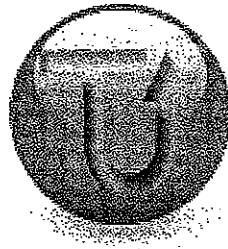


8C

TechUp K8 - Celebration-opoly Game



SALES DECK

March 14, 2011

Authored by: Teddy Benson

Contents

VERSION	3
BREAK OUT OF GAME SPONSORSHIP	3
GAME BOARD SPACE LIST	3
SPACE DETAILS	3
CORNER SPACES	3
PROPERTY SPACES	4
SILHOUETTE SPACES	4
UTILITY SPACES	4
PENALTY SPACES	5
GAME PIECES	5
PAWNS	5
HOUSES	5
MONEY	5
CROA CARDS	6
“LIVE, WORK, PLAY” CARDS	6
STREET LIST	8
SPONSOR SHEETS	8

Version

- 1.0 Created 4/14/2011 Teddy Benson
- 1.6 Modified 4/18/2011 Teddy Benson

Break out of Game Sponsorship

Game Board space list

- 6 card spaces (CROA / 'Live, Work, Play')
- 1 Free space, corner (Pool Day!)
- 1 Start space, corner (Town Center)
- 1 Go to space, corner (Called to CROA meeting)
- 2 'Holding/Jail' and 'Go to' space, corner (In a CORA Meeting/watching CROA meeting)
- 22 Property spaces (streets of Celebration)
- 4 Silhouettes (Center locations of each side) Cornerstones of Celebration
- 2 Penalty spaces (property taxes, CROA dues)
- 2 Utility Spaces (Smart City/Comcast/Enterprise district)

Space Details

Corner Spaces

~~Start ("GO") Space Corner SOLD!~~

- ~~1. 1 space only~~
- ~~2. Labeled Town Center Logo of Lexin Capital Town Center—Celebration, FL~~
- ~~3. "Stakeholder" collects their dividend for living in Celebration~~
- ~~4. Sponsorship: \$750.00~~
- ~~5. Sponsor's logo on space~~

Called to CROA Meeting Space Corner

1. 1 space only
2. Character of Town Center Official calling the "Stakeholder"
3. Landing on this space sends the "Stakeholder" to a CROA meeting

CROA Meeting / "Just watching"

1. 1 space only
2. CROA Logo
3. Landing on this space means a "Stakeholder" is just posting on Front Porch
4. Being sent to this space means a "Stakeholder" is "Stuck" in a CROA meeting

Free Space Corner

1. 1 space only
2. Labeled — "Pool Day!"
3. Sponsorship: \$750.00
4. Sponsor's logo on space

Property Spaces

All street based property space sponsorships will have the following:

1. 22 spaces available
2. Sponsorship: \$350.00
3. Named for a street in Celebration
 - a. Sponsor can try and pick the street they would like to have
 - b. First paid, first choice pick on street name
4. Sponsorship includes a copy of the game
5. Deed for the property can include (*not all choice will be possible due to space limitation*)
 - a. Business Logo or Family Crest
 - b. Wording
 - i. Name
 - ii. Quote
 - iii. Website
 - iv. Business address
 - v. Phone number

Silhouette Spaces

All silhouette based property space sponsorships will have the following:

1. 4 spaces available
2. Sponsorship: \$550.00
3. Each one will be labeled with the Celebration cornerstone value
 - a. ~~Education-SOLD!~~
 - b. Technology
 - c. Community
 - d. Health
4. Sponsor Logo on space
5. Sponsorship includes a copy of the game
6. Deed for the property can include (*not all choice will be possible due to space limitation*)
 - a. Business Logo or Family Crest
 - b. Wording
 - i. Name
 - ii. Quote
 - iii. Website
 - iv. Business address
 - v. Phone number

Utility Spaces

All utility based property space sponsorships will have the following:

1. 2 spaces available
2. Sponsorship: \$550.00
3. Each one will be labeled with the type of Utility used in Celebration (possible choices)
 - a. Electric
 - b. Water
 - c. Phone
 - d. Internet
4. Sponsor Logo on space
5. Sponsorship includes a copy of the game
6. Deed for the property can include (*not all choice will be possible due to space limitation*)

- a. Business Logo or Family Crest
- b. Wording
 - i. Name
 - ii. Quote
 - iii. Website
 - iv. Business address
 - v. Phone number

Penalty Spaces

- 1. No sponsorship of the these spaces
- 2. Property Taxes
 - a. "Pay 10% or \$200" "Stakeholder's" choice
 - b. CORA quarterly dues pay \$75.00

Game Pieces

Pawns

The game will include 8 game pawns. They will be made of metal.

- 1. Person riding a bike
- 2. Person walking a dog
- 3. Picking fence section
- 4. Front Porch rocking chair
- 5. NEV
- 6. Spirit the Lion
- 7. Water Tower
- 8. Golfer swinging club

Houses

- 2 Types of houses
 - 1. Cottages
 - Plastic
 - Hunter Green color
 - 2. Estates
 - Plastic
 - Blue color

Money

- Colored money (Cele-bucks)
- 8 denominations
 - 1. (1,5,10,20,50,100,500,1000)
 - 20 gold \$1,000 bills
 - 20 green \$500 bills
 - 40 beige \$100 bills
 - 40 orange \$50 bills
 - 60 blue \$20 bills
 - 50 red \$10 bills
 - 50 pink \$5 bills
 - 50 white \$1 bills

- 1 sponsorship available
 1. Sponsorship: \$1,500.00
 2. Each money piece would contain *(not all choice will be possible due to space limitation)*
 - Business Logo or Family Crest
 - Wording
 1. Name
 2. Quote
 3. Website
 4. Business address
 5. Phone number

CROA Cards

- 32 cards
- Color would be Yellow/Gold with black text
 1. Celebration Logo on back
 2. 22 "good" cards
 - Examples
 1. Bank error in your favor, collect \$200
 2. From Front porch yard sale you get \$50
 3. Get out of CROA Meeting free, this card may be kept until needed, or sold
 4. Grand Orchestra Night, collect \$50 from every "Stakeholder" for opening night seats
 5. It is your birthday Collect \$10 from each "Stakeholder"
 3. 10 "bad" cards
 - Examples
 1. Doctor's fees {fee}, Pay \$50
 2. Go to CROA meeting, go directly to CROA, Do not pass Town Center, do not collect dividend \$200
 3. Pay Hospital Fees of \$100 {Pay hospital \$100}
 4. Pay School tax of \$150
 5. You are assessed for street repairs, \$40 per cottage, \$115 per estate
- Sponsorship: \$150.00
 - Each card would contain a line of text for the sponsor *(not all choices will be possible due to space limitation)*
 - Wording
 1. Name
 2. Quote
 3. Website
 4. Business address
 5. Phone number

"Live, Work, Play" Cards

- 32 cards
- Color would be hunter green with black text
- "Live Work Play" logo on back
 1. 22 "good" cards
 - Examples
 1. Bike to STREET {Take a walk on the STREET, advance pawn to STREET}
 2. Advance to Town Center (Collect dividend \$200)
 3. Advance to STREET.
 4. Advance to STREET, if you pass Town Center, collect dividend \$200
 5. Advance Pawn to the Nearest Cornerstone

2. 10 "bad" cards

▪ Examples

1. Doctor's fees {fee}, Pay \$50
2. Go to CROA, go directly to CROA, Do not pass Town Center, do not collect dividend \$200
3. Pay Hospital Fees of \$100 {Pay hospital \$100}
4. Pay School tax of \$150
5. You are assessed for street repairs, \$40 per cottage, \$115 per Estate

• Sponsorship: \$150.00

- Each card would contain a line of text for the sponsor *(not all choices will be possible due to space limitation)*

▪ Wording

1. Name
2. Quote
3. Website
4. Business address
5. Phone number

Street List

1. Aquila Loop
2. Stickley Ave
3. Indigo Drive
4. East Lawn Drive
5. ~~Oak Pond Drive~~ – SOLD!
6. Nash Drive
7. Oak Shadow Rd
8. North Village St
9. Acadia Terrace
10. EastPark Drive
11. Longview Ave
12. Water Street
13. Sycamore Street
14. Mulberry Ave
15. Longmeadow Street
16. Wisteria Lane
17. Celebration Blvd
18. Campus Street
19. Celebration Ave
20. Westpark Drive
21. Spring Park Loop
22. ~~Rush Court~~ – SOLD!

Sponsor Sheets

Be a sponsor for the Town of Celebration's 15th Anniversary Official Celebration-opoly game!

For Celebration's 15th anniversary, TechUpK8 is making a limited edition themed game about life in the Town of Celebration, and wants YOU to be a part of the game! These games will become collector's items due to their limited number and unique design.

Each game comes with:

- Full colored board with spaces of famous streets from Celebration
- Customized game pawns – just for Celebration
- Unique event cards CROA and “Live, Work, Play” cards bring the life events celebration to game
- Build your cottages and the estate homes and make money with them
- Visit Town Center, attend a CROA meeting – all just like life in Celebration!

There are many chances for you to be a part of Celebration's History in the making.

You can choose from:

- Sponsor a Street Property space
- Sponsor a CROA event card
- Sponsor a “Live, Work, Play” event card
- Sponsor the “Pool Day!” Space
- Sponsor one of the Cornerstones
- Sponsor a Utility
- Sponsor the Money

Get copy of the game with every Sponsorship!

Don't wait, as Sponsor spaces are limited!

We cannot guarantee a sponsor space. If you want it, get it NOW!

Sponsor spaces are on a first paid for basis.

Board games are expected to be available in late summer (August) time frame.

We are now excepting pre-orders for games

Games are at pre-order price of \$50, numbered and shrink-wrapped from the manufacturing plant.

All funds (after costs), go to the TechUp K8 fund to bring instructional technology to the Celebration K8 School. TechUp K8 is associated with the Celebration K8 PTA. All donations to TechUpK8 are tax deductible.

Celebration-opoly Game Pre-Order

This Pre-Order gives you:

1. Ownership of a Limited edition Celebration-opoly game produced by TechUpK8 at first release round.
2. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$50.00 each

Buyer Information

Name: _____

Address: _____

Phone: _____

Email: _____

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: GAME

NUMBER OF GAMES: _____

GON: _____

PAID: YES / NO

GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$ _____

Type: CASH CHECK

Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>

info@techupk8.org

TechUp K8 - Celebration-opoly Game

Celebration-opoly Property Space Sponsor

This sponsorship gives you:

1. Exclusive 5 year sponsorship for the property space in game!
2. Placement of a logo, text on the deed card of the property!
3. One copy of the limited addition game at first release.
4. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$350.00

Sponsor Information

Name: _____

Address: _____

Phone: _____

Email: _____

Property Street Choice Order: *(We cannot guarantee a street choice).*

1. _____
2. _____
3. _____
4. _____
5. _____

Property Information *(as it would appear on the Property Card)*

LOGO: YES / NO RECEIVED FORMAT: DISK EMAIL DRAWING

Text Line 1: _____

Text Line 2: _____

Text Line 3: _____

Text Line 4: _____

Deed Image maximum width: 235 pixels (3.27 inches)

Deed Image maximum height: 120 pixels (1.70 inches)

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: PROPERTY FINAL STREET: _____ GON: _____
 PAID: YES / NO RECEIVED LOGO: YES / NO COPY APPROVED YES / NO GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$350.00

Type: CASH CHECK Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>


info@techupk8.org

RENT \$14

With 1 House	\$ 70.
With 2 Houses	200.
With 3 Houses	550.
With 4 Houses	750.

**With HOTEL \$950.
Mortgage Value \$90.
Houses cost \$100. each
Hotels, \$100. plus 4 houses**

If a resident owns ALL Streets of any
Color-Group, the rent is Doubled on
Unimproved Streets in that group.



Sponsored by TechUpK8
Bringing Instructional Tech to School
<http://www.techupk8.org>

**CAMPUS
STREET**

MORTGAGED FOR \$150

**CARD MUST BE TURNED THIS SIDE UP IF
PROPERTY IS MORTGAGED**

Celebration-opoly Silhouette Space Sponsor

This sponsorship gives you:

1. Exclusive 5 year sponsorship for the silhouette space in game!
2. Placement of logo on the game board space for all to see!
3. Placement of a logo, text on the deed card of the silhouette property!
4. One copy of the limited addition game at first release.
5. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$550.00

NOTE: THERE ARE ONLY ~~FOUR~~ THREE AVAILABLE!

Sponsor Information

Name: _____

Address: _____

Phone: _____

Email: _____

Cornerstone Choice Order: (We cannot guarantee a cornerstone choice).

- Community: 1 2 3 4
- Technology: 1 2 3 4
- Health: 1 2 3 4
- ~~Education: 1 2 3 4~~ SPONSORED!

Property Information *(as it would appear on the Property Card)*

LOGO: YES / NO RECEIVED FORMAT: DISK EMAIL DRAWING

Text Line 1: _____

Text Line 2: _____

Text Line 3: _____

Text Line 4: _____

Deed Image maximum width: 235 pixels (3.27 inches) Space Image maximum width: 90 pixels

Deed Image maximum height: 120 pixels (1.70 inches) Space Image maximum height: 90 pixels

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: SILHOUETTE FINAL SILHOUETTE: _____ GON: _____

PAID: YES / NO RECEIVED LOGO: YES / NO COPY APPROVED YES / NO GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$550.00

Type: CASH CHECK

Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>

info@techupk8.org

Celebration-opoly FREE CORNER Space Sponsor

This sponsorship gives you:

1. Exclusive 5 year sponsorship for the FREE CORNER space in game!
2. Placement of logo on the game board space for all to see!
3. One copy of the limited addition game at first release.
4. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$750.00

NOTE: THERE IS ONLY ONE AVAILABLE!

Sponsor Information

Name: _____
Address: _____
Phone: _____
Email: _____

Corner Information

LOGO: YES / NO RECEIVED FORMAT: DISK EMAIL DRAWING

Deed Image maximum width: 235 pixels (3.27 inches) Space Image maximum width: 90 pixels

Deed Image maximum height: 120 pixels (1.70 inches) Space Image maximum height: 90 pixels

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: FREE SPACE

GON: _____

PAID: YES / NO

RECEIVED LOGO: YES / NO

GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$750.00

Type: CASH CHECK

Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>

info@techupk8.org

Celebration-opoly Utility Space Sponsor

This sponsorship gives you:

1. Exclusive 5 year sponsorship for the Utility space in game!
2. Placement of logo on the game board space for all to see!
3. Placement of a logo, text on the deed card of the silhouette property!
4. One copy of the limited addition game at first release.
5. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$550.00

NOTE: THERE IS ONLY TWO OF THESE AVAILABLE!

Sponsor Information

Name: _____

Address: _____

Phone: _____

Email: _____

Utility Choice Order: *(We cannot guarantee a utility choice).*

- | | | | | |
|-------------|---|---|---|---|
| • Electric: | 1 | 2 | 3 | 4 |
| • Water: | 1 | 2 | 3 | 4 |
| • Phone: | 1 | 2 | 3 | 4 |
| • Internet: | 1 | 2 | 3 | 4 |

Property Information *(as it would appear on the Property Card)*

LOGO: YES / NO RECEIVED FORMAT: DISK EMAIL DRAWING

Text Line 1: _____

Text Line 2: _____

Text Line 3: _____

Text Line 4: _____

Deed Image maximum width: 235 pixels (3.27 inches) Space Image maximum width: 90 pixels

Deed Image maximum height: 120 pixels (1.70 inches) Space Image maximum height: 90 pixels

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: UTILITY FINAL UTILITY: _____ GON: _____

PAID: YES / NO RECEIVED LOGO: YES / NO COPY APPROVED YES / NO GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$550.00

Type: CASH CHECK Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>

info@techupk8.org

Celebration-opoly Money Sponsor

This sponsorship gives you:

1. Exclusive 5 year sponsorship for the money used in the game!
2. Placement of logo on ALL of the money used in the game!
3. One copy of the limited addition game at first release.
4. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$1500.00

NOTE: THERE IS ONLY ONE AVAILABLE!

Sponsor Information

Name: _____
Address: _____

Phone: _____
Email: _____

Property Information

LOGO: YES / NO RECEIVED FORMAT: DISK EMAIL DRAWING

Text Line 1: _____

Image size maximum width: 110 pixels

Image size maximum height: 90 pixels

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: MONEY

GON: _____

PAID: YES / NO

RECEIVED LOGO: YES / NO

COPY APPROVED YES / NO

GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$1500.00

Type: CASH CHECK

Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>

info@techupk8.org

TechUp K8 - Celebration-opoly Game

Celebration-opoly Event Card Sponsor

This sponsorship gives you:

1. Exclusive 5 year sponsorship for the card used in the game!
2. Placement of text on the card used in the game!
3. One copy of the limited addition game at first release.
4. Knowledge that with your help we are able to bring instructional technology to the Celebration K8 classrooms!

Cost: \$150.00

Sponsor Information

Name: _____
Address: _____

Phone: _____
Email: _____

Card Information *(We can generate the card event for you if you like)*

Card Type: CROA "Live, Work, Play"

Text Line 1: _____
Text Line 2: _____
Text Line 3: _____
Text Line 4: _____
Text Line 5: _____
Text Line 6: _____

TechUpK8 Official Use Only

10/11

SPONSOR TYPE: CARD

GON: _____

PAID: YES / NO

COPY APPROVED YES / NO

GAME DELIVERED: YES / NO

TechUpK8 Receipt

10/11

Amount: \$150.00

Type: CASH CHECK

Date: _____

TechUpK8 Rep: _____

Make checks out to: Celebration K8 School TechUp

Tax Id: 59-3473587

<http://www.techupk8.org>

info@techupk8.org



CROA CARD

**GO DIRECTLY TO A CROA MEETING
DO NOT PASS TOWN-HALL, DO NOT
COLLECT YOUR DIVIDEND OF \$200**

Sponsored by TechUpK8

Bringing Instructional Tech to School

<http://www.techupk8.org>

live. work. play.

L.W.P.

GO DIRECTLY TO A CROA MEETING
DO NO PASS TOWN-HALL, DO NOT
COLLECT YOUR DIVIDEND OF \$200

Sponsored by TechUpK8

Bringing Instructional Tech to School

<http://www.techupk8.org>

Ninth Order of Business

9 A

**Celebration
Community Development District**

Financial Report

April 30, 2011

Prepared by



Celebration

Community Development District

Table of Contents

FINANCIAL STATEMENTS

Balance Sheet - All Funds	.....	Page 1
Statement of Revenues, Expenditures and Changes in Fund Balance		
General Fund	.....	Page 2 - 4
Debt Service Fund(s)	.....	Page 5
Capital Project Fund	.....	Page 6
Notes to the Financial Statements	.....	Page 7 - 9

SUPPORTING SCHEDULES

Non-Ad Valorem Assessments Collection - Schedule	.....	Page 10
Cash and Investment Report	.....	Page 11

**Celebration
Community Development District**

Financial Statements

(Unaudited)

April 30, 2011

**Balance Sheet
April 30, 2011**

ACCOUNT DESCRIPTION	GENERAL FUNDS	DEBT SERVICE FUNDS	CAPITAL PROJECT FUNDS	TOTAL
ASSETS				
Cash In Bank	\$ 438,498	\$ -	\$ 114,101	\$ 552,599
Accounts Receivable	18,575	-	-	18,575
Assessments Receivable	2,992	4,848	-	7,840
Interest/Dividend Receivables	4,375	1,239	-	5,614
Due From Other Funds	23,532	-	-	23,532
Certificates of Deposit - 360 Days	500,000	-	-	500,000
Certificates of Deposit - 450 Days	250,000	-	-	250,000
Certificates of Deposit - 540 Days	247,200	-	-	247,200
Certificates of Deposit - 720 Days	250,000	-	-	250,000
Certificates of Deposit - Other	257,159	-	-	257,159
Money Market Account	1,715,287	-	-	1,715,287
SBA Account	59,953	-	-	59,953
SBA Account - Restricted	77,057	-	-	77,057
SBA Account Reserves	11,841	-	-	11,841
SBA Account Reserves - Restricted	15,041	-	-	15,041
Construction Fund	-	-	2,130,741	2,130,741
Construction Fund A	-	-	22,517	22,517
Construction Fund B	-	-	154,223	154,223
Interest Account B	-	278	-	278
Note Rebate	-	1,546	-	1,546
Prepayment Account	-	25,238	-	25,238
Rebate	-	125,139	-	125,139
Reserve Fund	-	3	-	3
Reserve Fund A	-	773,209	-	773,209
Reserve Fund B	-	105,674	-	105,674
Revenue Fund	-	2,567,921	-	2,567,921
Revenue Fund A	-	3,463,975	-	3,463,975
Revenue Fund B	-	184,213	-	184,213
FMV Adjustment	(31,567)	-	-	(31,567)
Prepaid Items	1,770	-	-	1,770
TOTAL ASSETS	\$ 3,841,713	\$ 7,253,283	\$ 2,421,582	\$ 13,516,578
LIABILITIES				
Accounts Payable	\$ 35,922	\$ -	\$ -	\$ 35,922
Accrued Expenses	193,349	-	-	193,349
Deferred Revenue	2,992	4,856	-	7,848
Due To Other Funds	-	10,000	13,532	23,532
TOTAL LIABILITIES	232,263	14,856	13,532	260,651
FUND BALANCES				
Reserved for Debt Service	-	7,238,427	-	7,238,427
Reserved for Capital Projects	-	-	2,408,050	2,408,050
Unreserved/Undesignated	3,609,450	-	-	3,609,450
TOTAL FUND BALANCES	\$ 3,609,450	\$ 7,238,427	\$ 2,408,050	\$ 13,255,927
TOTAL LIABILITIES & FUND BALANCES	\$ 3,841,713	\$ 7,253,283	\$ 2,421,582	\$ 13,516,578

**Celebration
Community Development District**

General Funds - All

**Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2011**

ACCOUNT DESCRIPTION	ANNUAL			VARIANCE (\$) FAV(UNFAV)
	ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	
REVENUES				
Interest - Investments	\$ 20,000	\$ 11,669	\$ 17,446	\$ 5,777
Right-of-Way Fees Electricity	785,800	458,381	404,554	(53,827)
Right-of-Way Fees Telecom.	60,000	35,000	23,410	(11,590)
Right-of-Way Fees Gas	4,000	2,331	1,242	(1,089)
Interest - Tax Collector	-	-	990	990
Special Assmnts- Tax Collector	2,741,585	2,741,585	2,584,633	(156,952)
Special Assmnts- Discounts	(109,663)	(109,663)	(97,178)	12,485
Settlements	-	-	23,023	23,023
Other Miscellaneous Revenues	10,000	4,999	-	(4,999)
TOTAL REVENUES	3,511,722	3,144,302	2,958,120	(186,182)
EXPENDITURES				
Administrative				
P/R-Board of Supervisors	18,000	11,000	9,400	1,600
FICA Taxes	1,377	843	719	124
Unemployment Compensation	300	175	-	175
ProfServ-Arbitrage Rebate	7,500	7,500	-	7,500
ProfServ-Dissemination Agent	1,000	1,000	1,000	-
ProfServ-Engineering	40,000	23,331	16,269	7,062
ProfServ-Info Technology	1,071	623	536	87
ProfServ-Legal Services	25,000	14,581	11,475	3,106
ProfServ-Mgmt Consulting Serv	70,144	40,918	40,917	1
ProfServ-Property Appraiser	4,134	4,134	-	4,134
ProfServ-Special Assessment	21,552	21,552	21,552	-
ProfServ-Trustee	20,000	15,017	14,561	456
Auditing Services	24,500	23,000	16,930	6,070
Communication - Telephone	3,000	1,750	673	1,077
Postage and Freight	2,000	1,169	835	334
Rentals - General	14,035	8,190	8,187	3
Rental - Meeting Room	3,380	2,224	1,525	699
Insurance - General Liability	36,000	36,000	28,451	7,549
Printing and Binding	9,500	5,544	4,418	1,126
Legal Advertising	2,000	1,169	656	513
Misc-Assessmnt Collection Cost	54,832	54,832	49,749	5,083
Misc-Videography Services	6,400	3,600	3,658	(58)
Misc-Contingency	1,000	581	8,101	(7,520)
Office Supplies	1,000	581	1,013	(432)
Annual District Filing Fee	175	175	175	-
Total Administrative	367,900	279,489	240,800	38,689

**Celebration
Community Development District**

General Funds - All

**Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Physical Environment				
Contracts-Water Quality	20,000	11,669	44,986	(33,317)
R&M-Aquatic Weed Control	172,144	100,415	71,018	29,397
R&M-Pest Control	313,048	182,609	165,898	16,711
R&M-Welland	2,000	1,000	-	1,000
Total Physical Environment	507,192	295,693	281,902	13,791
Flood Control/Stormwater Mgmt				
R&M-Road Drainage	24,000	12,000	2,100	9,900
R&M-Stormwater System	5,000	2,919	2,354	565
R&M-Vegetation Removal	25,000	14,581	7,632	6,949
Total Flood Control/Stormwater Mgmt	54,000	29,500	12,086	17,414
Field				
ProfServ-Field Management	456,140	266,082	266,082	-
Contracts-Landscape	370,240	215,973	211,661	4,312
Electricity - General	36,319	21,189	15,297	5,892
Utility - Refuse Removal	20,430	11,918	9,648	2,270
R&M-Boardwalks	25,950	15,139	18,141	(3,002)
R&M-Common Area	50,000	29,165	32,281	(3,116)
R&M-Fountain	39,792	23,212	23,548	(336)
R&M-Other Landscape	149,500	87,208	85,407	1,801
R&M-Irrigation	235,496	137,371	103,136	34,235
R&M-Sidewalks	50,000	29,165	12,632	16,533
R&M-Trees and Trimming	192,787	112,457	115,731	(3,274)
R&M-Community Maintenance	3,000	1,750	-	1,750
R&M-Hardscape Cleaning	8,405	4,905	3,153	1,752
R&M-Painting	10,000	5,835	7,864	(2,029)
Misc-Contingency	560,984	-	3,557	(3,557)
Cap Outlay-Machinery and Equip	-	-	12,615	(12,615)
Total Field	2,209,043	961,369	920,753	40,616
Road and Street Facilities				
Electricity - Streetlighting	157,967	92,148	75,144	17,004
R&M-Road Cleaning	45,620	26,614	16,620	9,994
R&M-Roads & Alleyways	20,000	11,669	847	10,822
R&M-Signage	15,000	8,750	313	8,437
R&M-Streetlights	100,000	58,331	34,432	23,899
Capital Improvements - General	35,000	20,419	16,312	4,107
Total Road and Street Facilities	373,587	217,931	143,668	74,263

**Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
TOTAL EXPENDITURES	3,511,722	1,783,982	1,599,209	184,773
Excess (deficiency) of revenues Over (under) expenditures	-	1,360,320	1,358,911	(1,409)
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	-	(25,238)	(25,238)
TOTAL FINANCING SOURCES (USES)	-	-	(25,238)	(25,238)
Net change in fund balance	\$ -	\$ 1,360,320	\$ 1,333,673	\$ (26,647)
FUND BALANCE, BEGINNING (OCT 1, 2010)	2,275,777	2,275,777	2,275,777	
FUND BALANCE, ENDING	\$ 2,275,777	\$ 3,636,097	\$ 3,609,450	

**Celebration
Community Development District**

Debt Service Funds - All

**Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 13,809	\$ 8,050	\$ 9,925	\$ 1,875
Special Assmnts- Tax Collector	4,514,722	4,514,722	4,274,896	(239,826)
Special Assmnts- CDD Collected	12,300	12,300	-	(12,300)
Special Assmnts- Discounts	(181,081)	(181,081)	(160,730)	20,351
TOTAL REVENUES	4,359,750	4,353,991	4,124,091	(229,900)
EXPENDITURES				
Administrative				
Misc-Assessmnt Collection Cost	90,542	90,542	80,990	9,552
Total Administrative	90,542	90,542	80,990	9,552
Debt Service				
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
Total Debt Service	4,697,300	816,150	1,341,148	(524,998)
TOTAL EXPENDITURES	4,787,842	906,692	1,422,138	(515,446)
Excess (deficiency) of revenues Over (under) expenditures	(428,092)	3,447,299	2,701,953	(745,346)
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	-	25,238	25,238
TOTAL FINANCING SOURCES (USES)	-	-	25,238	25,238
Net change in fund balance	\$ (428,092)	\$ 3,447,299	\$ 2,727,191	\$ (720,108)
FUND BALANCE, BEGINNING (OCT 1, 2010)	4,511,236	4,511,236	4,511,236	
FUND BALANCE, ENDING	\$ 4,083,144	\$ 7,958,535	\$ 7,238,427	

**Celebration
Community Development District**

Capital Project Funds - All

**Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2011**

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 2,141	\$ 2,141
TOTAL REVENUES	-	-	2,141	2,141
EXPENDITURES				
Administrative				
Misc-Bank Charges	-	-	349	(349)
Total Administrative	-	-	349	(349)
Field				
Op Supplies - General	-	-	(925)	925
Total Field	-	-	(925)	925
Construction In Progress				
Construction in Progress A	-	-	(12,615)	12,615
Total Construction In Progress	-	-	(12,615)	12,615
TOTAL EXPENDITURES	-	-	(13,191)	13,191
Excess (deficiency) of revenues Over (under) expenditures	-	-	15,332	15,332
Net change in fund balance	\$ -	\$ -	\$ 15,332	\$ 15,332
FUND BALANCE, BEGINNING (OCT 1, 2010)	-	-	2,392,718	
FUND BALANCE, ENDING	\$ -	\$ -	\$ 2,408,050	

Notes to the Financial Statements

General Fund

▶ **Assets**

- **Cash and Investments** - See Cash and Investment Report on page 11 for further details.
- **Accounts Receivable** - 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 to the General Fund for invoices for Albritton Williams and William Stone Premier.
- **FMV adjustment** - Unrealized SBA market value loss on the LGIP B as of 9/30/10.
- **Prepaid Items** - ASCAP license fee through February 2012.

▶ **Liabilities**

- **Accounts Payable** - Expenditures paid in May 2011.
- **Accrued Expenses** - Expenditures accrued for the month of April.
- **Deferred Revenue** - Delinquent assessments from FY 2009.

Debt Service Funds

▶ **Assets**

- **Assessments Receivable** - Recorded delinquent assessments from FY 2009.
- **Interest/Dividend Receivables** - Interest earned on various investments for FY2011.

▶ **Liabilities**

- **Due to Other Funds** - Due to General Fund for transferred assessments more than collected.
- **Deferred Revenue** - Delinquent assessments from FY 2009.

Capital Project Funds

▶ **Assets**

- **Cash and Investments** - See Cash and Investment Report on page 11 for further details.

▶ **Liabilities**

- **Due to Other Funds** - Reimbursement to the General Fund for invoices for Albritton Williams and William Stone Premier.

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

Celebration

Community Development District

Notes to the Financial Statements

Financial Overview / Highlights

- ▶ Assessments collected by the tax collector are at approximately 94% compared to 91% last year at this time.
- ▶ Total general fund expenditures are at approximately 90% of the YTD (prorated) budget. Significant variances are explained below.

Variance Analysis

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
Expenditures				
<u>Administration</u>				
Professional Services - Engineering Fees	\$23,331	\$16,269	70%	The engineer is attending the board meetings and providing assistance in preparation of the agenda items for meetings. Expenditures are through March 2011.
Misc.- Contingency	\$581	\$8,101	1394%	Over Budget: Expenditures include: Closing costs associated with property swap, accident report fees from Florida Highway Patrol and monthly bank service fees.
Office Supplies	\$581	\$1,013	174%	Over Budget: Expenditures include: Binders, envelopes, flash drive etc. The unfavorable variance is due to the to an increased number of projects within the field office.
<u>Physical Environment</u>				
Contracts-Water Quality	\$11,669	\$44,986	386%	Over Budget: Expenditures include: inspection and testing of the storm water pond water quality for the purposes of compliance with RCID/CDD Interlocal Drainage Agreement. The unfavorable variance is due to the collection for two fiscal years; FY2009 and FY2010 when budget anticipated billing for one year.

Celebration

Community Development District

Notes to the Financial Statements

<u>Account Name</u>	<u>YTD Budget</u>	<u>YTD Actual</u>	<u>% of Budget</u>	<u>Explanation</u>
Physical Environment Expenditures (continued)				
R&M Aquatic Weed Control	\$100,415	\$71,018	71%	Under Budget: Aquatic contract was sent out for bids in August 2010. The District accepted a new contract with American Ecosystems Inc. as of January 2010 with a reduction in expenses of 40%.
Field				
R&M Boardwalks	\$15,139	\$18,141	120%	Over Budget: Monthly maintenance fees from Girard Environmental Services, along with invoices from various vendors for repair and maintenance of the Boardwalk.
R&M-Common Area	\$29,165	\$32,281	111%	Over Budget: Expenditures through April 2011, includes all storage facilities rental and all supplies including; dog-pot liners, generator and various tools used within the District. Unfavorable variance due to the recent purchase of steel benches.
R&M Trees and Trimming	\$112,457	\$115,731	103%	Over Budget: Monthly maintenance fees from Girard Environmental Services, along with replacement of trees in November and poinsettia installation in December.
R&M- Painting	\$5,835	\$7,864	135%	Over Budget: Monthly storage facility charges from Mobile Mini and invoices from various vendors for painting supplies for streetlights and other common areas. Unfavorable variance due to the recent increase of projects within the Districts.
Misc-Contingency	\$0	\$3,557	n/a	Over Budget: Expenditures for World Drive planter wall repair. The unfavorable variance is due to the timing of collections compared to the allocation of the budget.
Capital Outlay - Machinery and Equip	\$0	\$12,615	n/a	Over Budget: Expenditure reclassified from the Construction Fund.

**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 Debt Service Fund	Series 1997B Debt Service Fund	Series 1999 Debt Service Fund	Series 2002 Debt Service Fund	Series 2003 Debt Service Fund	Series 2005 Debt Service Fund					
ASSESSMENTS LEVIED FY 2011																
Allocation %																
11/15/10	32,114	1,679	655	34,448	12,980	2,221	926	1,784	8,618	2,302	5,617					
11/16/10			1,294													
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	869,456	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	140,362	343,870					
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					
02/07/11	170,428	4,062	3,478	177,967	67,057	11,472	4,784	9,216	44,522	11,895	29,021					
03/09/11	75,060	1,032	1,532	77,624	29,248	5,004	2,087	4,020	19,419	5,188	12,658					
04/11/11	235,666	218	4,810	240,693	90,692	15,515	6,470	12,465	60,214	16,087	39,250					
TOTAL	\$ 6,469,589	\$ 257,908	\$ 133,326	\$ 6,859,530	\$ 2,584,633	\$ 442,163	\$ 184,399	\$ 355,229	\$ 1,716,047	\$ 458,472	\$ 1,118,587					
% COLLECTED				94.83%	94.83%	94.83%	94.83%	94.83%	94.83%	94.83%	94.83%					
TOTAL OUTSTANDING				\$ 374,089	\$ 140,955	\$ 24,114	\$ 10,056	\$ 19,373	\$ 93,586	\$ 25,003	\$ 61,003					

(1) Collection costs associate with FY 2010 Excess Fees received in November 2010

Community Development District

Cash and Investment Report

April 30, 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	0.18%	\$438,398
Checking Account	BankUnited	n/a	0.00%	\$100
				Subtotal <u>\$438,498</u>
Certificate of Deposit (15 months)	CenterState	6/16/2011	1.75%	\$250,000
Certificate of Deposit (18 months)	First Southern Bank	9/30/2012	1.11%	\$247,200
Certificate of Deposit (36 months)	CenterState	3/23/2014	1.25%	\$257,159
Certificate of Deposit (12 months)	BankUnited	2/23/2012	0.85%	\$500,000
Certificate of Deposit (24 months)	BankUnited	2/23/2013	0.85%	\$250,000
				Subtotal <u>\$1,504,359</u>
Money Market Account	BankUnited	n/a	0.85%	\$954,017
Money Market Account	CenterState	n/a	0.30%	\$559,827
Money Market Account	Florida Shores Bank	n/a	0.90%	\$201,443
				Subtotal <u>\$1,715,287</u>
Operating Account - Fund A	State Board of Administration	n/a	0.27%	\$59,953
Operating Account - Fund B (restricted)	State Board of Administration	n/a	0.00%	\$77,057
Reserve Account - Fund A	State Board of Administration	n/a	0.27%	\$11,841
Reserve Account - Fund B (restricted)	State Board of Administration	n/a	0.00%	\$15,041
				Subtotal <u>\$163,892</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%	\$114,050
Bond Series 2003 Checking Account	SunTrust	n/a	0.14%	\$51
				Subtotal <u>\$114,101</u>
Government Obligation Fund	US Bank	n/a	0.00%	\$1,824
US Bank Open-Ended Commercial Paper	US Bank	n/a	0.15%	\$8,383,783
Certificates of Deposit **	Variable	Variable	Variable	\$180,000
Municipal Obligations - Volusia County	US Bank	8/1/2011	0.85%	\$60,769
Municipal Obligations - New York	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
				Subtotal <u>\$9,554,679</u>
				Total <u>\$13,490,816</u>

** Detailed list available upon request.

☞ *Count per Day - Statistics*

Total visitors

- **Total reads: 2362**
- Reads last week: 263
- Reads May: 302
- **Total visitors: 884**
- Visitors last week: 108
- Total visitors May: 124
- Counter started on: 03-25-11

Visitors per post

- Board of Supervisors - 83
- Board Meetings - 63
- Public Forums - 59
- Alerts - 42
- What is a CDD? - 39
- F.A.Q. - 37
- Alley Paving - 33
- Related Links - 26
- Types of Mosquitoes - 24
- Contact Us - 24
- News and Events - 22
- Aquatic Weed Control - 21
- Mosquito Control - 17
- Agendas - 17
- Common Area Maintenance - 14
- Video Stream of Meetings - 14
- Public Hearings - 13
- Report Problems - 13
- Spraying Schedule - 12
- Services - 11

Browsers

- Firefox - 16 %
- Internet Explorer - 62 %
- Chrome - 5 %
- Safari - 14 %
- Opera - 4 %

Latest Counts

The 20 most-visited posts in the last 7 days:

- Front page displays - 72
- Board of Supervisors - 24
- Board Meetings - 14
- Alerts - 13
- Public Forums - 13
- Alley Paving - 10
- News and Events - 8
- F.A.Q. - 8
- What is a CDD? - 7
- Meeting Schedule - 7
- Contact Us - 6
- Video Stream of Meetings - 5
- Mosquito Control - 5
- Common Area Maintenance - 5
- Mosquito Biology - 4
- Agendas - 4
- Public Hearings - 4
- Public Records - 4
- Minutes - 4
- Types of Mosquitoes - 4

9 B

CELEBRATION COMMUNITY DEVELOPMENT DISTRICT
FIELD MAINTENANCE HIGHLIGHT REPORT

April and May

COMPLETED ITEMS:

- 3 full reviews and repairs to street lights, alley lights, bollard lighting, boardwalk lighting and up lighting for the month of April and May.
- Assembled and installed 3 “No Parking” signs on Pennyroyal.
- Performed irrigation review at 905 Spring Park Loop.
- Replaced surge pipe for communication cables on Celebration Ave. and Old Blush.
- Cleaned, prep and painted fixtures in Celebration Village about 70% completions.
- Fixed lights on Celebration Ave., Celebration Blvd., Waterside and Campus St.
- Removed and replaced two fixtures and heat induction lighting prototypes and changed both fixtures back to original metal halide systems.
- Repaired lights at Wilde Drive.
- Replaced sidewalk at Lake Evelyn.
- Straighten one-way sign on Pondview Court.
- Repaired 21 lights in Aquila Loop.
- Replaced one photocell, bollard light that was stuck at Eastlawn Dr., and straighten pedestal.
- Power washed curbs in Charleston Place – North Village.
- Performed irrigation review at 1012 Tapestry Dr.
- Completed map for alley paving project in South Village.
- Performed irrigation reviews for Girard and Davey.
- Coordinated work with Girard for enhancements in Periwinkle Ct.
- Attended meeting and performed a review with Staff from Osceola County on the storm pipe issue at Spring Park Loop.
- Fixed irrigation valve clocks in North Village.

CELEBRATION COMMUNITY DEVELOPMENT DISTRICT
FIELD MAINTENANCE HIGHLIGHT REPORT

April and May

- Coordinated work with William Stone to reduce street drain elevation by 1" and to remove street grate and to cut down existing grate support ledge in South Village.
- Painted signs and removed the old one in Charleston Place.
- Painted guard rails in Charleston Place.
- Splice back phone cable that was cut to buried 12" water line at the pump site.
- Cleaned the pump and changed the filter at the fountain and got flow up to 150 gpm.
- Installed signs at Charleston Place and remove part of the guard rails.
- Started removing concrete driveway from compound.
- Attended pre-construction meeting with Construction Company for South Village alley paving project.
- Met with project manager from Bras Field and Gorrie to coordinate sidewalk and sod replacement damaged during the Hospital construction project.
- Removed alligators from Town Lake, Aquila Loop and Celebration Village pond.
- Raised irrigation valve and Q. C. 30" higher due to new grade levels from storm pipe installation at the hospital.
- Shot grades for sidewalk and curbs elevation at South Village.
- Repaired street light in Artisan Park and Celebration Village.
- Assembled two new light poles and transported these to locations for installation at Waterside and Celebration Blvd.
- Marked alleyways to perform repairs in South Village.
- Fixed irrigation communicator cable controller damaged by lighting.
- Repaired bollard lights in East Village and South Village.
- Completed boardwalk lights in Artisan Park.
- Changed electrical boot at pull box to restore power tot eh load center in Celebration Village.
- Repaired and replaced lights on Boardwalks in South Village.

CELEBRATION COMMUNITY DEVELOPMENT DISTRICT
FIELD MAINTENANCE HIGHLIGHT REPORT

April and May

- Replaced bad transformer for flow sensor clocks in Celebration Blvd.
- Replaced 4x20 milliamp transducer for flow readings in Artisan Park.
- Installed message boards for sidewalk closing at hospital.
- Painted curbs and signs in Charleston Place.
- Reviewed irrigation next to the Hospital and fixed main lines that were leaking.
- Replaced damaged pulse decoder clock on Celebration Blvd.
- Replaced MIB electronic board and face plate controls in areas 5, South Village.
- Working on curbs on Bank Rose.
- Performed irrigation review at 619 Nadina Place.
- Located irrigation valves that might need to be replaced due to grate at 417.
- Dug up irrigation zones due to the installation of storm pipes at the Hospital.
- Replaced spindles at boardwalk and replaced pin light in East Village.
- Performed irrigation review at 1117 Rush Street.
- Complaint log – see attached.

CELEBRATION COMMUNITY - COMPLAINT LOG

Date	Description of complaint	Location	W.O. Created	Action taken	Work Status	Field
5/9/2011	Raise sidewalk, roots are lifting the cement	920 Jasmin Street	Yes		Pending	Jose/Oriando
5/9/2011	Street light out behind alley	418 Greenbriar Ave.	Yes		Pending	Todd
5/9/2011	Street light out	222 Celebration Blvd.	Yes	Electrician is handling the W.O.		Todd
5/5/2011	Light pole needs to be straighten out	Roycroft between 1204 and 1206	Yes	straightened pole	Complete	Todd
5/4/2011	Street light out - sv186	Rush Street	Yes	fixed	Complete	Todd
5/4/2011	Street light out	823 Veranda Place	Yes	CV501 and CV502 lamps replaced.	Complete	Todd
4/28/2011	alley light out	1228 Roycroft	Yes			Todd
4/27/2011	streetlight out	811-813 Oak Shadows	Yes	EV16		Todd
4/27/2011	alligator lunged at labrador	Lake Reinhardt	Yes	removed alligator	Complete	Todd
4/26/2011	request for mosquito spray	834 Deerwoods Rd.	email			Clarke Mosquito
4/25/2011	alley light not working	1204 Celebration Ave.	Yes	SV375 lamp & fuse	Complete	Todd
4/25/2011	sprinklers stay on	alley behind Greenlawn	Yes	this is Davey's area, Russ called Garth	Complete	Davey
4/25/2011	streetlight out	1056 Banks Rose	Yes	SV246 lamp & photocell	Complete	Todd
4/25/2011	streetlight out	Rosemary Way	Yes	EV349	Complete	Todd
4/25/2011	streetlight out	860 Spring Park Loop/Spring Park St.	Yes	SV87 photocell	Complete	Todd
4/22/2011	doggie pot missing side flap	East side of Arbor Park	Yes			Alan
4/22/2011	alley pole-electrical box--wires exposed.	228 Longview	Yes	replaced hand hole cover on alley pole	Complete	Todd
4/22/2011	streetlight out	835 Oak Shadows	Yes	EV78	Complete	Todd
4/22/2011	streetlight out	917 Croton Rd.	Yes	SV237 lamp & fuse	Complete	Todd
4/22/2011	streetlight out	931 Greenlawn	Yes	had to restore power	Complete	Todd
4/21/2011	concern over mosquitos	1025 Banks Rose St.	email			Clarke Mosquito
4/20/2011	resident wants a light filter	1304 Celebration Ave.	Yes			Jeb
4/19/2011	bike pushed into pond	1239 Celebration Ave.	Yes		Complete	Alan
4/18/2011	alley light is dark on one side	607 Teal	Yes	fixture painted, replaced	Complete	Todd
4/18/2011	board is sticking up out of boardwalk	Lake Reinhardt	Yes	re-screwed 2 x 6	Complete	Russ
4/18/2011	boards in lake	134 East Park Dr.	Yes	removed boards	Complete	Alan
4/15/2011	streetlight out	1039 Old Blush	Yes	SVB16 lamp & photocell	Complete	Todd

4/15/2011	streetlights (2) out	Bordering the Pool in East Village	Yes	EV46 & EV78 lamps	Complete	Todd
4/15/2011	streetlight out	525 Longmeadow/Mulberry (corner)	Yes	CV563 lamp	Complete	Todd
4/15/2011	concern over alligator	East Park Dr.	Yes	Ref. # 96691	Complete	Todd
4/15/2011	alley light out	1202 Celebration Ave.	Yes	SV375 lamp & fuse	Complete	Todd
4/13/2011	2 lights out	End of Wilde Dr.	Yes	AP 99 & 101	Complete	Jeb
4/13/2011	streetlight out	Celebration Ave. at Water Tower Pl.	Yes	117 Lamp, SV42 halide, AP030 lamp	Complete	Jeb
4/13/2011	2 lights out	416 Campus	Yes	305 lamp, etc. 300 socket replaced	Complete	Jeb
4/12/2011	shower head not working	Interactive fountain	Yes	Fixed	Complete	Russ
4/12/2011	2 items need to be removed	Celebration Ave. & Old Blush	Yes		Complete	Russ & Alan
4/12/2011	alley sign bent	907 Pondview Ct.	Yes	straightened sign	Complete	Jeb
4/11/2011	request for mosquito spray	840 Runner Oak	email	resident contacted and area sprayed	Complete	Clarke Mosquito
4/11/2011	streetlight out	1020 Waterside Dr.	Yes	SV9 lamp	Complete	Jeb
4/11/2011	streetlight out	1014 Tapestry Ln.	Yes	AP211	Complete	Jeb
4/11/2011	streetlight & alley light out	1228 Roycroft	Yes	AP235 lamp	Complete	Jeb
4/11/2011	request for mosquito spray	Artisan Park condos	email		Complete	Clarke Mosquito
4/8/2011	streetlight out	1013 Tapestry Ln.	Yes	AP211	Complete	Jeb
4/8/2011	storm drain full of debris	505 Water St.	Yes	Per Brian, not an issue	No action needed	Alan
4/8/2011	boardwalk lights out	between Oak Shadows & Aquila Loop	Yes	repaired app. 24 lights	Complete	Jeb
4/7/2011	grind down sidewalk	902 Celebration Ave.	Yes	replaced globe and cleaned up mess	Complete	Alan
4/7/2011	streetlight globe broken	225 Celebration Blvd.	Yes		Complete	Jeb
4/7/2011	streetlight out	420 Arbor Circle	Yes	793 lamp	Complete	Jeb
4/7/2011	alley light out	1012 Jeater Bend	Yes	SV406 lamp	Complete	Jeb
4/6/2011	alley indentation	1018 Wild Elm	Yes	will install concrete alley radius after SV alleys	Pending	Nelson
4/5/2011	reset curb bollards in alley	behind Spring Park Loop	Yes		Complete	Alan
4/4/2011	alley concern	1214 Roycroft Ave.	Yes	4 x 4 patch of asphalt & exit	Complete	Nelson
4/4/2011	streetlight out	1007 Perwinkle	Yes	SV161 lamp	Complete	Jeb
4/1/2011	streetlight out	1019 Maiden Terrace	Yes	SV137 lamp	Complete	Jeb
4/22/2001	streetlight out	Artisan Park	Yes	AP105 lamp	Complete	Todd

9 C

CELEBRATION COMMUNITY DEVELOPMENT DISTRICTS

OPERATIONS & MAINTENANCE MONTHLY HIGHLIGHTS

GIRARD ENVIRONMENTAL SERVICES COMPANY SUMMARY

APRIL '10 – MAY '10

4.1 TURF CARE

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

Week ending 04/01/11

Week ending 04/08/11

Week ending 04/15/11

Week ending 04/22/11

Week ending 04/29/11

The balance of May mowing cycle will be scheduled for the weeks ending 05/06/11, 05/13/11, 05/20/11 and 05/27/11.

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 and Bahia Turf – Contractor continues to monitor turf areas for weeds, diseases and fungal activity. The property is scheduled for another application in the month of May 2011. As we see temperatures rising, we are careful to ensure that recommended controls are applied and follow-up is scheduled as needed to eradicate all turf problems to promote a healthy color and root growth.

b) There are no disease concerns at the moment, but we are keeping a close watch on any reemergence of brown patch fungus that could show itself in turf that is watered more frequently this time of year due to temperatures staying above 90 degrees.

Note: All application rates are adjusted accordingly to cover the changes in our temperatures for this time of year.

4.1.5 Fertilization

a) A custom blended fertilizer has been applied to St. Augustine turf per the scope of services. Application contains a potassium based fertilizer, high nitrogen and an insecticide component to provide supplemental control of chinch bugs and cutworm activity.

b) All state and federal regulations continue to govern how we use the chemicals we apply in our designated turf areas. Contractor ensure that they are following strict regulations when applying fertilizer and will contact the Owner if any MSDS information is needed or if any changes are made per the product.

c) As mentioned last month, we are working in conjunction with our irrigation staff and Severn Trent representatives to manage turf hydration to ensure that turf growth is maximized after fertilization, and we are minimizing weed growth throughout the grounds.

4.1.6 Pest Control

a) St. Augustine / Bermuda – Turf pest control performed this month per the scope of services. We are noticing ‘hot-spots’ on property that when investigated could be irrigation issues or insects in the turf. All activity are being flagged and control applied with 24 hours of notification to ensure control of pest and any damage that will cause turf to be replaced as needed.

b) All turf areas continue to be addressed because of the high temperatures in our region; taking into account that this is the worst time of month for chinch activity, we continue to make sure we are covering and addressing all turf problems throughout Celebration.

c) Contractor will be addressing replacement turf areas that may have not recovered from past damage or current issues throughout property. Our ‘enhancement ‘ crews will be replacing these areas by marking them out with marking paint and installing new turf as needed.

4.2 Shrub / Ground Cover Care

4.2.1 Pruning

a) Our detail crew continues to perform the duties of trimming, pruning and shaping shrubs and material as required per the contract. Although some adjustments are made to our scheduled rotation, we are quick to recover any lost time and follow the plan of ensuring that all areas of responsibility are being addressed and detailed within the monthly detail schedule of services.

b) ‘Detail’ crews are monitoring and addressing homeowner concerns of ‘overhanging’ brush and limbs in Conservation areas that look unkept or that may be a hinderance to our maintenance crews as they go through their mowing cycles at rear of residences.

c) Our detail teams are ever mindful to perform their tasks safely and efficiently, careful to ensure that all shearing practices are being addressed and that cleanup of their areas is

completed to maintain and clean appearance to all who live in and visit the property on a daily basis.

4.2.2 Weeding

a) Contractor continues monthly to ensure that crews are progressively removing weeds as they go through their detailed rotation and utilizing other key team members to assist each other as needed. We have utilized our crews to address priority issues, whether it's pulling large turf weeds or landscape beds overrun with weeds, and address them in a timely manner so we can move on with our normal rotation throughout the property.

b) Contractor continues to monitor and control weeds on State Road 417 monthly by checking all asphalt and bed areas to follow a desirable appearance along this corridor. Although this area takes a backseat to areas that are more important inside the community. We are careful not to neglect it and continue making strides to keep weeds and debris at a minimal.

4.2.3 Fertilization

a) Shrub fertilization was covered per this month's scope of services. With the higher temperatures comes more growth and detail of shrubs throughout the grounds. All plant material is responding well and growing as needed after granular applications have been watered in by existing irrigation system.

b) As noted in the past highlights, we are extra careful to control how we discharge our fertilization on property by making sure we treat all areas of responsibility and keep all products away from lakes and retention ponds to avoid any liability or environmental concerns set forth in our contractual agreement.

4.2.4 Pest and Disease Control

a) Pest control is minimal at this time, but some Magnolias still show black sooty mold on foliage resulting from suspected activity of aphids or scale. All ornamental trees and shrubs are being monitored monthly, with follow-up treatments being scheduled as needed.

b) Contractor working proactively with their horticultural department to make sure that all areas of concern are being monitored and proper control of pest being applied to effectively control any reemergence of pest on property.

c) Fungal activity on plant material is non-existent at this time. No treatment needed at this time, but we continue to make sure we are addressing these matters and communicating with proper parties to control any activity that may arise.

4.2.5 Mulching

a) Mulching of property continues and is on-going and all areas are being addressed. Contractor is addressing these areas by Villages covering all landscape beds, tree rings and retention ponds as needed to ensure completeness of mulch installation.

b) Mulch installation along 417 Corridor is also on-going, but contractor is focused on completing all installation effectively and in a timely manner. As mentioned before, we are working to be more effective in streamlining this matter so we are on track and ensuring that all areas of responsibility are complete.

4.3 Tree Care

a) Contractor is currently working on a scheduled pruning and lifting of trees throughout the project. We have our Arbor Crews working on satisfying approved clearances set forth by the local fire department to ensure that access for emergency vehicles are not hampered in the event of an emergency within Celebration grounds.

Contractor will address areas as follows: South Village, Artisan Park, East Village, West Village, Aquilla Loop and North Village.

b) The Contractor is working with their Arbor crews to continue to be mindful of safety when working around homes, vehicles and pedestrians. Their focus is to maintain the heights required and report any concerns or issues that may inhibit them from meeting their goals.

4.3.2 Fertilization

a) Fertilization of trees is non-existent at this time. Our arbor crews are continuing to focus on scheduled pruning and addressing homeowner concerns as they are reported.

4.3.6 Hand Watering

a) Contractor is watering in all newly planted trees and shrubs that may not be getting enough coverage from existing irrigation system. We have also noticed some established trees throughout property that are starting to suffer at homes that are in distress or foreclosure. We have added them to our list and will be monitoring them for recovery or replacement.

b) All detail staff has a list of all newly installed trees and shrubs, along with existing trees that will be watered in and fertilized as needed to ensure successful growth and recovery at this time of year.

4.4 Irrigation System

4.4.1 General Requirements

a) Contractor is working effectively to ensure that all turf areas are getting proper coverage from irrigation systems on a daily basis. As the temperatures rises, we are beginning to see many 'hot spots' that need to be addressed and restored to its proper color. Contactor

continues to provide written reports to proper personnel to ensure that system is running properly and that we are making proper adjustments to all spray heads and rotors throughout the property.

b) All team members are being asked to continue helping out the irrigation crew by reporting any and all issues as it relates to irrigation system by communicating daily the locations of problems so they can be dealt with in a timely manner.

4.6 Litter Removal

a) Contractor continues to instill in our staff the importance of covering all areas of this property thoroughly by picking up all trash, emptying all doggie doors and removing all animals from roadways and curbs as required per the contract.

b) As mentioned before, communication by all team members is important to ensure that property remains clean and bridges are blown off as needed. Our 'trash' crews are also instructed to report all issues from tree damage to irrigation concerns are they police the property. Working together ensures that we are always on the same page when we enter the property.

Work Authorizations / Unscheduled Maintenance

- a) All work authorizations approved for the month of April 2011 have not all been completed and will be completed by end of next month.
- b) Landscape improvements submitted will be discussed between Contact and Contractor, with irrigation adjustments or changes considered to ensure that installation will be effective.
- c) All out of contract work submitted to CDD will be attached to one billing system as requested. Contractor to attach all Work Authorizations completed in that month's billing to reflect any up charges against normal maintenance bill as needed.

CONTRACTOR'S NOTES

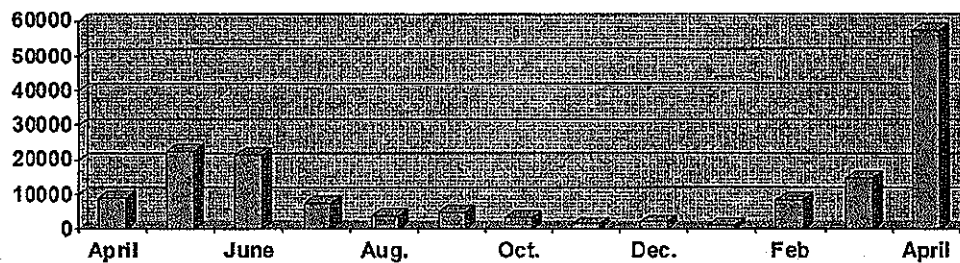
Girard Environmental Services is thankful for another month to be of service to and for the residents of Celebration. We look forward to continued success as we go about our duties providing landscape services on a daily basis. We acknowledge our shortcoming and mistakes, but are renewed by the fact that we are committed to meeting the needs and responsibility of our client. The work here is challenging, but not without some sense of appreciation knowing that we can learn together and move forward together to build a stronger bond with this Community. We are not perfect, but we are trying to be better than yesterday. We continually ask for your support and we will continue to communicate our thanks by meeting and exceeding the challenges of this property.

Thanking you in advance for your support and your business.



Summary of April 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.

- 168 landing rate counts were performed.
- 64 light traps were set, collected, & identified.

ADULTICIDING

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

- 1261.5 miles were sprayed in April.

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.

- 5 barrier treatments were applied around Lakeside Park.

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.

- 55 sites were inspected.
- 1,537 catch basins were treated.

Celebration Service Request Call Log

#	Date	Last Name	First Name	Address	Phone #	Village	X Street	Request Mosquitoes; are we spraying yet?	Call Taken By Email from Rosemary	Action Taken Informed Rosemary of spray schedule.	By Whom
1	2/10/11	Whitman	Cindy	834 Deerwoods	321-507-1059			Mosquitoes in stinwell; are we spraying?	Email from Rosemary	Informed Rosemary of spray schedule.	AS
2				3308 Mulberry Ave				Mosquitoes in stinwell; are we spraying?	Email from Rosemary	Informed Rosemary of spray schedule.	AS
3	3/23/11		Judy	529 Greenbrier Ave	308-381-2651			Spray not working.	Email from Rosemary	Pete will call and talk to.	PD
4	3/22/11	Gralk	Geoffrey	North Village	407-584-7453			Lots of mosquitoes.	Email from Rosemary	Informed Rosemary of spray schedule.	AS
5	3/22/11	Daniel	James	1104 Oak Pond Drive	321-939-4257			Lots of mosquitoes.	Email from Rosemary	Visited on 3/29; main concern was gnat swarms getting into paint; mosquitoes not that big a problem--"It's Florida." Informed Rosemary of spray schedule.	AS
	3/22/11	Stevens	Sharon	Pawstand n-hood	321-939-0383	South		Lots of mosquitoes.	Email from Rosemary	Informed Rosemary of spray schedule.	AS
6	3/27/11	Hawk	Kim	506 Celebration Ave	407-808-9845			Tons of mosquitoes - Please call	Clarke VM	Visited on 3/28; informed of spray schedule; pointed out major harborage areas around house; mosquitoes came flying out from wood debris.	AS
7	3/28/11	Adamany	Tom	1116 Oak Pond Dr.	321-939-1818	East		spray request, bad mosquitoes - worst in years	C Challacombe	Visited 3/29; informed of spray schedule; "Just keep spraying." Pete left VM.	AS
8	3/29/11		Cliff		407-832-2139				Clarke VM	Visited 3/29; what resident was calling mosquitoes were actually craneflies on her doorstep; was pleased that we came out to check.	PD
9	3/29/11	Bartok	Leslie	732 Mulberry Avenue				Mosquitoes bad.	Email from Rosemary	Visited 3/29; no one home; no visible sign of mosquitoes or other "flies".	AS
10	3/29/11	Vassilo	Jan	1411 Celebration Ave	321-939-2717			Spray request	Email from Rosemary	Visited 3/29; informed of spray schedule and that drains had been treated for larvae and that other areas were inspected/treated for breeding. Daytime biters are a problem; he was very inquisitive about the "new" program. Pete D also called and left VM.	AS
11	3/29/11	Almond	Scott	1248 Celebration Ave	850-894-6845			Spray Request - Worst it has been in 6 years.	Kim	Informed resident of spray options around her house and that we were spraying.	AS
12	3/30/11		Sooah	1007 Indigo	407-390-5480			Mosquitoes.	Email from Rosemary	Informed resident of spray routine and that parks would be treated w/banner. Look for improvement in next couple weeks or please call back.	PD
13	3/30/11	Folak	Cindy	827 Spring Park Loop	321-939-1676			No-see-urns. Mosquitoes biting at night.	Email from Rosemary	Will have Bill spray area.	PD
14	4/11/11	Shewbridge	Lori	840 Runner Oak	407-433-2806	East			Email from Rosemary		AS

AMERICAN ECOSYSTEMS
Celebration CDD/Enterprise CDD Pond Treatment report April 2011

CELEBRATION PLACE	PLANT TREATED	HERBICIDE USED
SCE 2	TG,PW,AW	GLY,2-4D
EP 9	TG,PW,PR,AW,FA	GLY,2-4D,HYDRA
EP 5A	TG,PW,PR,FA	GLY,2-4D,HYDRA
EP 5B	TG,PW	GLY,2-4D,HYDRA
EP 7	TG,AW,DW,FA	GLY,2-4D,DIQUAT,HYDRA
CELEBRATION VILLAGE		
CV 1	TG,PW,SSR,FA	GLY,2-4D,DIQUAT,HYDRA
CV 2E	TG,PW,AW,SD	GLY,2-4D
CV 3	TG,PW,SD	GLY,2-4D
CV 4	TG,PW,AL,FA	GLY,2-4D,HYDRA
SCE 2-2	TG,AW,SSR,FA	GLY,2-4D,DIQUAT,HYDRA
CV 5	TG,PW,AW,PA	GLY,2-4D,HYDRA
CV 2A	TG,AW,PW	GLY,2-4D
CV 2B/C	TG,PW	GLY,2-4D
CV 2D	TG,PW	GLY,2-4D
GC 9B	TG,PW,AW,PR,BY,PA	GLY,2-4D,DIQUAT,HYDRA
GC 9A	TG,PW,AW,PR,BY,PA	GLY,2-4D,DIQUAT,HYDRA
GC 10	TG,PW,PR	GLY,2-4D
GC 17A	TG,PW	GLY,2-4D
GC 17B	TG,PW	GLY,2-4D
NORTH VILLAGE		
NV 1A	TG,PW,AW,FA	GLY,2-4D,HYDRA,DYE
NV 1B	TG,AW,PW,FA	GLY,2-4D,HYDRA,DYE
NV 2	TG,AW,PW	GLY,2-4D,HYDRA,DYE
NV 3	TG,PW,FA	GLY,2-4D,HYDRA,DYE
LV10	TG,AW,PR	GLY,2-4D
NV 4A	TG,AW,PW	GLY,2-4D
WEST VILLAGE/LAKE EVALYN		
LV 9	TG,PW,FA,AW,DW	GLY,2-4D,HYDRA,DIQUAT
GC 12B	TG,PW,PR	GLY,2-4D
GC 13A	TG,PW,PR,PA	GLY,2-4D
GC 14	TG,PW,PR,PA	GLY,2-4D
SOUTH VILLAGE		
LV 6	TG,PW,AW	GLY,2-4D,HYDRA,DYE
LV 3	TG,PW,H,DW,BW,FA	GLY,2-4D,HYDRA,DIQUAT,DYE
LV 5	TG,PW,AW,FA,PA	GLY,2-4D,HYDRA
GC 15B	TG,PW,DW,FA	GLY,2-4D,HYDRA
LV 7	TG,PW,AW	GLY,2-4D,HYDRA,DYE
LV 2	TG,AW,PW,FA	GLY,2-4D,HYDRA
ROSEVILLE CORNER		
SV 21A	TG,PW,FA	GLY,2-4D,HYDRA,DYE
EAST VILLAGE		
LV 8	TG,PW,AW,FA,CHARA	GLY,2-4D,HYDRA,DYE
LV 8A	TG,PW,FA	GLY,2-4D,HYDRA,DYE

AMERICAN ECOSYSTEMS

Celebration CDD/Enterprise CDD Pond Treatment report April 2011

SV 22	TG,PW,FA,PA,DW	GLY,2-4D,HYDRA,DYE
SV 25A	TG,PW,FA	GLY,2-4D,HYDRA,DYE
AQUILA RESERVE		
SV 26	TG,PW,FA	GLY,2-4D,HYDRA,DYE
SV 27	TG,PW,PR,CT	GLY,2-4D
SV 28	TG,PW,CT,DW,FA	GLY,2-4D,HYDRA,DIQUAT
ARTISAN PARK		
SV 9	TG,PW,AW,FA	GLY,2-4D,HYDRA,DYE
SV 11	TG,PW,AW,FA,SSR	GLY,2-4D,HYDRA,DYE,DIQUAT
SV 12	TG,PW,FA,SSR	GLY,2-4D,DIQUAT,HYDRA,DYE
SV 13	TG,PW,PA	GLY,2-4D,DYE,HYDRA
SV 14	TG,PW,FA	GLY,2-4D,DYE,HYDRA
SV 17	TG,PW,AW,FA	GLY,2-4D,HYDRA,DYE
SV 18	TG,PW,PA	GLY,2-4D,HYDRA,DYE
SV 19	TG,PW,FA	GLY,2-4D,HYDRA,DYE
CELEBRATION BLVD		
SV 6B2	FA,TG,PW	GLY,HYDRA,DYE
HS 1	TG,PR,PW,AW	GLY,2-4D
HS 2	CT,TG,PW,CHARA,WG	GLY,2-4D,HYDRA,DIQUAT
HS 3	TG,PW,SSR	GLY,2-4D,DIQUAT
LEGEND		
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		

AMERICAN ECOSYSTEMS

Celebration CDD/Enterprise CDD Pond Treatment report April 2011

CELEBRATION PLACE	PLANT TREATED	HERBICIDE USED
SCE 2	TG,PW,AW	GLY,2-4D
EP 9	TG,PW ,PR,AW,FA	GLY,2-4D,HYDRA
EP 5A	TG,PW,PR,FA	GLY,2-4D,HYDRA
EP 5B	TG,PW	GLY,2-4D,HYDRA
EP 7	TG,AW,DW,FA	GLY,2-4D,DIQUAT,HYDRA
CELEBRATION VILLAGE		
CV 1	TG,PW,SSR,FA	GLY,2-4D,DIQUAT,HYDRA
CV 2E	TG,PW,AW,SD	GLY,2-4D
CV 3	TG,PW,SD	GLY,2-4D
CV 4	TG,PW,AL,FA	GLY,2-4D,HYDRA
SCE 2-2	TG,AW,SSR,FA	GLY,2-4D,DIQUAT,HYDRA
CV 5	TG,PW,AW,PA	GLY,2-4D,HYDRA
CV 2A	TG,AW,PW	GLY,2-4D
CV 2B/C	TG,PW	GLY,2-4D
CV 2D	TG,PW	GLY,2-4D
GC 9B	TG,PW,AW,PR,BY,PA	GLY,2-4D,DIQUAT,HYDRA
GC 9A	TG,PW,AW,PR,BY,PA	GLY,2-4D,DIQUAT,HYDRA
GC 10	TG,PW,PR	GLY,2-4D
GC 17A	TG,PW	GLY,2-4D
GC 17B	TG,PW	GLY,2-4D
NORTH VILLAGE		
NV 1A	TG,PW,AW,FA	GLY,2-4D,HYDRA,DYE
NV 1B	TG,AW,PW,FA	GLY,2-4D,HYDRA,DYE
NV 2	TG,AW,PW	GLY,2-4D,HYDRA,DYE
NV 3	TG,PW,FA	GLY,2-4D,HYDRA,DYE
LV10	TG,AW,PR	GLY,2-4D
NV 4A	TG,AW,PW	GLY,2-4D
WEST VILLAGE/LAKE EVALYN		
LV 9	TG,PW,FA,AW,DW	GLY,2-4D,HYDRA,DIQUAT
GC 12B	TG,PW,PR	GLY,2-4D
GC 13A	TG,PW,PR,PA	GLY,2-4D
GC 14	TG,PW,PR,PA	GLY,2-4D
SOUTH VILLAGE		
LV 6	TG,PW,AW	GLY,2-4D,HYDRA,DYE
LV 3	TG,PW,H,DW,BW,FA	GLY,2-4D,HYDRA,DIQUAT,DYE
LV 5	TG,PW,AW,FA,PA	GLY,2-4D,HYDRA
GC 15B	TG,PW,DW,FA	GLY,2-4D,HYDRA
LV 7	TG,PW,AW	GLY,2-4D,HYDRA,DYE
LV 2	TG,AW,PW,FA	GLY,2-4D,HYDRA
ROSEVILLE CORNER		
SV 21A	TG,PW,FA	GLY,2-4D,HYDRA,DYE
EAST VILLAGE		
LV 8	TG,PW,AW,FA,CHARA	GLY,2-4D,HYDRA,DYE
LV 8A	TG,PW,FA	GLY,2-4D,HYDRA,DYE
SV 22	TG,PW,FA,PA,DW	GLY,2-4D,HYDRA,DYE
SV 25A	TG,PW,FA	GLY,2-4D,HYDRA,DYE

AMERICAN ECOSYSTEMS
Celebration CDD/Enterprise CDD Pond Treatment report April 2011

AQUILA RESERVE		
SV 26	TG,PW,FA	GLY,2-4D,HYDRA,DYE
SV 27	TG,PW,PR,CT	GLY,2-4D
SV 28	TG,PW,CT,DW,FA	GLY,2-4D,HYDRA,DIQUAT
ARTISAN PARK		
SV 9	TG,PW,AW,FA	GLY,2-4D,HYDRA,DYE
SV 11	TG,PW,AW,FA,SSR	GLY,2-4D,HYDRA,DYE,DIQUAT
SV 12	TG,PW,FA,SSR	GLY,2-4D,DIQUAT,HYDRA,DYE
SV 13	TG,PW,PA	GLY,2-4D,DYE,HYDRA
SV 14	TG,PW,FA	GLY,2-4D,DYE,HYDRA
SV 17	TG,PW,AW,FA	GLY,2-4D,HYDRA,DYE
SV 18	TG,PW,PA	GLY,2-4D,HYDRA,DYE
SV 19	TG,PW,FA	GLY,2-4D,HYDRA,DYE
CELEBRATION BLVD		
SV 6B2	FA,TG,PW	GLY,HYDRA,DYE
HS 1	TG,PR,PW,AW	GLY,2-4D
HS 2	CT,TG,PW,CHARA,WG	GLY,2-4D,HYDRA,DIQUAT
HS 3	TG,PW,SSR	GLY,2-4D,DIQUAT
LEGEND		
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		

Tenth Order of Business

10 D

Celebration Community Development District

Board of Supervisors

Tom Sunnarborg, Chairman
Lee Moore, Vice Chairman
Bruce Carlson, Secretary
Floyd McCollum, Treasurer
Cliff Akey, Assistant Secretary



Gary L. Moyer, District Manager
Jan Carpenter, District Counsel
Mark Vincutonis, District Engineer
Brian Smith, Field Manager

2011 OBJECTIVES

TOP FIVE OBJECTIVES (in priority order):

1. CCDD Finances
2. CCDD Maintenance Facility Plan / Progress
3. Strategic Office / Space Plan
4. Community Policing Plan
5. Realignment of CCDD / ECDD

OTHER OBJECTIVES:

Increase Community Involvement

2010 Census Results Planning

Complete CCDD Asset Renewal

Staff Responsiveness