# ISLES OF BARTRAM PARK Community Development District

*December 5, 2018* 

## Isles of Bartram

### Community Development District

475 West Town Place, Suite 114, St. Augustine, Florida 32092 Phone: 904-940-5850 - Fax: 904-940-5899

November 27, 2018

**Board of Supervisors** Isles of Bartram Park Community Development District

### Dear Board Members:

The audit committee meeting followed by the regular meeting of the Isles of Bartram Park Community Development District will be held Wednesday, December 05, 2018 at 1:30 p.m. at the offices of Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida **32092.** Immediately following will be the Board of Supervisors Meeting.

### **Audit Committee Meeting**

I.	Roll Call
II.	Review and Ranking of FY 2018 Audit Proposals
III.	Other Business
IV.	Adjournment

### Regular Meeting

I.	Roll Call
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Audience Comment II.

Adjournment

- Approval of Minutes of the September 11, 2018 Meeting III.
- IV. Acceptance of Minutes of the September 11, 2018 Audit Committee Meeting
- V. Acceptance of Audit Committee Recommendations
- VI. **Organizational Matters** 
  - A. Oaths of Office for Newly Elected Supervisors
  - B. Resolution 2019-01, Canvassing & Certifying the Results of the Landowners Election
  - C. General Information for Supervisors
  - D. Consideration of Resolution 2019-02, Election of Officers
- VII. Consideration of Proposal from VGlobalTech for ADA Website Accessibility
- VIII. Other Business
- IX. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. Manager
- X. Supervisors' Requests and Audience Comments

- XI. Financial Reports
  - A. Balance Sheet as of October 31, 2018 and Statement of Revenues & Expenditures
  - B. Assessment Receipt Schedule
  - C. Approval of Check Register
  - D. Approval of Funding Request No. 33 & 34
- XII. Next Scheduled Meeting February 20, 2019 at 11:00 a.m. at the offices of GMS
- XIII. Adjournment

Prior to the regular business meeting will be the audit committee meeting. At this time the audit committee will review and rank the FY 2018 audit proposals.

Minutes from the September 11, 2018 regular meeting and the September 11, 2018 Audit Committee Meeting are enclosed for your review.

The fifth order of business is the acceptance of audit committee recommendations.

The sixth order of business is organizational matters. Newly elected & appointed supervisors will complete the oath of office. The Board will consider resolution 2019-01, canvassing and certifying the results of the landowners' election. Then the Board will then consider resolution 2019-02, Election of officers. Copies of the resolutions are enclosed for your review.

The seventh order of business is the consideration of proposal from VGlobalTech for ADA website compliance. A copy of the proposal is enclosed for your review.

Copies of the balance sheet and statement of revenue & expenditures, assessment receipt schedule, check register and funding request are enclosed for your review.

The balance of the agenda is routine in nature and staff will give their reports at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

James Olíver

James Oliver
District Manager
cc: Wes Haber

Darrin Mossing

Jarrin Mossing
Jennifer Gillis

### *AGENDA*

### Isles of Bartram Park Community Development District Agenda

Tuesday December 5, 2018 1:30 p.m. Office of GMS
475 West Town Place, Suite 114
St. Augustine, FL 32092
islesofbartramparkcdd.com
Call In # 800-264-8432 Code 9694032

### **Audit Committee Meeting**

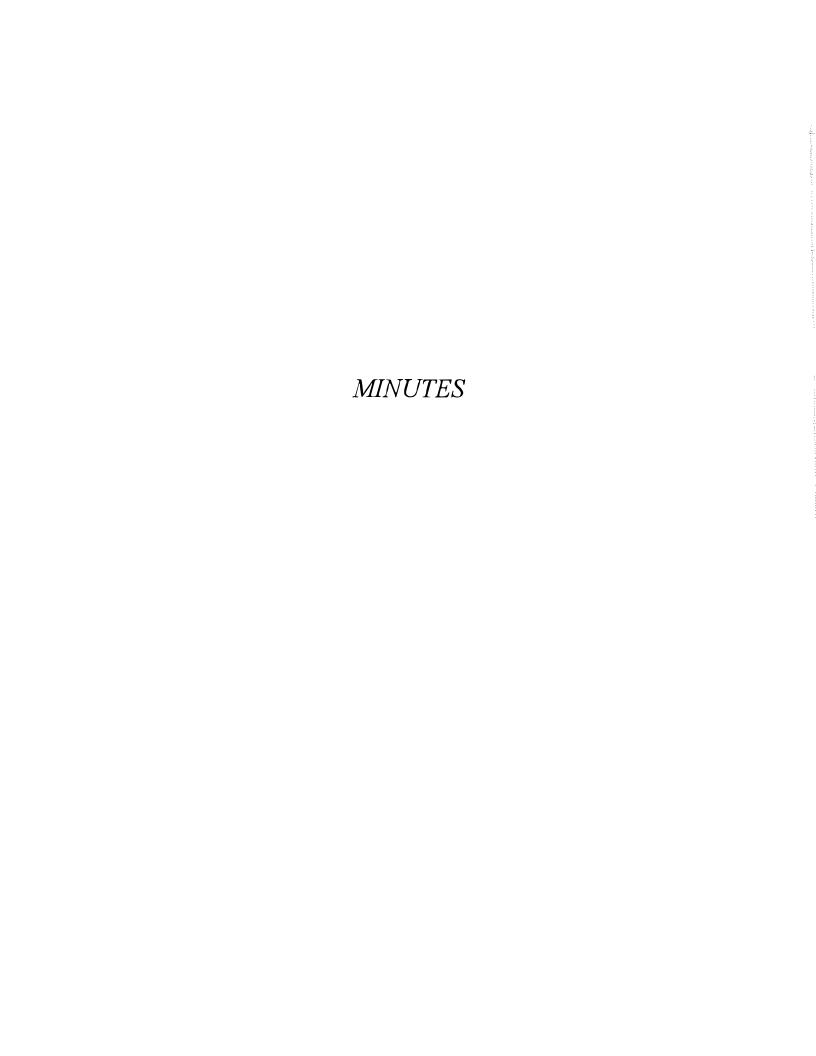
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- II. Review and Ranking of FY 2018 Audit Proposals
- III. Other Business
- IV. Adjournment

### Regular Meeting

- I. Roll Call
- II. Audience Comment
- III. Approval of Minutes of the September 11, 2018 Meeting
- IV. Acceptance of Minutes of the September 11, 2018 Audit Committee Meeting
- V. Acceptance of Audit Committee Recommendations
- VI. Organizational Matters
  - A. Oaths of Office for Newly Elected Supervisors
  - B. Resolution 2019-01, Canvassing & Certifying the Results of the Landowners Election
  - C. General Information for Supervisors
  - D. Consideration of Resolution 2019-02, Election of Officers

- VII. Consideration of Proposal from VGlobalTech for ADA Website Accessibility
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- XII. Next Scheduled Meeting February 20, 2019 at 11:00 a.m. at the offices of GMS
- XIII. Adjournment



### MINUTES OF MEETING ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Isles of Barkam Park Community Development District was held on Tuesday, September 11, 2018 at 11:00 a.m. at the Offices of GMS, 475 West Town Place, Suite 114, St. Augustine, FL 32092.

### Present and constituting a quorum were:

Zenzi Rogers Chairperson
Brad England Vice Chairman
Chris Mayo Supervisor
Mike Della Penta Supervisor
Joe Panchula Supervisor

Also present were:

Jim Oliver District Manager

Wes Haber District Counsel (by phone)

#### FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the meeting to order at 11:00 a.m.

#### SECOND ORDER OF BUSINESS

**Audience Comment** 

There were no members of the public in attendance.

Mr. Oliver stated we received a letter of resignation from Supervisor Scott Keiling.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Resignation Letter from Supervisor Scott Keiling was accepted effective immediately.

Mr. Oliver asked are there any nominations to fill Seat 4 on the board of supervisors?

Ms. Rogers responded I would like to nominate Mr. Joe Panchula.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor to Appoint Mr. Joe Panchula to Seat 4 on the Board of Supervisors was approved.

Mr. Oliver stated as a CDD board member, you will know be a public official. As a public official, you are subject to here Florida's Sunshine Law and the public records law. As a member of the CDD board, you can't have communications about District matters with any of the board members except at a noticed meeting. Any CDD documents that are generated are subject to public records law. You may want to segregate any CDD related documents and emails from your personal or business documents.

Mr. Oliver administered an oath of office to Mr. Joe Panchula.

### THIRD ORDER OF BUSINESS

### Approval of Minutes from the May 16, 2018 Meeting

Mr. Oliver stated included in your agenda package is a copy of the minutes of the May 16, 2018 meeting. Are there any additions, corrections or deletions?

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Minutes of the May 16, 2018 were approved.

### FOURTH ORDER OF BUSINESS

Acceptance of Audit Committee Recommendations

Mr. Oliver stated the audit committee met earlier this morning and approved the audit evaluation criteria. We are asking for approval of those recommendations and to direct staff to issue an RFP for audit proposals.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Audit Evaluation Criteria & Direct Staff to Issue an RFP for Audit Proposals were approved.

### FIFTH ORDER OF BUSINESS

### Ratification of Revised Engagement Letter for FY 2017 Financial Audit

Mr. Oliver stated included in your agenda package is a copy of the revised engagement letter for FY 2017 financial audit.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Revised Engagement Letter for FY17 Financial Audit was ratified.

#### SIXTH ORDER OF BUSINESS

Presentation of Fiscal Year 2017 Financial Audit

Mr. Oliver stated included in your agenda package is a copy of the Fiscal Year 2017 Financial Audit. It was a clean audit. There were no findings or recommendations.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Revised Engagement Letter for FY 2017 Financial Audit was ratified.

### SEVENTH ORDER OF BUSINESS

Public Hearing to Adopt the Budget for Fiscal Year 2019

A. Consideration of Resolution 2018-04, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2019

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Public Hearing to Adopt the Budget for Fiscal Year 2019 was opened.

Mr. Oliver stated included in your agenda package is a copy of the approved proposed budget for FY 2019.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Public Hearing to Adopt the Budget for Fiscal Year 2019 was closed.

Mr. Haber stated included in your agenda package is Resolution 2018-04, which adopts the budget. This budget was provided to St. Johns County.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor Resolution 2018-04 Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2019 was approved.

B. Consideration of Resolution 2018-05, Imposing Special Assessments and Certifying an Assessment Roll

Mr. Haber stated included in your agenda package is Resolution 2018-05 and it deals with assessments.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor Resolution 2018-05 Imposing Special Assessments and Certifying an Assessment Roll was approved.

### EIGHTH ORDER OF BUSINESS

### Consideration of Draft Developer Operations & Maintenance Funding Agreement

Mr. Haber stated it is my understanding that there may be a difference between the amount that would be collected by virtue of the assessments and the amount that is needed to pay for the entire budget. This is an agreement between the District and the Developer. It obligates the Developer to offset any amounts that maybe needed to pay for the entire budget that may not be collected by virtue of the collection of the assessments.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Draft Developer Operations & Maintenance Funding Agreement was approved in substantial form.

#### NINTH ORDER OF BUSINESS

#### Other Business

There being none, the next item followed.

### TENTH ORDER OF BUSINESS

### **Staff Reports**

### A. Attorney

Mr. Haber stated we recommend posting a temporary disclaimer on the CDDs website that essentially says it is under review and construction to be ADA compliant. In the meantime, Jim's office is looking for consultants to review the District's website and make recommendations that are necessary to make sure the District's website is compliant with all ADA standards.

### B. Engineer

There being none, the next item followed.

### C. Manager – Consideration of Proposed FY19 Meeting Dates

Mr. Oliver stated included in your agenda package is a proposed meeting schedule for Fiscal Year 2019. There is a landowners meeting on November 6<sup>th</sup> but we do not need board quorum for that. A proxy holder may execute the votes of the property owners.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Proposed FY19 Meeting Schedule was approved as revised with eliminating an October or November Meeting.

### **ELEVENTH ORDER OF BUSINESS**

Supervisors' Requests and Audience Comments

There being none, the next item followed.

### TWELFTH ORDER OF BUSINESS Financial Reports

### A. Balance Sheet as of July 31, 2018 and Statement of Revenues & Expenditures

Mr. Oliver stated included in your agenda package is a copy of the balance sheet and income statement.

### B. Assessment Receipt Schedule

Mr. Oliver stated included in your agenda package is an assessment receipt schedule.

### C. Approval of Check Register

Mr. Oliver stated included in your agenda package is a check register.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Check Register was approved.

### D. Approval of Funding Request No. 32

Mr. Oliver stated included in your agenda package is Funding Request No. 32.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Funding Request No. 32 was approved.

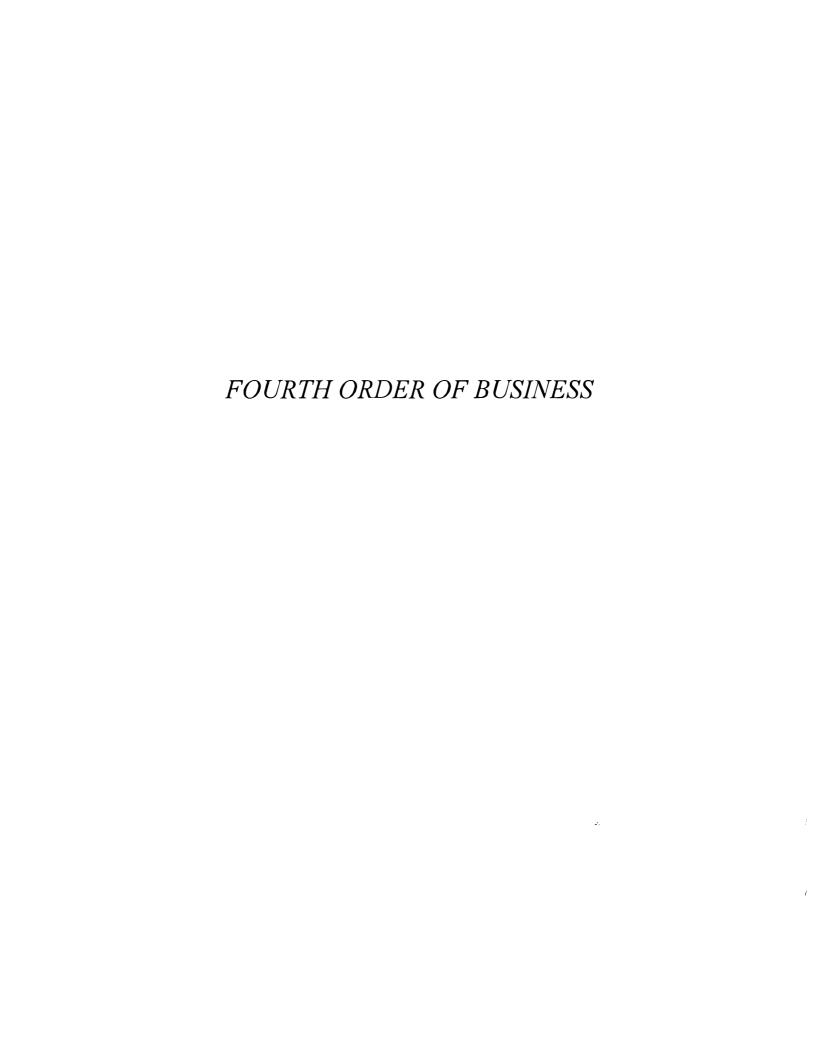
### THIRTEENTH ORDER OF BUSINESS Next Scheduled Meeting – TBD

Mr. Oliver stated the next scheduled meeting is February 20, 2019 at 11:00 a.m. at this office.

### FOURTEENTH ORDER OF BUSINESS Adjournment

Secretary / Assistant Secretary

Chairperson / Vice Chairperson



### MINUTES OF MEETING ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT

An audit committee meeting of the Board of Supervisors of the Isles of Bartram Park Community Development District was held on Tuesday, September 11, 2018 at 11:00 a.m. at the Offices of GMS, 475 West Town Place, Suite 114, St. Augustine, FL 32092.

Present and constituting a quorum were:

Zenzi Rogers
Brad England
Chris Mayo
Mike Della Penta

Chairperson
Vice Chairman
Supervisor

Supervisor

Also present were:

Jim Oliver Wes Haber District Manager
District Counsel

### FIRST ORDER OF BUSINESS

**Roll Call** 

Mr. Oliver called the meeting to order at 11:00 a.m.

#### SECOND ORDER OF BUSINESS

**Selection of Audit Evaluation Criteria** 

Mr. Oliver stated this is the time to select a new auditor for FY18. We are required by Chapter 218 to go through the RFP process. The first thing we need to do is to approve audit evaluation criteria. These are the same criteria that we use each time we go out for bid. The criteria are the ability of personnel, proposers experience, understanding the scope of work, ability to furnish the required services and price.

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Audit Evaluation Criteria were approved as presented.

### THIRD ORDER OF BUSINESS

**Authorization to Issue Audit RFP** 

Mr. Oliver stated we will bring this item to the board of supervisors in the next meeting.

FOURTH ORDER OF BUSINESS

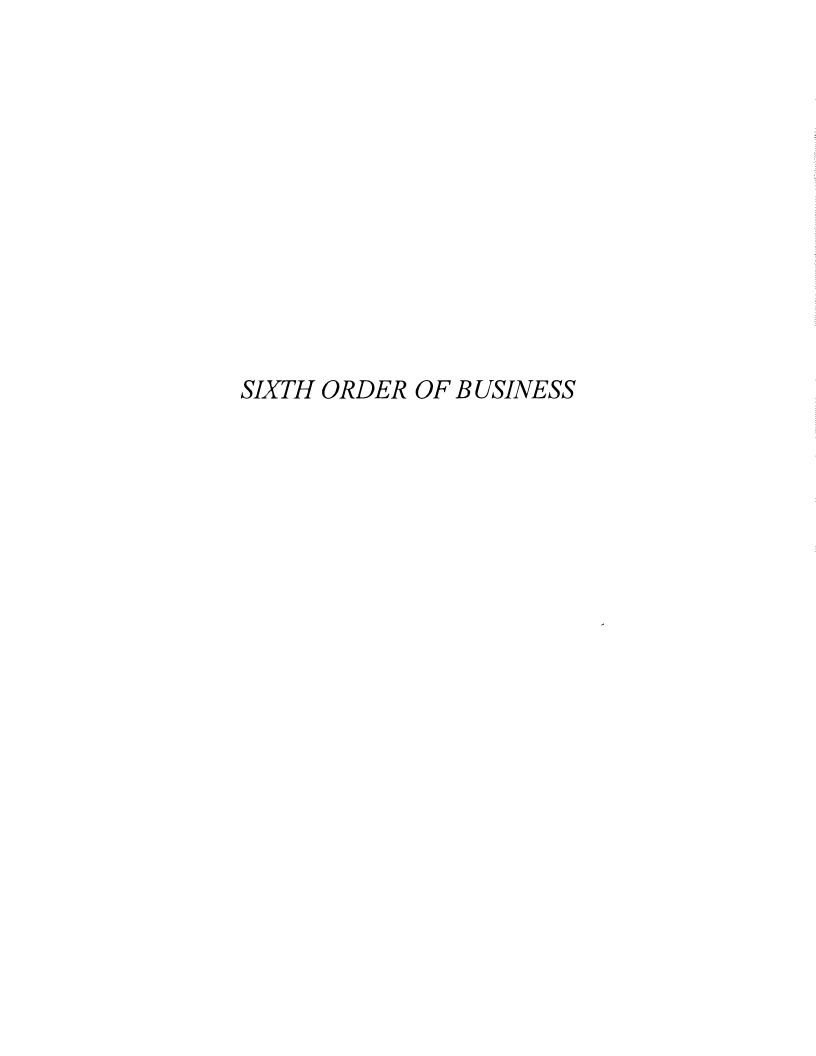
**Other Business** 

There being none, the next item followed.

### FIFTH ORDER OF BUSINESS

### Adjournment

On MOTION by Ms. Rogers seconded by Mr. England with all in favor the Meeting was adjourned.



#### **RESOLUTION 2019-01**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Isles of Bartram Park Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Clay County, Florida; and

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

WHEREAS, such landowners meeting was held on November 06, 2018, the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in his/her favor; and

**WHEREAS**, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

### NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT:

<u>Section 1.</u> The following persons are found, certified, and declared to have been duly elected as Supervisor of and for the District, having been elected by the votes cast in their favor as shown:

Chris Mayo	Seat 1	Votes: <u>100</u>
Virginia Feiner	Seat 3	Votes: <u>100</u>
Mike Della Penta	Seat 5	Votes: <u>50</u>

<u>Section 2.</u> In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the Supervisor, the above-named person is declared to have been elected for the following term of office:

Chris Mayo	4 Year Term
Virginia Feiner	4 Year Term
Mike Della Penta	2 Year Term

<u>Section 3.</u> This resolution shall become effective immediately upon its adoption.

### PASSED AND ADOPTED THIS $5^{TH}$ DAY OF DECEMBER, 2018.

### ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT

Attest:	COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairman/Vice Chairman

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D.

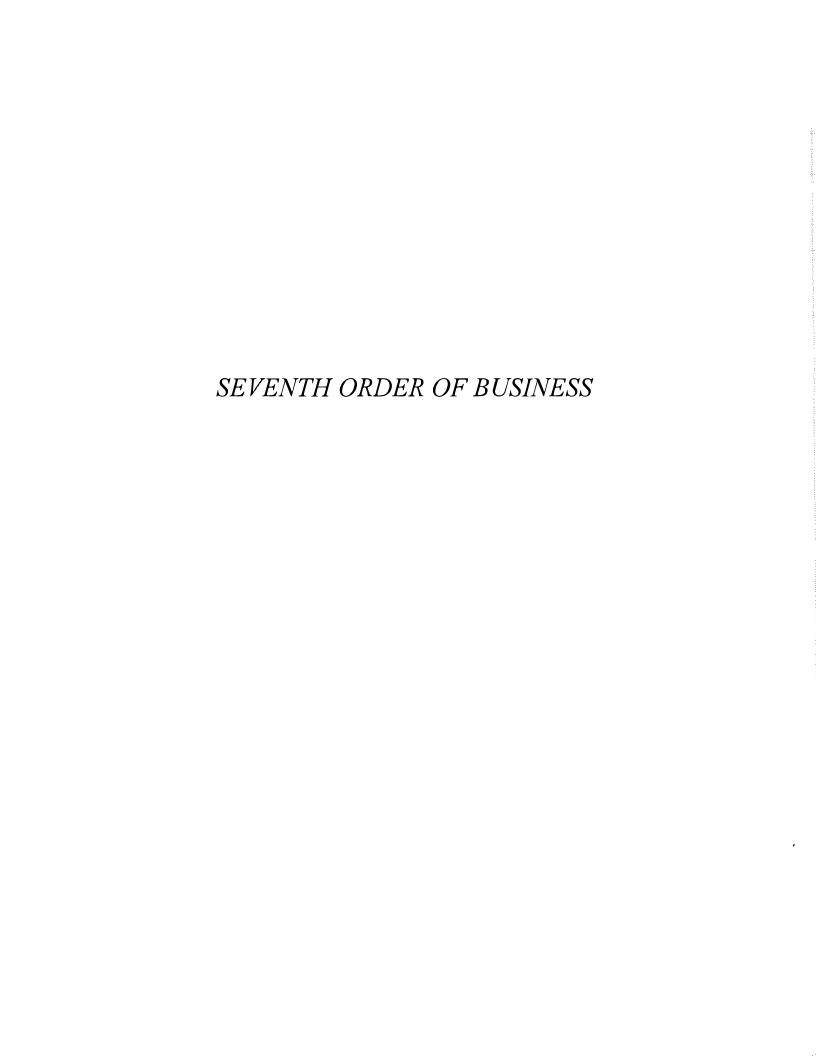
### **RESOLUTION 2019-02**

## A RESOLUTION DESIGNATING OFFICERS OF THE ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT

**WHEREAS,** the Board of Supervisors of the Isles of Bartram Park Community Development District at a regular business meeting held on November 14, 2018 desires to elect the below recited persons to the offices specified.

## NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT:

Vice-Chairman Secretary Treasurer Assistant Treasurer
Treasurer Assistant Treasurer
Assistant Treasurer
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Assistant Secretary(s)
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### **Website Compliance Proposal For**

### Isle of Bartram Park CDD

(http://www.islesofbartramparkcdd.com/)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

Date	Version#	Comments	Author
May 25, 2018	1.0	Initial version	VB Joshi
June 18, 2018	1.1	Added document conversion cost	VB Joshi Kristen Thornburgh
June 21, 2018	1.2	Added WCAG Standards Compliance	VB Joshi
August 10, 2018	1.3	Added CDD Specific details	VB Joshi
August 13, 2018	1.4	Updated pricing for simple, medium	As per requirements from
		and high complexity CDD websites	Ariel and Valerie
August 28, 2018	2.0	Updated conversion and support costs	As per meeting with
		based on discussed scope	GMSCFL

Presented by: VB Joshi, CEO, VGlobalTech, Orlando, Florida









Project: ADA and WCAG Website Compliance

Service Providers: VGlobalTech LLC, Orlando, Florida, USA

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#### 1.0 Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven days a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

Visit <a href="http://vglobaltech.com/website-compliance/">http://vglobaltech.com/website-compliance/</a> for more details, do a website compliance check on your website and to download a PDF proposal.

### 1.1 Common Problems and Solutions in Website Accessibility?

### 1.1.1 Problem: Images Without Text Equivalents

### Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an "alt" tag for brief amounts of text or a "longdesc" tag for large amounts, to each image and graphic on your agency's website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor's picture, adding an "alt" tag with the words "Photograph of Mayor Jane Smith" provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a "longdesc" tag that includes a text equivalent description of each location shown on the map – e.g., "City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue."

#### 1.1.2 Problem: Documents Are Not Posted In an Accessible Format

#### Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

### 1.1.3 Problem: Specifying Colors and Font Sizes

### **Solution: Avoid Dictating Colors and Font Settings**

Websites should be designed so they can be viewed with the color and font sizes set in users' web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

### **Solution: Include Audio Descriptions and Captions**

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

### 1.1.5 Web Content Accessibility Guidelines (WCAG)

### **Understanding the Four Principles of Accessibility**

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

- 1. **Perceivable** Information and user interface components must be presentable to users in ways they can perceive.
  - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
- 2. **Operable** User interface components and navigation must be operable.
  - o This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
- 3. **Understandable** Information and the operation of user interface must be understandable.
  - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
- 4. **Robust** Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
  - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

### 2.0 Pricing

Website Complexity: Small Level Websites

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

### 2.1 One time (website conversion and compliance cost):

	Task	Estimated Cost
1.	Perform ADA Website Compliance Check for current website – All webpages on the website. Create a project	\$500
	plan, code review, html updates, plugins / security updates (wordpress, joomla, etc CMS websites)	
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility	\$100
3.		\$700
4.		\$300
5.	Create a webpage showing websites ADA Compliance efforts	\$100
6.	Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)	\$50
	Total (one time compliance / conversion cost)	\$1750 / one time

2.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

	Task	Cost
1.	Perform ADA Website Compliance Check for current website – All new webpages on the website	\$200
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)	\$75
3.	Update footer with VGlobalTech's ADA Compliance Seal (extended for current year)	\$75
4.	Support (upto 1 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any)	\$600
5.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
	Annual Maintenance (starts after initial	\$1250/
	compliance engagement quoted above is complete)	year

#### This proposal includes following points, stipulations terms and conditions:

- \*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps \*unless otherwise noted
- \* email and phone communication
- \*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.
- \*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH
- \*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

## To accept these project, associated costs and conditions as listed above please sign and date below.

3.0 Proposal Acceptance:

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.

For Customer	Date
VB Joshi	
For VGlobalTech	Date

intended for the entitles listed clearly on this proposal. Any distribution without written consent shall be proceduted

### 4.0 References:

ADA Best Practices Tool Kit for State and Local Governments: <a href="https://www.ada.gov/pcatoolkit/chap5toolkit.htm">https://www.ada.gov/pcatoolkit/chap5toolkit.htm</a>

**U.S. Department of Justice, Civil Rights Division**, *Disability Rights Section* https://www.ada.gov/websites2.htm

Web design Standards: <a href="https://www.w3schools.com/">https://www.w3schools.com/</a>

Web Content Accessibility Guidelines (WCAG) https://www.w3.org/TR/WCAG21/

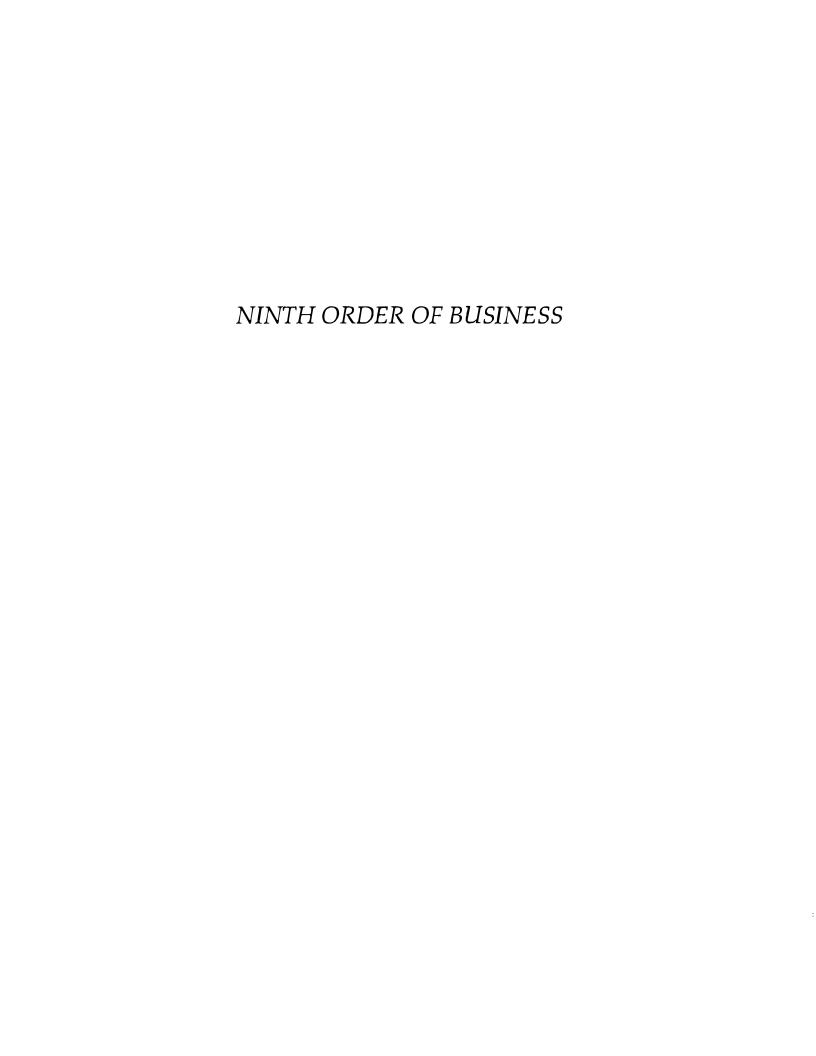
VGlobalTech Web Content Accessibility Implementation and Checkpoints: <a href="http://vglobaltech.com/website-compliance/">http://vglobaltech.com/website-compliance/</a>











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### Isles of Bartram Park Community Development District

Unaudited Financial Statements as of October 31, 2018

# Isles of Bartram Park

# Community Development District

# Combined Balance Sheet October 31, 2018

### Governmental Fund Types

			Capítal	(Memorandum Only)
_	General	Debt Service	Project	2019
Assets:			and Versuelles	
Cash	\$10,972	MATERIA 400		\$10,972
Investments:				
Series 2015:				
Reserve		\$220,634		\$220,634
Interest	talk feet sele	\$0		. \$0
Revenue		\$282,124		\$282,124
Sinking Fund		\$3		\$3
Prepayment		\$130	Pin No. 104	\$130
Construction		AMILY DV	\$5,583	\$5,583
Series 2017:				
Reserve	Se ve so	\$174,883		\$174,883
Interest		\$11,842		\$11,842
Revenue		\$172,396		\$172,396
Construction			\$5	\$5
Cost of Issuance			\$45	\$45
Due From Developer	\$67,307	44-40/08		\$67,307
Due from General Fund	der und son	\$4,142		\$4,142
Assessment Receivable	\$683	\$2,736		\$3,419
Total Assets	\$78,962	\$868,891	\$5,634	\$953,487
Liabilities:				
Accounts Payable	\$59,347			\$59,347
Fund Balances:				
Restricted for Debt Service		\$868,891		\$868,891
Restricted for Capital Projects		<b></b>	\$5,634	\$5,634
Nonspendable		40° W-0 EN		\$0
Unassigned	\$19,615			\$19,615
Total Liabilities & Fund Equity	\$78,962	\$868,891	\$5,634	\$953,487

# Isles of Bartram Park

Community Development District

GENERAL FUND

Statement of Revenues & Expenditures
For The Period Ending October 31, 2018

### The Property of State		Ad <b>o</b> pted	Prorated	Actual	
Developer Contributions		Budget	10/31/18	Thru 10/31/18	<b>V</b> ariance
Assessment - Tax Roll \$106,827 \$0 \$0 \$0 Assessment - Direct \$36,355 \$9,089 \$9,089 \$0  TOTAL REVENUES \$202,040 \$20,724 \$20,724 \$0  EXPENDITURES:  ADMINISTRATIVE:  Trigineering \$6,000 \$0 \$0 \$0 Dissemination \$3,500 \$292 \$583 (\$292) Arbitrage \$600 \$0 \$0 \$0 Assessment Roll \$5,000 \$5,000 \$5,000 \$0 Assessment Roll \$5,000 \$0 \$0 \$0 Annual Audit \$2,300 \$0 \$0 \$0  Fristee Fees \$6,500 \$0 \$0 \$0 Information Technology \$1,600 \$133 \$133 \$0 Infession \$142 \$1 \$41 Insurance \$5,665 \$5,665 \$7,642 (\$1,977) Printing and Binding \$1,300 \$108 \$320 (\$211) Legal Advertising \$2,000 \$2,000 \$323 \$1,677 Other Current Charges \$250 \$21 \$0 \$21 Office Supplies \$200 \$17 \$15 \$0 Dues, Licenses & Subscriptions \$175 \$175 \$0 \$175  TOTAL ADMINISTRATIVE \$100,740 \$17,215 \$17,767 (\$552)  FFELD:  Landscape Maintenance \$5,400 \$4,333 \$0 \$4,333 Lake Maintenance \$5,400 \$4,50 \$0 \$450 Lake Fountains Maintenance \$5,400 \$450 \$0 \$0 \$450 Liftities \$20,000 \$1,667 \$0 \$1,667 General Maintenance \$2,500 \$8,442 \$2,010 \$6,432  TOTAL EXPENDITURES \$200,00 \$2,657 \$19,777 \$5,879  EXCESS REVENUES (EXPENDITURES) \$0 \$18,669	REVENUES:				
Assessment - Tax Roll Assessment - Direct  \$202,040 \$20,724 \$20,724 \$0  EXPENDITURES:  ### ADMINISTRATIVE:  ### Trigineering Assessment Roll A	Developer Contributions	\$58,859	\$11,635	\$11,635	\$0
### STATES   \$202,040 \$20,724 \$20,724 \$0	,			\$0	\$0
### STATESTICK	Assessment - Direct	\$36,355	\$9,089	\$9,089	\$0
Samination	TOTAL REVENUES	\$202,040	\$20,724	\$20,724	\$0
### Transcript	EXPENDITURES:				
Dissemination	ADMINISTRATIVE:				
Arbitrage         \$600         \$0         \$0         \$0           Assessment Roll         \$5,000         \$5,000         \$0         \$0         \$0         \$0           Attorney Jees         \$20,000         \$0         \$0         \$0         \$0         \$0           Annual Audit         \$2,300         \$0         \$0         \$0         \$0         \$0           Trustee Fees         \$6,500         \$0         \$0         \$0         \$0         \$0           Management Fees         \$45,000         \$3,750         \$3,750         \$0         \$0           Mnformation Technology         \$1,600         \$133         \$133         \$0         \$13           Information Technology         \$1,600         \$133         \$133         \$0         \$10           Information Technology         \$1,600         \$133         \$133         \$0         \$13           Information Technology         \$1,600         \$133         \$133         \$0         \$13           Information Technology         \$1,600         \$133         \$133         \$0         \$14           Instance         \$5,665         \$5,665         \$7,642         \$1,977         \$15         \$2         \$10         \$21 </td <td>Engineering</td> <td>\$6,000</td> <td>\$0</td> <td>\$0</td> <td>\$0</td>	Engineering	\$6,000	\$0	\$0	\$0
Assessment Roll \$5,000 \$5,000 \$0 \$0  Attorney Fees \$20,000 \$0 \$0 \$0  Annual Audit \$2,300 \$0 \$0 \$0  Management Fees \$6,500 \$0 \$0  Management Fees \$45,000 \$3,750 \$3,750 \$0  Information Technology \$1,600 \$133 \$133 \$0  Telephone \$150 \$13 \$0 \$13  Postage \$500 \$42 \$1 \$41  Insurance \$5,665 \$5,665 \$7,642 (\$1,977)  Printing and Binding \$1,300 \$108 \$320 (\$211)  Legal Advertising \$2,000 \$2,000 \$323 \$1,677  Other Current Charges \$250 \$21 \$0 \$21  Office Supplies \$200 \$17 \$15 \$2  Dues, Licenses & Subscriptions \$175 \$175 \$0 \$175  TOTAL ADMINISTRATIVE \$100,740 \$17,215 \$17,767 (\$552)  FIELD:  Landscape Maintenance \$14,000 \$1,167 \$1,510 (\$343)  Waterfall/Entry Tond Maintenance \$1,400 \$1,167 \$1,510 (\$343)  Waterfall/Entry Tond Maintenance \$5,400 \$450 \$0 \$450  Lake Tountains Maintenance \$1,400 \$100 \$100 \$100 \$100 \$100  Utilities \$20,000 \$1,667 \$0 \$1,667  General Maintenance \$2,500 \$200 \$200 \$200 \$200  TOTAL EXPENDITURES \$202,040 \$25,657 \$19,777 \$5,879  EXCESS REVENUES (EXPENDITURES) \$300 \$18,669	Dissemination	\$3,500	\$292		
Attorney fees \$20,000 \$0 \$0 \$0 \$0  Annual Audit \$2,300 \$0 \$0 \$0  Trustee Fees \$6,500 \$0 \$0 \$0  Management Fees \$45,000 \$3,750 \$0  Management Fees \$45,000 \$133 \$133 \$0  Information Technology \$1,600 \$133 \$133 \$0  Telephone \$150 \$13 \$0 \$13  Postage \$500 \$42 \$1 \$41  Insurance \$5,665 \$5,665 \$7,642 (\$1,977)  Printing and Binding \$1,300 \$108 \$320 (\$211)  Legal Advertising \$2,000 \$2,000 \$323 \$1,677  Other Current Charges \$250 \$21 \$0 \$21  Office Supplies \$200 \$17 \$15 \$2  Dues, Licenses & Subscriptions \$175 \$175 \$0 \$175  TOTAL ADMINISTRATIVE \$100,740 \$17,215 \$17,767 (\$552)  FIELD:  Landscape Maintenance \$5,400 \$4,333 \$0 \$4,333  Lake Maintenance \$14,000 \$1,167 \$1,510 (\$343)  Waterfall/Entry Pond Maintenance \$1,400 \$117 \$0 \$117  Management \$6,000 \$500 \$500 \$0  Utilities \$20,000 \$1,667 \$0 \$1,667  General Maintenance \$2,500 \$208 \$0 \$208  TOTAL FIELD \$101,300 \$8,442 \$2,010 \$6,432  TOTAL EXPENDITURES \$202,040 \$25,657 \$19,777 \$5,879  EXCESS REVENUES (EXPENDITURES) \$0 \$18,669	Arbitrage				
Annual Audit \$2,300 \$0 \$0 \$0 \$0  Trustee Fees \$6,500 \$0 \$0 \$0  Management Fees \$45,000 \$3,750 \$3,750 \$0  Management Fees \$45,000 \$133 \$133 \$0  Telephone \$150 \$13 \$0 \$13  Postage \$500 \$42 \$1 \$41  Insurance \$5,665 \$5,665 \$7,642 \$1,977  Printing and Binding \$1,300 \$108 \$320 \$(\$211)  Eagal Advertising \$2,000 \$2,000 \$323 \$1,677  Other Current Charges \$250 \$21 \$0 \$21  Office Supplies \$200 \$17 \$15 \$2  Dues, Licenses & Subscriptions \$175 \$175 \$0 \$175  **TOTAL ADMINISTRATIVE**  **Inon,740 \$17,215 \$17,767 \$(\$552)*  **FIELD:**  Landscape Maintenance \$14,000 \$1,167 \$1,510 \$343)  Waterfall/Entry Tond Maintenance \$1,400 \$117 \$0 \$117  Management \$6,000 \$500 \$500 \$0  Lake Maintenance \$1,400 \$117 \$0 \$117  Management \$6,000 \$500 \$500 \$0  Utilities \$20,000 \$1,667 \$0 \$1,667  General Maintenance \$2,500 \$208 \$0 \$208  **TOTAL EXPENDITURES**  **EXCESS REVENUES (EXPENDITURES) \$200,000 \$25,657 \$19,777 \$5,879  EXCESS REVENUES (EXPENDITURES) \$0 \$118,669	Assessment Roll	\$5,000	\$5,000	\$5,000	
Trustee Fees \$6,500 \$0 \$0 \$0  Management Fees \$45,000 \$3,750 \$3,750 \$0  Information Technology \$1,600 \$133 \$133 \$0  Telephone \$150 \$13 \$0 \$13  Postage \$500 \$42 \$1 \$41  Insurance \$5,665 \$5,665 \$7,642 (\$1,977)  Printing and Binding \$1,300 \$108 \$320 (\$211)  Legal Advertising \$2,000 \$2,000 \$323 \$1,677  Other Current Charges \$250 \$21 \$0 \$21  Office Supplies \$200 \$17 \$15 \$2  Dues, Licenses & Subscriptions \$175 \$175 \$0 \$175  TOTAL ADMINISTRATIVE \$100,740 \$17,215 \$17,767 (\$552)  FIELD:  Landscape Maintenance \$52,000 \$4,333 \$0 \$4,333  Lake Maintenance \$14,000 \$1,167 \$1,510 (\$343)  Waterfall/Entry Pond Maintenance \$5,400 \$450 \$0 \$450  Lake Fountains Maintenance \$1,400 \$117 \$0 \$117  Management \$6,000 \$500 \$500 \$0  Utilities \$20,000 \$1,667 \$0 \$1,667  General Maintenance \$2,500 \$208 \$0 \$208  TOTAL EXPENDITURES \$202,040 \$25,657 \$19,777 \$5,879  EXCESS REVENUES (EXPENDITURES) \$300 \$18,669	Attorney Fees	\$20,000	\$0	\$0	•
Management Fees         \$45,000         \$3,750         \$3,750         \$0           Information Technology         \$1,600         \$133         \$133         \$0           Telephone         \$150         \$13         \$0         \$13           Postage         \$500         \$42         \$1         \$41           Insurance         \$5,665         \$5,665         \$7,642         \$1,977           Printing and Binding         \$1,300         \$108         \$320         \$211           Legal Advertising         \$2,000         \$2,000         \$323         \$1,677           Office Turrent Charges         \$250         \$21         \$0         \$21           Office Supplies         \$200         \$17         \$15         \$2           Dues, Licenses & Subscriptions         \$175         \$175         \$0         \$175           TOTAL ADMINISTRATIVE         \$100,740         \$17,215         \$17,767         \$\$552           FIELD:         \$1         \$4,333         \$0         \$4,333           Lake Maintenance         \$52,000         \$4,333         \$0         \$4,333           Lake Fountains Maintenance         \$5,400         \$450         \$450           Lake Fountains Maintenance	Annual Audit	\$2,300	\$0	\$0	\$0
Information Technology	Trustee Fees	\$6,500	\$0	\$0	• -
Telephone	Management Fees	\$45,000	\$3,750	\$3,750	
Postage	Information Technology	\$1,600	\$133	\$133	\$0
Insurance	Telephone	\$150	\$13	\$0	\$13
Printing and Binding	Postage	\$500		\$1	\$41
Segal Advertising   \$2,000   \$2,000   \$323   \$1,677     Other Current Charges   \$250   \$21   \$0   \$21     Office Supplies   \$200   \$17   \$15   \$2     Dues, Licenses & Subscriptions   \$175   \$175   \$0   \$175     TOLAL ADMINISTRATIVE   \$100,740   \$17,215   \$17,767   \$175     FIELD:	Insurance	\$5,665	\$5,665	\$7,642	(\$1,977)
Other Current Charges         \$250         \$21         \$0         \$21           Office Supplies         \$200         \$17         \$15         \$2           Dues, Licenses & Subscriptions         \$175         \$175         \$0         \$175           TOTAL ADMINISTRATIVE         \$100,740         \$17,215         \$17,767         (\$552)           TIFELD:           Landscape Maintenance         \$52,000         \$4,333         \$0         \$4,333           Lake Maintenance         \$14,000         \$1,167         \$1,510         (\$343)           Waterfall/Entry Pond Maintenance         \$5,400         \$450         \$0         \$450           Lake Fountains Maintenance         \$1,400         \$117         \$0         \$117           Management         \$6,000         \$500         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           FUND BALANCE - Beginning         <	Printing and Binding	\$1,300		\$320	(\$211)
Office Supplies         \$200         \$17         \$15         \$2           Dues, Licenses & Subscriptions         \$175         \$175         \$0         \$175           TOTAL ADMINISTRATIVE         \$100,740         \$17,215         \$17,767         (\$552)           FIELD:           Landscape Maintenance         \$52,000         \$4,333         \$0         \$4,333           Lake Maintenance         \$14,000         \$1,167         \$1,510         (\$343)           Waterfall/Entry Pond Maintenance         \$5,400         \$450         \$0         \$450           Lake Fountains Maintenance         \$1,400         \$117         \$0         \$117           Management         \$6,000         \$500         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           FUND BALANCE - Beginning         \$0         \$18,669	Legal Advertising	\$2,000	\$2,000	\$323	\$1,677
Dues, Licenses & Subscriptions         \$175         \$175         \$0         \$175           TOTAL ADMINISTRATIVE         \$100,740         \$17,215         \$17,767         (\$552)           FIELD:         Landscape Maintenance         \$52,000         \$4,333         \$0         \$4,333           Lake Maintenance         \$14,000         \$1,167         \$1,510         (\$343)           Waterfall/Entry Pond Maintenance         \$5,400         \$450         \$0         \$450           Lake Fountains Maintenance         \$1,400         \$117         \$0         \$117           Management         \$6,000         \$500         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0         \$18,669	Other Current Charges	\$250	\$21	\$0	\$21
### ### ##############################	Office Supplies	\$200	•	• • •	
### FIFED:  LandScape Maintenance \$52,000 \$4,333 \$0 \$4,333 Lake Maintenance \$14,000 \$1,167 \$1,510 (\$343) Waterfall/Entry Pond Maintenance \$5,400 \$450 \$0 \$450 Lake Fountains Maintenance \$1,400 \$117 \$0 \$117 Management \$6,000 \$500 \$500 \$0 Utilities \$20,000 \$1,667 \$0 \$1,667 General Maintenance \$2,500 \$208 \$0 \$208  ###################################	Dues, Licenses & Subscriptions	\$175	\$175	\$0	\$175
Landscape Maintenance         \$52,000         \$4,333         \$0         \$4,333           Lake Maintenance         \$14,000         \$1,167         \$1,510         (\$343)           Waterfall/Entry Pond Maintenance         \$5,400         \$450         \$0         \$450           Lake Fountains Maintenance         \$1,400         \$117         \$0         \$117           Management         \$6,000         \$500         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947           FUND BALANCE - Beginning         \$0         \$18,669	TOTAL ADMINISTRATIVE	\$100,740	\$17,215	\$17,767	(\$552)
Lake Maintenance       \$14,000       \$1,167       \$1,510       (\$343)         Waterfall/Entry Pond Maintenance       \$5,400       \$450       \$0       \$450         Lake Fountains Maintenance       \$1,400       \$117       \$0       \$117         Management       \$6,000       \$500       \$500       \$0         Utilities       \$20,000       \$1,667       \$0       \$1,667         General Maintenance       \$2,500       \$208       \$0       \$208         TOTAL FIELD       \$101,300       \$8,442       \$2,010       \$6,432         TOTAL EXPENDITURES       \$202,040       \$25,657       \$19,777       \$5,879         EXCESS REVENUES (EXPENDITURES)       (\$0)       \$947         FUND BALANCE - Beginning       \$0       \$18,669	<u>FIELD:</u>				
Lake Maintenance       \$14,000       \$1,167       \$1,510       (\$343)         Waterfall/Entry Pond Maintenance       \$5,400       \$450       \$0       \$450         Lake Fountains Maintenance       \$1,400       \$117       \$0       \$117         Management       \$6,000       \$500       \$500       \$0         Utilities       \$20,000       \$1,667       \$0       \$1,667         General Maintenance       \$2,500       \$208       \$0       \$208         TOTAL FIELD       \$101,300       \$8,442       \$2,010       \$6,432         TOTAL EXPENDITURES       \$202,040       \$25,657       \$19,777       \$5,879         EXCESS REVENUES (EXPENDITURES)       (\$0)       \$947         FUND BALANCE - Beginning       \$0       \$18,669	Landscape Maintenance	\$52,000	\$4,333	\$0	\$4,333
Waterfall/Entry Pond Maintenance         \$5,400         \$450         \$0         \$450           Lake Fountains Maintenance         \$1,400         \$117         \$0         \$117           Management         \$6,000         \$500         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947           FUND BALANCE - Beginning         \$0         \$18,669	,			\$1,510	(\$343)
Lake Fountains Maintenance         \$1,400         \$117         \$0         \$117           Management         \$6,000         \$500         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947         \$100           FUND BALANCE - Beginning         \$0         \$18,669	Waterfall/Entry Pond Maintenance			\$0	\$450
Management         \$6,000         \$500         \$0           Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947         \$100           FUND BALANCE - Beginning         \$0         \$18,669			\$117	\$0	\$117
Utilities         \$20,000         \$1,667         \$0         \$1,667           General Maintenance         \$2,500         \$208         \$0         \$208           TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947         \$18,669           FUND BALANCE - Beginning         \$0         \$18,669	9	\$6,000	\$500	\$500	\$0
TOTAL FIELD         \$101,300         \$8,442         \$2,010         \$6,432           TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947           FUND BALANCE - Beginning         \$0         \$18,669	U	\$20,000	\$1,667	\$0	\$1,667
TOTAL EXPENDITURES         \$202,040         \$25,657         \$19,777         \$5,879           EXCESS REVENUES (EXPENDITURES)         (\$0)         \$947           FUND BALANCE - Beginning         \$0         \$18,669	General Maintenance	\$2,500	\$208	\$0	\$208
EXCESS REVENUES (EXPENDITURES) (\$0) \$947  FUND BALANCE - Beginning \$0 \$18,669	TOTAL FIELD	\$101,300	\$8,442	\$2,010	\$6,432
FUND BALANCE - Beginning \$0 \$18,669	TOTAL EXPENDITURES	\$202,040	\$25,657	\$19,777	\$5,879
	EXCESS REVENUES (EXPENDITURES)	(\$0)		\$947	
FUND BALANCE - Ending (\$0) \$19,615	FUND BALANCE - Beginning	\$0		\$18,669	
	FUND BALANCE - Ending	(\$0)		\$19,615	

Isles of Bartram Park
Community Development District
General Fund
Month By Month Income Statement
Fiscal Year 2018

[	October	November	December		February	March	April	Мау	June	July	August	September	Total
<u>Revenues:</u>	October	Juvember	December	Junuary	Jediami y	3-143-0.0	29.11				<del>Y</del>	<del> </del>	
Developer Contributions/Assessments	\$20,724	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,724
Total Revenues	\$20,724	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,724
Expenditures:													
Administrative										40	40	**	<b>*</b> 0
Supervisors	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 *0	\$0 \$0
FICA Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0
Engineering	<b>\$</b> O	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$583
Dissemination	\$583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$5.000
Assessment Roll	\$5,000	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0
Trustee Jees	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$3,750
Management Fees	\$3,750	\$0	\$0	\$0	\$0 #0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$133
Information Technology	\$133	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
Postage	\$1	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$7,642
Insurance	\$7,642	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$O	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$320
Printing and Binding	\$320	\$0		\$0	\$0 \$0	\$O	\$0	\$0	\$0	\$0	\$0	\$0	\$323
Legal Advertising	\$323	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$O	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15
Office Supplies	\$15		\$0 \$0	\$0	\$0 \$0	\$0	\$O	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses & Subscriptions	\$0	\$0	\$0	<b>\$</b> 0	\$0	<b>4</b> 0	40	40	40	• •			
Total Administrative	\$17,767	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,767
<u>Field</u>													
Landscape Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Maintenance	\$1,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,510
Waterfall/Entry Pond Maintenance	\$0	\$0	\$0	\$0	\$0	<b>\$</b> O	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Fountains Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Field	\$2,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,010
Total Expenses	\$19,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,777
ŕ	\$947	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$947
Excess Revenues (Expenditures)	\$947	<b>\$</b> 0	\$0	40	<b>4</b> 0	40							

# Isles of Bartram Park

# Community Development District

DEBT SERVICE FUND SERIES 2015 Statement of Revenues & Expenditures For The Period Ending October 31, 2018

	Adopted Budget	Prorated Thru 10/31/18	Actual Thru 10/31/18	Variance
REVENUES:				
Interest Income	\$100	\$8	\$862	\$854
Assessment - Direct	\$141,083	\$0	\$0	\$0
Assessment - Tax Roll	\$300,186	\$0	\$0	\$0
TOTAL REVENUES	\$441,369	\$8	\$862	\$854
EXPENDITURES:				
<u>Series 2015</u>				
Interest Expense - 11/01	\$160,916	\$0	\$0	\$0
Principal Expense - 11/01	\$11.5,000	\$0	\$0	\$0
Interest Expense - 05/01	\$158,400	\$0	<b>\$</b> O	\$0
TOTAL EXPENDITURES	\$434,316	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$7,053		\$862	
FUND BALANCE - Beginning	\$280,240		\$508,908	
FUND BALANCE - Ending	\$287,293		\$509,770	

# Isles of Bartram Park

Community Development District
DEBT SERVICE FUND SERIES 2017
Statement of Revenues & Expenditures For The Period Ending October 31, 2018

Ī	Adopted Budget	Prorated Thru 10/31/18	Actual Thru 10/31/18	Variance
REVENUES:				
Interest Income	\$1,000	\$83	\$286	\$203
Assessment - Direct	\$216,501	\$0	\$0	<b>\$</b> 0
Assessment - Tax Roll	\$124,043	\$0	\$0	\$0
TOTAL REVENUES	\$341,544	\$83	\$286	\$203
EXPENDITURES:				
Series 2015				
Interest Expense - 11/01	\$124,147	\$0	\$0	\$0
Principal Expense - 11/01	\$50,000	\$0	\$0	\$0
Interest Expense - 05/01	\$123,272	\$0	\$0	\$0
TOTAL EXPENDITURES	\$297,419	\$0	\$0	\$0
OTHER SOURCES/(USES)				
Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES AND USES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$44,125		\$286	
FUND BALANCE - Beginning	\$174,147		\$358,835	
FUND BALANCE - Ending	\$218,272		\$359,121	

# Isles of Bartram Park Community Development District CAPITAL PROJECTS FUND

Statement of Revenues & Expenditures For The Period Ending October 31, 2018

	Series 2015	Series 2017
REVENUES:		
Interest Income	\$9	\$0
TOTAL REVENUES	\$9	\$0
EXPENDITURES:		
Capital Outlay	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0
OTHER SOURCES/(USES)		
Interfund Transfer	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$9	\$0
FUND BALANCE - Beginning	\$5,575	\$50
FUND BALANCE - Ending	\$5,583	\$51

# Isles of Bartram Park Community Development District Long Term Debt Report

Series 2015 Special Assessment Bonds	
Interest Rate: Maturity Date:	4.375%-5.125% 11/1/45
Reserve Fund Definition: Reserve Fund Requirement: Reserve Balance:	50% of Max Annual Debt Service \$220,634.38 \$220,634.38
Bonds outstanding - 11/30/2015 Less: November 1, 2015 Less: November 1, 2016 Less: November 1, 2017	\$6,725,000 \$0 (\$110,000) (\$130,000)
Current Bonds Outstanding	\$6,485,000

Series 2017 Special Assessment Bonds					
Interest Rate:	3.50%-5.00%				
Maturity Date:	11/1/47				
Reserve Fund Definition:	50% of Max Annual Debt Service				
Reserve Fund Requirement:	\$172,275.00				
Reserve Balance:	\$174,882.55				
Bonds outstanding - 11/30/2017	\$5,345,000				
Current Bonds Outstanding	\$5,345,000				

# Isles of Bartram Park Community Development District Funding Requests FY18

Funding Request #	Date of Request	Check Date Received Developer	Check Amount Developer	Requested Funding Amount FY 2018	Requested Funding Amount FY 2019	Balance Due From Developer FY 2018	Balance Due From Developer FY 2019
27	9/13/17	11/15/17	\$13,371.88	\$0.00	\$0.00	\$0.00	\$0.00
28	10/10/17	12/8/17	\$14,675.33	\$12,404.48	\$0.00	\$0.00	\$0.00
29	11/6/17	2/23/18	\$11,280.14	\$7,444.01	\$0.00	\$0.00	\$0.00
30	11/22/17	2/23/18	\$4,041.03	\$2,419.70	\$0.00	\$0.00	\$0.00
31	2/12/18	5/24/18	\$926.02	\$463.01	\$0.00	\$0.00	\$0.00
32	8/8/18	11/6/18		\$31,941.72	\$0.00	(\$31,941.72)	\$0.00
33	9/11/18	11/6/18		\$18,959.24	\$0.00	(\$18,959.24)	\$0.00
34	10/28/18			\$4,771.18	\$11,635.27	(\$4,771.18)	(\$11,635.27)
TOTAL			\$44,294.40	\$78,403.34	\$11,635.27	(\$55,672.14)	(\$11,635.27)

В.

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### Isles of Bartram Park Community Development District 475West TownPlace, Suite 114 St. Augustine, FL 32092 FY18 Assessment Receipts

ASSESSED TO	LOTS	SERIES 2015 DEBT SERVICE ASMNT	SERIES 2017 DEBT SERVICE ASMNT	FY 19 O&M ASMNT	TOTAL ASMTS
LENNAR	281	141 082.96	216 501.34	36 354.60	393,938.90
TOTAL DIRECT INVOICES NET	281	141,082.96	344,792.77	36,354.60	393,938.90
TAX ROLL NET	335	292,215.75	128,287.99	106,826.68	527,330.42
YOTAL DISTRICT NET	616	433,298.71	473,080.76	143,181.28	921,269.32

RECEIVED FROM	BALANCE DUE	SERIES 2015 DEBT SERVICE ASMNT	SERIES 2017 DEBT SERVICE ASMNT	FY 18 O&M ASMNT	TOTAL RECEIVED
LENNAR	384,850.25	<u> </u>	_	9,088.65	9,088.65
TOTAL DIRECT INVOICES	384,850.25	-	=	9,088.65	9,088.65
TAX ROLL RECEIVED / DUE	504,285.83	16,875.38	-	6,169.21	23,044.59
TOTAL RECEIPTS / DUE	889,136.08	16,875.38		15,257.86	32,133.24

TAX	ROLI	REC	EIPTS

DISTRIBUTION	DATE	SERIES 2015 DEBT SERVICE ASMNT	SERIES 2017 DEBT SERVICE ASMNT	FY18 O&M ASMNT	TOTAL RECEIVED
1	11/7/2018	_	_	_	_
2	11/19/2018	16,875.38	-	6,169.21	30,453.18
	i,	-	, •	~	•
		-	•		*
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	
		-	-	-	-
		-	-	-	-
		=	-	=	-
		-	-	-	-
		-	-	-	-
		-	-		-
		-	-	-	-
			-	_	-
TOTAL TAX ROLL RECEIPTS		16,875.38	-	6,169.21	30,453.18

PERCENT COLLECTED DIRECT	0%	0%	25%	2%
PERCENT COLLECTED TAX ROLL	6%	0%	6%	6%
PERCENT COLLECTED TOTAL	4%	0%	11%	3%

C.

# Isles of Bartram Park

# Community Development District

# <u>Check Run Summary</u> 10/31/2018 - 11/27/2018

Fund	Date	Check No.		Amount		
General Fund						
Accounts Payable	10/1/18	318-324	\$	5,504.79		
	11/8/18	325-336	\$	32,308.74		
	11/14/18	337	\$	3,504.79		
			Sub	-Total	\$ 41,318.32	
Total					\$ 41,318.32	

AP300R YEAR-TO-DATE ACCOUNTS PA *** CHECK DATES 10/01/2018 - 11/27/2018 *** ISLES OF BAR' BANK A ISLES	YABLE PREPAID/COMPUTER OF BARTRAM	CHECK REGISTER	RUN 11/27/18	PAGE 1
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLA	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
10/11/18 00002 7/20/18 I0306754 201807 310-51300-48000		*	2,198.91	
NOTICE OF PH 8/15/18 8/21/18 10308017 201808 310-51300-48000 ADOPT FISCAL BUDGET		*	1,094.96	
ADOPT FISCAL BUDGET ST. AUGUS	TINE RECORD			3,293.87 000318
10/11/18 00002 9/21/18 10309223 201809 310-51300-48000 RFP ANNUAL AUDIT		*	103.22	
ST. AUGUS	TINE RECORD			103.22 000319
10/11/18 00002 9/21/18 10309223 201809 310-51300-48000 FY19 MEETING SCHEDULE		*	107.70	
ST. AUGUS	TINE RECORD			107.70 000320
10/11/18 00018 10/01/18 347893 201810 320-53800-45501		*	500.00	
OCT MANAGEMENT SERVICES  VESTA PROI	PERTY SERVICES, INC.			500.00 000321
10/11/18 00018 7/01/18 344616 201807 320-53800-45501 JUL MANAGEMENT SERVICES		*	500.00	
VESTA PRO	PERTY SERVICES, INC.			500.00 000322
10/11/18 00018 8/01/18 345889 201808 320-53800-45501		*	500.00	
AUG MANAGEMENT SERVICES VESTA PROI	PERTY SERVICES, INC.			500.00 000323
10/11/18 00018 9/01/10 340010 201009 320-33000-43301		*	500.00	
SEP MANAGEMENT SERVICES VESTA PROI	PERTY SERVICES, INC.			500.00 000324
11/08/18 00025 8/22/18 08222018 201808 320-57200-46300		*	146.09	
AUG IRRIGATION REIMBURSE  CELESTINA	MASTER HOA			146.09 000325
11/08/18 00006 8/29/18 7544 201810 310-51300-45000		*	5,750.00	
FY19 GEN LIABILITY 8/29/18 7544201810_310-51300-45000		*	1,892.00	
FY19 PROPERTY INSURANCE EGIS INSUR	ANCE ADVISORS LLC			7,642.00 000326
11/08/18 00011 6/08/18 187371 201805 310-51300-31100			225.00	
MAY PROFESSIONAL SERVICES ENGLAND TH	IMS & MILLER INC			225.00 000327
11/08/18 00001 6/01/18 48 201806 310-51300-34000 JUN MANAGEMENT FEE		*	3,750.00	

	BANK A ISLES OF BARTRAM			
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	6/01/18 48 201806 310-51300-35100 JUN INFORMATION TECH	*	133.33	
	6/01/18 48 201806 310-51300-31200 JUN DISSEMINATION SERVICE	*	583.33	
	6/01/18 48 201806 310-51300-51000 OFFICE SUPPLIES	*	15.24	
	6/01/18 48 201806 310-51300-42000 POSTAGE	*	20.02	
	6/01/18 48 201806 310-51300-42500 COPIES	*	156.30	
	GOVERNMENTAL MANAGEMENT SERVICES			4,658.22 000328
11/08/18 00001	7/02/18 49 201807 310-51300-34000	*	3,750.00	
	JUL MANAGEMNT FEES 7/02/18 49 201807 310-51300-35100	*	133.33	
	JUL INFORMATION TECH 7/02/18 49	*	583.33	
	JUL DISSEMINATION SERVICE 7/02/18 49 201807 310-51300-42500 COPIES	*	5.40	
	7/02/18 49 201807 310-51300-41000 TELEPHONE	*	7.89	
	GOVERNMENTAL MANAGEMENT SERVICES			4,479.95 000329
11/08/18 00001	8/01/18 50 201808 310-51300-34000 AUG MANAGEMENT FEES	*	3,750.00	
	8/01/18 50 201808 310-51300-35100 AUG INFORMATION TECH	*	133.33	
	8/01/18 50 201808 310-51300-31200 AUG DISSEMINATION SERVICE	*	583.33	
	8/01/18 50 201808 310-51300-51000 OFFICE SUPPLIES	*	.15	
	8/01/18 50 201808 310-51300-42000 POSTAGE	*	.89	
	8/01/18 50 201808 310-51300-42500	*	2.10	
	GOVERNMENTAL MANAGEMENT SERVICES			4,469.80 000330
11/08/18 00001	9/04/18 51 201809 310-51300-34000	*	3,750.00	
	SEP MANAGEMENT FEES 9/04/18 51	*	133.33	
	SEP INFORMATION TECH 9/04/18 51 201809 310-51300-31200	*	583.33	
	SEP DISSEMINATION SERVICE 9/04/18 51 201809 310-51300-51000 OFFICE SUPPLIES	*	15.30	

AP300R	YEAR-TO-DATE	ACCOUNTS PAYABLE	PREPAID/COMPUTER	CHECK REGISTER	RUN 11/27/18
*** CHECK DATES 10/01/2018 - 11	./27/2018 ***	ISLES OF BARTRAM -	- GENERAL		

PAGE 3

	ANK A ISLES OF BARTRAM			
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
9/04/18 51 201809 310-51300-4	2000	*	4.70	
POSTAGE 9/04/18 51 201809 310-51300-4	2500	*	184.80	
COPIES	GOVERNMENTAL MANAGEMENT SERVICES			4,671.46 000331
11/08/18 00013 6/29/18 17069B 201806 310-51300-3 FYE 9/30/17 AUDIT REMAIN	35200	*	500.00	
	GRAU AND ASSOCIATES			500.00 000332
11/08/18 00004 5/31/18 100741 201804 310-51300-3 APR GENERAL COUNSEL	31500	*	70.50	
	HOPPING GREEN AND SAMS			70.50 000333
11/08/18 00004 6/30/18 101342 201805 310-51300-3 MAY GENERAL COUNSEL	31500	*	830.85	
MAI GIMINAL COMULL	HOPPING GREEN AND SAMS			830.85 000334
11/08/18 00004 7/31/18 101960 201806 310-51300-3 JUNE GENERAL COUNSEL	1500	*	472.50	
JUNE GENERAL COUNSEL	HOPPING GREEN AND SAMS			472.50 000335
11/08/18 00017 10/29/18 10292018 201810 300-20700-1 TAX DIST #8	0200	*	2,540.33	
10/29/18 10292018 201810 300-20700-1 TAX DIST #9	0200	*	1,354.93	
10/29/18 10292018 201810 300-20700-1 TAX DIST INTEREST	0200	*	189.22	
10/29/18 10292018 201810 300-20700-1 TAX DIST INTEREST	0200	*	9.07	
10/29/18 10292018 201810 300-20700-1 TAX DIST INTEREST	0200	*	5.51	
10/29/18 10292018 201810 300-20700-1 FY17 EXCESS FEE DIST		*	43.31	
	ISLES OF BARTRAM PARK CDD			4,142.37 000336
11/14/18 00002 7/20/18 10306754 201807 310-51300-4			2,198.91	
NOTICE OF PH 8/15/18 8/21/18 08212018 201808 310-51300-4		*	1,094.96	
ADOPT FY19 BUDGET 9/21/18 I0309223 201809 310-51300-4	8000	*	103.22	
NOTICE RFP ANNUAL AUDIT 9/21/18 10309223 201809 310-51300-4 FY19 MEETING SCHEDULE	8000	*	107.70	
FY19 MEETING SCHEDULE				3,504.79 000337
	TOTAL FOR BANK	A	41,318.32	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/27/18 PAGE 4
\*\*\* CHECK DATES 10/01/2018 - 11/27/2018 \*\*\* ISLES OF BARTRAM - GENERAL
BANK A ISLES OF BARTRAM

CHECK VEND# ....INVOICE.... ...EXPENSED TO...
DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS ....CHECK.....
AMOUNT # AMOUNT VENDOR NAME STATUS

> 41,318.32 TOTAL FOR REGISTER



#### Questions on this invoice call:

(866) 470-7133 Option 2

10	NEWSPAPER	[12]14 [13]	_	18]		LIMIES		[6]
START STOP	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	UNITS	RUN	RATE	AMOUNT
09/02		Balance Forward						\$3,293.87
09/21 09/21	103092234-09212018	ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES The Isles of Bartram	SA St Augustine Record	1.00 x 5.7500	5.75	1	\$8.98	\$51.64
09/21 09/21	103092234-09212018	Park Community Development District ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES The Isles of Bartram	SA StAug Record Online	1.00 × 5.7500	5.75	1	\$8.97	\$51.58
09/21 09/21	103092238-09212018	Park Community Development District MTG SCHEDULE FY 2019	SA St Augustine Record	2.00 x 3.0000	6	1	\$8.98	\$53.88
09/21 09/21	103092238-09212018	MTG SCHEDULE FY 2019	SA St Aug Record Online	2.00 x 3.0000	6	1	\$8.97	\$53.82
		PREVIOUS AMOUN	T OWED:	\$3,293.87				
		NEW CHARGES THIS	PERIOD:	\$210.92				
		CASH THIS	PERIOD:	\$0.00				
		DEBIT ADJUSTMENTS THIS	PERIOD;	\$0.00				
		CREDIT ADJUSTMENTS THIS	PERIOD:	\$0.00				
		We a <sub>l</sub>	ppreciate your business.					

Your account remains past due. Past due balances are reported to credit reporting bureaus. You must send us your payment immediately in order to continue advertising schedules. Protect your credit.

INVOICE AND STATEMENT OF ACCOUNT					AGING OF PAST DUE	CCOUNTS		• UNAPPLIED	AMOUNTS ARE 1N	ICLUDED IN TOTA	AMOUN.	NTDUE 5811M
21	CURRENTNETAMOUNT	$z_{2}$	30 DAYS		60 DAYS	D	VER	@ DAYS	* UNAPPL	JED AMDUNT	23	TOTAL AMOUNT DUE
	\$210.92		\$1,094.96		\$2,530.96 \$0.00		.00	\$332.05			\$3,504.79	
	SALES REP/PHONE#	25				AI	VER	ISER INFORMATIO	ON MC			
	Melissa Rhinehart	11	BILLING PERIOD	6	BILLED ACCOUNT N	UMBER	7	ADVIRTISER/CL	IENT NUMBER	2	ADVE	RTISER/CLIENT NAME
	904-819-3423		09/03/2018 - 09/30/2018		15657			1565	7	GMS/ISLE	S OF	BARTRAM PARK CCD

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261

The St. Augustine Record

PO Box 121261 Dallas, TX 75312~1261 Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

		1	BILLING	PERIOD		2		ADVE	ADVERTISER/CLIENT NAME			
			09/03/2018 -	09/30/	2018	GMS/ISLES OF BARTRAM PARK CCD						
COMP	YNA	23	TOTALAN	OUNT [	DUE	*UNAPPLIED AMOUNT 3 TERMS OF PAYMENT				RMSOF PAYMENT		
SA	7		\$3,50	4.79			\$332.05		NE	NET 15 DAYS		
21	ĊU	RRENT	NETAMOUNT	22	30 DAYS			€0DAYS	ŀ	OVER90 DAYS		
		\$21	10.92		\$1,094.9	96		\$2,530.96		\$0.00		
<b>√</b>	PAG	E#	5 BILLING DAT	E  6	BILLED AC	COUNT NUMBE	R [7]	ADVERTISE	R/CLIENT NUMBER	24 STATEMENT NUMBER		
-			09/30/201	8   	15	657	1	19	657	0000026622		

BRLING ACCOUNT NAME AND ADDRESS

GMS/ISLES OF BARTRAM PARK CCD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

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The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

REMITTANCEADORESS

8,36

Tue, Aug 28, 2018 7:52:19AM

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

9042889130 Phone:

Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003080177-01

Start: 08/21/2018

Caller: SHELBY STEPHENS Issues: 2

Paytype: BILL

Stop: 08/28/2018

Placement: SA Legals Rep: Melissa Rhinehart

Copy Line: ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER TH

### Legal Ad Invoice

# The St. Augustine Record

#### ISLESOF BARTRAM PAUKCOMMUNITY DEPELOPMENT DISTRICT

 Lines
 124

 Depth
 15.25

 Columns
 2

Price \$1,094.96

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FIS-CAL YEAR 2016/2019 BUDGET: NOTICE OF PUBLIC HEARING TO CON-SIDER THE IMPOSITION OF OFFATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND IMPORCEMENT OF THE SADE; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' NEETING.

Upcoming Andl Committee Meeting, Public Hearings and Regular Meeting

The lates of Hartman Park Community Development District Audit Committee Meeting will be bed on Tuesday, September 11, 2018, at 11:00 ann, at the offices of Government at Management Services, LLC, 478 West Turner Place, Suite 114, 31, augustine, Florida 32092, immediately following the adjournment of the Audit Committee meeting the Foard of Supervisors for the Islas of Bartrant Park Community Development District ("District") will hold the following two public hearings, and a regular meeting:

TWO PUBLIC HEARINGS AND AREGULAR MERTING
DATE: September 11,2018
1708E: 1740s.m.
LOCATION: Governmental Management Service
475 West Forum Place, Suite 114
St. Augustine, FL 52093

The first public beating is being held to receive public comment and edjections on the District's proposed budge(s) for the fireal year beginning October 3, 2018 and ending September 30, 2019 ("Farcal Year 2018/2019 Budget"). The second public bearing is being held to consider the imposition of operations and mulnearnors special assessments ("O&LI Assessment") upon certain kinds located within the District, to find a portion of this District is Fixed Ther 2018/2019 Hodget; to consider the adoption of an uswessment roll; and, to provide for the key, cullection, and enforcement of assessments, and using the procedures authorized by Florida law far the keys and existence, and using the procedures authorized by Florida law far the keys and existence of special assessments. At the condustion of the foundigs, the Board will, by resolution, actop a budget and key assessments as finally approved by the Board.

A livant meeting of the District will also be held where the Boant may consider any offier business that may properly come before it.

#### Description of Assexsments

The District imposes special assuments on certain benefited property within the District fig the purpose of fauding a portion of the District's general administrative, operations, and maintenance backet are questioned in the District's general administrative, operations, and maintenance sould be reflected in the District's debt service budget. The particular maintainities books as reflected in the District's debt service budget. The particular maintainities with the developer. A geographic depolation of the District it, the property patentially subject to the assexument) is identified in the map attached hereto. The District depolate is the depolation of the consistency of the depolation of the consistency of the depolation of the depolatio

Certain bruefited limids within the District pay these assuraments, including undeveloped and developed limids. Lands within the District or assigned units of measurement, known as Bapawalent Residential Units' or "ERMs," in accretance with their use until nadeserbed more fully in the District's assessment methodology on file at the offices of the District blannger.

The table below shows the schedule of the proposed ORM Assussments for each punduer type within the Obstricts

Lot Type	FY 2019 O&M Assessment	FY2019 Debt Service Assessment	Total FY 2019 Assessine at
681	5339.24	\$1205.13	\$1544.37
73'	\$339.24	\$1388.88	\$1728.12
831	\$339.24	31468.02	\$1797.26
50.	\$339.24	\$1571.60	\$1910.84

For all Ol-M Assessments lucked for Floral Year 2015/2019, the District expects to collect to make them 2018, 455-131 in grass recurse. The retandader of the hisdard will be paid through a funding agreement with the descloper. The proposed OoM-Assessments as stated include collection costs and/or early agreement discounts, which the County may impose on assessments than are collected on the County to bit. Mercaroty pursuant to Section 157-36324.5, Fluich Statess, the lieu amount shaffigure as the massimum used authorized by the for registation and malatelyance assessments in transport to be interested or notice provided in future was unless the secondate are transport to be interested or another criterion vibilin Section 197-3132(4) is met. Note that the Ook Assessments do not include any debt service assessments previously bodied by the District and due to be collected for Floral Year 2018/2019.

by operation of him the District's assessments each year constitute a lien against certain Denefficiel property located within the District bust on do each year's property have. For Fixed Year 2018/2018, the District may have the County has not collector collect the assessments imposed on certain developed projectly, and will divertly collect the assessments imposed on certain developed projectly, and will divertly collect the assessments in posed on the resultantial benefits that were initially directly by the District, the District uses initiate a foreclosure section at many lakes the definitionent assessments has seessment because full as on the near year's county tax old. It is important to pay your assessment because full are to you will cause a lea, certificate to be issued against the property which may result in section. So the offer effects back assessments have worth as a factoristic assessments on the tax volt or by direct biling does not preclude the District from later electing to collect these or other assessments in a different manner at a future thing.

#### Additional Provisions

## Legal Ad Invoice

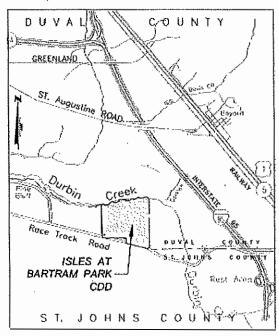
# The St. Augustine Record

the phone remning, this maximal interprets as the purpose that two the markets in accountance with the provisions of Diordia have. A copy of the proposed hadgets, proposed as secondary to tolk and the agenda for the facings and meeting only be absoluted at the offices of the filsteld Markets, 475 West Town Place, Suite 114, St. Augustine, Florida 2020, Plu (1904) 504-5650, during normal basistics thates, The public herrings and meeting may be contained to a dute, thru, and place to be specified on the retord of the hearings of meeting. There may be excessions when staff or board meetings may participate by spenker (elaphone.

Any posson, requiring special accommodations of this meeting because of a clicability or physical impoliration about a contact the District Office at 1904 200-2885 at 1804 forty-cityl (46) liceus pietor to the meeting. If you are hearing of speech impolated pleasy contact the Pionita Relay Service by disting 7-1-1, or 1-800-955-8771 (777) / 1800-955-871 (777) / 1800-9

Please note that all affected properly owners have the right to appear at the public hearings and necting, and may also file written objections with the District Administry within wears' days of publication of this mokes. Each person who devides to appeal any decision made by the Rount with netted to any mature considered at the public hearings or meeting is advised that acreen will need a record of proceedings and that acreen will need a record of proceedings and that acreen will need a record of the proceedings is made, including the testimony and evidence open which such appeal is to be brased.

James Oliver Olserks Manager



9003080177 August 21, 28, 2018

THE ST. AUGUSTINE RECORD Affidavit of Publication

GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD#0003080177-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

#### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF HEARING in the matter of ADPT FISCAL BUDGET was published in said newspaper on 08/21/2018, 08/28/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this

who is personally known to me or who has produced as identification

(Signature of Notary Public)



#### ISLES OF BARTRAM PARK COMMUNITY DEVILOPMENT DISTRICT

NOTICE OF PUBLIC BEARING TO CONSIDER THE ADDITION OF THE FIS-NOTICE OF FORLIC BEARING TO CONSIDER THE ADDITION OF THE TOTO.
CAL YEAR 2018/2018 BUDGET NOTICE OF FURIL BEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL
ASSESSMENTS, ANOPTION OF AN ASSESSMENT ROLL, AND THE LIVY,
COLLECTION, AND EMPORCEMENT OF THE SAME, AND NOTICE OF
REGULAR BOARD OF SUPERVISORS MERTING,

Upcoming Andle Committee Meeting, Public Hearings, and Regular Meeting

The Islan of Hartum. Park Continuative Development District Audit Committee Meching will be held on Thosalayi Septermber 11, 2018, at \$11.00 nm, at the offices of Governmental Manuscencent Services, LLC, 475 West Woon Pieces, Subs 144, St. Augustine, Florida 32002, himnediately following the adjournances of the Augustine Committee meeting the Board of Supervisors for the Islan of Bartuan Park Committee 100 of Bartuan Park Committee 100 of Bartuan Park Committee to Development District ("District") will held the following two public bearings, and it combinermostines Development.

TWO PUBLICHEARINGS AND A REGULAR MINISTING
DATE: September 11, 5010
TIME: LE60 p.m.
LOCATION: Governmental Manifyconest Service
+73 West Town Plane Suffe 11+
51. Augustines, PL:75x302

The first public bearing is buring held to receive public comment and objections on the Districts proposed budget(s) for the fixed year beginning October 1, 2016 and enabling September (10, 2016; "Fixed Year 2016/2016) Budget("). The second public bearing is being beld be consider the imposition of uperations and maintenance specific learning being ("ORM Assessment") upon centain from located within the District, to famil a portion of the District's Fixed Year 2016/2016 Houget, to canader the adoption of an issessment response and to provide for the key, collection, and enforcement of issessments are being conducted pursuant to Chapter 100 of the Fixed and Statutes, and using the procedures authorized by Florich law for the leaf of Statutes, and using the procedures authorized by Florich law for the leaf of Statutes, and using the procedures authorized by Florich law for the leaf of Statutes, and ensurements. At the toroichiosan of the bearing, this Board with by resolution, adopt a hadget and key assussments as finally approved by the floard.

A lloard meeting of the District will also be held where the Bosol may consider any other business that may properly manufactor it.

#### Description of Assessments

The Bistriet imposes special assessments on certain benefitted property within the Dirict for the purpose of funding a portion of the Dirict's general infinitistative, opterations, and maintenance hudget and providing the funds necessary to pay debt service smoutestanding bould as reflected in the Distinct's debt service budget. The partiant of the hudget out funded with OSM Assessments will be funded through a funding agreement with the developet. A geographic depletion of the Distinct (i.e., the property potentially subject to the necessariant) is identified in the map nitrabed barelo. The Distinct (action of the Distinct (i.e., the property potentially subject to the necessariant) is identified in the map nitrabed barelo. The Distinct adopts its founded that the companion of the Distinct adopts the founded that the budging of a publishmenting.

Certain benefited heals within the District pay these assessments, including undeveloped and developed looks. Lands within the District are resigned units of mensurement, known as "Equivation Residential Units" or "ERUs," in necessaries with their use null sudestanded troot fully in the District's assessment multiviology on file at the offuses of the District blanger.

The table behing shows the schedule of the proposed O&M Assessments for each prod-methyte within the District:

Lot Type	FY 2019 O&M Ameriment	FY 2019 Debit Service Assessment	Total IV 2019 Assessment
48,	\$339,24	\$1205.13	\$1544.37
73'	\$339.24	\$1388.88	\$1728.12
83,	\$339.24	\$1458.02	\$1797,26
90'	\$339.24	\$1571.60	\$1910.84

For all O &M Assessments levied for Fiscal Year 2016/2019, the Obstited expects to exhect no more than 8118.055.14 in goes revenue. The remainder of the hidged well be guid through a funding agreement with the developer. The probated OAM Assessment as stated include collection costs and/or rady payment discounts, which the County may happen on assessments that we collected on the County tax bid. Moreover, purposent to Section 197.3624(2). Finish Statistes, the little measured shall serve it the maximum rate, authorized by low for agreeablen and audintendance assessments, such that measuressment hearing shall be held or notice provided in behite yours unless the assessments are projected to be increased or another criticalm within Section 197.3932(3) is not. Note that the OAM Assessment sign noticed for Florid Year 2016/2019.

day of Alif 2 8 2016 constitute the District's assessments each year constitute a lice angainst corbinate of the property because within the District but as do each year's insertity bases. The stress from 2018/2019, the District but as do each year's insertity bases are researched by the property by a straight of the recognition of the control of the constitution of the control of the constitution of the control of the con

#### Additional Provisions

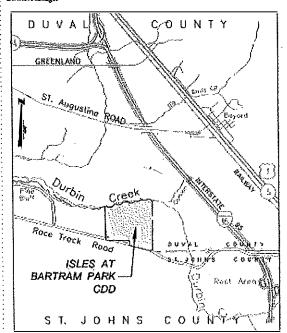
The public hearings (and meeting and open to the public and will be conclusted in accombance with the provisions of Florida kan. Accorp of the memoral backlets, probabed assessment roll, and the acords for the hearings and meeting may be obtained at the cliness of the Bistrich Massar, 475 West Town Flore, Suite 114, 34. Augustine, Florida 30092, Ph. (2004) 946-6836, charing normal backness hums. The public hearings and meeting may be continued to a date, lines and place to be specified on the record at the hearings or interling. There may be occasions when sauff or board members may participate by specific telephone.

Any penson requiring special accommendations at this meeting breakse of a disability or physical languagement should required the Blacket Office in (2004) 9464-9850, at long only-eight (48) loctors prior to the meeting. If you are bearing are seen impaired. Pleasy contact the Florida Relay Service by finding 7-1-1, or 1-800-0.5-9771 (1717) / 1-

#### SDD \$14-6770(Yose), lernid incontaching the District Office.

Please multi that all affected properly owners have the fight to impressed the public hearings and meeting, and may also file written objections with the District Manager within twenty days of publication of this notice. Each presso who lecides to impress any decides made by the Board with expect storary matter considered at the public hearing or meeting is inhined that preson will need a record of proceedings and that accordingly, the person may meat to exame that a verbalism term of the proceedings is made, methoding the testimancy and evidence upon which each appeal is to be based.

James Oliver District Manager



0003080177 August 21, 28, 2011

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

Phone: 9042889130

Address: 475 WEST TOWN PLACE, STE 114

**Zip:** 32092

E-Mail:

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

Ad Number: 0003092238-01

Caller: SHELBY STEPHENS

Paytype: BILL

Start: 09/21/2018

Issues:

Stop: 09/21/2018

Placement: SA Legals

Rep: Melissa Rhinehart

Copy Line: NOTICE OF MEETINGS ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors

### NOTICE OF MEETINGS ISLES OF BARTRAMPARK COMMUNITY DEVELOPMENT DISTRICT

34 Lines Depth Columns 2

The Board of Supervisors of the Isles of Bartram Park Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2019 at the offices of Governmental Management Services, LLC located at 475 West Town Place. Suite 114, St. Augustine, Florida 32092 at 11:00 a.m. on the third Wednesday of each month listed (unless notated otherwise\*) as follows:

Price \$107.70 November 6, 2018 Landowners Meeting February 20, 2019 May 15, 2019 August 21, 2019

The meetings are open to the public and will be conducted in accordance with the pro-visions of Florila law for Community Development Districts. The meetings may be continued to a date, time, nod place to be specified on the record at the meeting. There may be occasions when staff or other individuals may participate by speaker tel-

Any person requiring special accommodations for the meetings because of a disability or physical impairment should contact the Dictrict Office at (904) 940-6850 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-965-8770, for aid in contacting the District Office.

Each penson who decides to appeal any action taken at the meetings is advised that person will need a record of the proceedings and that accordingly, the penson may need to ensure that a verbatim recrot of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver District Manager

0003092238 September 21, 2018

SEP 26 2010

THE ST. AUGUSTINE RECORD Affidavit of Publication

# GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003092238-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

# STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of MTG SCHEDULE FY 2019 was published in said newspaper on 09/21/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

by September of this \_\_\_\_\_ day of SEP 2 1 2018

by September who is personally known to me or who has produced as identification



(Signature of Notary Public)

#### NOTICE OF MRETINGS ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Isles of Britram Park Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2019 at the offices of Governmental Management Services, LLC located at 45 West Town Place, Suite 14, 58. Augustine, Florida 32092 at 11:00 a.m. on the third Wednesday of cach month listed (unless southed otherwise') as follows:

November 6, 2018 Landowners Meeting February 20, 2019 May 15, 2019 August 21, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations for the meetings because of a disability or physical impulrment should contact the Datucit Office at 1904) 940-3850 at least forty-eight (48) hours prior to the meeting. If you are bearing or speech impaired, please contact the Florida Relay Service at 1-800-965-6770, for aid in contacting the District Office.

Each person who decides in appeal any action taken at the meetings is advised that person will need a record of the proceedings and that autordingly, the person may need to ensure that a wrbatim record of the proceedings is made, including the testimony and avidence upon which such appeal is to be based.

James Oliver District Manager

0003092238 September 21, 2018

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

Phone: 9042889130

Address: 475 WEST TOWN PLACE, STE 114

Zip: 32092

E-Mail: 、

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

Ad Number: 0003092234-01

Caller: SHELBY STEPHENS

Paytype: BILL

Start: 09/21/2018

Issues: 1

Stop: 09/21/2018

Placement: SA Legals

Rep: Melissa Rhinehart

Copy Line: ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUC

Lines 67 Depth Columns

Price

\$103.22

ISLESOF BARTRAMPARK COMMUNITYDEVELOPMENT DISTRICT REQUEST FOR PROFOSAIS FOR ANNUAL AUDITSERVICES

The Isles of Bartram Park Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-pupose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public darbartructure. The District is located in St. Johns County and has a general fund.

The Auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes und be qualified to usnduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancey, Audits abail be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida AuditorGeneral.

Pinposal packages, which include evalua-tion criteria and lostructious to propos-crs, are ovailable from the District Man-ager at the address and telephone num-ber listed below.

ber histed belmy,

Proposers must provide seved (7) copies of their proposal to GMS, LLC, District Manager, 4/5 West Town Place, Suitt 114, World Golf Village, St. Augustine, Florida 32032, telephone (904) 940-5850, in an envelope marked on the outside "Auditing Services - leles of Bartram Park Community Development District." Proposals must be reserved by Friday, October 12, 2018, 200 p.m., at the office of the District Manager. The District reserves the right to reject any and all proposals, make condifications to the scope of the work, and waite any anion informalities or incregularities in proposals as it decans approportiate. Please direct all questions regarding this Notice to the District Shunger.

Ishes of Bartram Park Community Development District Josnes Oliver, District Manager 0003092234 September 21, 2018

SEP 26 2010

#### GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, TE 114 SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003092234-01 PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a REQUISTION OF PROPOSALS in the matter of ANNUAL AUDIT SERVICES published in said newspaper on 09/21/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

ISLES OF BARTRAMPARK
COMMUNITY DEVELOPMENT
DISTRICT
REQUESTFOR PROPOSALS FOR
ANNUAL AUDITSERVICES

The Isles of Bartram Park Community Development District hereby requests proposals for annual financial suditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government conset under Chapter 190, Florida Statutes, for the purpose of fanancing, constructing, and mainstaining public infrastructure. The District is located in St. Johns County and has a general fund.

The Auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes and be qualified to conduct sudits in accordance with "Government Auditing Standards," as stopted by the Florida Board of Accountancy, Audits shall be conducted in accordance with Florida Board of Accountancy Section 218,39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

ber listed below.

Proposers must provide some (7) copies of their proposal to GMS, LLC, District Manager, 476 West Town Place, Sult 114, World Gulf Village, St. Augustine, Florida 22092, telephone (504) 940-5869, in an envelope marked on the outside Auditing Services — Isles of Bartram Park Dommunity Development District. Proposals must be received by Friday, October 12, 2018, 200 p.m., at the office of the District Manager. The District reserves the right to reject any and all proposals, make modifications to the scope of the work, and waive any minor informalities or irregularities in proposals as it deems appropriate. Please direct all questions regarding this Notice to the District Manager.

lsles of Bartram Park Community Development District James Oliver, District Manager 0003092234 September 21, 2018

Sworn to and subscribed before me this \_\_\_\_\_ day of SEP 2 1 2018

by Milione plushall who is personally known to me

or who has produced as identification

Oran will

13

(Signature of Notary Public)



Vesta,

Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202 Invoice

Invoice # Date 347893 10/1/2018

Terms Due Date Memo Due on receipt 10/1/2018 MANAGEMENT SERV...

Bill To

Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092



BY: .....

Description	Coverniny -	Rate	Amadah
MANAGEMENT SERVICES	1	500.00	500.00

Total

Vesta,

Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202

### Invoice

Invoice # Date 344616 7/1/2018

Terms Due Date Memo Due on receipt 7/1/2018

MANAGEMENT SERV...

Bill To

Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092 1416

Same to see the

1.32.538.4550

in a company of the second	Seigniffye	itelic	(Alonelli)
MANAGEMENT SERVICES	1	500,00	500,00

Total

Vestan.

Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202 Invoice

Invoice # Date 345889 8/1/2018

Terms Due Date Memo Due on receipt 8/1/2018

8/1/2018 MANAGEMENT SERV...

Bill To

Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092 神马车期

1.32.538.45501

MANAGEMENT SERVICES 1 500.00 500.00			
	1	500.00	500.00
		<u> </u>	

Total

Vesta,

Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202 Invoice

Invoice # Date

346818 9/1/2018

Terms Due Date Memo Due on receipt 9/1/2018 MANAGEMENT SERV...

BillTo

Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092

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1.32.538.45501

MANAGEMENT SERVICES	1 500.00 500.00	ĺ

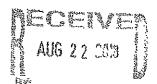
Total

# Celestina Master HOA, Inc



To:

Brian Sanchez Isles of Bartram CDD 475 WestTown Place, Suite 114 St Augustine, FL 32092



1.32.572.463

 Efficient Commission Control	AMOUNT
DESCRIPTION	AMOUNT
Reimbursement for Irrigation Billing (10%)	146.09
Any questions please call Jennifer Hill 386-439-0134  TOTAL AMOUNT DUE	\$146.09

Make all checks payable to: <u>Celestina Master Homesowners Association</u> Please mall or deliver to Vesta Services 411 South Central Avenue, Suite B Flagler Beach, FL 32136.

6. 3	a	1	u	45.750	****
516	1. 5	1 1	*	£	2
1 4			- 8	٦,	3



Isles at Bartram Park Community Development District c/o Governmental Management Services 475 West Town Place, STE #114 St. Augustine, FL 32092

Customer	Isles at Bartiam Park Community Development District
Acct #	522
Date	08/29/2018
Customer Service	Kristina Rudez
Page	1 of 1

Invoice Summary	\$	7,642.00
Payment Amount		
Payment for.	Involce#7544	

The William on

Customer: Isles at Bartram Park Community Development District

1.31.513.45

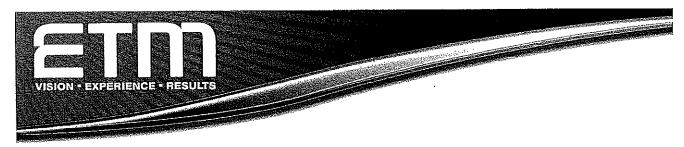
Invoice	Effective	Transaction	Description	Amount
7544	10/01/2018	Renew policy	Policy #100118240 10/01/2018-10/01/2019 Florida Insurance Alliance POL,EPLI,EBL,Herb & Pest - Renew policy Oue Date: 9/28/2018	7,642.00
			Gen Liab/Public Officials 16575000 Property Insurance 15 1,89200	
			A the contraction	
		·		
			<del>'</del>	Total
				\$ 7,642.0

Threat vices

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

| Remit Payment To: Egis Insurance Advisors, I.LC | Lockbox 234021 | PO Box 84021 | Chicago, IL 60689-4002 | Chitmer@egisadvisors.com | O8/29/2018 |



Isles Of Bartram CDD 475 West Town Place

Suite 114

St. Augustine, FL 32092

June 8, 2018

Project No: Invoice No:

13125.03000

0187371

\_\_\_\_

Project

13125.03000

Isles of Bartram CDD

Professional Services rendered through May 31, 2018

**Professional Personnel** 

 Principal - Vice President
 1.00
 225.00
 225.00

 Totals
 1.00
 225.00

Total Labor 225.00

Invoice Total this Period \$225.00



BY: .....

### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

# Invoice

\$4,658.22

**Balance Due** 

Invoice #: 48

Invoice Date: 6/1/18 Due Date: 6/1/18

Case:

P.O. Number:

#### Bill To:

Isles of Bartram Park CDD 475 West Town Place Suite 114 At Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - June 2018   31.513-34 Information Technology - June 2018   31.513.351 Dissemination Agent Services - June 2018   31.513.312 Office Supplies 1.31.513.51 Postage   31.513.42		3,750.00 133,33 583,33 15,24 20,02 156,30	3,750.00 133.33 583.33 15.24 20.02 156.30
	Total		\$4,658.22
	Payme	nts/Credits	\$0,00

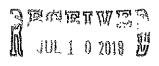
### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

# **Invoice**

Bill To:

Isles of Bartram Park CDD 475 WestTown Place Suite 114 At. Augustine, FL 32092



BY: .....

Invoice #: 49 Invoice Date: 7/2/18 Due Date: 7/2/18 Case:

P.O. Number:

Payments/Credits

**Balance Due** 

\$0.00

\$4,479.95

Description	Hours/Qty	Rate	Amount
Management Fees - July 2018 1-31-513-34 Information Technology - July 2018 1-31-513-351 Dissemination Agent Services - July 20181-31-513-317 Copies 1-31-513-425 Telephone 1-31-513-41		3,750.00 133.33 583.33 5.40 7.89	3,750.00 133.33 583.33 5.40 7.89
•			-
	Total		\$4,479.95

### **Governmental Management Services, LLC**

1001 Bradford Way Kingston, TN 37763

# Invoice

\$0.00

\$4,469.80

Payments/Credits

**Balance Due** 

Mily 6 Mile

Bill To:

Isles of Bartram Park CDD 475 West Town Place Sulte 114 At. Augustine, FL 32092 Invoice #: 50
Invoice Date: 8/1/18
Due Date: 8/1/18
Case:

P.O. Number:

white rule parties,		

Description	Hours/Qty	Rate	Amount
Management Fees - August 2018 1-31-513-34 Information Technology - August 2018 1-31-513-351 Dissemination Agent Services - August 2018 1-31-513-312. Office Supplies 1-31-513-42 Postage 1-31-513-42 Copies 1-31-513-425		3,750.00 133.33 583.33 0.15 0.89 2.10	3,750.00 133.33 583.33 0.15 0.89 2,10
	Total		\$4,469.80

# Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

# Invoice

Invoice #: 51

Invoice Date: 9/4/18 Due Date: 9/4/18

Case:

P.O. Number:

#### Bill To:

Isles of Bartram Park CDD 475 West Town Place Suite 114 At Augustine, FL 32092

Description	Hours/Qty	Rate	Amount		
Management Fees - September 2018 1-31-513-34 Information Technology - September 2018 1-31-513-35 Dissemination Agent Services - September 2018 1-31-513 - 312-Office Supplies 1-31-513-51 Postage 1-31-513-42 Copies 1-31-513-425		3,750.00 133.33 583.33 15.30 4.70 184.80	3,750.00 133.33 583.33 15.30 4.70 184.80		

Total	\$4,671.46
Payments/Credits	\$0.00
Balance Due	\$4,671.46

### **Grau and Associates**

2700 N. Military Trail, Suite 350 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299 Fax: 561-994-5823

Isles of Bartram Park 475 W Town Place Suite 114 St. Augustine, FL 32092

Invoice No. 16928 Date 06/01/2018

SERVICE

Audit FYE 09/30/2017 \$\_\_\_\_\_500.00

Current Amount Due \$<u>500.00</u>

### Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL32314 850 222.7500

STATEMENT ===========

May 31, 2018

Isles of Bartram Park Community Development Dist c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 100741 Billed through 04/30/2018

1.31.513.315

4

**General Counsel** 

IBPCDD 00001

**WSH** 

FOR PROFESSIONAL SERVICES RENDERED

04/03/18 WSH Review minutes and confer with Stephens regarding same. 0.30 hrs

Total fees for this matter

\$70.50

MATTER SUMMARY

Haber, Wesley S.

0.30 hrs

235 /hr

\$70,50

**TOTAL FEES** 

\$70.50

TOTAL CHARGES FOR THIS MATTER

\$70.50

**BILLING SUMMARY** 

Haber, Wesley S.

0.30 hrs

235 /hr

\$70.50

**TOTAL FEES** 

\$70.50

**TOTAL CHARGES FOR THIS BILL** 

\$70.50

Please include the bill number on your check.

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222,7500

June 30, 2018

Isles of Bartram Park Community Development Dist c/o GMS, LLC 475 West Town Place, Suite 114

Bill Number 101342 Billed through 05/31/2018

BE THE FEE

St. Augusti	ne, FL 32	092			
			The state of the s	Statushines Statushines	31.513.315
General C		MAZCII	aces and the second sec		4
IBPCDD	00001	WSH	Est V described to the standard and a bring described and a second		
<b>FOR PROI</b> 04/26/18	FESSION MKR	AL SERVICES RENDERED  Research recent changes to law reg- contracts.	arding indemnification pro	visions in district	0.10 hrs
05/09/18	WSH	Finalize budget resolution; confer wi	ith Stephens regarding sa	me.	0.30 hrs
05/10/18	WSH	Prepare resolution for landowner elesame.	ection; confer with Stephe	ns regarding	0.30 hrs
05/15/18	WSH	Prepare for board meeting.			0.30 hrs
05/16/18	WSH	Prepare for, travel to and back and	participate in board meet	ing.	2.10 hrs
	Total fe	es for this matter			\$722.50
DISBURS	-				
	Travel Travel -	. Meals			98 <b>.</b> 39 9.96
	Totaldi	sbursements for this matter			\$108.35
MATTER	<u>SUMMAR</u>	<u>ıy</u>			
	Rigoni	Michelle K.	0.10 hrs	175 /hr	<b>\$17.50</b>
		Wesley S,	3,00 hrs	235 /hr	\$705.00
		TOTAL FE	EES		\$722.50
		TOTAL DISBURSEMEN	ITS		\$108.35 
		TOTAL CHARGES FOR THIS MATT	ER-		\$830.85
BILLING	SUMMA	<u>RY</u>			
		Michelle K.	0.10 hrs	175 /hr	\$17.50
	Haber,	Wesley S.	3.00 hrs	235 /hr	<b>\$705.00</b>

Isles of Bartram Park CDD - Ge	Bill No. 101342	Page 2
565E06566556666666		
	TOTAL FEES	\$722.50
	TOTAL DISBURSEMENTS	\$108.35
тоти	AL CHARGES FOR THIS BILL	<b>\$830.85</b>

Please include the bill number on your check.

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL32314 850.222.7500

July 31, 2018

Isles of Bartram Park Community Development Dist c/o GMS, LLC 475 West Town Place, Suite 114

Bill Number 101960 Billed through 06/30/2018

\$472.50

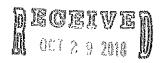
475 West T St. Augusti	own Place	e, Suite 114 092	Belgin Herioteka je jebn Vilizanska vedjelanec	ECEIVE AUG 14 2018	Dille Commence of the commence	ugii 00/30/2016
General C IBPCDD	ounsel 00001	WSH	History And			1·31·513·315 4
FOR PROF 06/05/18	ESSIONA WSH	AL SERVICES RENDER I Confer with Oliver regar		M assessments.		0.30 hrs
06/05/18	KFJ	Confer with Haber regar	rding budget hearing	j.		0.20 hrs
06/11/18	WSH	Review minutes and cor	nfer with Stephens re	egarding same.		0.30 hrs
06/28/18	WSH	Respond to auditor inqu	uiry.			0.20 hrs
06/28/18	APA	Prepare update to audit	or response.			0.80 hrs
06/29/18	WSH	Review audit and conference auditor inquiry.		GNR STATE	response to	0.70 hrs
MATTER S		es for this matter <u>Y</u>	Add to M Funding R	equest		\$472.50
		nnie M Paralegal		0.80 hrs	120 /hr	\$96.00
		h, Karen F Paralegal		0.20 hrs	120 /hr	\$24.00
	Haber, V	Wesley S.		1.50 hrs	235 <b>/</b> hr	\$352.50
			TOTAL FEES			<b>\$472.</b> 50
	-	TOTAL CHARGES FOR T	THIS MATTER			\$472.50
BILLING	SUMMAR	<u>vy</u>				
	Papp, A	nnie M Paralegal		0.80 hrs	120 /hr	\$96.00
		:h, Karen F Paralegal		0,20 hrs	120 /hr	\$24.00
	Haber, \	Wesley S.		1,50 hrs	235 /hr	\$352.50
			TOTAL FEES			\$472.50

TOTAL CHARGES FOR THIS BILL

Please include the bill number on your check.

# Isles of Bartram Park COMMUNITY DEVELOPMENT DISTRICT

General Fund



C	heck Request	## # 0 40x+>>>n+xx4000000000000								
Date	Amount	Authorized By								
October 29, 2018	\$4,142.37	Jim Oliver								
·	Payable to:									
Isles of Bartram Park CDD Series 2015 Revenue Account (#17)										
Date Check Needed:	Budget Categ	ory:								
ASAP	001.300.207	00.10200								
Int	ended Use of Funds Request	ced:								
	Tax Dist #8 \$2540.33									
	Tax Dist #9 \$1354.93									
	Tax Dist Interest \$189,22									
	Tax Dist Interest \$9.07									
	Tax Dist Interest \$5.51									
	FY17 Excess Fee Dist \$43.3	1								

(Attach supporting documentation for request.)



(866) 470-7133 Option 2

START STOP	NEWSPAPER REFERENCE	DESCRIPTION [13]	PRODUCT [15	SAU SIZE	BILLED UNITS	MES RUN	RATE	ej AMOUNT
09/02		Balance Forward						\$3,293,87
09/21 09/21	103092234-09212018	ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES THE Isles of Bartram	SA St Augustine Record	1.00x 5.7500	5.75	1	\$8.98	\$51.64
09/21 09/21	103092234-09212018	Park Community Development Districts of BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES The Isles of Bartram	SA St Aug Record Online	1.00 x 5.7500	5.75	1	\$8.97	\$51.58
09/21 09/21	103092238-09212018	Park Community Development District MTG SCHEDULE FY 2019	SAStAugustine Record	2.00 x 3,0000	6	1	\$8,98	\$53.88
09/2109/21	103092238-09212018	MTG SCHEDULE FY 2019	SA St Aug Record Online	2.00 x 3.0000	6	1	\$8.97	\$63.82
		PREVIOUS AMOUN	T OWED:	\$3,293.87				
		NEW CHARGES THIS	PERIOD;	\$210.92				
		CASHTHIS	PERIOD;	\$0.00				
		DEBIT ADJUSTMENTS THIS	PERIOD:	\$0.00				
		CREDIT ADJUSTMENTS THIS	PERIOD;	\$0.00				
		Wea	ppreciate your business.					

Your account remains past due. Past due balances are reported to credit reporting bureaus. You must send us your payment Immediately in order to continue advertising schedules, Protect your credit.

INV	OICE AND STATE	MENT OF ACCOUNT	A SING TEACH	CCOUNTS	*UNAPPILIED	AMOUNTS AREIN	DLUGEO IN YOTALA	MOUNT DUE	531"
21	CURRENT NET AMOUNT	22 30 DAYS	69 DAYS	01	ÆR 90 DAYS	• UNAPPLI	EDAMOUNT	2 TOTAL AMOU	NT DUE
	\$210.92	\$1,094.96	\$2,530.96		\$0.00		32.05	\$3,504.79	
	GALES REPIPHONE#	25		Αt	VERTISER INFORMATIK				
	Melissa Rhinehart	1 BILLING PERIOD	6 BILLED ACCOUNT NU	MBER	7 ADVERTISERICI	TENTHUMBER	2	ADVERTIBER/CLIENT NAME	
	904-819-3423	09/03/2018 - 09/30/20	18 15657		1565	7	GMS/ISLES	OF BARTRAM PA	ARKCCD

MAKECHECKS PAYABLE TO

The St. Augustine Record Dept 1261

The St Augustine Record

POBox 121261 Dallas, TX 75312-1261 Payment is due upon receipt.

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The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX75312-1261

ADVERTISING INVOICE and STATEMENT

		3		BILLING	PERIO	)	2 [							
			09	/03/2018 -	09/3	0/2018		G	MS/	MS/ISLES OF BARTRAM PARK CCD				
COM	PANY	23		TOTAL AN	NUON.	' DUE		*UNAPPLIEDAMOUNT 9 TERMSOF				M S O F PAYMENT		
SA	١7			\$3,50	4.79		1	\$332.05 NI			NE"	T 15 DAYS		
21	cu	RREN	NE	TAMOUNT	722	36 DATY	s	1	60 DAYS			OVER 96 DAYS		
		\$2	10.9	92	T	<b>\$1,094</b> .	96	\$2,530.96		Ì	\$0.00			
41	PAG	E#	5	BILLINGDAT	Æ	6 BILLED A	CCOUNT	NUMBER	777	ADVERTIS	ERICI.IE	NTNUMBER	24 STATEMENT HUMBER	
			Π	09/30/201	18	1:	5657			1	5657		0000026622	



GMS/ISLES OF BARTRAM PARK CCD 476 W TOWNPL STE 114 SAINT AUGUSTINE FL 32092-3649

BILLING ACCOUNTNAME AND ADDRESS

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The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

REMITTANCEADDRESS



(866) 470-7133 Option 2

0]	NEWSPAPER	12 14	[13]	  Tel	DILLED	TIMES	10	[19]
START STOP	REFERENCE	DESCRIPTION	PRODUCT	SAUSIZE	UNITS	RUN	RATE	AMOUNT
08/05		Balance Forward						\$2,198.91
08/21 08/28	103080177-08212018	ADPT FISCAL BUDGET	SA St Augustine Record	2.00 x 15.2500	30.5	2	\$8,98	\$547.78
08/21 08/28	103080177-08212018	ADPT FISCAL BUDGET	SA St Aug Record Online	2.00 x 15,2500	30.5	2	\$8.97	\$547.18
		PREVIOUS A	MOUNT OWED:	\$2,198.91				
		NEW CHARGES	THIS PERIOD:	\$1,094.96				
		CASH	THIS PERIOD:	\$0.00				
		DEBIT ADJUSTMENTS	THIS PERIOD:	\$0.00				
		CREDIT ADJUSTMENTS	STHIS PERIOD:	\$0.00				
			We appreciate your business.					,

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.

INVOICE AND STATEM	MENT OF ACCOUNT	AGING OF PAST DUE	ACCOUNTS *UNAPPLIED	AMOUNTS ARE INCLUDED IN TOTAL	AMOUNT DUE
21 CURRENT NET AMOUNT	22 38DAYS	60 DAYS	OVER80DAY8	UNAPPLEDAMOUNT	23 TOTALAMOUNT DUE
\$1,094.96	\$2,530,96	\$0.00	\$0.00	\$332.05	\$3,293.87
\$ALES REP/PHONE #	25		ADVERTISER INFORMATI	ON:	
Melissa Rhinehart	1 BILLINGPERIOD	[s] BILLED ACCOUNT N	UMBER 7 ADVERTISER/CI	LIENT NUMBER 2	ADVERYIS INCLIENT NAME
904-819-3423	08/06/2018 - 09/02/20 <sup>-</sup>	18 15657	1565	GMS/ISLE	S OF BARTRAM PARK CCD

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ADVERTISING INVOICE and STATEMENT

	1 BILLING PERIO	D	2	2 ADVERTISER/CLIENT NAME					
	08/06/2018 - 09/0	2/2018		GMS/ISLES OF BARTRAM PARK CCD					
COMPANY	COMPANY 23 TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT 3			TERMS	TERMS OF PAYMENT		
SA 7	SA 7 \$3,293.87		,	\$332.05 NE			<b>NET</b>	T15 DAYS	
21 CU	JRRENT NET AMOUNT 22	30DAYS	60 DAYS			OVER 80 DAYS			
l .	\$1,094.96	\$2,530.9	96	6 \$0.00			\$0.00		
4 PAC	GEN S BILLING DATE	a [ BILLED AC	COUNT NUMBE	R	7 ADVERTISE	RICLIENT NUME	MBER 24 STATEMENT NUMBER		
	557 15657 000002399			0000023993					



BILLING ACCOUNT NAME ANO ADDRESS

8

REMITTANCE ADDRESS

GMS/ISLES OF BARTRAM PARK CCD 475 W TOWN PL STE 114

SAINT AUGUSTINE FL 32092-3649

դիիալեկիկորեյյիրիկիեպորոյիոլաեների

The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261



(866) 470-7133 Option 2

<u> </u>	NEWSPAPER	12 14	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
START STOP	REFERENCE	DESCRIPTION	PRODUCT	SAU SICE	04112	Kul	10415	MMODIAL
07/01		Balance Forward						\$-332.05
07/16 07/23	103066010-07162018	FISCAL YEAR 2018/2019 BU	DGETS SA St Augustine Red	ord 1.00 x 6.0000	6	2	\$8.98	\$107.76
07/16 07/23	103066010-07162018	FISCAL YEAR 2018/2019 BU	DGETS SA St Aug Record O	nline 1.00 x 6.0000	6	2	\$8.97	\$107.64
07/20 07/27	103067542-07272018	NOTICE OF PUBLIC HEARIN 8/15/18	NG SA St Augustine Rec	ord 3.00 x 21.5000	64.5	2	\$8.98	\$1,158.42
07 <i>1</i> 20 07/27	103087542-07272018	NOTICE OF PUBLIC HEARIN 8/15/18	NG SA St Aug Record O	nline 3.00 x 21.5000	64.5	2	\$8.97	\$1,157 <b>.1</b> 4
		PREVIOUS A	AMOUNT OWED:	\$-332.05				
		NEW CHARGE	S THIS PERIOD:	\$2,530.96				
		CAS	H THIS PERIOD:	\$0.00				
		DEBIT ADJUSTMENT	S THIS PERIOD:	\$0,00				
		CREDITADJUSTMENT	S THIS PERIOD:	\$0.00				
			We appreciate your busin	ess.				

INVOICE AND STATE	MENT OF ACCOUN	AGING OF PAST DUE	AGING OF PAST DUE ACCOUNTS * UNAPPLIED AMOUNTS ARE INCLUDED IN YOTAL AMOUNT DUE			
21 CURRENT NET AMOUNT	22 30DAYS	60 DAYS	OVER90 DAYS	*UNAPFLIEDAMOUNT	23 TOTALAMOUNT DUE	
\$2,530.96	\$0.00	\$76.29	\$0.00	\$408.34	\$2,198.91	
SALES REP/PHONE #	25		ADVERTISER INFORMAT	ION		
Melissa Rhinehart	1 BILLING PERIOD	8 BILLED ACCOUNT N	UMBER 7 ADVERTISER/C	LIENT NUMBER   2	ADVERTISERICLIENT NAME	
904-819-3423	07/02/2018 - 08/05/20	018 15657	156	57 GMS/ISLE	S OF BARTRAM PARK CCD	

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The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

		t BILLING PERIOD				2 AOVERTISER/CLIENT NAME					E			
		07/02/2018 - 08/05/2018					GMS/ISLES OF BARTRAM PARK CCD					PARK CCD		
COME	PANY	23		TOTAL A	NOU	OUNT DUE • UNAPPLEO AMOUNT   1					TER	TERMS OF PAYMENT		
S	<b>A7</b>			\$2,19	8.91		\$408.34 NET 15 DA			T 15 DAYS				
21	CU	RREN	Y NET	MOUNT	22	30 DAYS		i		60 DAYS			OVER90 DAYS	
		\$2,	530.9	96	6 \$0.00				\$76.29			\$0.00		
41	PAG	E#	5	BILLINGDA	ΠE	6 BILLEDAC	COUNT NUMBER 7 AD		ADVERTISER/CLENT NUMBER		24STATEMENT NUMBER			
		08/05/2018 15		657	657 15657			0000021257						

8 BILLWGACCOUNT NAMEANDADDRESS

The St. Augustine Record
Dept 1261

REMITTANCEADDRESS



GMS/ISLES OF BARTRAM PARK CCD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092~3649

վելերկայայիլիկությունիկիր կանարականինի

PO Box 121261 Dallas, TX 75312-1261 Tue, Aug 28, 2018 7:52:19AM

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657 Phone: 9042889130 Name:

GMS/ISLES OF BARTRAM PARK CCD

Address:

475 WEST TOWN PLACE, STE 114

E-Mail:

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

Zip; 32092

Ad Number: 0003080177-01

Caller: SHELBY STEPHENS

Paytype: BILL

Start: 08/21/2018

Issues: 2

Stop: 08/28/2018

Placement: SA Legals Rep: Melissa Rhinehart

Copy Line: ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER TH

# The St. Augustine Record

BLESCHBARTRAMPARK COMMUNITY OD FLORMENT DISTRICT...

Lines 124 15.25 Depth Columns

Price \$1,094.96 Notre of fublic hearing to consider the apoption of the fis-cal year 200/2019 runget notice of fublic heahing to con-sider hie infubricon of operations and mainteance steelal, assessments, adoption of an assessment roll, and the livy, collection, and envorcement of the same and notice of regular boahdof-supervisors'meeting.

Opcoming Andin Cummittee Accessor Table Hearings, and Regulaching

The Isles of Bartram P.srk Community Development District Audit Committee Meeling will be held our Thosday, September 11, 2015, at 11:00 ann at the offices of Generalisman Management Services, 15, 468 West Town Place, Sube 1:4, 51, Angusthus, Ffordin 32002, inmediately following the adjournment of the Audit Committee receipting the Board of Supervises for the Isles of Ranzam Park Community Development District (Unstrict) will find the fullowing two public livatings, and a regular meeting.

The first public bearing is being held to necesive public comment and objections on the District's proposed bridget(s) for the first year beginning Ortoker's 2016 and cauling Systemiter 30, 2019 (Fiscal Year 2016/2019 Budget'). The second guide leaving is being held to consider the imposition of operations and maintenance special miseus mosts (\*Ok M Assessment Y) upon certain lamis located within the District, to fund a portion of the District's Fiscal lam 2016/2019 Heigher; to consider the adoptions of an isosessment roll; and, to provide for the lays, cultication, and enforcement of isosessments roll; and, to provide for the lays, cultication, and enforcement if isosessments roll; and, to provide for the lays, cultication, and enforcement if isosessments. At the conclusion of the fourings, the leaves of the first lays of the layer of special assessments. At the conclusion of the layerings, the Board will, by resolution, adopt a langest and levy assessments is finally approved by the Board.

A Board meeting of the District will slim be beld where the Board trans canadder any olli-er business that may properly come before it.

#### Descriptional Assessments

The District Supcoses special assurpment on outdur benefitted proporty which the District frighte purpose of funding a portion of the District's general adultableation, operations, and purpose of funding a portion of the District's general adultableation, operations, and purpose as reflected in the District's debt service bridge. The purction of the hadget and funded with OSM Austraneats will be funded through in funding approximate will be funded through in funding approximate will tribute developer. A geographic adjustment of District (e.g., the property putentially subject to the austranear) is identified in the map atjacked barrelo. The District (e.g., the property putentially subject to the austranear) is identified in the map atjacked barrelo. The District of the putentially subject to the austranear) is identified in the map atjacked barrelo. The District of the putential of the putential of the putential of the public beautiful and and affect the hading of a public beautiful.

Certain banefiled lands within the District pay these agreements, including undeveloped and devidened lands. Lands within the Destrict are unsigned with of measurement, known as Bentward Residential India or IRREs. in neurolance with their are and an elevatined more fully in the District's agreement methodology on file of the offices of the District's agreement methodology on file of the

The table below shown the schedule of the proposed Okth Assessments for each pure-vertype within the District

LotType	FY 2019 O&NI Assessment	FX 2019 Debt Service Assessment	Total FY2019 Assessment
68'	5339.24	51205.13	\$1544.37
73*	\$339.24	\$1388.138	\$1728.12
831	\$339.24	31468.02	51797.26
30,	\$339.24	\$1571.60	\$1910,84

For all Olds Assusaments loried for Flood Your 2015/2018, the District expects to collect up more than 6118/055/14 in grass response. The commitment of the histogic will be paid through a funding agreement with the developer. The proposed Ords Assessments as stated histogic collection costs maybe usely agreement decounts, which the County may largues on assessments that are collected on the County for Mill. Moreover, pursuant to Section 1971/050/45, Philode Stations, by the monount shall struct as the "meaning need of membring the law for aperation and membring agreement hearing shall be held or botter provided in fature own successments are propused to be increased or machine extends within Section 197/050/3(5) is irel. Note that the OSM Assessments to not held of each extract assessments be perfoundly sected by the District and the best often to be increased.

By operation of law, the District's assessments each year constitute a lien against certain boundited property located within the District first of do used work property tows. For Piscal Year 2016;2019, the District may base the towns as collecter collect the assessments imposed on certain danchoped property, and will different collect the assessments in posed on the remaining boundited property by sending out a bill point to of during. November 2018, For delinquent assessments that were midially directly beliefully the District, the District may against a a foreclassive section to may place the delinquent property which may regard to the send against the property which may regal in less of little, or for clined based and against the property which may regal in less of little, or for clined based assessments, may regal in less of little, or for clined based and provided he District from later electing to collect those or of the District from later electing to collect those or of other assessments in a different manner at a future time.

#### Additional Provisions

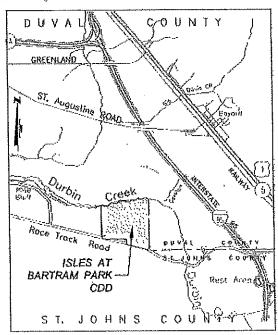
# The St. Augustine Record

the figure maintage ham cassing me open of the populations of a consessed in the consistence with the profession of Florika loca. A copy of the proposed budgets, proposed profession with a consistency of the filterial Admissor, 475 West Town Place, Sales 14, 35. Augustine, Placeda 22039, Ph. (2019) 343-6465, during mornal highest hunts. The public hearings not inculing may be continued to a date, that, and place to be specified on the record of the hearings or impulsing. There may be occasions when staff or board needings may be excitable to the specific of the record of the hearings or impulsing. There may be occasions when staff or board needings participate by speaker tolophone.

day posson requiring special accommodations at this meeting breats of a disability of physical impairants absolute contact the Plaints Office at (204) 940-8850 at least four-aight (46) hours prior to the meeting. If you are hearing or speech impaired, these contact the Frontia tless contact by Halland Teles Contact by Halland 7-1-1, or 1-400-265-2771 (1717) 1-800-265-2770 (Voice), for aid in contacting the District Office.

Please note that all affected proporty owners have the tight to appear at the public hearings and meeting, and new also the written objections with the District Manager within twenty draw of publication of this notice. Each person who decides to oppeal any decision made by the local with respect to any matter, established at the public hearings or investing is subside that person will need a record of proceedings and that secondary, the person may need to ensure this a reconstruction of the proceedings is made, including the testimony and widence upon which such appeal is to be based.

James Olher District Manager



0000000077 August 21, 28, 2016

THE ST. AUGUSTINE RECORD Affidavit of Publication

GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD#0003080177-01

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

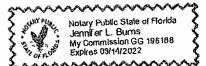
#### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF HEARING in the matter of ADPT FISCAL BUDGET was published in said newspaper on 08/21/2018, 08/28/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St, Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of oneyear preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this who is personally known to me who has produced as identification

(Signature of Notary Public)



#### ISLES OF BARTRAM PAINCEDAINUNTLY DEVELOPMENT DISTRICT

NOTICE OF FUELIC HEARING TO CONSIDER THE ADOPTION OF THE PIS-CAL YEAR 2018/2019 FUDDET; NOTICE OF FUELIC HEARING TO CON-SIDER THE RIFFORTION OF OPELATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEFY, CULLICITON, AND ENFORCEMENT OF THE SACIE, AND NOTICE OF ENGULAR BOARD OF SUPERCEMENT OF THE SACIE, AND NOTICE OF

Upcoming Andil Committee Meeting, Public Hearings and Regular Meeting

The Islan of Bornam Park Community Development District Audit Commission Meching will be bied on Trasslay, September 11, 2018, at 11:00 am, at the offices of Covicemental Management Services, LLC, 476 Weil Thum Place, Supe 114, St. Augustine, Florida 38092, impoctately following the advancent-of-the Audit Committee meeting the Board of Superviews for the letter of Dantage Park Community Development District ("District") will hold the following two public huminess, and a regular meeting:

TWO FUBLIC HEARINGS AND A REGULAR MERTING
DATE: September 11, 5019
TIME: 11700 pain
LOCATION: Governmental Manaigement Service
478 West Troum Place. Suite 114
St. Augustine, Fl. 52063

The first public hearing is being held by natebox public communitated highertons on the District's proposed budget(s) for the fited year beginning Ortober 1, 2018 and entiting Sentencher 30, 2019 (Pisacid Year, 2018/2019 Budget), The sevend public hearing is being held to encoder the imposition of aperations and maintenance appellationer ments (\*ORAD Assessment\*) input cettlet finals located within the District to fund a puttlen of the District Fixed Year 2019/2019 indiget, to candide the adoption of the District's Fixed Year 2019/2019 indiget, to candide the adoption of an insurance of insurances. The public hearings are being conducted purenant to Cimpler 190 afther I orthograms, The public hearings are being conducted purenant to Cimpler 190 afther I orthograms, and unique flut procedities natherings for the first orthograms, and an increase levy and collection of speechl aspessments. At the constitution of the hearings, the floaring will, by revolution, adopt a hadget and levy assessments to finally approved by the finance.

A liourd founding of the District will also be held where the Roard may remaider any other businesse that may properly nome helong it.

#### Description of Assessments

The District intposes special measurements on certain beamitted property within the District for the purpose of funding a postion of the District's general administrative, operations, and maintenance loagest and providing the finds ageinsty 10 pay flebt service monstrainting bounds as reflected in the District's debt service bedget. The pursuant of the badget and finded with O&M Assessments will be finded through a finding reconstratival the developer. A geographic deplatin of the District's flee, the property putentially subject to the assessment) is identified in the part all the other fleets. The property putentially subject to the assessment) is identified in the map allathed hereto. The District adopts its badget of fur these speciations and maintenance expenses each year after consideration by the Danrel and other the badding of a publishmening.

Certain benefited lends within the District pay these assessments, Including underedoped and developed heads. Lank within the District for unsigned walls of measurethen, known as "Equivalent Recibental Units" or "RRIss," in necocharge with their
the null not described more fully in the District's assessment mellocablegy for file at the
effices of the District blaneger.

e lable being shows thesselvelvel of the proposed O&M Assessments for each prince stryta will-little District:

Lot Type	FY 2019 O&M Assessinated	TV 2019 Debt Service Assessment	Total FY 2019 Assessment	
58'	5339,24	51205.33	\$1544,37	
73'	\$339.24	\$1388.88	\$1728.12	
B3	\$339.24	31458.02	\$1797.26	
901	\$339.24	\$1571.60	\$1910,84	

Per all DAM Assusaments levied for Plant Year 2016/2019, the Ulairled expects to evalued to maken than B116,055.174 in gross reviewed. The remediate of the inelegal veil be paid through a familiar government with the developer. The implicate DAM Assessments as stated include collection copic and/or early payment discounts, which the Cauray may impage an assistantiat from the reall-offer on the Cauray tax islet, before 197.36024c/2, Plarian Statilets, the distancement islet, blore-over presentant to Scattery 197.36024c/2, Plarian Statilets, the distancement with some interference of the associate that several transmitted by law for apparation and maintednate assessments the assistancement are proposed to be increased or another criterion within Scalim 197.08024c 3th met. Scale that the 082M Assessments do not harde any dely sorice assessment previously looked by the District and due to be collected for Elsen Year 2018/2019.

day of AIIG 2 8 2016 confided property possed within the District Just as do each year's project, byte the property possed within the District Just as do each year's project, byte the property possed within the District Just as do each year's project, byte the property possed within the District Just as do each year's project to the property by and will different collected the resemble influence on the remaining benefited property by anding out a bill prior to are during a few parts. Economics influenced and the remaining benefits the property within the few parts county face bill. It is important to pay your resembles that were an assessment which may result in a five closure settlem to pay will conserve the conserved billed assessments, pay then in a five closure settlem, which may result in a best of title. The District of the industry assessments in the tary oil or by direct billed assessments, but it is included in the collect increase in the collect increase in the result in a district manuer of a new office in the collect increase in the collect increase in a district manuer of a new office in the collect increase in the collect increases in a district manuer of a new office in the collect increases in the collect increases in the collect increases in a district manuer of a new office in the collect increases in the collect in the collect increases in the collect inc

#### Additional Provisions

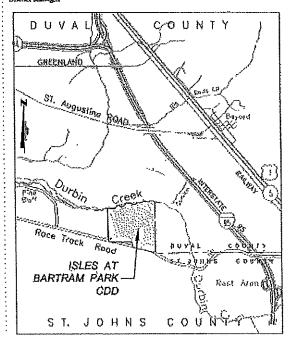
The public heatings and marring the open to the public and will be conducted to ne-cordinate with the provisions of Florida has A cupy of the proposed budgets, proposed assessment roll, and the accords for the heurings and meeting may be obtained at the effices of the District Manager, 452 West Toyer Flore, State 114, 8f. Augusthne, Floridu 3200g, Pin (301) 460-6830, during normal business hours. The public hearings and meeting may be continued to a data, him, and place to be specified on the record at the hearings or meeting. There may be occurrent such or beard members may participate by specific religious.

Any person requiring special accumunacionisms at this meeting because of a discipling or physical basedrateout kinesid granted the District Office at (504) 940-5530 at least outgoing it follows prior to the meeting. If you are braiding at speech imposted, placing contact the Florida Relay Service by thating 7-1-1, or 1-800-055-0771 (TTY) / 1-100-055-0771 (TTY) / 1-

aditO Entered ant american in terms in Control Others

Phase rate that all affected pulperly corners have the right to appear at the public hearings and meeting mad any also file written objections with the District Manager within termy days of publication of this notice. Each persua who decides to appeal any
decidates made by the Board with respect to any matter canadianst at the public hancings or meeting is advised that person will need a record of proceedings, and that securatingly, the person may meal by ensure that absorbation tentor of the proceedings in made, nectualing the testimumy and evidence upon which park hyperal is to but based.

Junes Oliver District Manager



0003080177 August 23, 28, 2018

# The St. Augustine Record

Acct: 15657 Phone: 9042889130 Name: GMS/ISLES OF BARTRAM PARK CCD

Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Price

Paytype: BILL

Ad Number: 0003092238-01

09/21/2018

Caller: SHELBY STEPHENS

Start:

Issues:

Stop: 09/21/2018

Placement: SA Legals

Rep: Melissa Rhinehart

Copy Line: NOTICE OF MEETINGS ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors

NOTICEOFMEE'INGS IS LESOFBARTRAMPARK COMMUNITY DEVELOPMENT DISTRICT

Lines Depth

Columns

\$107.70

The Board of Supervisors of the kiles of Bartram Park Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2019 at the of fices of Gavernmental Management Services, LLC located at 478 West Town Place. Substing 18, Rangosine, Florida 2020 21 at 11:00 a m on the third Wednesday of each month listed (unless notated otherwise\*) as follows:

November 6: 2018 LandownersMeeting Rebrauty 20, 2019 May 15, 2019 August 21, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. The muetings may be continued to a date, time, and place to be specified on the record of the meeting. There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations for the meetings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least forty-eight (46) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Reloy Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at the meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbation record of the proceedings is made, including the lestimony and evidence open which such appeal is to be based.

0003092288 September 21, 2018

SEP 26 2011

THE ST. AUGUSTINE RECORD
Affidavit of Publication

GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD#0003092238-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. IOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of MTG SCHEDULE FY 2019 was published in said newspaper on 09/21/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me thisday of SEP 2 1 20	
by Samue Who is personally known to me or who has produced as identification	
Gennifu X - Bum (Signature of Notary Public)	



#### NOTICE OF MRETINGS ISLES OF BARTHAM PARK COMMUNITY DEVELOPMENT DISTRICT

The Beard of Sopervisors of the Isles of Butram Park Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2019 at the offices of Governmental Management Services, LLC located at 4/6 West Town Place, Suite 14,8,1 Augustine, Merida 2029 2 at 11:00 a.m. on the third Wednesday of each month listed (unless natured otherwise\*) at follows:

Nosember 6, 2018 Landowners Meeting February 20, 2019 May 15, 2019 August 21, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of florida law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations for the meetings because of a disability or physical impairment should content the District Office at 1904.) 940-9850 at least forty-cipht (4st) hours pion to the meeting. If you are hearing or speech impaired, please contact the Morda Relay Service at 1-800-985-9776, for aid in contacting the District Office.

Each person who decides to appeal any action taken at the meetings is advised that person will need a secord of the proceedings and that accordingly, the person may need to ensure that a verbalism record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver District Manager

0003092238 September 21, 2018

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

Phone: 9042889130

Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003092234-01

Caller: SHELBY STEPHENS

Paytype: BILL

Start:

09/21/2018

Issues:

Placement: SA Legals

Stop: 09/21/2018

Rep: Mellssa Rhinehart

Copy Line: ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUC

Lines 67 Depth Columns

ISLES OF BARTRAM PARK

Price

\$103.22

COMMUNITY DEVELOPMENT
DISTRICT
REQUEST FOR PROPOSALS FOR
ANNUAL AUDIT SERVICES

The Isics of Partram Park Community Development District bereby requests proposals for emoual financial auditing services. The proposal must provide for the auditing of the District's financial records for the faceal year ending September 50, 2018, with an option for two additional amoual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns Crunty and has a general/fund.

The Auditing entity submitting a propos-al must be daly licensed unter Chapter 473, Florida Statutes and be qualified to toutdest audits in accordance with "Go-vernment Auditing Standards," as adopted by the Florida Board of Ac-countsary, Audits shall be conducted in accordance with Florida Law and par-ticularly Section 218.39, Florida Stat-tutes, and the rules of the Florida Audi-ior Ceneral.

Proposal packages, which include evalua-tion cilteria and instructions to propos-ers, are available from the District Man-ager at the address and telephone num-ber listed below.

ber Jisted below.

Proposers must provide seven (?) capples of their proposal is GMS, LLC, District Manager, 475 West Town Place, Suita 114, World Golf Village, St. Augustine, Florida 32092, telaphone (904) 940-5850, in an envelope marked on the outside "Auditing Services - lakes of Bartram Park Community Development District," Proposals must be received by Friday, October 12, 2018, 2:00 p.m., at the office of the District Munager, The District reserves the right to reject any and all proposals, nake modifications to the scape of the work, and varies any nulner informalities or in regularities in proposals as it deems opproprishe. Please direct all questions this Munager.

Isles of Burtrem Park Community Detelopment District James Oliver, District Manager 0003092234 September 21, 2018

SEP 2 6 2018

#### GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, TE 114 SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003092234-01 PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a REQUISTION OF PROPOSALS in the matter of ANNUAL AUDIT SERVICES published in said newspaper on 09/21/2018,

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

ISLESOFBARTHAMPARE COMMUNITY DEVELOPMENT DISTRICT REQUESTFOR PROPOSALS FOR ANNUAL AUDITSERVICES

The Isles of Bartram Fack Community Development District hereby requests proposals for sumsal financial sudings pervices. The proposal must provide for the qudding of the District's financial records for the fixed year ending September 30, 2016, with an option for two additional sumsal renewals. The District is a local unit of special-purpose government created under Chapter 199, Florida Statutes, for the purpose of financing, constructing, and mustaring public infrastructure. The District is located in St. Johns County and has a general fund.

The Auditing entity submitting a proposal must be duly licensed under Chapter 478, Florida Siatutes and be qualified in conduct audits in accordance with "Government Auditing Standurds," as adopted by the Florida Board of Acountancy, Audits shall be conducted in accordance with Florida Law and particularly Section 218,39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposets, are available from the District Manager at the address and telephone number listed below.

Proposers must provide seven (?) coples of their proposal to GR8, 11.C, District Manageo, 476 West Town Place, Solt 114, World Golf Village, St. Augustine, Florida 32092, telephone (2004) 940-6880, in an ervelope marked on the outside "Auditing Services "Jeles of Bartram Park Community Development District," Proposals matti be received by Bridgy, October 12, 2018, 200 p.m., at the office of the District Manager. The District reserves the right to reject any and all proposals, make modifications to the scape of the work, and waive any minor indomnalities or inregularities in proposals as it deems appropriate. Please direct all questions regarding this Notice to the District Manager.

lsles of Bartram Park Community Development District James Oliver, District Manager 0003092234 September 21, 2018

Sworn to and subscribed before me this \_\_\_\_\_\_ day of SEP 2 1 2018

who is personally known to me

or who has produced as identification

11

(Signature of Notary Public)





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# **Isles of Bartram Park**

**Community Development District** 

Funding Request #33 September 11, 2018

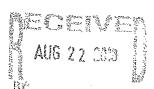
	PAYEE		(	GENERAL FUND
1	<b>Clestina Master HOA, Inc</b> Reimb Irrigation Inv August 2018		\$	146.09
2	<b>Governmental Management Services, LLC</b> September Mangement Fees Inv #51 9/4/18		\$	4,671.46
3	<b>Hopping Green &amp; Sams</b> June General Counsel Inv #101960 7/31/18		\$	472.50
4	<b>EGIS Insurance &amp; Risk Advisors</b> FY19 Insurance Inv #7544 08/29/18		\$	7,642.00
5	<b>The St. Augustine Record</b> FY19 Budget and Notice of Hearing Stmt #21257		\$	2,198.91
6	Vesta July Management Services Inv #344616 7/1/18 August Management Services Inv #345889 8/1/18 September Management Services Inv #346818 8/		\$ \$ \$	500.00 500.00 500.00
7	<b>Yellowstone Landscape</b> September Landscape Maintenance Inv #227356	9/1/18	\$	2,328.28
	Total Funding Request		\$	18,959.24
	Please make check payable to:	Isles of Bartram Park CDI c/o GMS LLC 475 West Town Place Suite 114 St. Augustine FL 32092		
	Signature:Chairman/Vice	e Chairman		
	Signature:Secretary/Ass	t. Secretory		

# Celestina Master HOA, Inc



To: Brian Sanchez
Isles of Bartram CDD

475 West Town Place, Suite 114 St Augustine, FL 32092



	DESCRIPTION		AMOUNT
Reimbursement for l	rrigation Billing (10%)		146.09
	Any questions please call Jo	ennifer Hill 386-439-0134 TOTAL AMOUNT DUE	\$146.09

Make all checks payable to: <u>Celestina Master Homesowners Association</u> Please mail or deliver to Vesta Services 411 South Central Avenue, Suite B Flagler Beach, FL 32136.

### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

# Invoice

\$4,671.46

Balance Due

Invoice #: 51

Invoice Date: 9/4/18 Due Date: 9/4/18

Case:

P.O. Number:

Bill To:

Isles of Bartram Park CDD 475 West Town Place Suite 114 At. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - September 2018		3,750.00	3,750.00
Information Technology - September 2018		133.33	133.33
Dissemination Agent Services - September 2018		583.33	583.33
Office Supplies		15.30	15.30
Postage		4.70	4.70
Copies	1	184.80	184.80
	1	!	
	Total		\$4,671.46
		ts/Credits	\$0.00

# Hopping Green & Sams

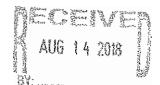
Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

July 31, 2018

Isles of Bartram Park Community Development Dist c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 101960 Billed through 06/30/2018

\$472.50



General Counsel

TRPCDD 00001 WSH

IBPCDD	00001	WSH					
FOR PRO	ESSION	AL SERVICES RENDER	RED				
06/05/18	WSH	Confer with Oliver rega	onfer with Oliver regarding budget and O&M assessments.				
06/05/18	KF3	Confer with Haber reg	arding budget hear	ing.		0.20 hrs	
06/11/18	WSH	Review minutes and co	onfer with Stephens	s regarding same.		0.30 hrs	
06/28/18	WSH	Respond to auditor inc	quiry.			0.20 hrs	
06/28/18	APA	Prepare update to aud	itor response.			0.80 hrs	
06/29/18	WSH	Review audit and conf auditor inquiry.		AND STREET	w response to	0.70 hrs	
	Total fee	es for this matter	Add to Funding	Roquest.		\$472.50	
MATTER S	<u>SUMMAR</u>	<u>Y</u>					
		nnie M Paralegal		0.80 hrs	120 /hr	\$96.00	
		h, Karen F Paralegal		0,20 hrs	120 /hr	\$24.00	
	Haber, V	Vesley S,		1.50 <b>h</b> rs	235 /hr	\$352.50	
			TOTAL FEES			\$472.50 	
	7	TOTAL CHARGES FOR	THIS MATTER			\$472.50	
BILLING	SUMMAR	<u>Y</u>					
	Papp, Ai	nnie M Paralegal		0.80 hrs	120 /hr	\$96.00	
		h, Karen F Paralegal		0.20 hrs	120 /hr	\$24.00	
		Vesley S.		1.50 hrs	235 /hr	\$352.50	
			TOTAL FEES			\$472.50	

TOTAL CHARGES FOR THIS BILL

Please include the bill number on your check.

	W.	N 6	144	100	7	and Value	27777
Ç.	45 E	7 5	×.'	1.2	*	22 31	2
3	£ 71.75	3.5	500	- 3	ě	52	2000



Isles at Bartram Park Community Development District c/o Governmental Management Services 475 West Town Place, STE #114 St. Augustine, FL 32092

Customer	Isles at Bartram Park Community Development District
Acci#	522
Date	08/29/2018
Customer Service	Kristina Rudez
Paga	1 of 1

	7.040.00
ruxorce amuniary 2	7,642.00
Payment Amount	
Payment for Inv	oice#7544

Thank You

Customer: Isles at Bartram Park Community Development District

Involve	Effective	Transaction	Description	Ar	nount
7544	10/01/2018	Renew policy	Policy #100118240 10/01/2018-10/01/2019 Florida Insurance Alliance POL,EPLI,EBL,Herb & Pest - Renew policy Due Date: 9/28/2018		7,642.00
			Gen Liab. Public Officials 15575000 Property Insurance 15 1,89200		
				**************************************	<u>lotal</u>
				\$	7,642.00
				716	W You
	ENT'S SENT OVERN	IGHT:			

स्वस्थान्त्रेतृस्थान्त्राक्षणम् वस्य । अत्यक्षिक्र्राति ।

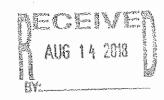
 Remit Payment To: Egis Insurance Advisors, LLC
 (321)320-7665
 Data

 Lockbox 234021 PO Box 84021
 cbitner@egisadvisors.com
 08/29/2018



(866) 470-7133 Option 2

10	NEWSPAPER	12 14	3	16	BILLED	TIMES !	8	19
START STOP	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	UNITS	RUN	RATE	AMOUNT
07/01		Balance Forward						\$-332.05
07/16 07/23	103066010-07162018	FISCAL YEAR 2018/2019 BUDGET	S SA St Augustine Record	1.00 x 6.0000	6	2	\$8.98	\$107.76
07/16 07/23	103066010-07162018	FISCAL YEAR 2018/2019 BUDGET	S SASt Aug Record Online	1.00 x 6.0000	6	2	\$8.97	\$107.64
07/20 07/27	103067542-07272018	NOTICE OF PUBLIC HEARING 8/15/18	SA St Augustine Record	3.00 x 21.5000	64.5	2	\$8.98	\$1,158.42
07/20 07/27	103067542-07272018	NOTICE OF PUBLIC HEARING 8/15/18	SA St Aug Record Online	3.00×21.5000	64.5	2	\$8.97	<b>\$1,157.14</b>
		PREVIOUS AMOU	NT OWED:	\$-332.05				
		NEW CHARGES THIS	S PERIOD:	\$2,530.96				
		CASH THI	S PERIOD:	\$0.00				
		DEBIT ADJUSTMENTS THE	S PERIOD:	\$0.00				
		CREDIT ADJUSTMENTS THE	S PERIOD: .	\$0.00				
		We	appreciate your business.					



INVOICE AND STATE	MENT OF ACCOUNT	AGING OF PAST DUE	ACCOUNTS	AMOUNTS ARE INCLUDED IN TOTAL	AMOUNT DUE			
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE			
\$2,530.96	\$0.00	\$76.29	\$0.00	\$408.34	\$2,198.91			
SALEB REP/PHONE#	25	ADVERTISER INFORMATION						
Melissa Rhinehart	1 SILLING PERIOD	6 , BILLED ACCOUNT N	IUMBER [7] ADVERTISER/CI	JENT NUMBER 2 I,	AINVERTISER/CLIENT NAME			
904-819-3423	07/02/2018 - 08/05/20	15657	1565	67 GMS/ISLE	S OF BARTRAM PARK CCD			

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261

The St. Augustine Record

PO Box 121261 Dallas, TX 75312-1261 Payment is due upon receipt.

#### PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

		5 BILLING PERIOD :			ADVERTISER/CLIENT NAME						
D			07/02/2018 - 08/05/2018			GMS/ISLES OF BARTRAM PARK CCD					RK CCD
D	COMPANY	23	TOTAL AMOU	NT DU	JE	• UNAPPLIEDAMOUNT [3]		TERMS OF PAYMENT			
	SA7		\$2,198.9	1			\$40	8.34	[	NET	15 DAYS
ord Dept 1261	21 C	URRENT	NET AMOUNT   22		30 DAYS		l.	80 DAYS		Ţ.	OVER90 DAYS
1		\$2,5	30.96		\$0.00			\$76.29	)		\$0.00
'	7 PAG	3E#	6 BILLING DATE	8	BILLEDACO	OUNTNUM	BER	7 . AOVERTISE	RICLIENT NUN	IBER I.	24 STATEMENT NUMBER
ICE and STATEMENT			08/05/2018	<u> </u>	156	557		<u>l</u> 15	5657		0000021257
BILLING ACCOUNT NAME AND ADDRESS							9		REMITAN	ICE AODR	ESS



8 - 384

GMS/ISLES OF BARTRAM PARK CCD 475 W TOWN PLSTE 114 SAINT AUGUSTINE FL 32092-3649

ւկլհիլիիլի հեմիիի հեն իրերի անականում անականի անկանի անկանի անականի անականի անական անական անական անական անական

The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312 1261

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

Phone: 9042889130 Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

GMS/ISLES OF BARTRAM PARK CC Client:

City: SAINT AUGUSTINE

State: FL

**Zip:** 32092

0003080177-01 Ad Number:

Caller: SHELBY STEPHENS issues: 2

Paytype: BILL

Start: 08/21/2018

Stop: 08/28/2018

Placement: SA Legals

Rep: Melissa Rhinehart

Copy Line: ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER TH



# The St. Augustine Record

#### IBLES OF BARTRAM PARK COMMUNITY DISTRICT

124 Lines 15.25 Depth Columns

Price \$1,094.96 NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FIS-CAL YEAR 2019/2019 BUDGET; NOTICE OF PUBLIC HEARING TO CON-SIDER THE IMPUSITION OF OFERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS ADOPTION OF AN ASSESSMENT ROLL, AND THE LEYY, COLLECTION, AND EMPORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS NEETING.

Upcoming Andit Committee Meeting Public Ligaring, and Regular Afreting

The Isks of Bartiston Park Continualty Decelopment District Andit Coonsider Mee-ing will be held on Theoday, September 14, 2018, at 11:00 and, at the offices of Georgian and Management Services, I.C., 458 West Twom Place, Sube 14, 58, Augustine, Phyrida 328-92, inmediately following the adoptionment of the Andit Contantity: succeiving the Board of Supervisive to the Isles of Ikatram Pask Continuing to Development District (Testrict) will hald the fullowing two public bearings, and a regular-meeting:

TWO PUBLICHEAUNGS AND A REGULAR MEETING DATE: September 11, 2018 DATE: Septemby 11, 2018
TIME: INOU.a.m., IOCATION: Governmental Management Service
478 West Town Place, Suite 114
St. Augoritme, FL 32092

The first public bearing is being held to receive public currenest and objections on the District's proposed budget(s) for the focal year beginning October 1, 2018 and ending September 30, 2019 ("Bissent Year 2019/2019" Budget"). The second public hearing is being held in consider the traposition of operations and ministenance special assessments ("OSAI Assessment") upon certain lands for acts within the District, to fund a portion of the District. Field Year 2019/2019 Budget; to consider the solopidon of successments. The public hearings are held for the levy, cullection, and enforcement of assessments. The public hearings are held grounded by paragent to Chipter 190 of the Florida Statute, and using the proredores authorized by Florida law for the levy and epidenian of special assessments. At the conclusion of the levarings, the Broart will by resolution, adopt a budget and levy assessments as finally approved by the Boart.

A Board meeting of the Datriet will also be held where the Board may consider any other business that may properly roune before it.

#### Descriptionn Learnments

The District injusces apecial assessments on outnin benefitted property within the District for the purpose of funding a portion of the District's general administrative, operations, and maintenance hulget and providing the funds necessary to pay debt service or outstanding bonds as reflected in the District's debt service budget. The pusstion of the budget out funded with ORM "Assessments will be funded through a finding suprement with the developic." A geographic despition of the District (t.e., the property pulconially subject to the assessment) is identified in the map uttached furefor. The District doubts its budget(s) for these operations and ministrations expenses each year after consideration by the Buard and other the halding of a public hearing.

Certain benefited hunks within the District pay these assumments, including undeveloped and developed limits. Lands within the District are assigned units of transactioned, known as "Equivalent Instidential Upits" or "ERUS," in incordance with their true and not excited once fully in the District's assessment inclinedning on file at the offices of the District bianager.

The table below shows the schedule of the proposed ORM Assessments for each product type within the mistrice:

Lotlype	FY 2019 O&M Assessment	FY 2019 Debt Service Assessment	Total DV 2019 Assessment
68'	5339.24	51205.13	\$1544.37
731	\$339.24	\$1388.88	\$1728,12
831	\$339.24	\$1468.02	\$1797.26
5B,	5339.24	\$1571.60	S1910.84

For all Odd Assessments levied for Hard Year 2016/2013, the District expects to collect to mean than 8118,053, 14 in gross reverses. The retraducts of the hardest will be paid through a broding agreement with the developer. The proposed Odd Assessments as stated incline collection costs motifor only symmetric discounts, which the County may be passe or ossessments than are collected on the County tax 818. Moreover, principal to the 193,050344, Florich Statutes, by the moreoust ball-frever at the reasonant to Sevelote 193,050344, Florich Statutes, by the moreoust ball-frever at the reasonant case," authorized by low for operation and multicontact nessessments, such than no assessment hearing shall be held or notice provided in future year unless the assessments for propaged to be increased or another criterian within Section 197,3653(3) is inet. Note that the Odd Assessments do not helded any debt service assessments previously level and the District and due to be collected for Floria Vera 2016/2019.

By operation of how, the District's assessments each year constitute a lien mystast central benefigied property beared within the District had as do each year's property leves. For Fleat Year 2008/2019, the District may have the County are collecter collect the assessments hardwed on certain developed property, and will discolly collect the necessaryons imposed on the remaining beachined property by scaling out a bill pulor to, of during, Rowenther 2018. For delimants assessments had were initially directly billed by the District, the District rate initially are failed by the District. The District rate initially are extens or may place the definition of the constraints on the that work county tay hill, it is important to proyour assessments because failing of the district of the district arguments, and foreigner action, which also may result in a successful to the Issael and a foreigner action, which also may result in asso of title. The District decision to collect assessments on the tay off or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a figure time.

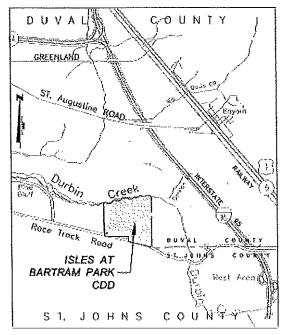
# The St. Augustine Record

the parame memories and concerning me upon to the parame area was go consumence of the provisions of Phyrida law. A copy of the proposed budgets, proposed proposed budgets, proposed proposed budgets, proposed proposed for the parameter of the District Manager, 475 West Traw Place, Suite 14, St. Augustine, Placeda 2009, Piu (2001) 910-6850, during normal business hours. The public hearings und meeting may be continued to a date, thue, and place to be specified on the record at the hearings of meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any purson requiring special accommodations at this meeting because of a disability or physical impairment should centact the District Office at (904) 940-5850 at least forty-sight (44) hours prior to the meeting. If you are hearing or speech impaired, pleasu contact the Florida Relay Service by delay 27-b, or 1-800-335-8771 (717) / 1-800-935-8770 (Voice), for old in contacting the District Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager within twenty days of publication of this protect. Each person who decidies to appeal any decision made by the fiscand with respect to any master considered at the public hearings or mosting is addited that person will need a record of proceedings and that accordingly, the person may need to ensure that a veteralism record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

JamesOliver District Manager



0603080177 August 21, 25, 2018

THE ST. AUGUSTINE RECORD Affidavit of Publication

#### GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003080177-01

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

#### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF HEARING in the matter of ADPT FISCAL BUDGET was published in said newspaper on 08/21/2018, 08/28/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, finn or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

ISLES OF BARTHAM PARKCONIMIENITY DEVELOPMENT DISTRICT...

NOTICE OF FURLIC HEARING TO CONSIDER THE ADOPTION OF THE FIS-CAL YEAR 2004/2019 EUDOET: NOTICE OF FURLIC HEARING TO CON-SIDER THE IMPOSTION OF ORBATIONS AND MADITERANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND BINDDREARENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Audit Committee Meeting, Pablic Hearings, and Regular Meeting

The isles of Bartram Park Community Development District Audit Committee Meeting will be held on Tuesday, September it, 2018, at 11:00 an, at the offices of Governmental Management Services, LLC, 473 West Tuon Place, Suple 14, 81, Augustine, Florida, 32:092, humodistely following the adjacement of the Audit Committee incelling the Board of Supreysion for the biss of Bastram Park Community Development District ("District") will hold the falkowing two public hemings, and a bounder incollent.

TWO PUBLIC HEARINGS AND ARRIQUIAB MEETING
DATE: September 13, 2010
III0E: III0 on.
LOCATION: Governmental Management Service
478 West Town Flore, Suite 114
50, Augustins, FL (200)2

The first public bearing is being held to receive public comment and objections on the District's proposed bridged(s) for the fiscal year beginning October 3, 2018 and ending September 33, 2018 (Tibsent) Year 4848/2019 Bandget?). The servoid public bearing is being held to consider the imposition of a personant ments of the position of personant ments of the position of the District's find a portion of the District's Figural Year 2018/2019 Boulge; to comide the subjection of an assessment of and, to provide for the twy, collection and enforcement of assessment and using the procedures authorized by Holden have for the levy and collection of special assessments. At the conclusion of the Recription of the Recription of the Section of the Section of September 2018 and onlection of special assessments. At the conclusion of the Recription the foliation of the Recription of the Recriptio

A Board meeting of the Desiriet will also be held where the Board may consider any other business that may properly come before it.

#### Description of Assessments

The District imposes specied assuments on certain benefit ful projects; within the District for the purpose of funding a portion of the District's general administrative, operations, and maintenances leaded and providing the fundamentary to pay debt service or outstained goods as reflected in the District's debt service bridge. The parties of the hudget out findled with O&M Assessments will be funded through a trading precedent with the developer. A geographic depletion of the District (a, the property patentially subject to the assessment) is identified in the map attached herein. The District double the subject (of these operations and maintenance expenses each year ufter consideration by the Baard and after the holding of a public hearing.

Certain benefited limits within the District pay there assessments, including undeveloped and developed limits. Lands within the District are assigned units of measurement, known as Benavicent Residential Units' or BRIG, in necostitione with their rate unit asteroited more fully in the District's assessment methodology on file at the offices of the District blanager.

The table being shows the schedule of the propertyl ORM Assessments for each prod-uct type within the District:

Lut Type	FY2019 Ö&M Astésiment	FY 2019 Debt Service Assessment	Total FY 2019 Assessment
681	\$339.24	51205-13	\$1544.37
731	\$339.24	\$1388.88	\$1728.12
83'	\$33.9.24	51458.02	\$1797,26
90.	\$339.24	\$1571.60	51910.84

day of AUG 2 8 2016 repeation of law, the District's assessments each year's constitute a lien against certain the property laceted property laceted within the District Last as do each year's property laceted by the District may have the County set collector cellect the assessments imposed on certain developed property, and will directly cellect the assessments imposed on the remaining benefitted property by sending out a bill pulor to, or during. November 2018, For delinquent assessments han twee stituinty thereby bill by the District, the This first may intitude a forectoure action or may place the delinquent assessments out the near year's county tax bill. It is Important to pay your unsessment because follows to pay will cause a tax certificate to be issued against the property which may result in loss of title. The District a decision to cellect assessments on the tax roll or by direct billing does not precloude the District frees later electing to collect those or other assessments in a different manner at a four time.

#### Additional Provisions

The public hernings and meeting are upon to the public and will be conclusted in accordance with the provisions of Horids law. Across of the proposed badgets, proposed assessment toft, and the agenda for the hearings and meeting may be obtained at the effices of the District Manager, 475 West Town Place, Buther 14, 31, Augustine, Florids 35(92, Ph. (904) 1940-6836, daring normal business hours. The public hearings and greeling may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board ascendure may patiely safe by speaker telephone.

Any person requiring special accumunodations at this meeting bremuse of a dischillry or physical immirrment should contact the Fusicie Olice in 1905/956-3850 at heat furty-eight (40) hours prior to the meeting. If you are baseing an speech impaired, pleasy contact the Florida lighty Service by \$40\text{figs} 7-1-1\_or 1-8004.55-6771 (TTY) / 1-

Sworn to and subscribed before me this MONTH WILLIAMS Who is personally known to me or who has produced as identification

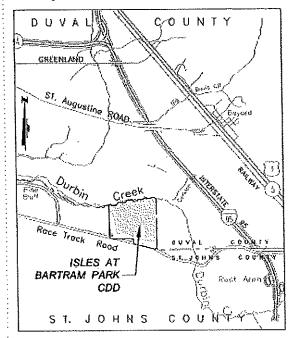
(Signature of Notary Public)



#### 8000-965-8770 (Vesce), for not in contacting the District Office.

Pieuse note that all affected propioty owners have the right to appear at the public hearings and meeting and may also tile written objections with the District Manager within twenty days of publication of this notice. Each person who decides to appeal any
decision made by the Board with respect to any matter oundifiered at the public hearings or preceding is advised that person will need a resurd of proceedings and that accurdingly, the person may need to ensure that a retribution record of the proceedings to
made, including the testimony and evidence upon which such appeal into be based.

#### James Oliver District Manager



6005060177 August 21, 29, 2016



Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202 Invoice

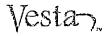
Invoice # Date 344616 7/1/2018

Terms Due Date Memo Due on receipt 7/1/2018 MANAGEMENT SERV...

Bill To Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092

gardin.				
-	MANAGEMENT SERVICES	1	500.00	500.00
		3 	de la mariada de maria de la completación de la com	ا المساور المساور المساور والمساور المساور المساور المساور المساور المساور المساور المساور المساور المساور الم

Total \$500.00



Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202

## Invoice

Invoice # Date 345889 8/1/2018

Terms Due Date Memo Due on receipt 8/1/2018

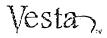
MANAGEMENT SERV...

Bill To Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092

MANAGEMENT SERVICES	0)(1)(1)(1)	基于 <b>发展数据</b> 和公司的中央与共享的	500.00
			4500.00

Total

\$500.00



Vesta Property Services, Inc. 245 Riverside Avenue Suite 250 Jacksonville FL 32202

## Invoice

Invoice # Date 346818 9/1/2018

Terms Due Date Memo Due on receipt 9/1/2018 MANAGEMENT SERV...

Bill To Isles of Bartram Park CDD 475 West Town Place Suite 250 Jacksonville FL 32092

MANAGEMENT SERVICES	(1)
See the second of the second o	

Total

\$500.00



# Landscape Professionals Post Office Box 849 || Bunnell, FL 32110 Tel 386.437.6211 || Fax 386.586.1285

## **Invoice**

Invoice: Invoice Date: (NV-0000227356 September I, 2018

Bill To:

Isles of Bartram Park CDD at Celestina 475 West Town Place Suite 114

Saint Augustine, FL 32092

**Project Number:** 

I0JX1248.102

Property Name:

Isles of Bartram CDD

Terms:

NET 30

Account:

PO Number:

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date:

October 1, 2018

Invoice Amount:

\$2,328.28

26982

Month of Service:

September 2018

-Description	Carrient Named
Monthly Landscape Maintenance	1,545.43
Fert/Pest Control	593.26
Palm Pruning	70.21
Irrigation	SEP 04 223

Invoice Total

2,328.28

		anglan of any observed of the con-
		1

### **Isles of Bartram Park**

**Community Development District** 

October 29, 2018 FY2018 FY2019 PAYEE **GENERAL FUND GENERAL FUND** 1 **Crystal Clean Pool Service Inc** August Fountain Services Inv #M19663 9/11/18 450.00 September Fountain Services Inv #M19954 10/12/18 450.00 **Governmental Management Services, LLC** 2 Assessment Roll Administration FY2019 Inv #52 9/20/18 5,000.00 October Mangement Fees Inv #53 10/1/18 4,802.17 **Hopping Green & Sams** 3 July General Counsel Inv #102575 8/31/18 605.00 August General Counsel Inv #103160 9/30/18 730.50 4 The Lake Doctors, Inc. April Lake Maintenance Remaining Balance 59.80 September Lake Maintenance Inv #384662 9/1/18 1,170.00 Quarterly Fountain Service Inv #391585 10/1/18 340,00 October Lake Maintenance Inv #390657 10/1/18 1,170.00 5 The St. Augustine Record August Adopted Budget Stmt #23993 1,094.96 September FY19 Notice of Meeting Dates Ad #3092238-01 9/21/18 107.70 September RFP Annual Audit Services Ad #3092234-01 9/21/18 103.22 \$ October Notice of LO Meeting and Elections Ad #3101717-01 10/15/18 323.10 11,635.27 4,771.18 Total Funding Request 16,406.45 Please make check payable to: Isles of Bartram Park CDD c/o GMS LLC 475 West Town Place Suite 114 St. Augustine FL 32092 Signature: Chairman/Vice Chairman Signature: \_\_\_\_ Secretary/Asst. Secretary

Funding Request #34

Crystal Clean Pool Service, Inc 9020-1 Berry Ave. Jacksonville, Florida 32211 904-855-8884 crystalcleanpools@comcast.net Invoice

BILL TO
Celestina Fountain
Isles of Bartram Park C.D.D.
475 West Town Place
Suite 114
St. Augustine, FL 32092

A Company of the Comp

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
M19663	09/11/2018	\$450.00	10/11/2018	Net30	

### P.O. NUMBER

August

ACTIVITY	QTY	RATE	AMOUNT
Monthly Service	1:	450.00	450.00
Monthly Fountain Service			

BALANCE DUE

\$450.00

# Crystal Clean Pool Service, Inc

9020-1 Berry Ave. Jacksonville, Florida 32211 904-855-8884

crystalcleanpools@comcast.net

BILLTO
Celestina Fountain
Isles of Bartram Park C.D.D.
475 West Town Place
Suite 114
St. Augustine, FL 32092





BY: .....

INVOICE # 10 10 10 10 10 10 10 10 10 10 10 10 10	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
M19954	10/12/2018	\$450.00	11/11/2018	Net 30		

### P.O. NUMBER

September

ACTIVITY ( ) A CONTROL OF A CON	QTY	RATE	AMOUNT
Monthly Service	1	450.00	450.00
Monthly Fountain Service			

**BALANCE DUE** 

\$450.00

### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

# Invoice

\$5,000.00

\$5,000,00

\$0.00

Total

Payments/Credits

Balance Due

27 2018 2.

Invoice #: 52
Invoice Date: 9/20/18

Due Date: 9/20/18

Case:

P.O. Number:

Bill To:

Isles of Bartram Park CDD 475 West Town Place Suite 114 At. Augustine, FL 32092

Description	Hours/Qiy	Rate	Amount
Assessment Roil Administration FY 2019		5.000.00	5.000.00
	ale and a second		
1			

### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

# Invoice

Bili To:

Isles of Baitram Park CDD 475 West Town Place Suite 114 At. Augustine, FL 32092



BY: .....

Involce #: 53 Involce Date: 10/1/18 Due Date: 10/1/18

Case: P.O. Number:

Description	Hours/Qty	Rate	Amount
lanagement Fees - October 2018		3,750.00	3,750.00
nformation Technology - October 2018 Dissemination Agent Services - October 2018		133.33	133.33
issemmation Agent Services - October 2016 Office Supplies		583.33 15.03	583,33 15.03
Postage		0.68	0.68
Copies		319.80	319.80
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			-
	Total		\$4,802.17
	Paymen	ts/Credits	\$0.00

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL32314 850.222.7500

August 31, 2018

Isles of Bartram Park Community Development Dist c/o GMS, LLC 475 WestTown Place, Suite 114 St. Augustine, FL 32092 Bill Number 102575 Billed through 07/31/2018

\$605.00

**General Counsel** 

IBPCDD 00001 WSH

IBPCDD	00007	<b>VV</b> 311			·	
FOR PRO	ESSION	AL SERVICES REN	IDERED			
07/06/18	WSH		and prepare notices f	for budget hearing.		0.80 hrs
07/11/18	07/11/18 WSH Confer with Oliver regarding notices for O&M assessment and budget and revise same.					0.80 hrs
07/12/18	WSH	Confer with Oliver	regarding O&M asses	sment notices.		0.30 hrs
07/12/18	7/12/18 JBC Research law regarding agency, employee and independent contractor classifications; prepare memorandum regarding same.					0.10 hrs
07/20/18	WSH	Review assessmer	nt notices; confer with	n Fulks and Oliver rega	arding same.	0.60 hrs
	Total fee	es for this matter				\$605.00
MATTER:	<u>SUMMAR</u>	Y				
	Cooksev	, Jennings B.		0.10 hrs	175 /hr	\$17.50
	•	Wesley S.		2.50 hrs	235 /hr	\$587.50
			TOTAL FEES			\$605.00
	•	TOTAL CHARGES I	FOR THIS MATTER			\$605.00
BILLING	SUMMAR	<u>tY</u>				
	Cooksey	,, Jennings B.		0.10 hrs	175 /hr	\$17,50
		Wesley S.		2.50 hrs	235 /hr	<b>\$587.50</b>
			TOTAL FEES			\$605.00

Please include the bill number on your check.

**TOTAL CHARGES FOR THIS BILL** 

# Hopping Green & Sams

Attomeys and Counselors

119 S. Monroe Street, Sle. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

September 30, 2018

Isles of Bartram Park Community Development Dist c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 103160 Billed through 08/31/2018

\$730,50

**General Counsel** 

IBPCDD 00001

WSH

FOR PROFESSIONAL SERVICES RENDERED

Total fees for this matter

08/08/18	WSH	Prepare budget and assessment resolution; prepare correspondence to Oliver regarding assessment status.	0.80 hrs
08/08/18	KFJ	Prepare budget hearing documents; confer with Haber.	0.30 hrs
08/10/18	WSH	Review correspondence from Oliver regarding assessments; revise assessment resolution and prepare funding agreement.	0.50 hrs

08/17/18 WSH Prepare notices for rescheduled budget and assessment hearings; prepare resolution ratifying new date; confer with Stephens.

08/17/18 KFJ Prepare amended budget hearing notices and ratification resolution; confer with Haber.

08/29/18 WSH Review correspondence from trustee regarding status of completion certificate; 0.80 hrs

review bond documents and confer with Maggiore and trustee representative

regarding same.

#### **MATTER SUMMARY**

Jusevitch, Karen F Paralegal	0.80 hrs	120 /hr	\$96.00
Haber, Wesley S.	2.70 hrs	235 /hr	\$634.50

TOTAL FEES \$730.50

TOTAL CHARGES FOR THIS MATTER \$730.50

#### **BILLING SUMMARY**

Jusevitch, Karen F Paralegal	0.80 hrs	120 /hr	\$96.00
Haber, Wesley S.	2.70 hrs	235 /hr	\$634.50

TOTAL FEES \$730.50

### **TOTAL CHARGES FOR THIS BILL**

\$730.50

Please include the bill number on your check.



# **Statement**

Date
8/15/2018
Account#
723920
Amount Enc.

Bill To	
CELESTINAMASTER POA/FUNCTISLES AT BARTRAM CITO 475 WEST TOWN PLACTISUITE 114 ST AUGUSTINE, FLORI: A 3.775	
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				Rep	Amount Due
				MAS	\$399.80
Date		Description		Amount	Balance
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			email lakes@lakedo nagement invoices e ctails!		
Current	1-30 D ···s P ::'	; 30 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
		_		59.80	\$399.80

# **INVOICE**



3543 State Road 419, Winter Springs, FL 32708

BillTo

Invoice # 384662 Account # 721658 Invoice Date 9/1/2018 Due Date 9/11/2018

Invoice Questions: Please call us at 1-800-666-5253 or lakes@lakedoctors.com

BillTo	The Statement advantage
CELESTINA MASTER POA	MEGENER
ISLES AT BARTRAM CDD	Name of the state
475 WEST TOWN PLACE	I B SEP of the li
SUITE 1 14	The state of the s
ST. AUGUSTINE, FLORIDA 32092	
	87°

P.O. No.		Terms	Rep	
	the state of the s	· ··· NET 10 DAYS	MAS	
Item Number		Description		Amount
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To help ensure prompt and accurate credit to your accounnumber and invoice number on your check and always in your payment.  Please do not send any correspondence with your paymento your inquiry.  Follow us on Facebook & Instagram!!		•	Taxable Subtotal	
			Tax	
		our payment as it may delay our response	Total Invoice	\$1,170.00

#### PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

BillTo	
CELESTINA MASTER POA	
ISLES AT BARTRAM CDD	
475 WEST TOWN PLACE SUITE 114	
ST. AUGUSTINE, FLORIDA 32092	
Please Check Box if New Address and Make Changes Above	
The Lake Doctors, Inc.	
3543 State Road 419	

Amount Enclosed	Invoice #	384662
	Account #	721658
The second secon	Date	9/1/2018
Save a Stamp - Go Green & Email address:		
IF PAYING BY (Mastercard Card # Card Verification		American Express
Exp. Date # Print Name		***************************************
Billing Address:	Check box if sar	me as above

Signature

# INVOICE

	The Lake Doctors, Inc.  Aquatic Management Services
THE STATE OF	A CONTRACTOR OF THE PROPERTY O

3543 State Road 419, Winter Springs, FL 32708

	Bill To
ĺ	CELESTINA MASTER POA/FTNCLN
	ISLES AT BARTRAM CDD
	475 WEST TOWN PLACE
	SUITE 114
	ST AUGUSTINE, FLORIDA 32092
ļ	

Invoice#	391585
Account #	723920
Invoice Date	10/1/2018
Due Date	10/31/2018

Invoice Questions; Please call us at 1-800-666-5253 or lakes@lakedoctors.com

<b>L</b>					
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ltem Number		Description			Amount
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number and invoice number on your check and alw your payment. Please do not send any correspondence with your pa to your inquiry.		· ·	Tax		The Artificial Control of the Contro
		our payment as it may delay our response Total			\$340,00
Follow us on Facebook & Inst	agram!!				

### PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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The Lake Doctors, Inc. 3543 State Road 419 Winter Springs, FL 32708	Card Verification Exp. Date# Print Name Billing Address:	# Check box if sar	The as above
	******		

Signature

# **INVOICE**

3543 State Road 419, Winter Springs, FL 32708

Bill To	
CELESTINA MASTER POA	
ISLES AT BARTRAM CDD	
475 WEST TOWN PLACE	
SUITE 114	
ST. AUGUSTINE, FLORIDA 32092	

Invoice#	390657
Account #	721658
Invoice Date	10/1/2018
Due Date	10/11/2018

Invoice Questions:
Please call us at
1-800-666-5253 or
lakes@lakedoctors.com

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Please do not send any corres to your inquiry. Follow us on Facebook & Ins		our payment as it may delay our response	Total Invoice	\$1,170.00			
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#### PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To	
CELESTINA MASTER POA	
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475 WESTTOWN PLACE	
SUITE 114	
ST. AUGUSTINE, FLORIDA 32092	
Please Check Box if New Address and Make Changes Above	*/*****
The Lake Doctors, Inc.	
3543 State Road 419	

Winter Springs, FL 32708

Amount Enclosed	Invoice #	390657
	Account #	721658
	Date	10/1/2018
Save a Stamp - Go Green & G	Go Paperless! Have you	r invoice emailed!

Card #	
Card Verification#	
Exp. Date #	-
Print Name	
Billing Address:	Check box if same as above



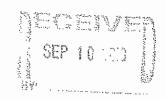
#### Questions on this invoice call:

(866) 470-7133 Option 2

10	NEWSPAPER	12 14	13	16	BILLED	17 TIMES	18	10
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08/21 08/28	103080177-08212018	ADPTFISCAL BUDGET	SA St Aug Record Online	2.00 x 15.2500	30.5	2	\$8.97	\$547.18
		PREVIOUS A	AMOUNT OWED:	\$2,198.91				
		NEW CHARGE	S THIS PERIOD:	\$1,094.96				
		CAS	H THIS PERIOD:	\$0.00				
		DEBIT ADJUSTMENT	S THIS PERIOD:	\$0.00				
		CREDIT ADJUSTMENT	S THIS PERIOD:	\$0.00				
			144					

We appreciate your business.

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.



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	Melissa Rhinehart	TI.	BYLLING PERIOD		6	DILLEDACCOUNT N	UMBER	7	ADVERIISER/CL	ENT NUMBER	2	ADVE	RTISER/CLIENT NAME
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MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261

The St. Augustine Record

PO Box 121261 Dallas, TX 75312-1261 Payment is due upon receipt.

#### PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

		1		BIL	LINGP	ERIOD	2							
	08/06/2018 - 09/02/2018						GMS/ISLES OF BARTRAM PARK CCD							
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BILLING ACCOUNT NAME AND ADDRESS

The St. Augustine Record

REMITTANCE AODRESS

A - 37

GMS/ISLES OF BARTRAM PARK CCD 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

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The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

Phone: 9042889130

Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

Client: GMS/ISLES OF BARTRAM PARK CC

City: SAINT AUGUSTINE

State: FL

**Zip:** 32092

Ad Number: 0003092238-01

Caller: SHELBY STEPHENS

Paytype: BILL

Start: 09/21/2018

Issues: 1

Rep: Melissa Rhinehart

Stop: 09/21/2018

Placement: SA Legals

Copy Line: NOTICE OF MEETINGS ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors

NOTICE OF MEETINGS ISLES OF BARTRAM PARK COMMUNITY OF VRLOPMENT DISTRICE

Lines Depth Columns

34 3.00 2

The Board of Supervisors of the Isles of Bastram Park Community Development District will hold their regularly scheduled public needings for Fiscal Year 2019 at the of fices of Governmental Management Services, LLC located at 475 West Town Place Suite 11s, St. Augustine, Florids 2029 at 11:00 a.m. on the third Wednesday of each month listed (unless notated otherwise) as follows:

Price

\$107.70

November 6, 2018 LandownersMeeting February 20, 2019 Muy 15, 2019 August 21, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record of the meeting. There may be occasions when staff or other individuals may participate by speaker telegraphy.

Any person requiring special accommodations for the meetings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least forly-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-965-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at the meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver District Manager

0003092238 September 21, 2018

SEP 2 6 2010

THE ST. AUGUSTINE RECORD
Affidavit of Publication

#### GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003092238-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

# STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of MTG SCHEDULE FY 2019 was published in said newspaper on 09/21/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

by Sep 2 1 2018

by Sep 2 1 2018

who is personally known to me or who has produced as identification

(Signature of Notary Public)



#### NOTICE OF MEETINGS ISLES OF BAR TRAM PARK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Isles of Bastram Park Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2019 at the offices of Governmental Management Services, LLC located at 475 West Town Place, Swite 14, St. Augostine, Florida 2029 2 at 11:00 and on the third Wedgesday of each monthlisted (unless notated otherwise\*) as follows:

November 6, 2018 Landowners Meeting February 20, 2019 May 16, 2019 August 21, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. The meetings may be continued to a date, thue, and place to be specified on the record at the meeting. There may be occasions when shalf or other individuals may participate by speaker telephone.

Any person requiring special accommodations for the meetings because of a disability or physical impulment abould contact the District Office at (904) 340-880 at least forty-elph (46) hours prior to the meeting. If you are bearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for sail in contacting the District Office.

Pach person who decides to appeal any action taken at the meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Of ver District Manager

0003092238 September 21, 2018

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

9042889130 Phone:

Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

GMS/ISLES OF BARTRAM PARK CC Client:

City: SAINT AUGUSTINE

State: FL

**Zip:** 32092

Ad Number:

0003092234-01

Caller: SHELBY STEPHENS

Paytype: BILL

Start: 09/21/2018 Placement: SA Legals

Issues: 1

Stop: 09/21/2018

Rep: Melissa Rhinehart Copy Line: ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUC

Lines 67 Depth Columns

5.75

Price

\$103.22

ISLES OF BARTEAM FARK COMMUNITY DEVELOPMENT DISTRICT REQUESTFOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Isles of Bartram Park Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns County and has a general fund.

The Auditing entity submitting a propos-sl must be duly licensed under Chapter 473, Florida Statutes and be qualified to conduct audits in accurdance with Too-vernment Auditing Standards, as adopted by the Florida. Board of Ac-countancy, Audits shall be conducted in accordance with Florida Law and par-ticularly Section 218.39, Florida Stat-utes, and the rules of the Florida Audi-tor General.

Proposal packages, which include evalua-tion criteria and instructions to propos-ers, nreavailable from the District Man-ager at the address and telephone num-ber listed below.

ber kistedbelow.

Propases must previde scient (7) copies of their proposal to GMS, LILC, District Manager, 476 West Town Place, Sults 114, World Golf Village, SL Asigus tine, Florida 32092, telephone (304) 940-8850, is nu envelope marked on the outside "Auditing Services — lites of Bartram Park Connumity Development District." Propessals must be received by Friday, October 12, 2018, 2:00 p.m., at the office of the District Manager. The District Masseys the sight to reject auty and all proposals, make modifications to the scope of the work, and waive any minor informalities or irregularities in proposale as it deems appropriate. Please direct all questions regarding this Notice to the District Manager.

Islesof Bartram Park Community Development District James Oliver, District Manager 0003092234 September 21, 2018

SEP 26 2018

#### GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, TE 114 SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003092234-01 PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a REQUISTION OF PROPOSALS in the matter of ANNUAL AUDIT SERVICES published in said newspaper on 09/21/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she bas neither paid nor promised any person, firm or corporation any discount, rebate, commussion, or refund for the purpose of securing this advertisement for publication in said newspaper.

# ISLES OF BARTRAM PARK COMMUNITY DEVELOPMENT DISTRICT REQUESTFORPROPOSALS FOR ANNUAL AUDITS ERVICES

The Isles of Bartram Park Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government crested under Chapter 190, floride Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns County and has a general fund.

The Auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes and be qualified to conduct audits in accurdance with "Government Auditing Staudards," as adopted by the Florida Board of Accountaincy, Audits shall be conducted in accordance with Florida Law and parlicularly Section 218.29, Florida Stattutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide seven (7) copies of their proposal to GMS, LLC, District Manager, 476 West Town Place, Sunh 114, World Golf Village, St. Augustine, Florida 32092, telephone (904) 940-6860, in an envelope marked on the outside "Auditing Services - Jeles of Bartram Park Community Development District." Proposals must be received by Friday, October 12, 2018, 200 p.m., at the office of the District Manager. The District reserves the right to reject any and all proposals, make modifications to the scope of the work, and wave any minor informallites or irregularities in proposals as it deems appropriate. Please direct all questions regarding this Notice to the District Manager.

Isles of Bartram Park Community Development District James Oliver, District Manager 0003092234 September 21, 2018

Sworn to and subscribed before me this \_\_\_\_\_ day of SEP 2 1 2018

by Melione who is personally known to me

or who has produced as identification

11

(Signature of Notary Public)

South every Ni

Notary Public State of Florida Jennifer L. Burns My Commission GG 196188 Expires 03/14/2022

### Legal Ad Invoice

# The St. Augustine Record

Acct: 15657

Name: GMS/ISLES OF BARTRAM PARK CCD

Phone: 9042889130

Address: 475 WEST TOWN PLACE, STE 114

E-Mail:

City: SAINT AUGUSTINE

State: FL

**Zip:** 32092

Ad Number: 0003101717-01

Client: GMS/ISLES OF BARTRAM PARK CC

Caller: SHELBY STEPHENS

Paytype: BILL

Stop: 10/22/2018

Start: 10/15/2018 Placement: SA Legals

Issues: 2

Rep: Melissa Rhlnehart

Copy Line: NOTICE OF LANDOWNERS MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE IS

OCT 20 200

1 . . .

### Legal Ad Invoice

# The St. Augustine Record

 Lines
 106

 Depth
 9.00

 Columns
 1

Price \$323.10

NOTICE OF LANDOWNERS'
MEETING AND ELECTION AND
MEETING OF THE BUARD OF
SUPERVISORS OF THE ISLIS OF
BANTRAM PARK COMMUNITY
DEVELOPMENT DISTRICT

Notice is hurely given to the public and all landsources within the Teles of Bartenin Park Commundity Development District ("District") the location of which is generally described as exemprising a parcel or parvets of kand containing approximately \$22 arrest, generally located west of Interestine \$3. south and nest of Durbin, Creek, and barth of Racetrack floods, located entirely within \$1. Johns County, Enrieds, advising that a meeting of hardowners will be held for the purpose of electric three (3) people to the District's Hourd of Supervisors' Longuediately following the landsowners' meeting there will be cursoned a meeting of the Board for the purpose of considering certain matters of the Board to the purpose of considering terrain matters of the Board to the purpose which may properly come before the Board.

DATE:

November 6, 2018 11:100 n.m. Offices of Governmental Manage ment Stevices 476 West Fown Place, Sult e11 St. Augustine. Pl. 1/2012

Euch hr.downer may vote in person or by written puxey. Frony firms may be chickined upon request at the office of the District Manager, Governmental Manag

The landyoners' meeting and the litarical moeting are upon to the public and will be continued in a synthemic with the providence of Plovida law, One or Isoth of the meetings may be continued to a date, fine, and times to be strettled on the record at such meeting. A copy of the agents for these meetings may be abtained from the Dictrict Manager's Office. There may be an accession where one or into supervisors will particlesse in telephone.

Any person regulting special accommodificus to participate in these meetings is asked to contact the Bilitiet Manager's Office, at least 45 hours before the heading. If you are learning or speech impaired, places collect the Blond's Research by Colling 74-1, or 1-800-985-873 (TTY) / 1-800-95-873 (Voice), for aid in contacting the District Manager's Office.

A person who decides to appeal any derision made by the Board with respect toncy matter envisioned at the meeting is addised that such person will nived a record of the person may need to ensure that it vertesting record of the proceedings is made, including the testinoly and evidence upon which the appeal is to be based.

Jim Oliver Dharkt Manager Ducch 19477 Ortohur 14, 22, 2018 THE ST. AUGUSTINE RECORD Affidavit of Publication

GMS/ISLES OF BARTRAM PARK CCD 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15657 AD# 0003101717-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

#### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of LO MEETING AND ELECTION was published in said newspaper on 10/15/2018, 10/22/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this \_\_\_\_\_\_ day of OCT 2 2 200 by \_\_\_\_\_\_ who is personally known to me of who has produced as identification

Sennifu X. Burns (Senature of Notary Public)



NOTICE OF LANDOWNERS'
MESTING AND ELECTION AND
MESTING OF THE BOARD OF
SUPHRVISORS OF THE ISLES OF
BARTRAM PARK COMMUNITY
DEVELOPMENT DISTRICT

DEVELOPMENT DISTRICT

Notice is bereby given to the public and all iandowners within the Islex of Bartram Park Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 682 acres, generally located west of Intentate 95, south and west of Duthin Creek, and north of Racetrack Road, located entirely within St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District's Board of Supervisors. Immediately following the landowners' meeting the will be convended a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: TIME: November 6, 2018 11:00 a.m. Offices of Governmental Management Services 476 West Town Place, Suite114 St. Augustine, FL 32092

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, General Manager, General Manager, General Manager, General Manager's Chiec'. At Said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and east one vote per acre of land, or factional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an ere shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not he aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners results had be landowners and select a person to serve as the meeting chair and who shall conduct therefore.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommediations to participate in these meetings is asked to confact the Distict Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Sorvice by disable 7-1-1, or 1800.

958-871 (TIT) / 1-800-9568781

(Yolce), for uid in contacting the District Manager's Office.

A person who decides 1.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that secrotingly, the person may need to ensure that a verbatim record of the proceedings is made, including the textuony and evidence upon which the appeal is to be based.

JimOliver District Manager 0003101717 October 15, 22, 2018