBRATION COMMUNITY DEVELOPMENT DISTRICT**  
**FIELD MAINTENANCE HIGHLIGHT REPORT**

January

- Purchased fence, cut holes for railings and began removing old posts at Celebration Place.
- Celebration complaint log (attached).
- Celebration incident summary report (attached)

**PENDING/ONGOING**

- Miscellaneous drainage repairs.
- Repair pot holes throughout the Celebration.
- Painting of fire hydrants throughout Celebration.
- Clean and paint benches.
- Clean and paint light fixtures throughout Celebration.
- Set up traps and relocate hogs throughout Celebration.
- Grinding of sidewalks and concrete panel replacements throughout Celebration.
- Address complaints and continually fix street lights throughout Celebration.
- Perform irrigation review and repairs throughout Celebration.
- Pressure wash sidewalks throughout Celebration.

**Celebration Community Development Districts**  
**Operations & Maintenance Monthly Highlights**

**Girard Environmental**

**DECEMBER '10 – FEBRUARY '11**

**4.1 TURF CARE**

4.1.1 Mowing – Mowing was performed on a bi-weekly basis throughout the common grounds, lakes and easements. Mowing cycles completed as follows:

Week ending 01/01/11

Week ending 01/21/11

The remainder of February mowing is scheduled for the weeks ending 02/11/11 and 02/25/11. The Southern Connector Extension (417) continues service as listed above.

4.1.2 Edging (same as above, see 4.1.1)

4.1.3 Trimming (same as above, see 4.1.1)

4.1.4 Weed and Disease Control

a) St. Augustine – Contractor continues to monitor all turf areas for weed and fungal activity as needed. The turf continues to be affected adversely through changes in our temperatures for this time of year. All turf areas are browned out from repeated frost falling in open areas, but contractor prepared to follow-up with treatment next month.

b) No disease concerns apparent this month, but we are following up treatment reported last month for brown patch fungus in median islands of North Village. All irrigation has been adjusted to remedy occurrence of fungus by reducing irrigation to run 2x's per week.

4.1.5 Fertilization

a) Treatment of turf non-existent per the scope of services this month. Contractor will provide fertilization of St. Augustine turf next month to 'green-up' turf as needed. All St. Augustine turf will benefit from application of Weed and Feed next month by helping turf recover from winter weeds and strengthening root development.

b) As noted in the past, all state and federal regulations govern how we apply our chemicals. We ensure that we are following strict regulations when applying fertilizer and will provide all MSDS information to Owner as needed.

4.1.6 Pest Control

a) St. Augustine and Bahia Turf treatments are non-existent at this time. No incidence or issues observed, but horticultural staff continues preventive measures to combat any pest damage that may occur. Per the scope of services, we are not scheduled to treat for turf pest until March 2011.

b) Bermuda Turf – Application of pest control follows same as listed above. Contractor continues to monitor this area more, due to the number of mowing frequencies slated for in the service contract.

c) As noted in last month's highlight report, our 'trash and 'detail' crews continue to monitor and treat all areas of fire ant activity to establish control and removal of mounds as needed. Activity and observation of mounds has increased due to weather patterns in our area, but are being treated aggressively by our crews.

**4.2 Shrub/Ground Cover Care**

4.2.1 Pruning

a) Our detail crews continue to perform the duties of trimming, pruning and shaping shrubs as required per the service contract. Although some adjustments are made to the schedule, we are quick to recover any lost time and follow the plan of ensuring that all areas of responsibility are addressed and detailed within the monthly detail schedule.

b) "Detail" crews are monitoring and addressing overhanging brush and debris from conservation areas to keep all sidewalk and walkways free of obstructions. Contractor wishes to allow pedestrian and vehicular traffic to move about with no hinderance as they go about their daily activities.

c) All crew members are well instructed to continue to adhere to the strictest guidelines and care in maintaining plant material on property. We have and will continue to make sure we perform our duties to the highest standards set forth per the scope of services.

#### 4.2.2 Weeding

a) Contractor utilizes their crews to progressively maintain weed growth as they go through the detail rotation on property. Although some challenges occur, we are being more cautious and observant with other team members to ensure that weeds are eliminated quickly and disposed in designated areas of disposal.

b) Contractor continues to monitor and control weeds on South Extension Connector (417) monthly, being careful to check all asphalt and bed areas along the 417. Although this area is not as important as areas of importance inside Celebration, we are careful not to neglect it and have been making great strides to remove and dispose of weeds and debris as needed.

#### 4.2.3 Fertilization

a) No application needed this month per the service agreement. Contractor is scheduled to treat all shrubs in the month of February 2011. Contractor will continue to provide necessary paperwork required monthly to the Owner when applications are made per the schedule through reports, maps and locations of areas covered on property.

b) Contractor continues to ensure that we are following strict guidelines set forth to control how we apply our product around lakes and ponds, thereby avoiding any liability that will result if we are not diligent in our responsibilities.

#### 4.2.4 Pest and Disease Control

a) Ornamental activity or pest and disease remain minimal this month. Per the scope of services, contractor is scheduled to treat shrubs for activity in the month of February 2011. As noted last month, all Magnolias still show black sooty mold on leaves, but show no activity of aphids or scale.

b) Contractor is working more effectively with team to make sure that all areas of concern are being monitored and control is being noted and scheduled accordingly to control and eliminate re-emergence of any pest of disease we encounter on property.

#### 4.2.5 Mulching

a) Mulching of property is non-existent this month. Per the scope of services, we are scheduled to apply pine straw in the month of March 2011. Contractor is aware that mulching is on-going, but will continue to ensure that areas are being addressed and mulched properly to cover the next rotation effectively moving forward.

b) Contractor will continue to bring in support staff to aid in dispersing pine straw throughout property in an efficient and timely manner. All areas of completion will be noted and turned into Owner within the month of installation by submitted notes / or reports.

### 4.3 Tree Care

#### 4.3.1 Pruning

a) Contractor continues to work on scheduled street tree pruning schedule throughout the property. Tree crews have addressed North Village, Celebration Village, West Village, East Village and Aquilla Reserve. The pruning scheduled covers crews performing needed touch-up work in these areas to ensure that issues and obstructions are handled effectively and in a timely manner.

b) Arbor crews continue to maintain street trees to desired height of 14' height or as instructed by the Owner. This height requirement is important to maintain throughout community to ensure that

all emergency and medical personnel are not hindered in their ability to reach or meet the need of concern in Celebration.

c) Contractor is and also continues to address homeowner concerns weekly. These concerns are visited and scheduled oftentimes for service the same day or day after. All major homeowner issues concerning tree roots or performance are reviewed and involve communicating with the Owner to get their feedback on next course of action.

#### 4.3.2 Fertilization

a) Fertilization of medium to smaller trees will follow the same schedule as noted in guidelines and requirements of 4.2.3 for trees in our area of responsibility. Contractor will continue to prioritize and concentrate on being observant to keep trees lifted and remove all broken or damaged branches as needed.

#### 4.3.6 Hand Watering

a) Contractor is providing hand watering of newly planted trees by use of Water Buffalo on all newly planted material on property that need more than irrigation can cover. All newly planted trees are put on a watering schedule to assist in ensuring success of rooting and growth process as needed.

### 4.4 Irrigation System

#### 4.4.1 General Requirements

a) Contractor continues to address the irrigation challenges effectively and with great success. We are working effectively to ensure that weekly rotations of servicing clocks and making adjustments are being completed and reported on a weekly basis to on-site Irrigation Manager.

b) Contractor has their irrigation staff provide daily reports to Irrigation Manager, and are focused on meeting his expectation on a daily basis. Although there are challenges, the irrigation crew has been instructed to report any and all concerns with their supervisor or parties involved to remedy the situations that may arise on property.

#### **Southern Connector Extension (417)**

1. Mowing: Mowing of this area follows normal requirements of service calendar per the contract. Crews are mindful to report any turf issues that prohibit them from servicing areas damaged from vehicular traffic, irrigation breaks or standing water.
2. Weeding: Detail crews are continuing to keep area under control by use of selected herbicide (Roundup) to effectively control this area of property.
3. Deadwood and dead tree removal continues on an as needed basis. Crews monitor the extension weekly to address down or damaged trees or obstructions that may endanger or hamper the flow of traffic at the 417 or in mowing areas.
4. Trimming of guardrails and signage from DOT continue to be monitored and addressed as detail and trash crews ascend on the 417 weekly.

#### **Work Authorizations / Unscheduled Maintenance**

1. All work authorizations approved for the month of January have been completed and are continuously monitored to ensure successful growth practices
2. Proposals for landscape improvements submitted, but not approved will be held over for future consideration or noted as 'dead' in Contractor's monthly reports.
3. Landscape improvements submitted to CDD will be discussed between Owner and Contractor, with irrigation adjustments or changes considered to ensure full coverage of irrigation after job has been installed.
4. Contractor strives to create harmony in the landscape by suggesting suitable ideas that follow the theme of the community or provide areas of interest to enhance overall look of CDD.

**CONTRACTOR'S NOTES**

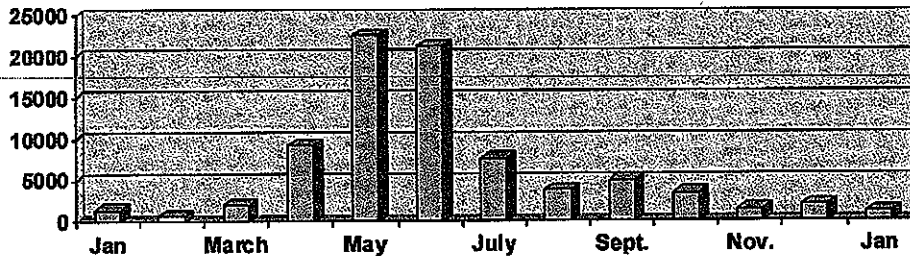
As GES closes out another month of service, we are proud of where we are headed. This year looks to be full of optimism and success. We look forward to making sure we are communicating effectively with the pulse of the community and reflecting our professionalism on a daily basis. GES strives to meet the existing and unforeseen challenges of this property with enthusiasm and an attention to customer satisfaction. It is our continued goal to meet your expectations and rise to the challenge of benefiting Celebration and its many residents and visitors for the year 2011.

As noted before, it is our pleasure to service your property today and into the future.



## Summary of January Services

### 2010-2011 Trap Totals



### ***SURVEILLANCE***

Surveillance is a means of determining how many mosquitoes are active in the environment. Surveillance methods used include Landing Rate Counts and Light Traps. Landing Rate Counts are a way of determining how many mosquitoes are out biting in the neighborhood. Light traps are specialized traps, which are set in pre-determined locations to identify the number of mosquitoes, the species, and the threats of disease among the population.

- 0 landing rate counts were performed.
- 24 light traps were set, collected, & identified.

### ***ADULTICIDING***

ULV treatments are being done as weather and trap data permit. Schedule is subject to change.

- 0 miles were sprayed in January.

### ***BACKPACK BARRIERS***

The Backpack Barrier technique utilizes a water-based chemical applied to vegetation where mosquitoes rest. This treatment has a residual effect of 10-14 days, killing mosquitoes on contact.

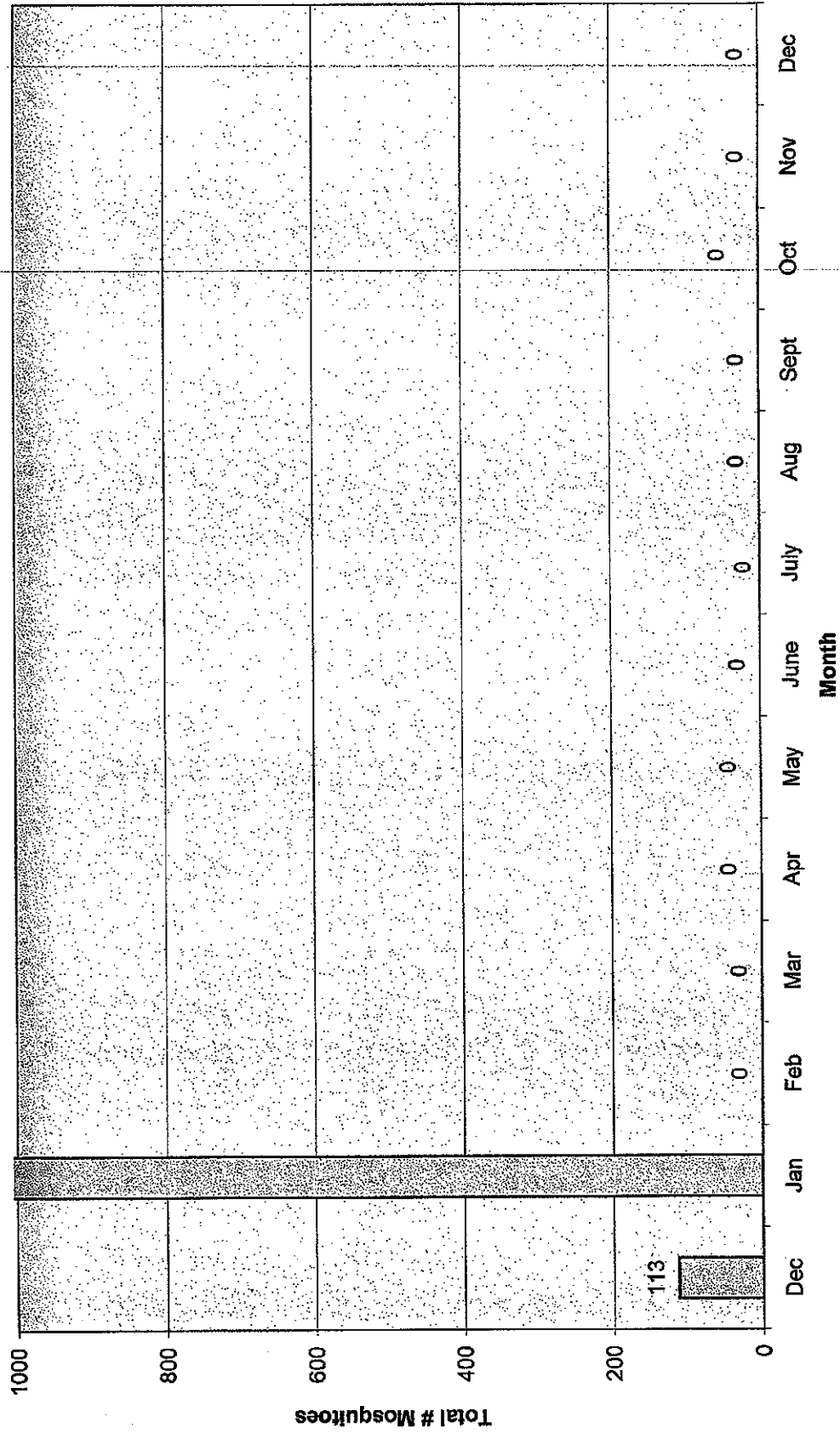
- 0 barrier treatments were applied around Lakeside Park.
- 0 barrier treatments were applied around Town Center.

### ***INSPECTION & LARVICIDING***

Inspections of bodies of water occur during the summer months to determine the numbers and species of larvae present. A biological larvicide is applied to areas breeding to prevent the mosquitoes maturing to biting adults.

- 0 sites were inspected.

**Celebration Light Trap Counts by Month: Dec 2010-Dec 2011**



## CELEBRATION COMMUNICATION LOG

Date	Description of complaint	Location	Action taken	Work Status	Completed by:	Date
2/3/2011	streetlight out	Campus & Celebration Ave.			Jeb	
2/2/2011	curb & street black from fire	932 Jasmine			Alan	
2/1/2011	light out	848B Spring Park Loop	SV331 lamp	Complete	Todd	2/2/2011
2/1/2011	concrete around storm drain chips, collects water	1247 Roycroft			Nelson/Russ	
2/1/2011	alley light out	1247 Roycroft	AP243 lamp	Complete	Todd	2/2/2011
2/1/2011	sidewalk has a depression, collects water	417 Arbor Ct.			Nelson	
1/31/2011	streetlight out	Across from 1015 Old Blush Rd	SVB11 lamp	Complete	Todd	1/31/2011
1/31/2011	streetlight out	904 Pondview Ct.	EV118 lamp	Complete	Todd	1/31/2011
1/28/2011	streetlight out	1127-1129 Rush	SV185 lamp	Complete	Todd	1/31/2011
1/28/2011	1 tall light out	Waterside Dr.			Jeb	
1/28/2011	5 tall lights out by Water Tower	Celebration Ave.			Jeb	
1/28/2011	alley light out	1131 Rush/Abelia	SV217 lamp	Complete	Todd	1/31/2011
1/26/2011	install light shield	959 Stirling	installed light shield	Complete	Todd	1/31/2011
1/26/2011	alley pole is leaning	830 Morning Glory	EV404/installed new alley	Complete	Todd	1/31/2011
1/24/2011	part of boardwalk railing broken	Celebration Ave/High School			Nelson/Alan	1/24/2011
1/24/2011	streetlight out	950 Pawstand	replaced lamp & photocell	Complete	Todd	1/26/2011
1/21/2011	streetlight out	1206 Aquila Loop	AP508 lamp, AP537	Complete	Todd	1/26/2011
1/21/2011	alley light	corner of Abelia/Rush alley	SV344 lamp & photocell	Complete	Todd	1/21/2011
1/21/2011	streetlight in Downey Place		SV218 lamp	Complete	Todd	1/21/2011
1/20/2011	sidewalk needs repair/replacement	across from 713 Eastlawn			Nelson	
1/20/2011	unhappy with streetcleaning	1224 Aquila Loop				
1/20/2011	streetlight out	135 Longview	NV114	Complete	Todd	
1/20/2011	streetlight out	White Moss & Old Blush	SVB17 photocell	Complete	Todd	1/20/2011
1/20/2011	streetlight out	Celebration Ave. & Old Blush	SVB7 lamp	Complete	Todd	1/20/2011
1/19/2011	streetlight out	Clayton & Reserve	NV228 lamp	Complete	Todd	1/20/2011
1/18/2011	streetlight out	1018 Jeater Bend	SV285 lamp & fuse	Complete	Todd	1/17/2011
1/17/2011	streetlight out	860 Spring Park Loop	SV87 lamp	Complete	Todd	1/17/2011
1/13/2011	streetlight out	Indigo by soccer field	EV288, EV286 lamp	Complete	Todd	1/13/2011
1/13/2011	streetlight out	1039 Nash	SVB38 lamp	Complete	Todd	1/13/2011
1/12/2011	streetlight out	831 Runner Oak	EV125 lamp	Complete	Todd	1/13/2011
1/11/2011	streetlight out	Persimmon St.	SV211 lamp, SV212	Complete	Todd	1/13/2011
1/10/2011	streetlight out	852 Spring Park Loop/S.P. Street		Complete	Todd	

**CELEBRATION COMMUNITY DEVELOPMENT DISTRICT**

**INCIDENT REPORT SUMMARY**

Claim/ Report #	Description	Date	Status	Comments	Pending Documentation	Status Update	Amount
0266936340101026	Celebration Blvd. Light Pole	10/7/2009	CLOSED	The light pole was damaged but not replaced. Construction plans are in progress at this location. However, the insurance was charged for the cost of the light pole. Damages included: Light pole, light fixture, photocontrol assembly, rental of a lull, police report cost and labor for two electricians, 3 hours @\$65. each.	Payment received.	Paid	\$ 5,913.00
300-003997	Celebration Ave Fire Hydrant & Light Pole	12/26/2009	CLOSED	There were no repairs or damages to CDD property.	There are no charges.		
1422504	Celebration Ave backflow and Fence	1/5/2010	CLOSED	There was no charge for the backflow. The repairs were minimum, only part of the fence was replaced. This is the cost of labor for the cleaned up from the field staff.	Payment received.	Paid	\$ 1,039.26
4790797400	Retaining wall @ Old Bush & Indigo.	7/5/2010	OPEN	incident - Attorney is investigating this one.	Attorney's office sent letters to the driver of the vehicle. See letters attached.	Pending for processing.	
10-3131671	Celebration PL Tree & Sign	8/6/2010	CLOSED	A tree was damaged but will not be replaced. How ever the insurance company was charged for the cost of the tree.	Payment received.	Paid	\$ 630.00
104040640	Waterside Dr. Light Pole	10/5/2010	CLOSED	Damages included: Light pole, light fixture, photo control assembly, rental of a lull, charge for a police report cost and labor for two electricians, 3 hours @\$65. each.	Payment received.	Paid	\$ 5,923.00
105746137	World Drive Planter	11/9/2010	OPEN	There was extensive damaged to the Wall planter. Repairs were made by Albritton Williams and Girard	Albritton Williams and Girard performed repairs some invoices still pending.	Paid	\$ 3,386.00
Pending police report	Celebration Pl. & 192	12/27/2010	OPEN	Vehicle hit multiple vehicles and damaged the fence and then went into the pond. Field office personnel making the necessary repairs.	Pending invoices for repairs.	Pending	
<b>Total amount received</b>							<b>\$ 16,891.26</b>

**CELEBRATION CDD**  
**Capital Improvements Plan**

*Adopted Five Year Budget*  
*Approved 8/23/06*

**Celebration Village Alleys**

**ALLEYS** Estimate cost \$ 300,000.00

- Alleyway asphalt replacement mill clean up and asphalt hauling for 2006-2007.

**West Village Alleys**

**ALLEYS** Estimate cost \$ 200,000.00

- West Village and Lake Evalyn asphalt replacement 2007-2008.

**Celebration Village**

**BOARDWALKS** Estimate cost \$ 275,000.00.

- Boardwalk replacement in Celebration Village and other areas in West Village and Lake Evalyn.

**Celebration Village Sidewalk**

**SIDEWALKS** Estimate cost \$ 200,000.00.

- Sidewalk & Handicap Ramp replacement.

**Celebration Village Bridge Reconstruction Repairs**

**CONSTRUCTION REPAIRS** Estimate cost \$ 150,000.00

- Bridges, overlooks pergolas and shade structure reconstruction or replacement, i.e. wood, railings, stucco or concrete replacement in the following areas:

Lake Side Bridge  
Cel. Ave. Overlook/Tunnel/Bridge  
Water Street Bridge / Headwall

Water Street Bridge on Honeysuckle  
Water Street Bridge on Mulberry  
Water St. Bridge / Foot wall on Cel. Ave

**CELEBRATION CDD**  
**Capital Improvements Plan**  
*Adopted Five Year Budget*  
*Approved 8/23/06*

**Celebration Village - Floating Pier Replacement**

FLOATING PIER Estimated Cost \$ 150,000.00

- Replacement of pier and wood seawall cap rails.

**Celebration Village - Rocking Chairs & Benches etc.**

ROCKING CHAIRS & BENCHES Estimated Cost \$ 40,000.00

- Rocking chairs, benches, trash cans and doggie pot replacement.

**Celebration Village Lakeside Esplanade Interactive Fountain**

ESPLANADE INTERACTIVE FOUNTAIN AND MARKET STREET FOUNTAIN.

Estimated Cost \$ 135,000.00.

- Pumps, control panels and fountain face replacement and refurbishment.

**Celebration Village Alum Injection System**

ALUM INJECTION SYSTEM Estimated Cost \$ 50,000.00

- Injection system for Water St. canal and Lake Reinhardt pumps and panel replacement.

**Celebration Village Signage**

SIGNAGE Estimated Cost \$ 75,000.00.

- Street signs, regulatory signs and directional signs replacement.

**Celebration Village Wiers, Outfalls and Drainage System**

WIERS Estimated Cost \$ 135,000.00

- The reconstruction of outfall structures and wiers. And other drainage system reconstruction.

**CELEBRATION CDD**  
**Capital Improvements Plan**  
*Adopted Five Year Budget*  
*Approved 8/23/06*

**Celebration Village Community Recreational Development**

RECREATIONAL DEVELOPMENT Estimated Cost \$ 200,000.00

- Funds allocated for the construction and development of future recreation facilities.

**Celebration Village Stone Column & Fencing**

STONE COLUMN & FENCE Estimated Cost \$ 110,000.00

- Stone column and fence replacement, the replacement of stone facia on stone columns, PVC fence post and rail replacement.

**Celebration Village Lighting**

LIGHTING

STREET LIGHTS, FIXTURES, POLES Estimated Cost \$ 150,000.00

- Feature lighting, uplighting and low voltage lighting replacement.

**Celebration Village Brick Walls and Pavers**

Estimated Cost \$ 40,000.00

- Brick wall and brick pavers' replacement.

**Celebration Village Railing**

Estimated Cost \$ 40,000.00

- Painted aluminum railing replacement.

**Celebration Village Miscellaneous Capital Improvements**

Estimated Cost \$ 250,000.00

- Miscellaneous capital improvements and common area beautification. Funds allocated for the construction of capital improvements within CDD common areas.

**Total Improvements \$ 2,500,000.00**

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**AMERICAN ECOSYSTEMS**  
**Celebration CDD/Enterprise CDD Pond Treatment report Jan 2011**

<b>CELEBRATION PLACE</b>	<b>PLANT TREATED</b>	<b>HERBICIDE USED</b>
SCE 2	TG,PW,PR	GLY,2-4D
EP 9	TG,PW	GLY,2-4D
EP 5A	TG,PW	GLY,2-4D
EP 5B	TG,PW	GLY,2-4D
EP 7	TG,DW,FA	GLY,DIQUAT,HYDRA
<b>CELEBRATION VILLAGE</b>		
CV 1	TG,PW,PR,DW,FA	GLY,2-4D,DIQUAT,HYDRA
CV 2E	TG,PW,PR	GLY,2-4D
CV 3	TG,PW	GLY,2-4D
CV 4	TG,AW,PW	GLY,2-4D
SCE 2-2	TG,AW,SSR,FA	GLY,2-4D,DIQUAT
CV 5	TG,PW	GLY,2-4D
CV 2A	TG,AW	GLY,2-4D
CV 2B/C	TG,AW	GLY,2-4D
CV 2D	TG,AW	GLY,2-4D
GC 9B	TG,PW,PR	GLY,2-4D
GC 9A	TG,PW	GLY,2-4D
GC 10	TG,PW,PR	GLY,2-4D
GC 17A	TG,PW,DW	GLY,2-4D,DIQUAT
GC 17B	TG,PW,FA	GLY,2-4D,HYDRA
<b>NORTH VILLAGE</b>		
NV 1A	TG,DW	GLY,DIQUAT
NV 1B	TG,AW,DW	GLY,2-4D,DIQUAT
NV 2	TG,FA	GLY,2-4D,HYDRA
NV 3	TG,FA,PA	GLY,2-4D,HYDRA
NV 4A	TG,AW,FA	GLY,2-4D,HYDRA
<b>WEST VILLAGE/LAKE EVALYN</b>		
LV 9	TG,PW,FA	GLY,2-4D,HYDRA
GC 12B	TG,PW,PR,PA	GLY,2-4D,HYDRA
GC 13A	TG,PW,PR,PA	GLY,2-4D,HYDRA
GC 14	TG,PW,PR,PA	GLY,2-4D,HYDRA
<b>SOUTH VILLAGE</b>		
LV 6	TG,PW,FA	GLY,2-4D,HYDRA
LV 3	TG,PW,H,DW,BW,FA	GLY,2-4D,HYDRA,DIQUAT
LV 5	TG,PW,FA	GLY,2-4D,HYDRA
GC 15B	TG,PW,DW,PA	GLY,2-4D,DIQUAT,HYDRA
LV 7	TG,PW	GLY,2-4D
LV 2	TG,PR,BW,DW	GLY,2-4D,DIQUAT

**AMERICAN ECOSYSTEMS**

**Celebration CDD/Enterprise CDD Pond Treatment report Jan 2011**

<b>ROSEVILLE CORNER</b>		
SV 21A	TG,PW,FA	GLY,2-4D,HYDRA
<b>EAST VILLAGE</b>		
LV 8	TG,PW,AW,DW,FA	GLY,2-4D,DIQUAT,HYDRA
LV 8A	TG,PW,FA	GLY,2-4D,HYDRA
SV 22	TG,PW,DW,FA	GLY,2-4D,DIQUAT,HYDRA
SV 25A	TG,PW,FA	GLY,2-4D,HYDRA
<b>AQUILA RESERVE</b>		
SV 26	TG,PW	GLY,2-4D
SV 27	TG,PW	GLY,2-4D
SV 28	TG,PW,PA	GLY,2-4D,HYDRA
<b>ARTISAN PARK</b>		
SV 9	TG,PW	GLY,2-4D
SV 11	TG,PW,FA	GLY,2-4D,HYDRA
SV 12	TG,PW,FA,SSR	GLY,2-4D,DIQUAT,HYDRA
SV 13	TG,PW	GLY,2-4D
SV 14	TG,PW	GLY,2-4D
SV 17	TG,PW	GLY,2-4D
SV 18	TG,PW	GLY,2-4D
SV 19	TG,PW,PA	GLY,2-4D,HYDRA
<b>CELEBRATION BLVD</b>		
SV 6B2	TG,FA,PA	GLY,HYDRA
HS 1	TG,CT,PW,PR	GLY,2-4D
HS 2	TG,PW,CT,FA	GLY,2-4D,HYDRA
HS 3	TG,PW,CT	GLY,2-4D
<b>LEGEND</b>		
FA-Filamentous Algae		
PA-Planktonic Algae		
CH-Chara		
DW-Duckweed		
SSR-Slender Spikerush		
BW-Bladderwort		
H-Hydrilla		
PW-Pennywort		
AW-Alligator Weed		
TG-Torpedo Grass		
PW-Primrose Willow		