



CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT

**MIAMI-DADE COUNTY
REGULAR BOARD MEETING
NOVEMBER 10, 2022
6:15 P.M.**

Special District Services, Inc.
8785 SW 165th Avenue, Suite 200
Miami, FL 33193

www.centurygardenstamiamicdd.org

305.777.0761 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
CENTURY GARDENS AT TAMiami
COMMUNITY DEVELOPMENT DISTRICT
Gardens by the Hammocks Clubhouse Meeting Room
15080 S.W. 116th Terrace, Miami
Florida 33196
REGULAR BOARD MEETING
November 10, 2022
6:15 p.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish a Quorum
- D. Additions or Deletions to Agenda
- E. Comments from the Public for Items Not on the Agenda
- F. Consider Appointments to Vacancies
 - 1. Alvaro Cabrera Request for Appointment Consideration.....Page 2
- G. Administer Oath of Office and Review Board Member Duties and Responsibilities
- H. Election of Officers
- I. Approval of Minutes
 - 1. June 30, 2022 Regular Board Meeting & Public Hearing.....Page 10
- J. Old Business
- K. New Business
 - 1. Ratify and Approve American Pool Filters, Parts and Labor Proposal.....Page 15
 - 2. Ratify and Approve Industrial Shadeports Inc., Clubhouse Playground Shade Repair Proposal.....Page 16
 - 3. Ratify and Approve Waterflow Irrigation, Inc. Backflow Installation Proposal.....Page 18
 - 4. Ratify and Approve the Termination of Regions Security Services, Effective as of September 27, 2022
 - 5. Discussion and Direction Regarding Garda Security Services Agreement for Clubhouse Services.....Page 20
 - 6. Discussion and Direction Regarding Security Services for Private Party Events at the Clubhouse
 - 7. Consider Approval of Epic Forensics & Engineering Clubhouse Reserve Study Proposal.....Page 36
 - 8. Consider Approval of Turf Management Clubhouse Mulch Proposal.....Page 37
 - 9. Consider Approval of Turf Management Park Mulch Proposal.....Page 38
 - 10. Consider Approval of Resolution No. 2022-05 – Authorizing and Adopting an Amended Final Fiscal Year 2021/2022 Budget.....Page 39
- L. Administrative & Operational Matters
 - 1. Consider Ratification of Clubhouse Expenditures.....Page 48
 - 2. Accept and Receive 20-Year Stormwater Needs Analysis as required by FS Section 403.9302.....Page 56
- M. Property Manager Updates
- N. District Counsel Report
- O. Board Members Comments
- P. Adjourn

Miscellaneous Notices



Published in Miami Daily Business Review on October 25, 2022

Location

Miami-Dade County,

Notice Text

CENTURY GARDENS AT TAMIAMI
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022/2023 REGULAR
MEETING SCHEDULE

NOTICE IS HEREBY GIVEN that the Board of Supervisors (the "Board") of the Century Gardens at Tamiami Community Development District (the "District") will hold Regular Meetings in the Gardens by the Hammocks Clubhouse Meeting Room located at 15080 SW 116th Terrace, Miami, Florida 33196 at 6:15 p.m. on the following dates:

November 10, 2022

January 12, 2023

March 9, 2023

May 11, 2023

August 10, 2023

September 14, 2023

The purpose of the meetings is for the Board to consider any District business which may lawfully and properly come before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. Copies of the Agenda for any of the meetings may be obtained from the District's website or by contacting the District Manager at 305-777-0761 and/or toll free at 1-877-737-4922, prior to the date of the particular meeting.

From time to time one or two Board members may participate by telephone; therefore, a speaker telephone will be present at the meeting location so that Board members may be fully informed of the discussions taking place. Said meeting(s) may be continued as found necessary to a time and place specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at 305-777-0761 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time with no advertised notice.

CENTURY GARDENS AT TAMIAMI COMMUNITY DEVELOPMENT DISTRICT

www.centurygardenstamiamicdd.org

10/25 22-10/0000626990M

Contact

alvaroca1@gmail.com

www.linkedin.com/in/
alvaroacabrera (LinkedIn)

Top Skills

Enterprise Architecture

Virtualization

IT Management

Languages

Italian (Elementary)

Spanish (Native or Bilingual)

Alvaro Cabrera

SR Security Engineer at RBI

Miami, Florida, United States

Summary

Skilled, knowledgeable, and passionate information Systems Professional with extensive expertise in enterprise environments on-premise and cloud-based across datacenters. Proven ability to architect, analyze, design, scope, and budget for projects from conceptual to complete deployment. Solid knowledge of all core components of Information's Systems Stack has provided an exceptional understanding and aptitude to communicate across IT teams, IT Management, and Business Units to gain consensus in projects from all parties. To conclude Proud veteran of the United States ARMY.

Experience

Restaurant Brands International

SR Security Engineer

March 2022 - Present (8 months)

Miami-Fort Lauderdale Area

- *_Heavily involved with the configuration and maintenance of network and security components
 - *_Plans, designs, implements, and supports all security & backup platforms such as Anti-Virus, Anti-SPAM, Intrusion Detection & Prevention, Firewalls, Cryptography Systems, SIEM, SOAR, MDM, Snapshots, Backup software and procedures that ensure data safety
 - *_Performs network security risk assessments and leads remediation efforts on any security-related events
 - *_Provides support for Systems Engineers and the Network Team
- Evaluates and test new security-related products, services, and internal tools

UKG (Ultimate Kronos Group)

SR Security Engineer

June 2021 - March 2022 (10 months)

Weston, Florida, United States

- *- Design and Manage Data collections clusters for the Global Security team
- *- Design, Deploy Elastic Search Clusters for a GCP Migration

- *- Linux Server management for Global Security team
- *- Management of Kubernetes Clusters
- *- Tasked to monitor the environment and implement controls to combat the ever-changing security landscape
- *- contribute to CI/CD pipelines to automate workload deployments

Southern Glazer's Wine & Spirits

5 years 1 month

Principal IT Engineer

February 2017 - June 2021 (4 years 5 months)

Miramar fl

Southern Glaziers Wine and Spirits
Miramar, FL

Principal Platforms Engineer

- * _ Forecast global infrastructure and Architecture project for data center expansion
- * _ Principal Architecture Engineer for new Datacenters nationwide
- * _ Architecture redesign of Elastic Search Clusters ELK, evolving the platform to ECE Elastic Cloud Enterprise.
- *- ELK Siem design and deployment to gather all Active Directory Domain level logs, providing dashboard and reporting capabilities
- *- Design and deploy Elastic Search (ELK) open-source Infrastructure to house search engine capabilities from multiple data sources across the enterprise
- *- Deployment and management of Linux Red Hat servers, including licensing

Senior IT Engineer

June 2016 - February 2017 (9 months)

Miramar fl

- *- Complete Redesign of VMware across a multi-site datacenter vSphere vCenter Infrastructure standardizing one architecture and hardware footprint for the enterprise
- *- Design, Plan and execute Datacenters consolidation of 4 major data centers into 2 Datacenters
- *- Expand, manage and maintain Cisco UCS server infrastructure
- *- Plan, Design, and Implement VMware vSan standardization of remote sites nationwide
- *- Design and deployment on HPE Synergy Server Infrastructure
- *. Design, Deployment of VMware vRealize Operation Manager
- *- Enterprise administration of a multi-domain infrastructure with over 20,000 users

- *- Support enterprise data storage arrays NetApp, Tintry, and IBM storage solutions
- *- Manage AWS instances
- *- Design and implement azure cloud

The Children's Trust of Miami-Dade County
 IT Operations Manager
 May 2015 - June 2016 (1 year 2 months)
 Miami, FL

- *- Restructure of all IT software enterprise agreements with Microsoft, PaloAlto, Citrix
- *- Accountable for all IT procurement
- *- Accountable for all IT operations
- *- Creation ITIL change management policies for the organization
- *- Restructure helpdesk for optimal customer service satisfaction
- *- Led a four-person team responsible for servers, web server, virtualization platform, and database servers for the entire organization
- *- Manage, upgrade and expand Xen Server visualization platforms from ver 5.0 to 6.5 according to Citrix Xen server best practices
- *- Redesign of organizations data center footprint utilizing Cisco UCS chassis enclosures and Cisco switches
- *- Architect and Design new network topology for data center location
- *- management and restructure of Palo Alto Firewall configurations to meet best practices for IT security
- *- Manage and deployment of Xen App infrastructure for the entire organization, encompassing expansion of services and application to all users
- *- redesign of Active Directory, DHCP, DNS for the Children's Trust
- *- Design, plan, and deployed Print servers across the organization
- *- Restructure of GPO across active directory
- *- Redesign all application backup strategies by best practices
- *- Implemented Application Monitoring software to ensure the organization has an attainable 9999 uptime
- *- management of Linux servers across two data center locations

Subway
 Infrastructure Engineer
 May 2014 - May 2015 (1 year 1 month)
 Miami/Fort Lauderdale Area

Subway, the world's largest restaurant chain and one of its most recognized brands, SUBWAY® is the undisputed leader in fast, healthy food.

- *-Work in an ITIL/Agile/ Kanban Team Oriented Methodologies where team goals encourage and drive innovation
- *-Maintain Uptime of five 9s (99.99%)
- *-Work with several high performing development teams
- *-Responsible for retail systems platforms encompassing mobile ordering, POS reporting, and software deployment platforms
- *- Directly responsible for re-architecture of Web platforms layout in the datacenter for subway retail systems
- *- Migration of Database servers for retail systems from SQL 2005 to SQL server 2008R2 in multiple Datacenter locations
- *- Part of Dev-Ops team task with automation of deployments of web farms and web applications across multiple virtualized VMware vSphere 5.5 datacenters
- *- Create VMware vCloud air scripts to automate management and creation of virtualized development environments for the POS retail system development team
- *- Migrated and reconfigure multitude of software development servers and tools for POS retail systems development team to VMware vCloud air including (Jira, Bamboo build server, mercurial, puppet servers)
- *- Design and managed Migration strategies for over 700 virtual and to vCloud air from IPC
- *- Design AWS infrastructure to house POS system DB backup utility across multiple datacenter availability zones with mem-cache and auto-scale functionality for application growth and load balancing capabilities
- *- Implement Linux servers for POS dev team, testing and Deployment of tools in AWS infrastructure
- *- work with several teams responsible for mobile payment methods, including apple pay, android pay, and other payment methodologies, alongside the IT Security team to ensure data security.
- *- perform IT Security remediation task based on monthly vulnerability scans on all Subway Retail systems
- *- perform IT Security Penetration testing on all Subway Retail systems

Independent Purchasing Cooperative

IT Infrastructure Engineering Manager

December 2011 - May 2014 (2 years 6 months)

miami/fort lauderdale area

Engineer tasked to support Subways payment processing platform team (VP3) initiatives

- Architect and Implemented Virtual desktop Infrastructure Utilizing VMware View Horizon 5 and ESxi 5.1 infrastructures
- *-Design implement thin client solution to facilitate Subway Catering Call Center connectivity to VMware View 2.5 infrastructure utilizing Wise terminals
- *-Architect and implement Microsoft Active Directory Group Policy procedures to fully support a collocated call center in Columbus Indiana.
- *-Maintain VMware Virtual Infrastructure encompassing several VCenter instances expanding two datacenters, and several VMware VCenter versions 4.0, 4.1,5.0, 5.1
- *-Maintain and upgrade VmWare Lab Manager 4.0.4
- *-Participated in the initial design and implementation of VMware VCloud Director 5.1 as well as the migration of all environments from VmWare Lab Manager Environment.
- *-Architect and select all hardware necessary to provide end user connectivity to VMWare View infrastructure all over PCoIP protocols utilizing Wise Thin client terminals P20 ,P25 with Teradichi hardware encrypted chips.
- *-Design and implement web application farm for Subway Catering initiatives utilizing Microsoft IIS webserver
- *-Design and implement web application farm for My Subway Carrier utilizing Microsoft IIS Server, Microsoft App Fabric for Web applications providing caching capabilities and high availability to application data all over a Level 3 Content Delivery Network (CDN)
- *-implementation of F5 Big IP LTM network load balancer infrastructure

Seaboard Marine

Network Administrator

February 2008 - December 2011 (3 years 11 months)

Miami/Fort Lauderdale Area

- * Responsible for Windows Server environment encompassing a multisite Active Directory Infrastructure.
- * Manage and creation of user accounts, network resources, including but not limited to file server shares, DFS links, replication between sites, WSUS server deployment/testing and Print servers.
- * Administration and Support of Exchange Server 2003 and Exchange 2010, advised and assisted in Exchange 2010 design and migration strategy.
- * In charge of Implementation and support of GPO's according to corporate mandates and standards.
- * Manage and support VM VSphere and virtual server environment VMware
- * Part of team responsible for migration and planning of VMware VI 2.5 to 3.5 and VSphere 4.0

- * CommVault Galaxy 9 management and Implementation, responsible for daily administration of all system backups and restores; Performed multiple backup system upgrades on the CommVault Backups platform from 6.5 to 9 and in between releases.
- * Installation and Deployment of Cisco UCS Chassis and Blade Servers.
- * Cognos Finance support, installation and deployment
- * Management of BIS server
- * Support for all AS 400 thin client connectivity and printing
- * Provide Technical and server side support to Twenty Five offices worldwide, as well as implement and upgrade of all Information Systems.
- * Responsible for IIS support for all web servers and applications
- * Lead in technical team providing support to end users in Nine offices in the United States.
- * Accountable for Antivirus and Malware prevention utilizing Trend Micro Antivirus
- * Knowledge of SAN Infrastructures and Technologies

Virtu Works

Network Technician II/ Team Lead

May 2007 - February 2008 (10 months)

- *Team lead, responsible for a 3 person team that maintains a multiple client/ server environments
- * Responsible for planning /recommending new software deployments as well as documenting and knowledge transfer to fellow teammates.
- * Recommend, build and assemble hardware packages to meet any client needs, including but not limited to recommending server hardware, building servers, raids, raid disaster recovery, raid data migration and management.
- * Project Management: Ability to gather necessary requirements to perform complex jobs, including, but not limited to: parts, licenses, and kb articles. The ability to communicate with customer to arrange meeting times for special and after hour's projects; keeping the customer informed during the job; and making sure customer is aware of a successful completion.
- * Responsible for daily management of multiple Exchange servers on diverse network infrastructures.
- *Management and deployment of new and existing blackberry servers within our client base.
- *Installation of Watch Guard Products and technologies; IE: \ Firewalls, routers, switches, network related equipment and configuring and troubleshooting of PPTP, VPN Clients
- * Terminal Server installation, management and optimization.

- * Installation and management of VMware related technologies.
- * Responsible for on call rotation of techs, on a 24 hour / 7 day week on call schedule.

Carnival Cruise Lines

7 years

Marine Database Systems Administrator

2000 - 2007 (7 years)

- * Responsible for daily management of technical systems and interfaces such as Fuel Reporting Database, Intranet Website and InfoSHIPsql onboard and shore side on a 24 / 7 365 on call rotation.
- * Administration and support of production servers running Windows 2000, 2003 Server, IIS and SQL servers. As well as Citrix Presentation Server XP/4.
- * Ensures database synchronization between Fleet and Headquarters.
- * Managed XML, ASP and Java Web Applications, (Napa Power Fuel DB, Napa E-log, Quask form Artist) to meet departmental goals.
- * Management of web portal utilizing Citrix MetaFrame XP/ Presentation server 4.
- * Manage and Support InfoSHIPsql program.
- * Tests, installs and provides user documentation related to technical systems upgrades and interfaces, creates and modifies reports and queries
- * Web design and support of Carnival Cruise Lines Technical Operations, Safety, Environmental, SMS (Safety Management System), Intranet portals, Carnival S.A.R Web Portal utilizing Macromedia Studio 4/MX

Information Systems Support Analyst II

July 2000 - September 2003 (3 years 3 months)

Miami

- * Midlevel support for enterprise wide Information Systems Department.
- * Administration and support of production servers Compaq and Dell environment.
- * Documented, tested and helped improved major Software Developments, and Deployments for Carnival Cruise Lines.
- * Support administration of Kronos Time Keeper payroll software for Human Recourses Dept.
- * Member of Virus Defense Team, responsible for corporate virus protection.
- * Configure network essentials, including checking conductivity, verifying IP conflicts, router, network, and server functions.
- * Implemented and deployed Cisco VPN solution for Carnival Corporation.

- * Responsible for overall client operations including but not limited to troubleshoot and maintain Enterprise-wide software applications. (Win 9x, NT 4.0, WIN 2k PRO, MS Office 97 and 2K)
- * Wireless LAN Administration for CCL Corp Ships and Remote Embarkation.
- * Configuration of PC's and Laptops, installing and repairing hardware devices, troubleshooting hardware problems to meet Corporate needs and specifications

US Army

Heavy Equipment Mechanic

March 1997 - May 2001 (4 years 3 months)

63S-H8 Heavy Equipment Mechanic

Squad Leader of 4 man team

**CENTURY GARDENS AT TAMIAAMI COMMUNITY DEVELOPMENT DISTRICT
PUBLIC HEARING & REGULAR BOARD MEETING
JUNE 30, 2022**

A. CALL TO ORDER

The June 30, 2022, Regular Board Meeting of the Century Gardens at Tamiami Community Development District (the “District”) was called to order at 6:15 p.m. in the Gardens by the Hammocks Clubhouse Meeting Room located at 15080 SW 116th Terrace, Miami, Florida 33196.

B. PROOF OF PUBLICATION

Proof of publication was presented that notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* June 10, 2022, and June 17, 2022, as legally required.

C. ESTABLISH A QUORUM

Mrs. Perez determined that the attendance of Chairman Ramon Javier, Vice Chairman Cristofer Romero and Supervisors Tarik Djemil and Max Riveros constituted a quorum and it was in order to proceed with the meeting.

Also in attendance were: District Manager Gloria Perez of Special District Services, Inc.; General Counsel Scott Cochran of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.; and District Engineer Juan Alvarez of Alvarez Engineering.

Also present was Julia Barrios, Site PM of Castle Group.

D. ADDITIONS OR DELETIONS TO THE AGENDA

There was the addition of Item I-8 – Consider Pool Area Gate Mechanism Repairs under New Business.

E. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

There were no comments from the public for items not on the agenda.

F. APPROVAL OF MINUTES

1. March 10, 2022, Regular Board Meeting

Mrs. Perez presented the minutes of the March 10, 2022, Regular Board Meeting.

A **MOTION** was made by Supervisor Romero, seconded by Supervisor Javier and passed unanimously approving the minutes of March 10, 2022, Regular Board Meeting, as presented.

Mrs. Perez then recessed the Regular Board Meeting and opened the Public Hearing.

G. PUBLIC HEARING

1. Proof of Publication

Proof of publication was presented that notice of the Public Hearing had been published in the *Miami Daily Business Review* June 10, 2022, and June 17, 2022, as legally required.

2. Consider Resolution No. 2022-02 – Rescheduling and Resetting Public Hearing Date

Mrs. Perez presented Resolution No. 2022-02, entitled:

RESOLUTION 2022-02

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE CENTURY GARDENS AT TAMIAMI COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2022-01 TO CHANGE THE PUBLIC HEARING DATE PERTAINING TO THE CONSIDERATION OF THE DISTRICT'S PROPOSED BUDGET FOR FISCAL YEAR 2022/2023 FROM MAY 12, 2022 TO JUNE 30, 2022.

A **MOTION** was made by Supervisor Djemil, seconded by Supervisor Romero and unanimously passed adopting Resolution No. 2022-02, approving the Rescheduling and Resetting Public Hearing Date.

3. Receive Public Comment on Fiscal Year 2022/2023 Final Budget

Mrs. Perez then opened the public comment portion of the Public Hearing to receive comments on the Fiscal Year 2022/2023 Final Budget.

There were no comments.

Mrs. Perez then closed the Public Hearing and reconvened the Regular Board Meeting.

4. Consider Resolution No. 2022-03 – Adopting a Fiscal Year 2022/2023 Final Budget

Mrs. Perez presented Resolution No. 2022-03, entitled:

RESOLUTION NO. 2022-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY GARDENS AT TAMIAMI COMMUNITY DEVELOPMENT DISTRICT APPROVING AND ADOPTING A FISCAL YEAR 2022/2023 FINAL BUDGET INCLUDING NON-AD VALOREM SPECIAL ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

Mrs. Perez read the title of the resolution into the record and stated that it provides for approving and adopting the Fiscal Year 2022/2023 Final Budget and the non-ad valorem special assessment tax roll (Assessment Levy).

A **MOTION** was made by Supervisor Djemil, seconded by Supervisor Javier and unanimously passed adopting Resolution No. 2022-03, approving the Fiscal Year 2022/2023 Final Budget, as presented and setting the fiscal year 2022/2023 Final Budget and non-ad valorem special assessment tax roll (Assessment Levy).

H. OLD BUSINESS

There were no Old Business items to come before the Board.

I. NEW BUSINESS

1. Consider Resolution No. 2022-04 – Adopting a Fiscal Year 2022/2023 Meeting Schedule

Mrs. Perez presented Resolution No. 2022-04, entitled:

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT, ESTABLISHING A REGULAR MEETING SCHEDULE FOR FISCAL YEAR 2022/2023 AND SETTING THE TIME AND LOCATION OF SAID DISTRICT MEETINGS; AND PROVIDING AN EFFECTIVE DATE.

November 10, 2022 Amended Budget

January 12, 2023

March 9, 2023 Proposed Budget

May 11, 2023 Final Budget PH

August 10, 2023

September 14, 2023

A **MOTION** was made by Supervisor Djemil, seconded by Supervisor Javier and unanimously passed adopting Resolution No. 2022-04, approving the Regular Meeting Schedule for Fiscal Year 2022/2023, holding meetings at the Gardens by the Hammocks Clubhouse Meeting Room located at 15080 SW 116th Terrace, Miami, Florida 33196, unless otherwise authorized, with the start time of 6:15 p.m. and further authorizes the advertisement of same, as required by law.

2. Consider Additional Clubhouse Camera Proposals

BID Analysis	
Redes Telecom	Regions Security
Improve existing camera system and add new cameras.	Improve existing camera system and add new cameras.
<ul style="list-style-type: none">• Add new cameras on: pool viewing the bungalows, pool dining terrace, parking area, golf cart parking space, inside clubhouse hallway viewing exit door next to the bathrooms.• Installation of bury tubes in the ground of parking area to reach existing posters for cameras installation to have a total view of parking lot.• Expand system from 16 to 32 cameras capacity.• Expand days of recording storage.	<ul style="list-style-type: none">• Add new cameras Hikvision IP 8MP on: parking area in front of clubhouse (2), back of the pool (1).• Replace cameras Hikvision IP 8MP on: pool back (1), pool pumps/ side parking (1), Pool side view (1).• Add cameras Hikvision IP 4MP on: Clubhouse hallway (1), Pool covered tables area (1).• Installation of a new server.• Tailored software app training program provided for management.
Insurance and Workers Comp: Yes	Insurance and Workers Comp: Yes

Warranty: 1 year on installation & 2 years by manufacturer.	
Total Price: \$9,075.83=	Total Price: \$11,324.00=
Deposit Required: 50% 50% at the time of completion.	Deposit Required: 50% 50% at the time of completion.

A **MOTION** was made by Supervisor Djemil, seconded by Supervisor Romero and unanimously passed selecting Redes Telecom to install clubhouse cameras for the improvement project in the amount of \$9,075.83; and simultaneously directing District Counsel to prepare an agreement for same and for District management to execute the agreement on behalf of the District.

3. Consider Ratification of Turf Management Tree Trimming at Park

A **MOTION** was made by Supervisor Djemil, seconded by Supervisor Romero and unanimously passed ratifying the Turf Management proposal dated April 4, 2022, in the amount of \$2,450 for the tree trimming at the park.

4. Consider Ratification of Turf Management Clubhouse Irrigation Repairs

A **MOTION** was made by Supervisor Romero, seconded by Supervisor Djemil and unanimously passed ratifying the Turf Management proposal dated April 27, 2022, in the amount of \$3,380 for the clubhouse irrigation repairs.

5. Consider Elite Mail Room Painting Proposal

A **MOTION** was made by Supervisor Romero, seconded by Supervisor Djemil and unanimously passed approving the proposal from Elite in the amount of \$1,300 for the prep and painting of the stucco bands at the mail kiosk, as presented.

6. Consider Turf Management Pool Plant Replacement Proposal

A **MOTION** was made by Supervisor Romero, seconded by Supervisor Javier and passed unanimously approving the Turf Management proposal in the amount of \$2,110 for the pool area plant replacement, as presented.

7. Consider Pool Paver Replacement Proposal

A **MOTION** was made by Supervisor Romero, seconded by Supervisor Javier approving the Turf Management proposal dated June 22, 2022, revised June 28, 2022, in the amount of \$1,575 for the clubhouse pool area root removal and paver repairs, as presented.

8. Consider Pool Area Gate Mechanism Repairs

A **MOTION** was made by Supervisor Romero, seconded by Supervisor Javier and passed unanimously approving the MID LX, Inc. proposal in the amount of \$1,500 for the pool area gate mechanism repairs; and further directing District Counsel to prepare an agreement for same and for District management to execute the agreement on behalf of the District.

J. ADMINISTRATIVE & OPERATIONAL MATTERS

1. Consider Ratification of Clubhouse Expenditures

Presented in the meeting book were expenditures from October 2021 through May 2022 for the Board's review.

A **MOTION** was made by Supervisor Djemil, seconded by Supervisor Javier and passed unanimously ratifying and approving the clubhouse expenditures, as presented.

2. Accept and Receive 2022 District Annual Engineering Report

Mrs. Perez noted that this item was added to the agenda and provided a handout of the Annual Engineer's Report for the Board's review.

A **MOTION** was made by Supervisor Djemil, seconded by Javier and unanimously passed accepting and receiving the District's 2022 Annual Engineer's Report, as presented.

3. 2021 Form 1 – Statement of Financial Interests

Mrs. Perez reminded the Board that their 2021 Form 1 needed to be submitted to the Supervisor of Elections' office prior to the July 1st deadline.

4. 2022 Qualified Candidate Results

Mrs. Perez advised that no one had qualified for Seats 1 and 2 on the District's Board.

K DISTRICT COUNSEL REPORT

Mr. Cochran had nothing further to report.

L. BOARD MEMBER & STAFF CLOSING COMMENTS

The Board authorized Ms. Barrio's purchase of a second pool sign.

M. ADJOURNMENT

There being no further business to come before the Board, a **MOTION** was made by Supervisor Javier, seconded by Supervisor Djemil and passed unanimously adjourning the meeting at 6:47 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson



Century Garden at Tamiami Comm. Dev
Proposed Parts and Service

Qty	Description	Price	Extended	Initial
8	Pool -Provide Filter cartridges for (2) CCP420 filters (each req 4)	\$149.75	\$1,198.00	_____
4	Spa - Provide Filter cartridges for (1) CCP320 filters (req 4)	\$124.60	\$498.40	_____
1	Pool - Provide pump basket for the EQ pump	\$309.75	\$309.75	_____
1	Pool -Provide hair lint lid for the EQ pump (cracked)	\$644.50	\$644.50	_____
1	Pool - Provide pump lid oring	\$56.40	\$56.40	_____
1	Pool -Provide 2.5" X 2" 2 way valve to replace the waste valve (not holding)	\$106.80	\$106.80	_____
1	Provide misc 2" PVC fittings, pipe and materials to replace the valve	\$85.00	\$85.00	_____
1	Labor to replace the valve and install the other items	\$198.00	\$198.00	_____
AP WO 211002		Tax:	\$0.00	
		Total:	\$3,096.85	

Accepted:

Owner/Agent

Date: _____

Neil V Gates - President

Thursday, September 22, 2022

Please sign and initial all items approved. This proposal is valid for 30 days from the proposal date.

Industrial Shadeports Inc
 6600 NW 12th Ave, Suite 220
 Fort Lauderdale, FL 33309
 954-755-0661
 info@shadeports.com
 www.Shadeports.com



Estimate

ADDRESS

Karla Fuentefria
 Century Gardens by Tamiami
 CDD
 15080 SW 116th Terrace
 Miami, FL 33196

SHIP TO

Century Gardens by
 Tamiami CDD
 Gardens by the Hammock
 15080 SW 116th Terrace
 Miami, FL 33196

ESTIMATE # 2633

DATE 10/03/2022

EXPIRATION DATE 11/03/2022

NAME

Karla Fuentefria

EMAIL

kfuentefria@castlegroup.com

PHONE NUMBER

786-812-4333

QTY	ACTIVITY	DESCRIPTION	AMOUNT
2	New Unit Shade Sail	Approx 20'x15' removable, high density polyethylene, UV stabilized woven shade cloth fabric, including all cable and hardware. Color choice to be confirmed at time of order.	2,500.00T
2	Install New Shade Sail	Install new cover in accordance with engineering specifications. Additional labor due to damaged existing steel structure (or restraining devices) will be billed at the current Service Rates as published by Industrial Shadeports.	
	Payment Terms	50% deposit due upon acceptance of estimate, 50% due upon performance of work. Price is based on cash or check payment. Credit card payments will require an additional charge.	
	Delivery	8-10 Weeks after placement of order, receipt of deposit due and/or permit approval.	
	Price Guarantee	Ask about our Low Price Guarantee! - We will meet or beat any price on the market at the time of order.	
	Delivery Guarantee	Ask about our Quick Delivery Guarantee! - We will meet or beat any delivery time on the market at the time of order	
	Qualifications	Industrial Shadeports is the original USA manufacturer and Installer of Shadeports / Shade Structures / Shade Sails. We have been manufacturing in Broward County and have been installing our own products around the Country, in the Caribbean, and in the Pacific Islands since first introducing the product to the US market in 1993. We have also been manufacturing in Miami-Dade County since 2006. Industrial Shadeports is a Certified General Contractor in the State of Florida Lic #CGC1525577. Industrial Shadeports has Certified Playground Safety Inspectors for all your shade needs. Industrial Shadeports is a Broward County Florida Certified County Business Enterprise (CBE). Industrial Shadeports is a Broward County Florida Certified Small	

QTY	ACTIVITY	DESCRIPTION	AMOUNT
-----	----------	-------------	--------

Business Enterprise (SBE). We are also a Palm Beach County Florida Certified Small Business Enterprise (SBE). Miami Dade County provides reciprocity for the SBE Certifications.

ACCEPTANCE OF ESTIMATE: The above prices, conditions and specifications are hereby accepted. You are authorized to perform the work as specified. All units are custom made and all sales are final. Payments are to be made promptly as outlines in the estimate. Past due invoices are subject to a 1.5% monthly finance charge. Invoices turned over to a third party for collection are subject to a 33% collection fee plus any other applicable fees. Unit(s) shall remain the property of Industrial Shadeports until the order is paid in full. Florida Sales Tax will be collected if applicable. NOTE: ALL FABRIC MUST BE REMOVED IF AND WHEN A HURRICANE OR SNOW WARNING IS PREDICTED OR POSTED FOR THE AREA.

SUBTOTAL	2,500.00
TAX	175.00
TOTAL	\$2,675.00

Accepted By

Accepted Date

ESTIMATE

State Licensed SCC131152666

Grand Total (USD)
\$1,250.00

BILL TO
Century Gardens at Tamiami
Community Development District
Julia Barrios
2501 A Burns Rd.
Palm Beach Gardens, Florida 33410
United States

jbarrios01@castlegroup.com

Estimate Number: 0001674

Estimate Date: October 18, 2022

Expires On: November 2, 2022

ITEMS	QUANTITY	PRICE	AMOUNT
BACKFLOW RPZ12	1	\$1,250.00	\$1,250.00

Installation of one (1) 1/2" RP Backflow Preventer
Assembly (Parts and labor)

Notes:

Delivery: 1 week from date of purchase.

Schedule date of Installation: TBD upon backflow
arrival.

Total: \$1,250.00

Grand Total (USD): \$1,250.00

Notes / Terms

PAYMENT TERMS:

50% Deposit due at signing of the contract, 35% Due once all pipes are installed, and 15% Due upon completion.

PAYMENT METHODS:

Check or Cash. Optional: all major Credit Cards are available with a 5% fee over the total.

Any ALTERATION or DEVIATION from the above specifications involving extra costs will be executed upon written order and will become an extra charge over and above the estimate. All agreements continue upon strikes, accidents, or delays beyond our control. Payments will be as outlined above. If payment terms are not honored, a penalty fee of 10 % will be added to the balance due on a monthly basis. Attorney's fee, court cost, and collections fee will be added to any unpaid balance. Waterflow Irrigation Inc reserves the right and may at its discretion engage subcontractors to perform work hereunder.

WORK WARRANTY FOR IRRIGATION:



Waterflow Irrigation, Inc.
10056 SW 221st Street
Miami, Florida 33190
United States

Contact Information
3053211227
www.waterflowmiami.com

ESTIMATE

State Licensed SCC131152666

Grand Total (USD)

\$1,250.00

Notes / Terms

One (1) YEAR WARRANTY for new installation from the date of contract signing. This covers all workmanship and labor. Warranty is only a one-time replacement of the original part. A labor fee will be charged to secure and install any replacement of materials.

Warranty does not cover material damaged by vandalism, damaged/broken materials performed by landscape contractors due to excavations, trenching, heavy machinery usage, or any other contractor performing on the job site. The warranty does not cover any damages caused by natural disasters, and/or Acts of God.

Thirty (30) Days for any repairs performed due to workmanship.

WORK WARRANTY FOR LANDSCAPING:

No other warranties apply for landscape planting.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be as outlined.

Date: _____ Name & Title: _____ Signature: _____



Waterflow Irrigation, Inc.
10056 SW 221st Street
Miami, Florida 33190
United States

Contact Information
3053211227
www.waterflowmiami.com

SECURITY SERVICES AGREEMENT

THIS SECURITY SERVICES AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2022 ("Effective Date"), by and between:

CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida, and whose mailing address is 2501A Burns Road, Palm Beach Gardens, Florida 33410 (the "District");

and

UNITED AMERICAN SECURITY, LLC, a Delaware limited liability company **d/b/a GARDAWORLD SECURITY SERVICES**, whose principal address and mailing address is 1699 South Hanley Road, Suite 350, St. Louis, Missouri 63144 and whose local branch address is 2001 Palm Beach Lakes Boulevard, Suite 102, West Palm Beach, Florida 33406 (hereinafter "Contractor").

Recitals

WHEREAS, the District is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in unincorporated Miami-Dade County, Florida; and

WHEREAS, the District previously purchased the Gardens By The Hammocks Clubhouse and Clubhouse parcel located within the Expansion Area of the District (the "Club Property"), which includes various recreational facilities, amenities, and areas; and

WHEREAS, the District has a need to retain an independent contractor to provide security services for the Club Property, located within the boundaries of the District, and

WHEREAS, Contractor has submitted its proposal, which consists of a document entitled "Residential Security Patrol Program for Century Gardens Tamiami Community Development District," dated August 18, 2022 (the Contractor's "Proposal"), ~~which is attached hereto and incorporated herein as Composite Exhibit A,~~ to provide security services to the District at the above described location pursuant to, ~~and as more particularly described herein and in the Proposal;~~ and

WHEREAS, Contractor represents that it is qualified to serve as a security services contractor and has agreed to provide to the District those services identified herein ~~and in Composite Exhibit A (as modified by this Agreement)~~ ("Security Services"); and

WHEREAS, the District desires to engage Contractor to provide the Security Services, as hereinafter described and upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

Section 1. Recitals. The recitals stated herein are true and correct and by this reference are incorporated into and form a material part of this Agreement.

Section 2. Duties. The duties, obligations and responsibilities of Contractor are more particularly described herein, ~~and in Contractor's Proposal, attached hereto and incorporated herein as Composite Exhibit A.~~ Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Included as part of the Security Services to be provided by Contractor, but not limited to, are the following:

- a. Provide twenty (20) total hours per week of unarmed security personnel services at the Club Property within the District ~~as specified in Composite Exhibit A;~~
- b. Provide a visible presence at the Club Property ~~at the times specified in Composite Exhibit A;~~
- c. Monitor the Club Property ~~for a variety of site-specific violations as well as any lock up and/or distribution of notifications that may be required;~~
- d. Supervise the entrance and exiting of residents and guests;
- e. Provide a visible presence within the District to deter any wrongdoing as much as is practicable;
- f. In the event security personnel witness a wrongdoing or crime, security personnel shall attempt to acquire and report names, addresses, and phone numbers from the offenders and witnesses without exposing himself or herself to possible harm;
- g. Provide reports to District on a weekly basis for each day/night worked detailing the activity of the officer and at the property during each shift, with such reports being in a format approved by the District and listing dates and times any security personnel are on site and the name of security personnel; ~~and~~
- h. Check for ~~lighting deficiencies, maintenance issues, and suspicious or criminal activity;~~
~~Report any visible hazards observed and/or reported while on post; and~~
- i. ~~Provide the Security Services described in Composite Exhibit A and such other services as are standard in the industry.~~

Commented [DJ1]: Proposal is not a contract and Garda doesn't include it in contracts as a policy.

Commented [DJ2]: Need definitions of site-specific violations and lock up and distribution of notifications to agree to it.

Commented [DJ3]: Garda provides security services, not maintenance services and will not be contractually obligated to report on any maintenance issues.

All personnel provided by Contractor pursuant to this Agreement shall perform the Security Services hereunder in a professional manner, consistent with the standard rules and code of conduct of such professionals and in compliance with all state, local, and federal laws, rules, and ordinances. All personnel provided by Contractor pursuant to this Agreement shall have any and all required state certification(s), with additional on-the-job training with Contractor.

Within thirty (30) days of the execution of this Agreement, Contractor shall furnish District with Post Orders developed specifically for the Club Property. District may provide comments to the Post Orders, as appropriate, but Contractor shall remain responsible for the content of the Post Orders. Any change or revision to the Post Orders shall be communicated to District at least fifteen (15) days in advance of such change or revision becoming effective, unless otherwise agreed by the District Manager of the District.

Section 3. Compensation. District shall pay to the Contractor the hourly rate of TWENTY-FIVE AND 82/100 DOLLARS (\$25.82) per hour worked for Security Services provided pursuant to this Agreement, for twenty (20) weekly hours, ~~as reflected in Composite Exhibit A~~, for each security officer provided by the Contractor. District, as a local government entity, is exempt from sales tax for such payments, notwithstanding any taxes ~~referenced in Composite Exhibit A~~. The District reserves the right to adjust the services and number of work hours for which Security Services are authorized under this Agreement and the Agreement may be adjusted in the event that Contractor experiences an increase in its costs resulting from any change, whether or not anticipated, in: (1) Federal, state, provincial, territorial, or local taxes, levies, or required withholdings imposed or assessed on amounts payable to and/or by Contractor hereunder or by or in respect of Contractor to its personnel; and/or (2) Federal, state, provincial, territorial, or local minimum wage rates, mandated paid time off and/or sick leave, changes in overtime wage regulations, uniform maintenance expenses or other required employee allowances, licensing fees and/or requirements, or wage, medical, welfare, and other benefit costs under collective bargaining agreements, as well as market costs to employees such as cost of living and competitive market pay rates. District may request additional security officers at the applicable hourly rates ~~stated in Composite Exhibit A~~ by giving Contractor no less than 48 hours prior notice, by telephone or in writing.

Notwithstanding anything stated in the Proposal, any request by Contractor for an increase in the hourly rate or the Monthly Contract Amount, or both, would need to be made by the Contractor to the District in writing no later than January 15 for the District's next fiscal year, which begins October 1. Any timely request by the Contractor that is approved by the District's Board of Supervisors would be effective for the District's next fiscal year, beginning October 1.

Compensation shall be paid to Contractor on a monthly basis. Contractor shall provide the District with a monthly invoice before the last day of each contractual service month representing the monthly installment due for that month. All invoices are due and payable upon receipt. Charges remaining unpaid ~~forty-five~~thirty (4530) days after receipt of the invoice shall bear interest at the rate of one percent (1%) per month. District, as a local government entity, is exempt from sales tax on this transaction.

Section 4. Contractor's Acceptance of Conditions. The Contractor has carefully examined the areas and properties within the District upon which Contractor will perform Security Services pursuant to this Agreement and has made sufficient tests and other investigations to be fully satisfied as to site conditions.

Section 5. Waiver. It is understood and agreed that the approval or acceptance by the District of any part of the work performed by Contractor under this Agreement as being in compliance with terms of this Agreement shall not operate as a waiver by District of the strict compliance with any other terms and conditions of the Agreement and related Specifications.

Section 6. Indemnification.

A. Obligations under this section shall include the payment of all settlements, judgments, damages to property and for bodily injury, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation

expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

B. Contractor shall indemnify, defend, and hold harmless the District, its officers, employees, and agents from and against all liability, claims, demands, and causes of action arising out of or in any way related to any loss, damage, injury, or loss of or damage to property caused, directly or indirectly, by the negligent, intentional, or willful acts or omissions of Contractor's officers, directors, agents, assigns, or employees, in Contractor's performance of this Agreement, specifically including negligence of Contractor's officers, directors, agents, assigns, or employees. Contractor agrees that nothing in this Agreement shall serve as or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes or any other laws.

~~B-C.~~ Notwithstanding, anything to the contrary herein, Contractor shall not be liable to District for any injury (including death) to any person arising from a slip, trip, fall, or any premises liability claim while on Club property and District will indemnify Contractor for any such claim. District expressly understands and agrees that Contractor is not responsible for performing any maintenance services including, but not limited to, building upkeep, snow removal, garbage, or debris removal, and water removal, or required to report any maintenance needs or failures to District.

~~C-D.~~ Notwithstanding anything contained in this Agreement to the contrary, should Contractor be found liable for any losses hereunder for any reason, the sole and exclusive remedy of District in any situation, whether in contract or tort, or otherwise, shall be limited to District's actual and direct damages, and shall in no event exceed the amount of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) the value of the total fees paid over the prior twelve (12) months before the incident resulting in the claim in the aggregate. Under no circumstances will either party be liable to the other party for consequential, incidental, indirect, or punitive damages, or for lost profits.

~~C.~~ The foregoing indemnification provisions supersede the indemnity provisions, if any, in the Contractor's Proposal.

Section 7. Insurance. Prior to the commencement of this Agreement and at any time upon request, Contractor shall provide evidence to District of compliance with the following insurance requirements:

- A. Commercial General Liability Insurance and Errors and Omission Insurance
\$1,000,000 each occurrence, \$2,000,000 general aggregate
- B. Workers Compensation and Employers' Liability Insurance
\$1,000,000 each occurrence
- C. Automobile Insurance
\$1,000,000 each occurrence

Contractor shall pay for and maintain, at Contractor's expense, such insurance throughout the term and any extended terms of this Agreement. The District shall be included as an additional insured to the extent of the liabilities assumed by Contractor under this Agreement and up to the required insurance coverage amount in all liability policies of insurance. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. ~~Each Certificate of Insurance shall acknowledge that particular policy(ies) of insurance shall not be amended, materially~~

Commented [DJ4]: Insurers don't provide this service.

~~modified, terminated, or canceled without the insurer first having provided at least thirty (30) days written notice to District.~~ Contractor and District hereby waive all rights of subrogation against each other to the extent of any insurance coverage obtained pursuant to this Agreement, except such rights as the parties may have to the proceeds of such insurance coverage. If any of the policies of insurance require an

endorsement to effect this waiver of subrogation, the owners of such policies shall cause them to be so endorsed.

Section 8.0 Independent Contractor. Contractor is an independent Contractor. Neither the Contractor nor any of its employees, agents, officers, directors, contractors, or representatives shall be deemed employees or agents of the District, nor shall any such persons receive or be entitled to receive employee or other benefits from the District.

Section 8.1 E-Verify. The Contractor, on behalf of itself and its subcontractors, hereby warrants compliance with all federal immigration laws and regulations applicable to their employees. The Contractor further agrees that the District is a public employer subject to the E-Verify requirements provided in Section 448.095, Florida Statutes, and such provisions of said statute are applicable to this Agreement, including, but not limited to registration with and use of the E-Verify system. Notwithstanding the provisions of Section 8.0 above, if the District has a good faith belief that the Contractor has knowingly hired, recruited, or referred an alien that is not duly authorized to work by the federal immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor of the Contractor performing work under this Agreement has knowingly hired, recruited, or referred an alien that is not duly authorized to work by the federal immigration laws or the Attorney General of the United States for employment under this Agreement, the District promptly notify the Contractor and order the Contractor to immediately terminate its subcontract with the subcontractor. The Contractor shall be liable for any additional costs incurred by the District as a result of the termination of any contract, including this Agreement, based on Contractor's failure to comply with the E-Verify requirements referenced in this subsection.

Section 9. Site Manager. Contractor shall communicate with the District Manager on a regular basis for matters relating to the Security Services and upon each occurrence of the performance of the Security Services. The District may, in its discretion, notify Contractor that the District has hired or designated a site manager with whom Contractor shall communicate regarding the Security Services. In addition to those requirements set forth in Contractor's Proposal, Contractor shall provide to District and shall regularly update on a bi-monthly basis the mobile telephone, office telephone, and e-mail contact information for any Field Supervisor, Area Operations Manager, Branch Manager, District Manager, or similarly designated personnel, and any on-site supervisory personnel.

Section 10. Term. The performance of Security Services under this Agreement shall commence upon the Effective Date written above. The term of this Agreement shall be twelve (12) months from the Effective Date, unless sooner terminated in accordance with this Agreement. The Agreement shall renew automatically for two (2) additional twelve (12) month periods upon the agreement of the parties hereto in writing and subject to appropriation of funds by the District Board of Supervisors. Notwithstanding the foregoing, rates will automatically increase annually as of the anniversary of the Effective Date by five percent (5%).

Section 11. Entire Agreement. This instrument, together with its Exhibit(s), shall constitute the final, complete, and entire expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

Section 12. Contractor's Employees.

A. In addition to those requirements for background investigations performed by Contractor in connection with Contractor's hiring practices as may be referenced in Contractor's Proposal, Contractor shall, with respect to each employee providing or proposed to provide services to the District, also perform Florida Department of Law Enforcement (FDLE) checks, Driver's License checks (if driving is included as part of the employee's job responsibilities), and sexual offender/sexual predator checks.

B. District agrees not to offer employment nor employ any Contractor employee during the employee's tenure with Contractor and for a period of one (1) year following the date of the employee's termination of employment with Contractor.

Section 13. Amendments. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both the District and Contractor.

Section 14. Assignment. This Agreement, or any portion thereof, shall not be assigned in any way by either party without the express written consent of the other party.

Section 15. Termination. District may terminate this Agreement for convenience and without any liability therefor by providing at least fifteen (15) days written notice to Contractor. Contractor may terminate this Agreement for convenience and without any liability therefore by providing at least thirty (30) days written notice to District. In addition, either party may terminate this Agreement immediately for breach, misconduct or other non-performance under this Agreement by the non-terminating party.

Section 16. Notices. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by U.S. Certified Mail, Return Receipt Requested, postage prepaid, or by overnight delivery service, to the parties, as follows:

A. If to the District: Century Gardens at Tamiami
Community Development District
2501A Burns Road
Palm Beach Gardens, Florida 33410
Attn: District Manager

With a copy to: Billing, Cochran, Lyles, Mauro & Ramsey, P.A.
Las Olas Square, Suite 600
515 East Las Olas Boulevard
Fort Lauderdale, Florida 33301
Attn: Dennis E. Lyles, Esq.

B. If to Contractor: United American Security, LLC
d/b/a GardaWorld Security Services
1699 South Hanley Road, Suite 350
St. Louis, Missouri 63144
Attn: _____

With a copy to: United American Security, LLC
d/b/a GardaWorld Security Services
2001 Palm Beach Lakes Boulevard, Suite 102
West Palm Beach, Florida 33406
Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth in this Agreement.

Section 17. Authorization. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this instrument.

Section 18. Enforcement of Agreement. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, and/or appellate proceedings.

Section 19. Controlling Law and Venue. This Agreement and the provisions contained in this Agreement shall be construed, interpreted and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Miami-Dade County, Florida.

Section 20. Sovereign Immunity. The parties agree that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statutes or law.

Section 21. Public Records.

A. Contractor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

1. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
2. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow

the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District; and
4. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Contractor transfers all public records to the District upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

B. Contractor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Contractor, the Contractor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Contractor acknowledges that should Contractor fail to provide the public records to the District within a reasonable time, Contractor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

C. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

**SPECIAL DISTRICT SERVICES, INC.
2501A BURNS ROAD**

PALM BEACH GARDENS, FLORIDA 33410
TELEPHONE: (786) 347-2711
EMAIL: GPerez@SDSINC.ORG

Section 22. Definitions. Terms used in this Agreement that are defined in any Request for Proposal shall have the meanings indicated therein.

Section 23. Severability. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

Section 24. Arm's Length Transaction. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. All parties participated fully in the preparation of this Agreement and received or had the opportunity to receive the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party hereto.

Section 25. Headings for Convenience Only. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

Section 26. Conflict. To the extent that there is a conflict with respect to any provisions of this Agreement ~~or Contractor's Proposal attached hereto as Composite Exhibit A~~, the provisions in the main body of the Agreement shall govern over the provisions in Contractor's Proposal.

Section 27. Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

Section 28. Emergency Response. Contractor shall immediately respond and take action in the event of an impending hurricane or other weather-related event or a declared state of emergency. Immediate response shall mean that Contractor shall use its best efforts to provide staff, equipment, vehicles, and supplies necessary to provide protection to District property and the public from any damages or injury, subject to the following Section 28 Acts of God.

Section 29. Acts of God. In the event of any strike or similar action, union picketing, labor disputes, disturbance, Acts of God, or other circumstances over which Contractor has no control and which causes the prevention of or the interference with the provision of Security Services under this Agreement, Contractor in its sole discretion reserves the right to suspend this Agreement until the cessation of such matters. During such period of cessation, District shall be relieved of any payment obligations to Contractor. This also includes but is not limited to hurricane warnings, mandatory evacuations, advisory evacuations or acts of terrorism. Nothing herein shall prohibit District from exercising its right to terminate the Agreement for convenience.

Section 30. Responsibility for Losses. Contractor shall not be responsible for any losses to District as a result of burglary, theft, fire or any other causes, except to the

extent directly caused by negligence on the part of Contractor or its employees. District shall orally notify Contractor of any loss or intended claim against Contractor's insurance carriers within three (3) business days of such loss occurring or having been discovered by District, whichever is later, and shall notify Contractor in writing within ten (10) days of such loss occurring or having been discovered by District.

Section 31. Additional Work. Contractor may charge District during the existence of this Agreement and for a period of three (3) years after the cessation of this Agreement, an hourly administration rate of sixty-five dollars per hour (\$65.00/hr) for any depositions, trial, arbitration, or mediation to which Contractor is subpoenaed or is requested by District to appear in connection with any litigation to which the District is a party.

[The remainder of this page is intentionally left blank. The signature page follows.]

IN WITNESS WHEREOF, the parties execute this Agreement and further agree that it shall take effect as of the Effective Date first above written.

**CENTURY GARDENS AT TAMAMI
COMMUNITY DEVELOPMENT DISTRICT**

By: _____
Gloria Perez, District Manager,
signing on behalf of the Chair,
pursuant to the motion authorizing
her to sign at the meeting of the
Board of Supervisors on _____, 2022
_____ day of _____, 2022

Witnesses:

**UNITED AMERICAN SECURITY, LLC d/b/a
GARDAWORLD SECURITY SERVICES**

Name:

By: _____
Name: _____
Title: _____

Name:

(CORPORATE SEAL)

_____ day of _____, 2022

STATE OF _____ }
COUNTY OF _____ }

The foregoing instrument was acknowledged before me this _____ day of _____
2022, by _____, as _____ of
UNITED AMERICAN SECURITY, LLC, a Delaware limited liability company d/b/a
GARDAWORLD SECURITY SERVICES, who is personally known to me or has
produced _____ as identification and who being duly sworn,
deposes and says that the aforementioned is true and correct to the best of his or her
knowledge.

My commission expires:

Notary Public

COMPOSITE EXHIBIT A
CONTRACTOR'S PROPOSAL



Security Services

Residential Security Patrol Program for Century Gardens Tamiami Community Development District

SUBMITTED BY:

Adam Shapiro

DATE:

8.18.22

Local Branch

2001 Palm Beach Lakes Blvd., Suite 102
West Palm Beach, FL 33406

US Headquarters

1699 S Hanley Road, Suite 350
St. Louis, MO 63144

This document includes data that shall not be disclosed outside the recipient organization, and shall not be duplicated, used or disclosed – in whole or in part – for any purposes other than to evaluate this proposal.



Rate Structure

Focus on your return on investment (ROI) allows us to provide the best value for your security dollar through performance that exceeds your expectations and allows us to live up to promises made. The goal is never to offer you the lowest price, which brings with it high employee turnover, poorly trained security officers and high liability risk. Rather, we recommend a rate structure that will tender the best value, deliver quality service at a fair price, excellent performance and return on investment.

Rates are driven by the selection of the correct wage and benefits structure, utilizing online compensation guides and the service delivery program that you have requested. GardaWorld has partnered with the Economic Research Institute (ERI) as the primary source for gathering wage information for each position in each market. While we also utilize other government websites and classified advertising data, we have found the ERI research data to be the most comprehensive and accurate of all compensation sources.

*As minimum wage continues to escalate, it diminishes actual wage valuation. In addition, competition from companies outside of the security industry, now more than ever the pay rates for the officers in addition to the benefits and management support they (and you) receive is of the upmost importance in hiring and retaining premier security officers for Century Gardens Tamiami Community Development District.

Rates Subject to Change after 30 Days of Proposal Date

Scope of Services: Patrol Officer the Club House and Pool

Current Schedule Pay/Bill Table: 10:00 am – 8:00 pm, Saturday and Sunday Weekly during the Summer from June - October.

Position	Weekly Hours	Hourly Wage	Hourly Bill Rate	Holiday & Overtime Bill Rate
Patrol Officer	20	\$18.00	\$25.82	\$38.70

Included in Bill Rate:

The following cost items are included in the billing rates above.

- Vacation – Included after 1 year
- Medical Insurance (Base MVP Plan)
- 401K plan (with company match)

Direct Bill Costs

The following cost items are not included in the billing rates above and will be direct billed as incurred.

- Coverage requests outside the normal scope of service.
- Holiday rates are in included in the annual cost however billed separate for GardaWorld Standard Holidays (6) which are: New Years, Memorial Day, Independence Day, Labor Day, Thanksgiving Day

Notes to Pricing

Our rates are inclusive of the following:

- Direct wages are 73-75% of the cost, pre-burden.
- All wages and associated payroll taxes and insurance
- Paid vacations based upon GardaWorld's standard vacation policy
- Unscheduled overtime
- Complete sets of uniforms including outerwear and rain gear. ***Uniforms are provided free of charge (no deposit or purchase) to all security staff.**
- Medical Insurance (Base MVP Plan)
- Group Life and Accidental Death Insurance
- 401k plan (with company match)
- Direct deposit or cash pay card
- Workers Compensation Insurance
- General Liability Insurance
- Employee Fidelity Insurance
- Compliance with state licensing
- Security Officer recruitment, background checks and screening, assessment testing
- ISOP and Welcome to GardaWorld Pre-assignment Training
- Initial OJT for new officer. Additional training will be billable as incurred.
- Officer recognition and motivation programs
- Standard reporting forms
- Management, supervision, and support services
- Site Specific written test-based Post Orders
- Samara Telematics GPS Camera Kit

**CONSIDER APPROVAL OF EPIC FORENSICS &
ENGINEERING CLUBHOUSE RESERVE STUDY
PROPOSAL**

**TO BE DISTRIBUTED
UNDER SEPARATE COVER**



Proposal

12600 S.W. 125 Avenue, Miami, FL 33186

Phone: 305 255 7000 Fax: 305 255 1281

TO: Century Gardens at Tamiami
Community Development District

ADDRESS: 2501 A Burns Road
Palm Beach Gardens, Fl. 33410

DATE: 11/2/22

JOB NAME: Mulch Clubhouse

JOB LOCATION: Century Gardens

PAGE: 1

We hereby submit specifications and estimates for:

Clubhouse

Mulch all common area around office and pool area with brown mulch

\$2,940.00

Total: \$2,940.00

Turf Management carries \$1,000,000 property liability insurance, vehicle insurance,
and all workmen are covered under workers compensation.

Acceptance of Proposal

Signature _____

Date _____

By:

Fernando Toledo

Certified Arborist

For Turf Management

This Proposal becomes a Contract upon acceptance by both parties.



Proposal

12600 S.W. 125 Avenue, Miami, FL 33186

Phone: 305 255 7000 Fax: 305 255 1281

TO: Century Gardens at Tamiami
Community Development District

ADDRESS: 2501 A Burns Road
Palm Beach Gardens, FL 33410

DATE: 11/2/22

JOB NAME: Mulch Park

JOB LOCATION: Century Gardens

PAGE: 1

We hereby submit specifications and estimates for:

Mulching complete playground to level out mulch, and fill in areas that have been pushed away.

Playground in park by Hammocks Blvd

Mulch all playground area with specific certified playground mulch
Price is for 3 pallets.

\$1,575.00

Playground in Clubhouse

Mulch all playground area with specific certified playground mulch
Price is for 1.5 pallets

\$787.50

Total: \$2,362.50

Turf Management carries \$1,000,000 property liability insurance, vehicle insurance,
and all workmen are covered under workers compensation.

Acceptance of Proposal
Signature _____
Date _____

By:
Fernando Toledo
Certified Arborist
For Turf Management

This Proposal becomes a Contract upon acceptance by both parties.

RESOLUTION NO. 2022-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY GARDENS AT TAMIAMI COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2021/2022 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, *FLORIDA STATUTES*; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of the Century Gardens at Tamiami Community Development District (“District”) is empowered to provide a funding source and to impose special assessments upon the properties within the District; and,

WHEREAS, the District has prepared for consideration and approval an Amended Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CENTURY GARDENS AT TAMIAMI COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The Amended Budget for Fiscal Year 2021/2022 attached hereto as Exhibit “A” is hereby approved and adopted.

Section 2. The Secretary/Assistant Secretary of the District is authorized to execute any and all necessary transmittals, certifications or other acknowledgements or writings, as necessary, to comply with the intent of this Resolution.

PASSED, ADOPTED and EFFECTIVE this 10th day of November, 2022.

ATTEST:

**CENTURY GARDENS AT TAMIAMI
COMMUNITY DEVELOPMENT DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
Chairperson/Vice Chairperson

Century Gardens At Tamiami Community Development District

**Amended Final Budget For
Fiscal Year 2021/2022
October 1, 2021 - September 30, 2022**

CONTENTS

- I AMENDED FINAL OPERATING FUND BUDGET**
- II AMENDED FINAL CLUBHOUSE BUDGET**
- III AMENDED FINAL DEBT SERVICE FUND BUDGET (SERIES 2014)**
- IV AMENDED FINAL DEBT SERVICE FUND BUDGET (SERIES 2016)**
- V AMENDED FINAL DEBT SERVICE FUND BUDGET (SERIES 2017)**
- VI AMENDED FINAL DEBT SERVICE FUND BUDGET (SERIES 2018)**

AMENDED FINAL BUDGET
CENTURY GARDENS AT TAMIAHI COMMUNITY DEVELOPMENT DISTRICT
OPERATING FUND
FISCAL YEAR 2021/2022
OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22	AMENDED FINAL BUDGET 10/1/21 - 9/30/22	YEAR TO DATE ACTUAL 10/1/21 - 9/29/22
REVENUES			
Administrative Assessments	50,284	53,237	53,237
Maintenance Assessments	44,574	44,574	44,574
Clubhouse O&M Assessments	343,994	343,995	343,995
Debt Assessments - Series 2014 (Expansion Units)	431,583	431,585	431,585
Debt Assessments - Series 2016 (Original Units)	437,905	437,907	437,907
Debt Assessments - Series 2017 (Townhomes)	42,452	42,452	42,452
Debt Assessments - Series 2018 (Clubhouse)	305,685	305,686	305,686
Other Revenues	0	74	74
Other Revenues - Clubhouse	0	3,245	3,245
Interest Income	480	78	78
TOTAL REVENUES	\$ 1,656,957	\$ 1,662,833	\$ 1,662,833
EXPENDITURES			
ADMINISTRATIVE EXPENDITURES			
Supervisor Fees	1,500	0	0
Payroll Taxes (Employer)	115	0	0
Management	32,172	32,172	32,172
Legal	13,000	12,308	12,308
Assessment Roll	7,500	7,500	7,500
Audit Fees	6,000	5,400	5,400
Arbitrage Rebate Fees	1,300	1,300	1,300
Insurance	7,000	6,562	6,562
Legal Advertisements	850	850	533
Miscellaneous	900	900	517
Postage	400	465	454
Office Supplies	675	995	956
Dues & Subscriptions	175	175	175
Trustee Fees	16,000	15,958	15,958
Continuing Disclosure Fees	1,400	1,400	1,400
Website Management	2,000	2,000	2,000
Administrative Contingency	1,200	1,200	0
TOTAL ADMINISTRATIVE EXPENDITURES	\$ 92,187	\$ 89,185	\$ 87,235
MAINTENANCE EXPENDITURES			
Engineering - Annual Report/Inspections	3,500	3,500	2,030
Park Landscaping Maintenance (Includes Mulch)	15,000	15,000	13,900
Park Maintenance	8,000	1,000	0
Street/Roadway & Stormwater System Maintenance	6,000	1,000	0
Irrigation System Pump Station Maintenance	2,400	1,000	0
FPL Power	1,800	1,000	0
Field Operation Management	1,200	1,200	1,200
General Maintenance	4,000	2,000	0
TOTAL MAINTENANCE EXPENDITURES	\$ 41,900	\$ 25,700	\$ 17,130
TOTAL CLUBHOUSE EXPENDITURES	\$ 323,354	\$ 273,023	\$ 247,303
TOTAL EXPENDITURES	\$ 457,441	\$ 387,908	\$ 351,668
REVENUES LESS EXPENDITURES	\$ 1,199,516	\$ 1,274,925	\$ 1,311,165
Bond Payments - Series 2014 (Expansion Units)	(405,688)	(411,426)	(411,426)
Bond Payments - Series 2016 (Original Units)	(411,631)	(417,452)	(417,452)
Bond Payments - Series 2017 (Townhomes)	(39,905)	(40,470)	(40,470)
Bond Payments - Series 2018 (Clubhouse)	(287,344)	(291,407)	(291,407)
BALANCE	\$ 54,948	\$ 114,170	\$ 150,410
County Appraiser & Tax Collector Fee	(33,129)	(15,979)	(15,979)
Discounts For Early Payments	(66,259)	(61,484)	(61,484)
EXCESS/ (SHORTFALL)	\$ (44,440)	\$ 36,707	\$ 72,947
Carryover From Prior Year	44,440	44,440	0
NET EXCESS/ (SHORTFALL)	\$ -	\$ 81,147	\$ 72,947

FUND BALANCE AS OF 9/30/21
FY 2021/2022 ACTIVITY
FUND BALANCE AS OF 9/30/22
LESS PROJECTED CLUBHOUSE RESERVE AS OF 9/30/22
OPERATING FUND BALANCE AS OF 9/30/22

\$496,675
\$36,707
\$533,382
\$364,417
\$168,965

Notes

Carryover From Prior Year Of \$44,440 was used to reduce Fiscal Year 2021/2022 Assessments.
Carryover From Prior Year Of \$44,440 to be used to reduce Fiscal Year 2022/2023 Assessments.

AMENDED FINAL BUDGET
CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT
CLUBHOUSE
FISCAL YEAR 2021/2022
OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22	AMENDED FINAL BUDGET 10/1/21 - 9/30/22	YEAR TO DATE ACTUAL 10/1/21 - 9/29/22
CLUBHOUSE REVENUES			
Clubhouse - O&M Assessments	343,994	343,995	343,995
Clubhouse - Rentals	0	1,410	1,410
Clubhouse - Key Fobs	0	1,125	1,125
Other Revenue - Clubhouse	0	710	710
Other Revenue - Insurance Claim	0	0	0
Total Clubhouse Revenues	\$ 343,994	\$ 347,240	\$ 347,240
CLUBHOUSE OPERATIONS & MAINTENANCE EXPENDITURES			
Access Control	750	250	0
Alarm Monitoring	1,000	1,000	724
Gym Equipment Maintenance	6,000	3,500	2,541
Cable & Internet Service	3,800	3,203	3,203
FPL Power	15,000	12,076	12,076
General Maintenance & Repairs	28,313	33,000	30,698
Insurance - Property/Casualty/Liability	19,000	14,078	14,078
Irrigation Repairs & Maintenance	2,000	0	0
Janitorial Services & Supplies	28,000	16,000	14,911
Landscape Maintenance (Mulch & Plant Replacement)	25,000	27,000	25,980
Management Fees (Castle)	14,000	13,402	13,402
Office & Kitchen Supplies	1,800	550	377
Payroll - Club Staff	99,687	67,579	67,579
Payroll - Club Staff Health Insurance	9,400	4,635	4,635
Pest Control - Interior & Exterior	1,200	1,200	900
Pool & Spa Maintenance	30,000	26,000	23,161
Printing & Postage	500	0	0
Property Taxes	5,000	0	0
Water & Sewer	4,200	3,495	3,495
Computer Services	2,000	500	317
Security	19,000	21,555	21,555
Oversight & Financial Management	6,000	6,000	6,000
Contingency	35,000	17,500	1,671
AC Maintenance	3,000	500	0
TOTAL CLUBHOUSE OPERATIONS & MAINTENANCE EXPENDITURES	\$ 359,650	\$ 273,023	\$ 247,303
Clubhouse Revenues Less Expenditures	\$ (15,656)	\$ 74,217	\$ 99,937
County Appraiser & Tax Collector Fee	(6,880)	(3,324)	(3,324)
Discounts For Early Payments	(13,760)	(12,789)	(12,789)
Excess/ (Shortfall)	\$ (36,296)	\$ 58,104	\$ 83,824
Carryover From Prior Year	36,296	36,296	0
Net Excess/ (Shortfall)	\$ -	\$ 94,400	\$ 83,824

FUND BALANCE AS OF 9/30/21
FY 2021/2022 ACTIVITY
FUND BALANCE AS OF 9/30/22

\$306,313
\$58,104
\$364,417

Notes

Discounts and Fees Actual Amounts Estimated As
20.8% Of Total District Discounts & Fees.
Carryover From Prior Year Of \$36,296 was used to reduce Fiscal Year 2021/2022 Assessments.
Carryover From Prior Year Of \$87,296 to be used to reduce Fiscal Year 2022/2023 Assessments.

AMENDED FINAL BUDGET
CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND (SERIES 2014 - EXPANSION AREA)
FISCAL YEAR 2021/2022
OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22	AMENDED FINAL BUDGET 10/1/21 - 9/30/22	YEAR TO DATE ACTUAL 10/1/21 - 9/29/22
REVENUES			
Interest Income	25	1,859	1,859
NAV Tax Collection	405,688	411,426	411,426
Total Revenues	\$ 405,713	\$ 413,285	\$ 413,285
EXPENDITURES			
Principal Payments	130,000	130,000	130,000
Interest Payments	265,950	268,350	268,350
Bond Redemption	9,763	0	0
Total Expenditures	\$ 405,713	\$ 398,350	\$ 398,350
Net Excess/ (Shortfall)	\$ -	\$ 14,935	\$ 14,935

FUND BALANCE AS OF 9/30/22
FY 2022/2023 ACTIVITY
FUND BALANCE AS OF 9/30/23

\$457,047
\$14,935
\$471,982

Notes

Reserve Fund Balance = \$101,011*. Revenue Fund Balance = \$369,547*.

Prepayment Account Balance = \$1,424*.

Revenue Fund Account Balance To Be Used To Make 11/1/22 Bond Payment Of \$262,975 -

Principal Payment: \$130,000 - Interest Payment: \$132,975.

* Approximate Amounts

Section Of District Obligated To Pay Series 2014 Bonds:

Expansion Units

Series 2014 Bond Information

Original Par Amount =	\$6,175,000	Annual Principal Payments Due:
Interest Rate =	4.00% - 5.00%	November 1st
Issue Date =	September 2014	Annual Interest Payments Due:
Maturity Date =	November 2044	May 1st & November 1st
Par Amount As Of 9/30/22 =	\$5,395,000	

AMENDED FINAL BUDGET
CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND (SERIES 2016 - ORIGINAL UNITS)
FISCAL YEAR 2021/2022
OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22	AMENDED FINAL BUDGET 10/1/21 - 9/30/22	YEAR TO DATE ACTUAL 10/1/21 - 9/29/22
REVENUES			
Interest Income (2016)	25	20	20
NAV Tax Collection	411,631	417,452	417,452
Total Revenues	\$ 411,656	\$ 417,472	\$ 417,472
EXPENDITURES			
Principal Payments (2016)	230,000	230,000	230,000
Interest Payments (2016)	178,725	181,313	181,313
Bond Redemption	2,931	0	0
Total Expenditures	\$ 411,656	\$ 411,313	\$ 411,313
Net Excess/ (Shortfall)	\$ -	\$ 6,159	\$ 6,159

FUND BALANCE AS OF 9/30/21	\$352,856
FY 2021/2022 ACTIVITY	\$6,159
FUND BALANCE AS OF 9/30/22	\$359,015

Notes

Reserve Fund Balance = \$207,994*. Revenue Fund Balance = \$150,617*.

Prepayment Account Balance = \$404*.

Revenue Fund Account Balance To Be Used To Make 11/1/22 Interest Payment Of \$88,069.

* Approximate Amounts

Section Of District Obligated To Pay Series 2016 Bonds:
Original Units

Series 2016 Bond Refunding Information

Original Par Amount =	\$5,860,000	Annual Principal Payments Due:
Interest Rate =	2.00% - 4.25%	May 1st
Issue Date =	August 2016	Annual Interest Payments Due:
Maturity Date =	May 2037	May 1st & November 1st
Par Amount As Of 9/30/22 =	\$4,575,000	

AMENDED FINAL BUDGET
CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND (SERIES 2017 - TOWNHOMES)
FISCAL YEAR 2021/2022
OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22	AMENDED FINAL BUDGET 10/1/21 - 9/30/22	YEAR TO DATE ACTUAL 10/1/21 - 9/29/22
REVENUES			
Interest Income (2017)	25	178	178
NAV Tax Collection	39,905	40,470	40,470
Total Revenues	\$ 39,930	\$ 40,648	\$ 40,648
EXPENDITURES			
Principal Payments (2017)	13,000	13,000	13,000
Interest Payments (2017)	26,094	26,313	26,313
Bond Redemption	836	0	0
Total Expenditures	\$ 39,930	\$ 39,313	\$ 39,313
Net Excess/ (Shortfall)	\$ -	\$ 1,335	\$ 1,335

FUND BALANCE AS OF 9/30/21	\$41,888
FY 2021/2022 ACTIVITY	\$1,335
FUND BALANCE AS OF 9/30/22	\$43,223

Notes

Reserve Fund Balance = \$10,002*. Revenue Fund Balance = \$33,221*.
Revenue Fund Account Balance To Be Used To Make 12/15/22 Bond Payment Of \$26,047 -
Principal Payment: \$13,000 - Interest Payment: \$13,047.
* Approximate Amounts

Section Of District Obligated To Pay Series 2017 Bonds:
Tract B Townhomes

Series 2017 Bond Information

Original Par Amount =	\$650,000	Annual Principal Payments Due:
Interest Rate =	2.00% - 4.25%	December 15th
Issue Date =	December 2017	Annual Interest Payments Due:
Maturity Date =	December 2047	June 15th & December 15th
Par Amount As Of 9/30/22. =	\$601,000	

AMENDED FINAL BUDGET
CENTURY GARDENS AT TAMiami COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND (SERIES 2018 - CLUBHOUSE)
FISCAL YEAR 2021/2022
OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22	AMENDED FINAL BUDGET 10/1/21 - 9/30/22	YEAR TO DATE ACTUAL 10/1/21 - 9/29/22
REVENUES			
Interest Income (2018)	25	1,622	1,622
NAV Tax Collection	287,344	291,407	291,407
Total Revenues	\$ 287,369	\$ 293,029	\$ 293,029
EXPENDITURES			
Principal Payments (2018)	100,000	95,000	95,000
Interest Payments (2018)	184,644	186,069	186,069
Bond Redemption	2,725	0	0
Total Expenditures	\$ 287,369	\$ 281,069	\$ 281,069
Net Excess/ (Shortfall)	\$ -	\$ 11,960	\$ 11,960

FUND BALANCE AS OF 9/30/21	\$364,945
FY 2021/2022 ACTIVITY	\$11,960
FUND BALANCE AS OF 9/30/22	\$376,905

Notes

Reserve Fund Balance = \$144,286*. Revenue Fund Balance = \$232,619*.
Revenue Fund Account Balance To Be Used To Make 11/1/22 Bond Payment Of \$192,322 -
Principal Payment: \$100,000 - Interest Payment: \$92,322.
* Approximate Amounts

Sections Of District Obligated To Pay Series 2018 Bonds:
Expansion Units & Tract B Townhomes

Series 2018 Bond Information

Original Par Amount =	\$4,850,000	Annual Principal Payments Due:
Interest Rate =	3.00% - 4.25%	November 1st
Issue Date =	September 2018	Annual Interest Payments Due:
Maturity Date =	November 2048	May 1st & November 1st
Par Amount As Of 9/30/22 =	\$4,570,000	

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Clubhouse Expenditures					
01-1602 · CH-Alarm Monitoring					
	10/24/2021	402848696	ADT US Holdings Inc	acct# 402848696 11/12/21-12/11/21	115.74
	11/24/2021	402848696	ADT US Holdings Inc	acct# 402848696 12/12/21-1/11/22	115.74
	12/24/2021	402848696	ADT US Holdings Inc	acct# 402848696 1/12/22-2/11/22	57.87
	03/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 4/12/22-5/11/22	57.87
	04/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 5/12/22-6/11/22	57.87
	05/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 6/12/22-7/11/22	57.87
	06/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 7/12/22-8/11/22	57.87
	07/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 8/12/22-9/11/22	123.19
	08/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 8/12/22-9/11/22	7.45
	09/24/2022	402848696	ADT US Holdings Inc	acct# 402848696 10/12/22-11/11/22	72.77
Total 01-1602 · CH-Alarm Monitoring					724.24
01-1605 · CH-Gym(Circt Training)equip mnt					
	10/06/2021	48944	Fitness Solution Inc.	routine preventive maintenance	125.00
	01/06/2022	50014	Fitness Solution Inc.	routine preventive maintenance	125.00
	01/24/2022	50249	Fitness Solution Inc.	parts for true elliptical and installation	320.97
	01/31/2022	1H14372457	H & R Maintenance Inc	disinfectant wipes	386.66
	02/01/2022	50284	Fitness Solution Inc.	50lb rubber hex dumbbells	362.83
	02/10/2022	50197	Fitness Solution Inc.	troubleshoot elliptical - clean bearings	150.00
	04/06/2022	50977	Fitness Solution Inc.	routine preventative maintenance	125.00
	04/06/2022	50978	Fitness Solution Inc.	rubber hexagonal dumbbells 45 lb pair	338.33
	05/11/2022	51581	Fitness Solution Inc.	troubleshoot elliptical - lubricate and tighten	150.00
	07/15/2022	52327	Fitness Solution Inc.	routine preventative maintenance	125.00
	08/08/2022	52537	Fitness Solution Inc.	repair parts and installation	332.48
Total 01-1605 · CH-Gym(Circt Training)equip mnt					2,541.27
01-1606 · CH-Cable & Internet					
	10/25/2021	8495600625883659	Comcast	acct# 8495600625883659 service 10/29/21-11/28/21	234.73
	11/25/2021	8495600625883659	Comcast	acct# 8495600625883659 service 11/29/21-12/28/21	234.73
	12/25/2021	8495600625883659	Comcast	acct# 8495600625883659 service 12/29/21-1/28/22	236.38
	01/25/2022	8495600625883659	Comcast	acct# 8495600625883659 service 01/29/22-02/28/22	235.77
	02/25/2022	8495600625883659	Comcast	acct# 8495600625883659 service 02/29/22-03/28/22	235.77
	03/25/2022	8495600625883659	Comcast	acct# 8495600625883659 service 03/29/22-04/28/22	236.77
	04/25/2022	8495 60 062 5883659	Comcast	acct# 8495600625883659 service 04/29/22-05/28/22	236.65
	05/25/2022	8495600625883659	Comcast	acct# 8495600625883659 service 05/29/22-06/28/22	356.60
	06/25/2022	8495 06 062 5883659	Comcast	acct# 8495600625883659 service 06/29/22-07/28/22	236.65
	07/25/2022	8495 60 062 5883659	Comcast	acct# 8495600625883659 service 07/29/22-08/28/22	237.21
	08/25/2022	8495600625883659	Comcast	acct# 8495600625883659 service 08/29/22-09/28/22	237.22

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	09/25/2022	8495 60 062 5883659	Comcast	acct# 8495600625883659 service 09/29/22-10/28/22	484.44
Total 01-1606 · CH-Cable & Internet					3,202.92
01-1608 · CH-Electricity					
	10/06/2021	07534-90226 1021	FPL	acct# 07534-90226 (9/7/21-10/6/21)	812.72
	11/04/2021	07534-90226 1121	FPL	acct# 07534-90226 (10/6/21 - 11/4/21)	906.89
	12/06/2021	07534-90226 1221	FPL	acct# 07534-90226 (11/4/21 - 12/6/21)	930.91
	01/06/2022	07534-90226 0122	FPL	acct# 07534-90226 (12/6/21 - 1/6/22)	790.11
	02/04/2022	07534-90226	FPL	acct# 07534-90226 (01/6/21 - 02/4/22)	834.32
	03/07/2022	07534-90226 0322	FPL	acct# 07534-90226 (02/04/21 - 03/07/22)	1,114.15
	04/06/2022	07534-90226	FPL	acct# 07534-90226 (03/07/21 - 04/06/22)	1,030.62
	04/06/2022	07534-90226 0422	FPL	acct# 07534-90226 (04/06/21 - 05/05/22)	977.54
	06/06/2022	07534-90226 0622	FPL	acct# 07534-90226 (05/05/21 - 06/06/22)	1,077.95
	07/07/2022	07534-90226 0722	FPL	acct# 07534-90226 (06/06/21 - 07/07/22)	1,189.53
	08/05/2022	07534-90226 0822	FPL	acct# 07534-90226 (07/07/21 - 08/05/22)	1,152.74
	09/07/2022	07534-90226 0922	FPL	acct# 07534-90226 (08/05/21 - 09/07/22)	1,258.06
Total 01-1608 · CH-Electricity					12,075.54
01-1609 · CH-Insurance (Prop & Liab)					
	10/01/2021	14718	Egis Insurance & Risk Advisors	policy # 100121024 10/1/21-10/1/22	14,078.00
Total 01-1609 · CH-Insurance (Prop & Liab)					14,078.00
01-1613 · CH-Janitorial Services/Supplies					
	10/01/2021	100121- GH	Great Cleaning Corp.	cleaning service October 2021	1,800.00
	11/01/2021	110121- GH	Great Cleaning Corp.	cleaning service November 2021	1,800.00
	11/30/2021	002-21	Great Cleaning Corp.	supplies November 2021	127.09
	12/01/2021	120121- GH	Great Cleaning Corp.	cleaning service December 2021	1,800.00
	01/01/2022	010122- 3GH	Great Cleaning Corp.	cleaning service January 2022	900.00
	02/01/2022	020122-HG	Great Cleaning Corp.	cleaning service February 2022	900.00
	03/01/2022	020122-HG Mar	Great Cleaning Corp.	cleaning service March 2022	900.00
	03/09/2022	D03-22	Great Cleaning Corp.	cleaning and paper supplies	206.82
	03/09/2022	003-22-2	Great Cleaning Corp.	cleaning and paper supplies	120.82
	03/09/2022	003-22	Great Cleaning Corp.	supplies March 2022	206.82
	04/01/2022	040122-HG	Great Cleaning Corp.	supplies March 2022	900.00
	05/01/2022	050122-HG	Great Cleaning Corp.	cleaning service May 2022	900.00
	05/27/2022	1GV1-RPNP-C64Y	Amazon Capital Services	Purell wipes	69.00
	06/01/2022	006-22	Great Cleaning Corp.	supplies	197.37
	06/01/2022	060122-HG	Great Cleaning Corp.	June 2022 cleaning service	900.00
	07/01/2022	070122-HG	Great Cleaning Corp.	July 2022 cleaning service	900.00
	07/19/2022	1LK1-PYKX-FXP7	Amazon Capital Services	Purell wipes	149.27
	07/22/2022	007-22	Great Cleaning Corp.	supplies	333.54

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	08/01/2022	080122-HG	Great Cleaning Corp.	August 2022 cleaning service	900.00
	09/01/2022	090122-HG	Great Cleaning Corp.	September 2022 cleaning service	900.00
Total 01-1613 · CH-Janitorial Services/Supplies					14,910.73
01-1615 · CH-Landscape Mnt (mulch-plants)					
	10/01/2021	83414	Turf Management	lawn maintenance October 2021 - Clubhouse	1,141.67
	10/01/2021	83414	Turf Management	trash pick up	150.00
	10/28/2021	83438	Turf Management	mulch at playgrounds	2,205.00
	11/01/2021	83443	Turf Management	lawn maintenance November 2021	1,141.67
	12/14/2021	83552	Turf Management	Mulch all common areas around office and pool	2,940.00
	12/31/2021	83518	Turf Management	lawn maintenance December 2021	1,141.67
	01/03/2022	83560	Turf Management	lawn maintenance January 2022	1,141.67
	01/03/2022	83560	Turf Management	trash pick up January 2022	150.00
	02/01/2022	83614	Turf Management	lawn maintenance February 2022	1,141.67
	02/01/2022	83614	Turf Management	trash pick up February 2022	150.00
	02/11/2022	83657	Turf Management	trimming of coconut palms and medjool palms in pool area	1,200.00
	03/01/2022	83671	Turf Management	lawn maintenance March 2021	1,141.67
	03/01/2022	83671	Turf Management	trash pick up	150.00
	04/04/2022	83718	Turf Management	lawn maintenance April 2021	1,141.67
	04/04/2022	83718	Turf Management	trash pick up	150.00
	05/02/2022	83760	Turf Management	lawn maintenance May 2022	1,141.67
	06/06/2022	83832	Turf Management	lawn maintenance June 2022	1,141.67
	07/01/2022	83857	Turf Management	lawn maintenance July 2022	1,141.67
	07/15/2022	83900	Turf Management	remove, repair, and reinstall pavers in pool area	1,575.00
	07/15/2022	83901	Turf Management	landscape upgrades to pool and clubhouse	2,110.00
	07/15/2022	83899	Turf Management	trim medjool palms and coconut palms in pool area	1,200.00
	08/01/2022	83926	Turf Management	lawn maintenance August 2022	1,141.67
	08/01/2022	83926	Turf Management	trash pick up	150.00
	09/30/2022	83973	Turf Management	lawn maintenance Sept 2022	1,141.67
	09/30/2022	83973	Turf Management	trash pick up	150.00
Total 01-1615 · CH-Landscape Mnt (mulch-plants)					25,980.04
01-1617 · CH-Management fees					
	10/01/2021	MGT-100121-066	Castle Management LLC	contract management October 2021	1,116.83
	11/01/2021	MGT-110121-066	Castle Management LLC	contract management Nov 2021	1,116.83
	12/01/2021	MGT-120121-066	Castle Management LLC	Management fee December 2021	1,116.83
	01/01/2022	MGT-010122-066	Castle Management LLC	contract management January 2022	1,116.83
	02/01/2022	MGT-020122-067	Castle Management LLC	management fee February 2022	1,116.83
	03/01/2022	MGT-030122-071	Castle Management LLC	contract management March 2022	1,116.83
	04/01/2022	MGT-040122-071	Castle Management LLC	management fee April 2022	1,116.83

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	05/01/2022	MGT-050122-068	Castle Management LLC	contract management	1,116.83
	06/01/2022	MGT-060122-071	Castle Management LLC	contract management June 2022	1,116.83
	07/01/2022	MGT-070122-073	Castle Management LLC	contract management July 2022	1,116.83
	08/01/2022	MGT-080122-076	Castle Management LLC	contract managment	1,116.83
	09/01/2022	MGT-090122-077	Castle Management LLC	payroll 7/23/22 - 8/05/22	1,116.83
Total 01-1617 · CH-Management fees					13,401.96
01-1618 · CH-Miscellaneous Expenses					
	11/24/2021	4517350	Miami Dade Police Dept False Alarm Enforc	annual registration	25.00
	12/31/2021	2021-2467	Special District Services, Inc.	light bulbs ordered thru Amazon	43.85
	04/01/2022	39181	Signs To Go Inc	signs	375.40
	07/13/2022	39849	Signs To Go Inc	signs - pool rules and hours	469.30
	07/19/2022	1LK1-PYKX-FXP7	Amazon Capital Services	no trespassing sign	47.90
	09/30/2022	C164986	County Clerk, Code Enforcement	CIVIL VIOLATION NOTICE NO. 2020- C164986 False Alarm	110.00
Total 01-1618 · CH-Miscellaneous Expenses					1,071.45
01-1619 · CH-Office Supplies					
	10/25/2021	4798510063541359	Cardmember Services	disinfectant wipes	259.31
	11/24/2021	4798510063541359	Cardmember Services	Battery from Emergency Lighting	117.99
Total 01-1619 · CH-Office Supplies					377.30
01-1620 · CH-Payroll club staff					
	10/01/2021	PREIM10-08-21-059	Castle Management LLC	payroll 9/18/21-10/1/21	1,889.50
	10/15/2021	PREIM10-22-21-059	Castle Management LLC	payroll 10/2/21-10/15/21	5,518.30
	10/29/2021	PREIM11-05-21-059	Castle Management LLC	PAYROLL 10/16/21-10/29/21	3,703.90
	11/12/2021	PREIM11-19-21-060	Castle Management LLC	Clubhouse payroll 10/30/21-11/12/21	3,686.89
	11/26/2021	PREIM12-03-21-060	Castle Management LLC	payroll 11/13/21 - 11/26/21	2,834.50
	12/10/2021	PREIM12-17-21-061	Castle Management LLC	payroll 11/27/21 - 12/10/21	1,889.50
	12/24/2021	PREIM12-31-21-061	Castle Management LLC	insurance reimbursement Dec 2021	1,889.50
	01/07/2022	PREIM01-14-22-061	Castle Management LLC	payroll 12/25/21 - 1/7/22	1,983.74
	01/21/2022	PREIM01-28-22-061	Castle Management LLC	payroll 01/08/2022 - 01/21/2022	1,971.94
	02/04/2022	PREIMO2-11-22-063	Castle Management LLC	payroll 01/22/22 - 02/04/22	1,971.94
	02/18/2022	PREIMO2-25-22-061	Castle Management LLC	payroll 02/05/2022 - 02/18/2022	1,983.74
	03/04/2022	PREIM03-11-22-063	Castle Management LLC	payroll 02/19/2022 - 03/04/2022	1,983.74
	03/18/2022	PREIM03-25-22-062	Castle Management LLC	Payroll 03/05/2022-03/18/2022	1,983.74
	04/01/2022	PREIM04-08-22-064	Castle Management LLC	payroll 3/19/22 - 4/01/2022	2,449.94
	04/15/2022	PREIM04-22-22-065	Castle Management LLC	payroll 04/02/22 - 04/15/22	2,449.94
	04/29/2022	PREIM05-06-22-063	Castle Management LLC	payroll 04/16/22 - 04/29/22	2,436.89
	05/13/2022	PREIM05-20-22-062	Castle Management LLC	payroll 04/16/22 - 04/29/22	2,461.66
	05/27/2022	PREIM06-03-22-062	Castle Management LLC	payroll 5/14/22 - 5/27/22	2,449.94
	06/10/2022	PREIM06-17-22-064	Castle Management LLC	payroll 5/28/22 - 6/10/22	2,449.94

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	06/24/2022	PREIM07-01-22-065	Castle Management LLC	payroll 6/11/22 - 6/24/22	2,449.95
	07/08/2022	PREIM07-15-22-066	Castle Management LLC	payroll 6/25/22 - 7/8/22	2,449.94
	07/22/2022	PREIM08-01-22-066	Castle Management LLC	payroll 7/9/22 - 7/22/22	2,449.94
	08/05/2022	PREIM08-12-22-066	Castle Management LLC	payroll 7/23/22 - 8/05/22	2,449.94
	08/19/2022	PREIM08-26-22-066	Castle Management LLC	payroll 8/6/22 - 8/19/22	2,439.68
	09/02/2022	PREIM09-09-22-071	Castle Management LLC	payroll 8/20/22 - 9/02/22	2,450.64
	09/16/2022	PREIM09-23-22-071	Castle Management LLC	payroll 9/3/22 - 9/16/22	2,449.94
	09/30/2022	PREIM10-07-22-073	Castle Management LLC	payroll 9/17/22 - 9/30/22	2,449.94
Total 01-1620 · CH-Payroll club staff					67,579.21
01-1621 · CH-Pest Control					
	10/14/2021	94247	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	11/15/2021	95584	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	12/13/2021	96949	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	01/25/2022	98293	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	02/07/2022	99435	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	03/16/2022	100491	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	04/21/2022	102444	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	05/26/2022	104575	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
	06/28/2022	107098	1st Solution Pest Control	treat clubhouse inside and outside perimeter	225.00
	08/02/2022	109461	1st Solution Pest Control	treat clubhouse inside and outside perimeter	75.00
Total 01-1621 · CH-Pest Control					900.00
01-1622 · CH-Pool & Spa Maintenance					
	10/01/2021	556197	American Pool Service	monthly service October 2021	925.00
	10/31/2021	559080	American Pool Service	chemical surcharge October 2021	73.00
	11/15/2021	18126-02331	Miami Dade Fire Rescue Dept	permit # 18126-02331 item # 1477719	79.11
	11/30/2021	562895	American Pool Service	chemical surcharge - November 2021	73.00
	11/30/2021	560862	American Pool Service	monthly service November 2021	925.00
	12/09/2021	22082	BRS Pool Spa Fountain	troubleshoot pool pump	90.00
	12/31/2021	552671	American Pool Service	semi annual balancing of chemicals Sept 2021-Feb 2022	180.00
	12/31/2021	564373	American Pool Service	monthly service December 2021	925.00
	12/31/2021	565375	American Pool Service	chemical surcharge December 2021	73.00
	01/01/2022	568516	American Pool Service	pool service January 2022	1,025.00
	01/12/2022	WF-000625	Waterflow Irrigation Inc	backflow certification	125.00
	01/31/2022	50261	Tirone Electric Inc	pool pump surge protection	1,950.00
	02/01/2022	571686	American Pool Service	pool service February 2022	1,025.00
	02/02/2022	21894	BRS Pool Spa Fountain	new swimming pool VFD	4,075.00
	02/02/2022	21893	BRS Pool Spa Fountain	pool pump upgrade from ODP to TEFC	885.00
	02/28/2022	572175	American Pool Service	semi annual balancing chemicals	300.00

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

Date	Invoice #	Vendor	Description	Amount
03/01/2022	575114	American Pool Service	pool service March 2022	1,025.00
04/01/2022	578292	American Pool Service	monthly maintenance April 2022	1,025.00
05/01/2022	581879	American Pool Service	monthly maintenance May 2022	1,025.00
06/01/2022	585502	American Pool Service	monthly maintenance June 2022	1,025.00
06/09/2022	13-BID-5908063	Florida Dept of Health-Miami Dade County	spa permit 13-60-1722547	125.00
06/09/2022	13-BID-5906737	Florida Dept of Health-Miami Dade County	pool permit 13-60-1722545	250.00
06/09/2022	584601	American Pool Service	8 pool filter cartridges	1,190.72
07/01/2022	589304	American Pool Service	monthly maintenance July 2022	1,025.00
08/01/2022	592790	American Pool Service	pool service August 2022	1,025.00
08/31/2022	595837	American Pool Service	chemical and labor 8/31/22	1,392.20
09/01/2022	596908	American Pool Service	pool service September 2022	1,025.00
09/27/2022	599174	American Pool Service	semi-annual balancing of chemicals	300.00
Total 01-1622 · CH-Pool & Spa Maintenance				23,161.03
01-1626 · CH-Repairs & Maintenance				
10/12/2021	40611	Security Fire Prevention Inc	charging of fire extinguishers	60.00
11/05/2021	4236	AU Electrical Service & Repair Inc	clubhouse electrical work	1,576.28
11/11/2021	10707	Abar Technology Group Corp.	gym access control door repairs	460.00
12/10/2021	83549	Turf Management	trench approx 195 ft for electrical pipe by clubhouse	1,521.00
12/22/2021	WP-17019	Alfresco Air	AC service	340.00
01/17/2022	4276	AU Electrical Service & Repair Inc	100% landscape lighting of pool area	6,000.00
01/17/2022	4275	AU Electrical Service & Repair Inc	change order 1867 for landscape lighting final	850.00
01/31/2022	488	Olivfloor Repair And Services Corp	pressure cleaning of clubhouse and pool area	2,725.00
04/04/2022	WP-17833	Alfresco Air	AC service	340.00
05/06/2022	83787	Turf Management	replace 1200 linear feet of burnt wire	3,380.00
05/12/2022	44-22586097	Roto-Rooter Services Company	replace toilet flushometer x 2	1,322.00
05/25/2022	1195	Elite Property Service & Painting Corp	repair and paint clubhouse bands	3,650.00
06/02/2022	3501	Master Pro Rain Gutters Corp.	50% deposit on clubhouse gutters	1,750.00
06/03/2022	33844	Tirone Electric Inc	replace defective pole fixtures	653.50
06/16/2022	3545	Master Pro Rain Gutters Corp.	final payment on clubhouse gutters	1,750.00
06/30/2022	33946	Tirone Electric Inc	troubleshoot pole light close to office	160.00
07/01/2022	51632	Tirone Electric Inc	final billing for job # 21-RB013	360.00
07/05/2022	WP-18982	Alfresco Air	AC service	340.00
07/06/2022	0832	Archidesign Inc	4 door hinge replacement	1,800.00
07/10/2022	1231	Elite Property Service & Painting Corp	pressure wash	1,300.00
07/18/2022	51740	Tirone Electric Inc	final billing for job#22 RB015	360.00
Total 01-1626 · CH-Repairs & Maintenance				30,697.78
01-1630 · CH-Water & Sewer				
12/06/2021	5883452839	Miami-Dade Water & Sewer Department	acct# 5883452839 9/3/21-12/6/21	372.40

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

Date	Invoice #	Vendor	Description	Amount
12/06/2021	3456615209	Miami-Dade Water & Sewer Department	acct# 3456615209 9/3/21-12/6/21	30.32
03/14/2022	3456615209	Miami-Dade Water & Sewer Department	acct# 3456615209 12/06/21 - 3/4/22	30.62
03/14/2022	5883452839	Miami-Dade Water & Sewer Department	acct# 5883452839 12/06/21 - 3/4/22	466.18
03/31/2022	2022-0260	Special District Services, Inc.	Miami Dade water (paid by SDS credit card)	376.35
06/14/2022	5883452839	Miami-Dade Water & Sewer Department	acct# 5883452839 3/4/22 - 6/6/22	1,707.50
06/14/2022	3456615209	Miami-Dade Water & Sewer Department	acct# 3456615209 3/4/22 - 6/6/22	33.43
09/14/2022	3456615209	Miami-Dade Water & Sewer Department	acct# 3456615209 6/6/22 - 9/2/22	30.62
09/14/2022	5883452839	Miami-Dade Water & Sewer Department	acct# 5883452839 6/6/22 - 9/2/22	447.20
Total 01-1630 · CH-Water & Sewer				3,494.62
01-1632 · CH-Computer Equipment/Services				
11/01/2021	2021-2174	NDSI Group Inc	remote monitoring November 2021	48.00
02/01/2022	2022-1070	NDSI Group Inc	remote monitoring February 2022	48.00
03/01/2022	2022-1113	NDSI Group Inc	service visit 3/1/22	62.50
03/17/2022	2022-1130	NDSI Group Inc	service visit 3/9/22	62.50
05/01/2022	2022-1221	NDSI Group Inc	remote monitoring quarterly	48.00
08/01/2022	2022-1365	NDSI Group Inc	remote monitoring quarterly	48.00
Total 01-1632 · CH-Computer Equipment/Services				317.00
01-1633 · CH-Security				
12/18/2021	24123	Regions Security	security officer 12/11/21 and 12/18/21	264.80
02/16/2022	24411	Regions Security	security officer 1/31/22 - 2/13/22	706.00
02/28/2022	24520	Regions Security	security officer 2/14/22 - 2/27/22	706.00
03/16/2022	24643	Regions Security	security officer 2/28/22 - 3/13/22	706.00
03/30/2022	24734	Regions Security	security officer 4/14/22 - 3/27/22	706.00
04/13/2022	24814	Regions Security	security officer 3/28/22 - 4/10/22	706.00
04/27/2022	24914	Regions Security	security officer 4/11/22 - 4/24/22	811.92
05/11/2022	25056	Regions Security	security officer 4/25/22 - 5/08/22	706.00
05/25/2022	25140	Regions Security	security officer 5/9/22 - 5/22/22	706.00
06/08/2022	25275	Regions Security	security officer 5/23/22 - 6/5/22	529.50
06/22/2022	25369	Regions Security	security officer 6/06/22 - 6/19/22	706.00
07/06/2022	25524	Regions Security	security officer 6/20/22 - 07/03/22	511.85
07/17/2022	25677	Regions Security	security officer 7/4/22 - 07/17/22	706.00
08/03/2022	25812	Regions Security	security officer 7/18/22 - 07/31/22	1,076.72
08/05/2022	2052	Redes Telecom LLC	50% deposit - camera project at clubhouse	2,268.97
08/05/2022	2052 b	Redes Telecom LLC	50% deposit - camera project at clubhouse	2,268.96
08/05/2022	2052c	Redes Telecom LLC	final payment - camera project at clubhouse	4,537.93
08/17/2022	25903	Regions Security	security officer 8/1/22 - 8/14/22	706.00
08/31/2022	26010	Regions Security	security officer 8/15/22 - 8/28/22	706.00
09/11/2022	26138	Regions Security	security officer 8/29/22 - 9/11/22	811.92

**Century Gardens at Tamiami
Clubhouse Expenditures
October 2021 through September 2022**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	09/28/2022	26231	Regions Security	security officer 9/12/22 - 9/25/22	706.00
Total 01-1633 · CH-Security					21,554.57
01-1634 · CH Oversight & Financial Mgmt					
	10/31/2021	2021-2138	Special District Services, Inc.	CH Management fee Oct 2021	500.00
	11/30/2021	2021-2252	Special District Services, Inc.	CH Management fee Nov 2021	500.00
	12/31/2021	2021-2467	Special District Services, Inc.	CH Management fee Dec 2021	500.00
	01/31/2022	2022-0007	Special District Services, Inc.	CH Management fee Jan 2022	500.00
	02/28/2022	2022-0160	Special District Services, Inc.	CH Management fee Feb 2022	500.00
	03/31/2022	2022-0260	Special District Services, Inc.	CH Management fee Mar 2022	500.00
	04/30/2022	2022-0358	Special District Services, Inc.	CH Management fee April 2022	500.00
	05/31/2022	2022-0462	Special District Services, Inc.	CH Management fee May 2022	500.00
	06/30/2022	2022-0561	Special District Services, Inc.	CH Management fee June 2022	500.00
	07/31/2022	2022-0659	Special District Services, Inc.	CH Management fee July 2022	500.00
	08/31/2022	2022-0762	Special District Services, Inc.	CH Management fee August 2022	500.00
	09/30/2022	2022-0873	Special District Services, Inc.	CH Management fee September 2022	500.00
Total 01-1634 · CH Oversight & Financial Mgmt					6,000.00
01-1639 · CH - Club Staff Health Insuranc					
	10/31/2021	INS-1021-052	Castle Management LLC	insurance October 2021	742.50
	11/30/2021	INS-1121-054	Castle Management LLC	health insurance November 2021	495.00
	12/31/2021	INS-1221-054	Castle Management LLC	insurance reimbursement Dec 2021	247.50
	01/31/2022	INS-0122-054	Castle Management LLC	insurance January 2022	247.50
	02/28/2022	INS-0222-054	Castle Management LLC	insurance reimbursement February 2022	247.50
	03/31/2022	INS-0322-056	Castle Management LLC	insurance reimbursement March 2022	282.50
	04/30/2022	INS-0422-056	Castle Management LLC	insurance April 2022	395.50
	05/31/2022	INS-0522-054	Castle Management LLC	payroll 04/16/22 - 04/29/22	395.50
	06/30/2022	INS-0622-053	Castle Management LLC	June insurance	395.50
	07/31/2022	INS-0722-052	Castle Management LLC	employee insurance	395.50
	08/31/2022	INS-0822-054	Castle Management LLC	insurance reimbursement August 2022	395.50
	09/30/2022	INS-0922-056	Castle Management LLC	insurance September 2022	395.50
Total 01-1639 · CH - Club Staff Health Insuranc					4,635.50
01-1600 · Clubhouse Expenses - Other					
	11/01/2021	83443	Turf Management	trash pick up	150.00
	12/31/2021	83518	Turf Management	trash pick up	150.00
	06/06/2022	83832	Turf Management	trash pick up	150.00
	07/01/2022	83857	Turf Management	trash pick up	150.00
Total 01-1600 · Clubhouse Expenses - Other					600.00
Total Clubhouse Expenditures					247,303.16

TEMPLATE FOR LOCAL GOVERNMENTS AND SPECIAL DISTRICTS FOR PERFORMING A STORMWATER NEEDS ANALYSIS PURSUANT TO SECTION 5 OF SECTION 403.9302, FLORIDA STATUTES

INTRODUCTION

As part of the 2021 regular session, the Legislature recognized the need for a long-term planning process for stormwater and wastewater. Section 403.9302, Florida Statutes, requires a 20-year needs analysis from the local governments providing stormwater services. Because this planning document is forward-looking, it will necessarily include a large number of assumptions about future actions. These assumptions should be based on any available information coupled with best professional judgment of the individuals completing the document. Completing this template by June 30, 2022, will fulfill the statutory requirements for the first round of 20-year needs analyses for stormwater. The template was generated by EDR in cooperation with local governments, Special Districts, the Florida Department of Environmental Protection (DEP), the Water Management Districts, the Florida Stormwater Association, private consultants, and others. Use of this tool will help ensure that information is compiled consistently for the Office of Economic & Demographic Research's (EDR) report to the Legislature.

For the purposes of this document, a stormwater management program and a stormwater management system are as defined in statute (s. 403.031(15) and (16), F.S., respectively; language provided here: <https://www.flsenate.gov/Laws/Statutes/2021/403.031>). Plainly speaking, the "program" is the institutional framework whereby stormwater management activities (MS4 NPDES permit activities, and other regulatory activities, construction, operation and maintenance, etc.) are carried out by the public authority. The "system" comprises the physical infrastructure that is owned and/or operated by the local government or special district that specifically is intended to control, convey or store stormwater runoff for treatment and flood protection purposes.

For the purposes of this document, the following guiding principles have been adopted:

- Stormwater systems or facilities owned and operated by any of the following are excluded from reporting requirements for local governments and special districts:
 - o Private entities or citizens
 - o Federal government
 - o State government, including the Florida Department of Transportation (FDOT)
 - o Water Management Districts
 - o School districts
 - o State universities or Florida colleges
- Local government expenditures associated with routine operation and maintenance are fully funded prior to commencing new projects and initiatives.
- Local government submissions will include the activities of dependent special districts. Only independent special districts report separately. For a list of all special districts in the state and their type (*i.e.*, dependent or independent), please see the Department of Economic Opportunity's Official List of Special Districts at the following link: <http://specialdistrictreports.floridajobs.org/webreports/alphalist.aspx>.
- With respect to federal and state statutes and rulemaking, current law and current administration prevails throughout the 20-year period. In other words, the state's present legal framework (*i.e.*, the status quo) continues throughout the period.

GENERAL INSTRUCTIONS FOR USING THE TEMPLATE

Instructions for submitting the template are still under development. Additional information regarding submission and answers to frequently asked questions will be posted on EDR's website, along with other useful materials, here: <http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm>

The statutory language forms the titles for each part. This template asks that you group your recent and projected expenditures in prescribed categories. A detailed list of the categories is provided in part 5.0.

The same project should not appear on multiple tables in the jurisdiction's response unless the project's expenditures are allocated between those tables. All expenditures should be reported in \$1,000s (*e.g.*, five hundred thousand dollars should be reported as \$500).

For any jurisdiction that is contracting with another jurisdiction where both could be reporting the same expenditure, please contact EDR for additional guidance. In situations where a reporting jurisdiction contracts with a non-reporting jurisdiction, (*i.e.*, FDOT, the water management districts, the state or federal government), the reporting jurisdiction should include the expenditures.

When reporting cost information, please only include the expenditures that have flowed, are flowing, or will likely flow through your jurisdiction's budget. While necessary to comply with the statute, the concept of "future expenditures" should be viewed as an expression of identified needs.

These projections are necessarily speculative and do not represent a firm commitment to future budget actions by the jurisdiction.

This Excel workbook contains three worksheets for data entry. (Along the bottom of the screen, the three tabs are highlighted green.) Empty cells with visible borders are unlocked for data entry. In the first tab, titled "Background through Part 4," the information requested is either text, a dropdown list (*e.g.*, Yes or No), or a checkbox. The next tab, "Part 5 through Part 8," contains tables for expenditure or revenue data as well as some follow-up questions that may have checkboxes, lists, or space for text.

In Part 5 and Part 6, the expenditure tables have space for up to 5 projects. More projects can be listed in the "Additional Projects" tab. This tab contains a table with space for up to 200 additional projects. In order for these additional projects and expenditures to be correctly classified and included in the final totals, each project must be assigned a Project Type and Funding Source Type from the dropdown lists in columns B and C.

Links to Template Parts:

[Background Information](#)

[Part 1](#)

[Part 2](#)

[Part 3](#)

[Part 4](#)

[Part 5](#)

[Part 6](#)

[Part 7](#)

[Part 8](#)

[Additional Projects - This table contains additional rows for projects that do not fit into the main tables in Parts 5 and 6](#)

Background Information

Please provide your contact and location information, then proceed to the template on the next sheet.

Name of Local Government:	Century Gardens at Tamiami Community Development District ("CDD")
Name of stormwater utility, if applicable:	N/A
Contact Person	
Name:	Juan R. Alvarez, P.E.
Position/Title:	CDD Engineer
Email Address:	Juan.Alvarez@Alvarezeng.com
Phone Number:	305-640-1345

Indicate the Water Management District(s) in which your service area is located.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | Northwest Florida Water Management District (NFWFMD) |
| <input type="checkbox"/> | Suwannee River Water Management District (SRWMD) |
| <input type="checkbox"/> | St. Johns River Water Management District (SJRWMD) |
| <input type="checkbox"/> | Southwest Florida Water Management District (SWFWMD) |
| <input checked="" type="checkbox"/> | South Florida Water Management District (SFWMD) |

Indicate the type of local government:

- | | |
|-------------------------------------|------------------------------|
| <input type="checkbox"/> | Municipality |
| <input type="checkbox"/> | County |
| <input checked="" type="checkbox"/> | Independent Special District |

Part 1.0 Detailed description of the stormwater management program (Section 403.9302(3)(a), F.S.)

The stormwater management program, as defined in the Introduction, includes those activities associated with the management, operation and maintenance, and control of stormwater and stormwater management systems, including activities required by state and federal law. The detailed program description is divided into multiple subparts consisting of narrative and data fields.

Part 1.1 Narrative Description:

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

The strategy consists of a 5-year cyclical program for cleaning the storm sewers, exfiltration trenches, and control structures by servicing 20% of the drainage system each year for 100% completion on the fifth year. The stormwater program is funded by non-ad valorem assessments levied on the properties within the CDD. Yearly collection of the assessments is through the County tax bill.

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
						Other:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 1.2 Current Stormwater Program Activities:

Please provide answers to the following questions regarding your stormwater management program.

- Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit?
If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program:
- Does your jurisdiction have a dedicated stormwater utility?
If no, do you have another funding mechanism?
If yes, please describe your funding mechanism.

The stormwater program is funded by non-ad-valorem assessments levied on the properties within the CDD. Yearly collection of the assessments is through the County tax bill.
- Does your jurisdiction have a Stormwater Master Plan or Plans?
If Yes:
How many years does the plan(s) cover?
Are there any unique features or limitations that are necessary to understand what the plan does or does not address?

No

Please provide a link to the most recently adopted version of the document (if it is published online):

N/A
- Does your jurisdiction have an asset management (AM) system for stormwater infrastructure?
If Yes, does it include 100% of your facilities?
If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included?

- Does your stormwater management program implement the following (answer Yes/No):

A construction sediment and erosion control program for new construction (plans review and/or inspection)?	Yes
An illicit discharge inspection and elimination program?	No
A public education program?	No
A program to involve the public regarding stormwater issues?	No
A "housekeeping" program for managing stormwater associated with vehicle maintenance yards, chemical storage, fertilizer management, etc. ?	No
A stormwater ordinance compliance program (<i>i.e.</i> , for low phosphorus fertilizer)?	No
Water quality or stream gage monitoring?	No
A geospatial data or other mapping system to locate stormwater infrastructure (GIS, <i>etc.</i>)?	No
A system for managing stormwater complaints?	Yes
Other specific activities?	

Notes or Comments on any of the above:

CDD Manager responsibilities include documenting stormwater complaints from residents or issues observed by field personnel and referring them to the CDD Engineer for assessment and solution.

Part 1.3 Current Stormwater Program Operation and Maintenance Activities

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your stormwater management program.

- Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated with new private development (*i.e.*, systems that are dedicated to public ownership and/or operation upon completion)?

Yes

Notes or Comments on the above:

The CDD operates and maintains systems located within parcels that are either owned by the CDD, or that the CDD has an easement over them. The CDD does not maintain systems within the CDD boundaries that have been conveyed to the County or to a municipality.

- Does your stormwater operation and maintenance program implement any of the following (answer Yes/No)

Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, <i>etc.</i> ?	No
Debris and trash removal from pond skimmers, inlet grates, ditches, <i>etc.</i> ?	Yes
Invasive plant management associated with stormwater infrastructure?	Yes
Ditch cleaning?	Yes
Sediment removal from the stormwater system (vacator trucks, other)?	Yes
Muck removal (dredging legacy pollutants from water bodies, canal, <i>etc.</i>)?	No
Street sweeping?	No
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, <i>etc.</i> ?	No
Non-structural programs like public outreach and education?	No
Other specific routine activities?	
N/A	

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of Measurement
Estimated feet or miles of buried culvert:	13,660.00	Feet
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:		
Estimated number of storage or treatment basins (<i>i.e.</i> , wet or dry ponds):	0	
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, <i>etc.</i> :	0	
Number of chemical treatment systems (<i>e.g.</i> , alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (<i>e.g.</i> , operable gates and weirs that control canal water levels):	0	
Number of stormwater treatment wetland systems:	0	
Other:		

Notes or Comments on any of the above:

Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):

Best Management Practice	Current	Planned
Tree boxes	No	No
Rain gardens	No	No
Green roofs	No	No
Pervious pavement/pavers	No	No
Littoral zone plantings	No	No
Living shorelines	No	No

Other Best Management Practices:

Please indicate which resources or documents you used when answering these questions (check all that apply).

- ☐ Asset management system
- ☐ GIS program
- ☐ MS4 permit application
- ☐ Aerial photos
- ☐ Past or ongoing budget investments
- ☐ Water quality projects

Other(s):

Paving, Grading, and Drainage plans and CDD Records.

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)

Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government's population, please describe in the first text box provided below for part 4.0.

Independent Special Districts:

If an independent special district's boundaries are completely aligned with a county or a municipality, identify that jurisdiction here:

Miami-Dade County

Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.

Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)

Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain.

The current service area for the stormwater management program, is the same as the area of the CDD, i.e., 120.91 acres, and does not extend beyond the boundaries of the CDD.

Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (*e.g.*, the expiration of an interlocal agreement, introduction of an independent special district, *etc.*).

The service area is not expected to change.

[Proceed to Part 5](#)

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template's service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, "services" means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project's capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR's website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance

Expenditures (in \$thousands)

	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs	31	165	185	208	234
Brief description of growth greater than 15% over any 5-year period:					

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project's remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, etc. Also include major hardware purchases such as vactor/jet trucks.

5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, etc., that have a direct stormwater component. The projected expenditures should reflect only those costs.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

5.2.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

5.3.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

<input type="checkbox"/>	Stormwater Master Plan
<input type="checkbox"/>	Basin Studies or Engineering Reports
<input type="checkbox"/>	Adopted BMAP
<input type="checkbox"/>	Adopted Total Maximum Daily Load
<input type="checkbox"/>	Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan
	Specify:
<input type="checkbox"/>	Other(s):

Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

Resiliency Projects with a Committed Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Resiliency Projects with No Identified Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

- Has a vulnerability assessment been completed for your jurisdiction's storm water system?
- If no, how many facilities have been assessed?
- Does your jurisdiction have a long-range resiliency plan of 20 years or more?
- If yes, please provide a link if available:
- If no, is a planning effort currently underway?

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc. Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction's total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

End of Useful Life Replacement Projects with No Identified Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as “actual” expenditures.

Consistent with expenditure projections, the jurisdiction’s actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR’s interpretation of subparagraph 403.9302(3)(f), F.S., is that “capital account” refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	6,000	6,000					
2017-18	6,000	6,000					
2018-19	6,000	6,000					
2019-20	6,000	6,000					
2020-21	6,000	6,000					

Expansion

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Resiliency

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Replacement of Aging Infrastructure

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	165	185	208	234
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	165	185	208	234

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0
Remaining Unfunded Needs	0	0	0	0

Additional Table Rows

Choose from the drop-down lists for Project Type and Funding Source Type, then fill in the project name and expenditure estimates.

Rows that are highlighted RED are either missing information in a "Project & Type Information" column or have zero expenditures.

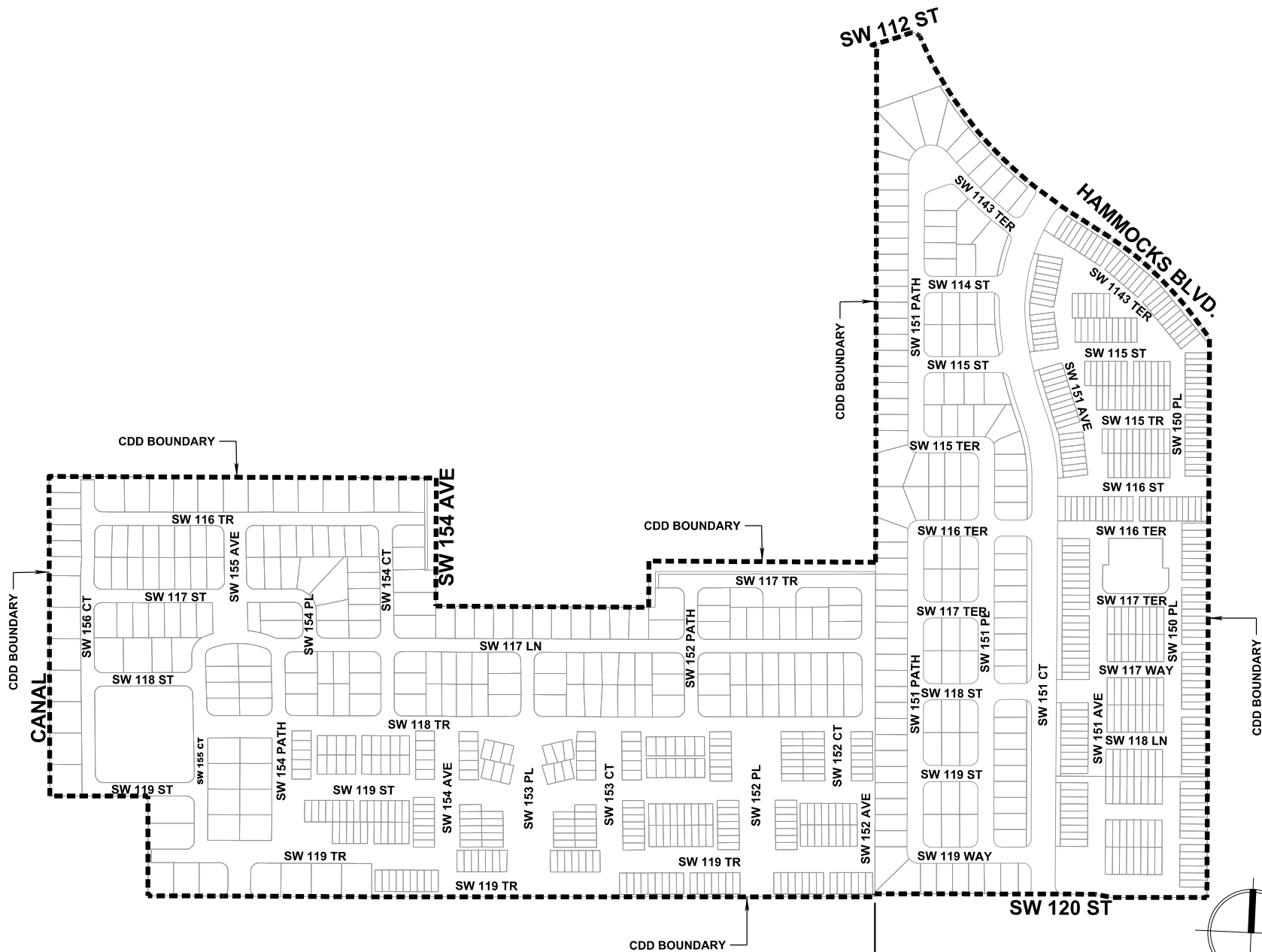
[Link to aggregated table to crosscheck category totals and uncategorized projects.](#)

[illegible]

Project & Type Information			Expenditures (in \$thousands)				
Project Type (Choose from dropdown list)	Funding Source Type (Choose from dropdown list)	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

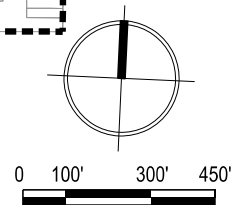
Project & Type Information			Expenditures				
Project Type	Funding Source Type		LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Expansion Projects, Flood Protection	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	Committed Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Flood Protection	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0

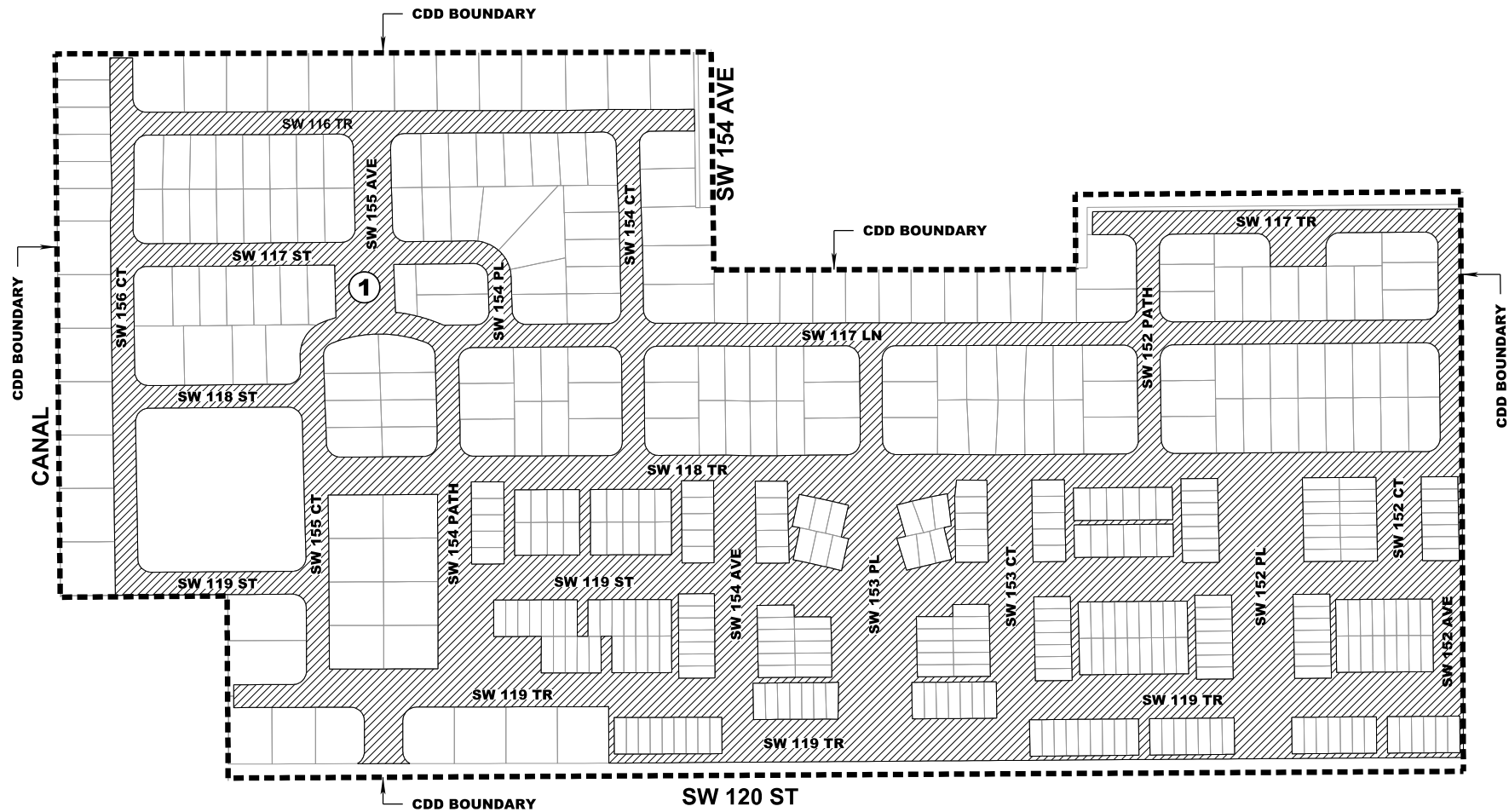
Total of Projects without Project Type and/or Funding Source Type			0	0	0	0	0
--	--	--	----------	----------	----------	----------	----------



ALVAREZ ENGINEERS, INC.
CENTURY GARDENS AT TAMIAMI CDD
DISTRICT BOUNDARY

2007 PROJECT ← → 2014 PROJECT
 2017 PROJECT
 2018 CLUBHOUSE
 ACQUISITION PROJECT





CDD OWNERSHIP
 ① PORTION OF TRACT "E" (PB 166, PG 99)
 FOLIO 30-5909-048-4510
 ORB 26025, PG 777
 CATEGORY: INTERIOR ROADS AND DRAINAGE

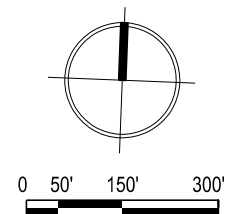
LEGEND:
 ORB: OFFICIAL RECORD BOOK
 PB: PLAT BOOK
 PG: PAGE
 QCD: QUIT CLAIM DEED
 SWD: SPECIAL WARRANTY DEED

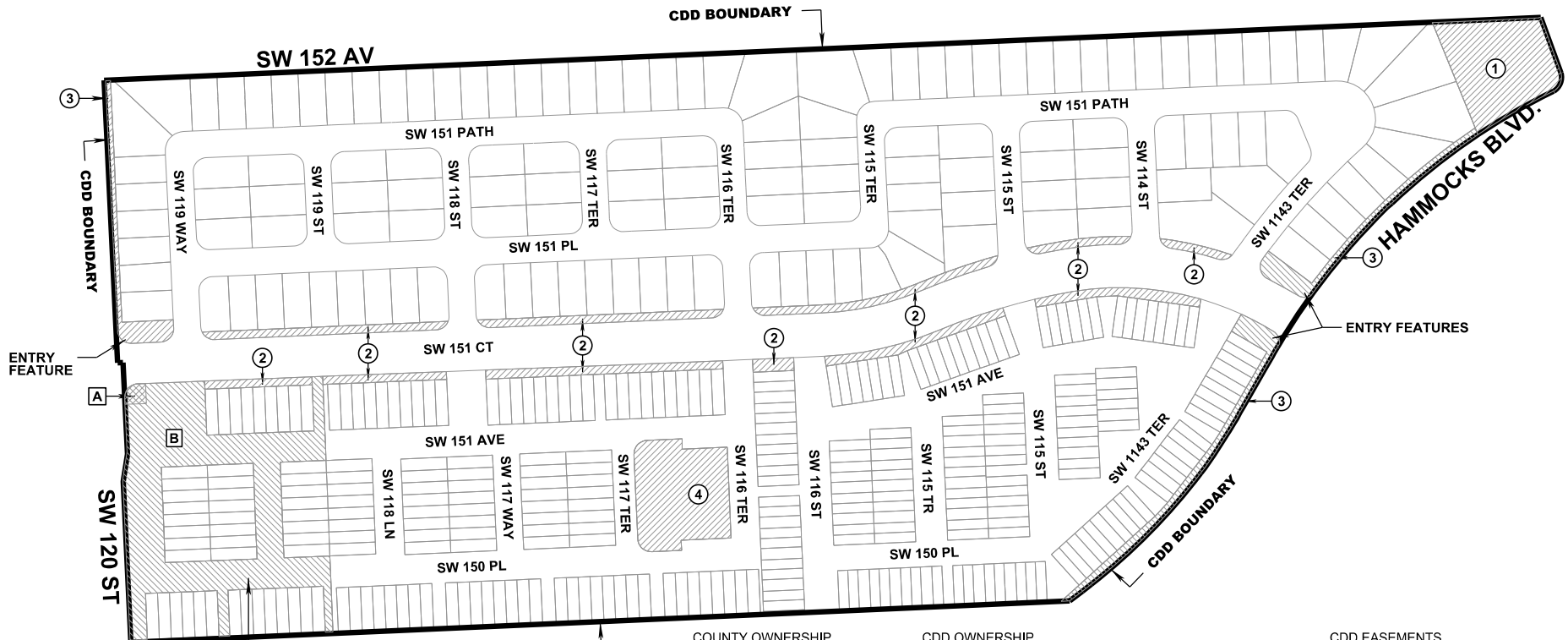
ALVAREZ ENGINEERS, INC.

CENTURY GARDENS AT TAMIAMI CDD
DISTRICT BOUNDARY

DETAIL OF 2007 PROJECT

EXHIBIT 2





FORMER TRACT "R"
(PB 172, 50)
FOLIO: 30-5909-051-0480
(QCD 31088-2697)
OWNER: GARDENS BY THE HOA, INC.
CATEGORY: CDD OWNS ROADWAY &
DRAINAGE IMPROVEMENTS

COUNTY OWNERSHIP
TRACT "A" (PB 170, PG 60)
FOLIO 30-5909-050-3990
ORB31622, PG 1107
CATEGORY: PARK

CDD OWNERSHIP
TRACTS "E, F, G, H, I, K, N, O, P, AND Q" (PB 170, PG 60)
FOLIOS 30-5909-050-4030
30-5909-050-4040
30-5909-050-4050
30-5909-050-4060
30-5909-050-4090
30-5909-050-4120
30-5909-050-4130
30-5909-050-4140
30-5909-050-4150
30-5909-050-4070
ORB 29673, PG 3495
CATEGORY: LANDSCAPE TRACTS
TRACTS "D, J AND L" (PB 170, PG 60)
FOLIOS 30-5909-050-4100
30-5909-050-4080
30-5909-050-4020
ORB 29673, PG 3495
CATEGORY: LANDSCAPE TRACTS
AND ENTRY FEATURES
TRACT "M" (PB 170, PG 60)
FOLIO 30-5909-050-4110
ORB 31139, PG 1513
CATEGORY: CLUBHOUSE
TRACT "S" (PB 172, 50)
FOLIO: 30-5909-051-0490
ORB 30828, PG 4071
CATEGORY: LANDSCAPE TRACT

CDD EASEMENTS
TRACT "R" (PB 172, PG 50)
FOLIO: 30-5909-051-0480
ORB 29609, PG 490
CATEGORY: ENTRY FEATURE
TRACT "R" (PB 172, 50)
FOLIO: 30-5909-051-0480
ORB 30828, PG 4068
CATEGORY: ROADS AND DRAINAGE

LEGEND:
ORB: OFFICIAL RECORD BOOK
PB: PLAT BOOK
PG: PAGE
QCD: QUIT CLAIM DEED
SWD: SPECIAL WARRANTY DEED

ALVAREZ ENGINEERS, INC.

**CENTURY GARDENS AT TAMIAMI EXPANSION CDD
DISTRICT BOUNDARY**

DETAIL OF 2014, 2017 AND 2018 PROJECTS

EXHIBIT 3

