



**CENTURY PARK PLACE  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
NOVEMBER 7, 2022  
7:00 P.M.**

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

[www.centuryparkplacecdd.org](http://www.centuryparkplacecdd.org)  
786-347-2711 Ext. 2011 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
Big Five Club  
600 SW 92<sup>nd</sup> Avenue  
Miami, Florida 33174  
**REGULAR BOARD MEETING**  
November 7, 2022  
7:00 p.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Additions or Deletions to Agenda
- E. Comments from the Public for Items Not on the Agenda
- F. Approval of Minutes
  - 1. June 6, 2022 Regular Board Meeting and Public Hearing.....Page 2
- G. Old Business
  - 1. Update Regarding the West Entrance at SW 92<sup>nd</sup> Avenue
- H. New Business
  - 1. Consider Approval of Resolution No. 2022-05 – Authorizing and Adopting an Amended  
Fiscal Year 2021/2022 Budget.....Page 8
  - 2. Qualified Voters Certification.....Page 13
- I. Auditor Selection Committee
  - 1. Ranking of Proposals/Consider Selection of an Auditor.....Page 14
- J. Administrative & Operational Matters
  - 1. Financial Update.....Page 15
  - 2. Accept and Receive 20-Year Stormwater Needs Analysis as required by  
FS Section 403.9302.....Page 19
- K. Board Member & Staff Closing Comments
- L. Adjourn

## Miscellaneous Notices



Published in Miami Daily Business Review on October 25, 2022

### Location

Miami-Dade County,

### Notice Text

CENTURY PARK PLACE COMMUNITY  
DEVELOPMENT DISTRICT  
FISCAL YEAR 2022/2023 REGULAR  
MEETING SCHEDULE

NOTICE IS HEREBY GIVEN that the Board of Supervisors (the "Board") of the Century Park Place Community Development District (the "District") will hold Regular Meetings in the Big Five Club located at 600 SW 92nd Avenue, Miami, Florida 33174 at 7:00 p.m. on the following dates:

November 7, 2022

March 6, 2023

May 8, 2023

August 7, 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 786-347-2711 Ext. 2011 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 786-347-2711 Ext. 2011 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 cancellation notice.

CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

[www.centuryparkplacecdd.org](http://www.centuryparkplacecdd.org)

10/25 22-09/0000626982M

**CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT  
PUBLIC HEARING & REGULAR BOARD MEETING  
JUNE 6, 2022**

Mrs. Perez announced prior to the commencement of the meeting that Supervisor Ray Rodriguez took his Oath of Office and was welcomed to the Board.

**A. CALL TO ORDER**

Mrs. Perez called the June 6, 2022, Regular Board Meeting of the Century Park Place Community Development District (the "District") to order at 7:05 p.m. at the Gazebo in Century Park Place located at 420 SW 91<sup>st</sup> Place, Miami, Florida 33174.

**B. PROOF OF PUBLICATION**

Mrs. Perez presented proof of publication that notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* on December 30, 2021, as legally required.

**C. ESTABLISH A QUORUM**

Mrs. Perez determined that a quorum had been established with the attendance of Chairman Diego Cruz, Vice Chairman Alberto Paradela and Supervisors Leonardo Ferrer (via phone) and Ray Rodriguez and it was in order to proceed with the meeting.

Also, in attendance were: District Manager Gloria Perez of Special District Services, Inc.; and District Counsel Gregory George of Billing Cochran, Lyles, Mauro & Ramsey, P.A.

**D. CONSIDER APPOINTMENT TO VACANCIES**

Mrs. Perez advised that there existed one more vacancy on the Board in Seat #5. She asked the Board if they had any recommendations or nominations. No further action was taken on this matter.

**E. ADMINISTER OATH OF OFFICE AND REVIEW BOARD MEMBER DUTIES & RESPONSIBILITIES**

This was not applicable at this time.

**F. ELECTION OF OFFICERS**

Mrs. Perez stated that it would now be in order to elect Officers of the District. She noted the roles of Armando Silva, Nancy Nguyen and herself regarding appointment to office and stated that nominations would be in order for Chairperson and Vice-Chair with the remaining three Supervisors being designated as Assistant Secretaries.

The following slate of officers was nominated:

- Chairperson – Diego Cruz
- Vice Chairperson – Alberto Paradela
- Assistant Secretary – Leonardo Ferrer

- Assistant Secretary – Ray Rodriguez
- Secretary/Treasurer – Gloria Perez
- Assistant Secretaries - Armando Silva and Nancy Nguyen (District Managers with Special District Services, Inc. in Mrs. Perez’s absence)

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Cruz and unanimously passed electing the above slate of Officers, as nominated.

**G. ADDITIONS OR DELETIONS TO AGENDA**

Mrs. Perez advised of the addition of an agenda item under M.3 - Accept and Receive Annual Engineer’s Report for District Records.

**H. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA**

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

**I. APPROVAL OF MINUTES**

**1. April 4, 2022, Special Board Meeting**

The April 4, 2022, Special Board Meeting minutes were presented.

Mrs. Perez noted corrections to Items L1 and L2 in which the information had been inverted. She presented the corrected version via handout.

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Cruz and passed unanimously approving the April 4, 2022, Special Board Meeting minutes, as amended.

**J. OLD BUSINESS**

**1. Update Regarding West Entrance at SW 92<sup>nd</sup> Avenue**

Mrs. Perez advised that communications had been forwarded to Miami-Dade County and that the District was awaiting a response.

**K. NEW BUSINESS**

**1. Consider Resolution No. 2022-02 – Adopting a Fiscal Year 2022/2023 Meeting Schedule**

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

**RESOLUTION NO. 2022-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK PLACE 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.**

Mrs. Perez read the title of the resolution into the record and noted that meetings would need to be changed from the regular meeting location due to the excessive cost increase of the Century Park Clubhouse to wit: \$300 per meeting. Mrs. Perez went on to present alternate proposals for meeting locations. Two proposals were available: one from The Big Five Club in the amount of \$195 per meeting and the other from a local community center located in the Fontainebleau area in the amount \$225 per meeting.

Meetings are scheduled to start at 7:00 p.m. on the following dates:

**November 7, 2022** *Amended Budget*  
**March 6, 2023** *Proposed Budget*  
**May 8, 2023** *Final Budget*  
**August 7, 2023**

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Rodriguez and unanimously passed adopting Resolution No. 2022-02, approving the Regular Meeting Schedule for Fiscal Year 2022/2023, holding meetings at the Big Five Club located at 600 SW 92<sup>nd</sup> Avenue, Miami, Florida 33174, with the start time of 7:00 p.m.; and further authorizes the advertisement of same, as required by law.

## **2. Consider Resolution No. 2022-03 – Ratifying Change in Public Hearing Location**

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

### **RESOLUTION 2022-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2022-01 TO CHANGE THE LOCATION OF THE PUBLIC HEARING, FROM THE CENTURY PARK CLUBHOUSE TO THE CENTURY PARK PLACE, GAZEBO AREA, LOCATED AT 420 SW 91<sup>st</sup> PLACE, MIAMI, FLORIDA 33174; AND RATIFYING THE ACTIONS OF THE DISTRICT MANAGER IN RE-LOCATING AND RE-NOTICING THE MEETING AND PUBLIC HEARING ON THE FISCAL YEAR 2022-2023 BUDGET AND LEVY OF SPECIAL ASSESSMENTS.**

Mrs. Perez noted that a correction had been made to the address provided in the resolution, which was presented in the meeting book and she distributed the corrected version for finalization.

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Rodriguez and unanimously passed adopting Resolution No. 2022-03, as amended, to ensure an accessible public meeting place for the public hearing, which has relocated to the Century Park Place Gazebo Area located at 420 SW 91<sup>st</sup> Place, Miami, Florida 33174, at the same time as provided in Resolution 2022-01, and caused notice thereof to be provided pursuant to Florida law.

## **3. Consider Appointment of Audit Committee & Approval of Evaluation Criteria**

Ms. Perez stated that it was necessary to begin the auditor selection process and presented a draft of the Evaluation Criteria in the meeting book (all per statute, with the exception of price, which has been added, as standard practice), the RFP Notice that is to be published, and the RFP itself.

Per procedure and Florida Statutes, the auditor selection is done by a Committee, which is appointed by the Board. With that being stated:

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Rodriguez, and unanimously passed appointing the Board as the Auditor Selection Committee.

**The Regular Board Meeting was then recessed at 7:15 p.m. and a meeting of the Audit Selection Committee was convened.**

Now sitting as the Auditor Selection Committee: The standard criteria was reviewed; the RFP for proposals was shown and it was noted that it was standard. If approved to move forward, Special District Services, Inc. will advertise and the results will be brought back to the Committee for selection purposes. Approval is needed by the Committee in order to proceed with the RFP process and use the criteria, as presented.

Ranking points on the criteria: points assigned to each of the 5 criteria; when proposals are brought back, the Committee “ranks” them and an auditor is selected. All five criteria have 10 points each, assigned as a maximum for ranking.

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Cruz and unanimously passed accepting selection criteria, as presented, and authorizing Special District Services to proceed with the RFP process, as per procedure.

**The meeting of the Audit Selection Committee was adjourned at 7:18 p.m. and the Regular Board Meeting was reconvened.**

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Rodriguez and unanimously passed accepting the Auditor Selection Committee’s recommendation of the selection criteria and authorizing District management to proceed with the RFP process.

**Mrs. Perez then recessed the Regular Board Meeting and simultaneously called to order the Public Hearing.**

**L. PUBLIC HEARING**

**1. Proof of Publication**

Mrs. Perez presented proof of publication that notice of the Public Hearing had been published in the *Miami Daily Business Review* on May 19, 2022, and May 26, 2022, as legally required.

**2. Receive Public Comment on the Fiscal Year 2022/2023 Final Budget**

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

**There being no further final budget or assessment business to conduct, Mrs. Perez closed the Public Hearing and simultaneously reconvened the Regular Board Meeting.**

**3. Consider Resolution No. 2022-04 – Adopting a Fiscal Year 2022/2023 Final Budget**

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

**RESOLUTION NO. 2022-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING AND ADOPTING A FISCAL YEAR 2022/2023 FINAL BUDGET INCLUDING NON-AD VALOREM SPECIAL ASSESSMENTS PURSUANT TO CHAPTER 190, FLORIDA STATUTES; 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 Paradela, seconded by Supervisor Cruz and unanimously passed adopting Resolution No. 2022-04, 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).

**M. ADMINISTRATIVE & OPERATIONAL MATTERS**

**1. Financial Update**

Mrs. Perez presented the financials in the meeting book and briefly reviewed them with the Board, pointing out that available funds as of April 30, 2022, were \$96,260.21.

A **MOTION** was made by Supervisor Paradela, seconded by Supervisor Ferrer and passed unanimously ratifying and approving the financials, as presented.

**2. 2021 Form 1 – Statement of Financial Interests**

Mrs. Perez reminded the Board Members that they should be receiving in the mail their 2021 Form 1 – Statement of Financial Interests and to complete and email, mail or hand-deliver it to the Supervisor of Elections' office no later than the July 1, 2022, deadline. She further noted that she had already forwarded the Board Members a reminder email with links to this information.

**3. Accept and Receive Annual Engineer's Report for District Records**

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

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



**N. BOARD MEMBER/STAFF COMMENTS**

There were no Board Member or staff comments.

**O. ADJOURNMENT**

There being no further business, the Regular Board Meeting was adjourned at 7:24 p.m. on a <b>MOTION</b> made by Supervisor Cruz, seconded by Supervisor Paradela and passed unanimously.
---

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairperson

**RESOLUTION NO. 2022-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK PLACE 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 Park Place 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 PARK PLACE 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 7<sup>th</sup> day of November, 2022.

**ATTEST:**

**CENTURY PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_  
Chairperson/Vice Chairperson

# Century Park Place Community Development District

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

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- II     AMENDED FINAL DEBT SERVICE FUND BUDGET**

**AMENDED FINAL BUDGET**  
**CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**OPERATING FUND**  
**FISCAL YEAR 2021/2022**  
**OCTOBER 1, 2021 - SEPTEMBER 30, 2022**

	<b>FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22</b>	<b>AMENDED FINAL BUDGET 10/1/21 - 9/30/22</b>	<b>YEAR TO DATE ACTUAL 10/1/21 - 9/29/22</b>
<b>REVENUES</b>			
ADMINISTRATIVE ASSESSMENTS	71,795	71,968	71,968
MAINTENANCE ASSESSMENTS	11,767	11,767	11,767
DEBT ASSESSMENTS	123,590	123,614	123,614
INTEREST INCOME	60	10	10
<b>TOTAL REVENUES</b>	<b>\$ 207,212</b>	<b>\$ 207,359</b>	<b>\$ 207,359</b>
<b>EXPENDITURES</b>			
<b>MAINTENANCE/INFRASTRUCTURE IMPROVEMENTS</b>			
ENGINEERING/INSPECTIONS	1,500	1,575	1,575
MISCELLANEOUS MAINTENANCE	3,750	2,000	0
PAVEMENT REPLACEMENT RESERVE	2,936	2,936	0
INFRASTRUCTURE MAINTENANCE	2,875	2,000	0
<b>TOTAL MAINTENANCE/INFRASTRUCTURE IMPROVEMENTS</b>	<b>\$ 11,061</b>	<b>\$ 8,511</b>	<b>\$ 1,575</b>
<b>ADMINISTRATIVE EXPENDITURES</b>			
SUPERVISOR FEES	4,000	600	600
PAYROLL TAX EXPENSE	306	46	46
MANAGEMENT	32,016	32,016	32,016
LEGAL	9,000	8,500	7,490
ASSESSMENT ROLL	6,750	6,750	6,750
AUDIT FEES	3,400	3,400	3,400
INSURANCE	5,800	5,706	5,706
LEGAL ADVERTISING	775	1,100	860
MISCELLANEOUS	1,050	800	503
POSTAGE	250	200	193
OFFICE SUPPLIES	375	300	242
DUES & SUBSCRIPTIONS	175	175	175
TRUSTEE FEES	3,300	4,187	4,187
CONTINUING DISCLOSURE FEE	350	350	350
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 67,547</b>	<b>\$ 64,130</b>	<b>\$ 62,518</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 78,608</b>	<b>\$ 72,641</b>	<b>\$ 64,093</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 128,604</b>	<b>\$ 134,718</b>	<b>\$ 143,266</b>
BOND PAYMENTS	(116,175)	(117,786)	(117,786)
<b>BALANCE</b>	<b>\$ 12,429</b>	<b>\$ 16,932</b>	<b>\$ 25,480</b>
COUNTY APPRAISER & TAX COLLECTOR FEE	(4,143)	(1,996)	(1,996)
DISCOUNTS FOR EARLY PAYMENTS	(8,286)	(7,775)	(7,775)
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>	<b>\$ 7,161</b>	<b>\$ 15,709</b>
CARRYOVER FROM PRIOR YEAR	0	0	0
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>	<b>\$ 7,161</b>	<b>\$ 15,709</b>
FUND BALANCE AS OF 9/30/21		\$47,733	
FY 2021/2022 ACTIVITY		\$7,161	
FUND BALANCE AS OF 9/30/22		\$54,894	

**AMENDED FINAL BUDGET**  
**CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND**  
**FISCAL YEAR 2021/2022**  
**OCTOBER 1, 2021 - SEPTEMBER 30, 2022**

	<b>FISCAL YEAR 2021/2022 BUDGET 10/1/21 - 9/30/22</b>	<b>AMENDED FINAL BUDGET 10/1/21 - 9/30/22</b>	<b>YEAR TO DATE ACTUAL 10/1/21 - 9/29/22</b>
<b>REVENUES</b>			
Interest Income	25	7	7
NAV Assessment Collection	116,175	117,786	117,786
<b>Total Revenues</b>	<b>\$ 116,200</b>	<b>\$ 117,793</b>	<b>\$ 117,793</b>
<b>EXPENDITURES</b>			
Principal Payments	35,000	35,000	35,000
Interest Payments	79,275	79,888	79,888
Bond Redemption	1,925	0	0
<b>Total Expenditures</b>	<b>\$ 116,200</b>	<b>\$ 114,888</b>	<b>\$ 114,888</b>
<b>Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ 2,905</b>	<b>\$ 2,905</b>

FUND BALANCE AS OF 9/30/21	\$149,738
FY 2021/2022 ACTIVITY	\$2,905
FUND BALANCE AS OF 9/30/22	\$152,643

Notes

Reserve Fund Balance = \$58,088\*. Revenue Fund Balance = \$94,555\*.

Revenue Fund Balance To Be Used To Make 11/1/2022 Principal & Interest Payment Of \$74,638

(Principal Payment: \$35,000 + Interest Payment: \$39,638 = \$74,638).

\* Approximate Amounts

**Series 2017 Bond Information**

Original Par Amount =	\$1,785,000	Annual Principal Payments Due:
Interest Rate =	3.5% - 5.0%	November 1st
Issue Date =	July 2017	Annual Interest Payments Due:
Maturity Date =	November 2047	May 1st & November 1st

Par Amount As Of 9/30/22 = \$1,660,000




## CERTIFICATION

STATE OF FLORIDA)

COUNTY OF MIAMI-DADE)

I, Christina White, Supervisor of Elections of Miami-Dade County, Florida, do hereby certify that **Century Park Place Community Development District**, as described in the attached **LEGAL DESCRIPTION**, has **191** voters.

  
for  
Christina White  
Supervisor of Elections

WITNESS MY HAND  
AND OFFICIAL SEAL,  
AT MIAMI, MIAMI-DADE  
COUNTY, FLORIDA,  
ON THIS 24<sup>th</sup> DAY OF  
MAY, 2022

**CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT  
RANKING OF AUDITOR PROPOSALS  
FOR FISCAL YEAR ENDING 9/30/22**

Audit Firms			
Criteria	Point Range	Grau & Associates	Nowlen Holt & Miner
<b>Ability of Personnel:</b> (E.g., geographic locations of the firms headquarters of permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load).	1-10	9	9
<b>Proposer's Experience:</b> (E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation).	1-10	9	8
<b>Understanding of Scope of Work:</b> Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.	1-10	9	9
<b>Ability to Furnish the Required Services:</b> Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.	1-10	9	9
<b>Price:</b> Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.	1-10	8	9
<b>TOTAL POINTS</b>	<b>50</b>	<b>44</b>	<b>44</b>
<b>BID PRICE - 2020/2021 AUDIT</b>		<b>\$3,600.00</b>	<b>\$3,400.00</b>
<b>BID PRICE - 2021/2022 AUDIT</b>		<b>\$3,700.00</b>	<b>\$3,500.00</b>
<b>BID PRICE - 2022/2023 AUDIT</b>		<b>\$3,800.00</b>	<b>\$3,600.00</b>
<b>BID PRICE - 2023/2024 AUDIT</b>		<b>\$3,900.00</b>	<b>\$3,600.00</b>
<b>BID PRICE - 2024/2025 AUDIT</b>		<b>\$4,000.00</b>	<b>\$3,600.00</b>
<b>COMMENTS:</b>		Currently the auditing firm for more than 200 CDD's	Currently the auditing firm for more than 30 Governmental Entities.
<b>RECOMMENDATION:</b>		Both firms have the capacity to perform the audit. Management recommends that either Grau & Associates, the current auditor for the District and the firm with the most experience, or Nowlen Holt & Miner, the low bidder; be selected to perform the September 30, 2022, 2023 and 2024 annual audits, with an option subject to fee adjustments for inflation, to perform the fiscal year end audits for the two following years (FYE 9/30/25, FYE 9/30/26).	

Note: 2022/2023 Budget For Audit Services is \$3,500.



Century Park Place  
Community Development District

**Financial Report For  
September 2022**

# Century Park Place Community Development District

## Budget vs. Actual

October 2021 through September 2022

	Oct 21 - April 22	21/22 Budget	\$ Over Budget	% of Budget
<b>Income</b>				
01-3100 · Administrative Assessments	71,967.66	71,795.00	172.66	100.24%
01-3200 · Maintenance Assessments	11,767.20	11,767.00	0.20	100.0%
01-3810 · Debt Assessments	123,614.30	123,590.00	24.30	100.02%
01-3820 · Debt Assess-Paid To Trustee	-117,785.95	-116,175.00	-1,610.95	101.39%
01-3830 · Assessment Fees	-1,995.63	-4,143.00	2,147.37	48.17%
01-3831 · Assessment Discounts	-7,774.72	-8,286.00	511.28	93.83%
01-9400 · Other Income	0.00	0.00	0.00	0.0%
01-9410 · Interest Income (GF)	9.82	60.00	-50.18	16.37%
<b>Total Income</b>	<b>79,802.68</b>	<b>78,608.00</b>	<b>1,194.68</b>	<b>101.52%</b>
<b>Expense</b>				
01-2481 · Supervisor Fees	600.00	4,000.00	-3,400.00	15.0%
01-2482 · Payroll Tax Expense	45.90	306.00	-260.10	15.0%
01-1310 · Engineering	1,575.00	1,500.00	75.00	105.0%
01-1311 · Management Fees	32,016.00	32,016.00	0.00	100.0%
01-1315 · Legal Fees	7,490.00	9,000.00	-1,510.00	83.22%
01-1318 · Assessment/Tax Roll	6,750.00	6,750.00	0.00	100.0%
01-1320 · Audit Fees	3,400.00	3,400.00	0.00	100.0%
01-1450 · Insurance	5,706.00	5,800.00	-94.00	98.38%
01-1480 · Legal Advertisements	860.40	775.00	85.40	111.02%
01-1512 · Miscellaneous	502.66	1,050.00	-547.34	47.87%
01-1513 · Postage and Delivery	193.17	250.00	-56.83	77.27%
01-1514 · Office Supplies	242.35	375.00	-132.65	64.63%
01-1540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
01-1550 · Trustee Fees	4,187.00	3,300.00	887.00	126.88%
01-1743 · Continuing Disclosure Fee	350.00	350.00	0.00	100.0%
01-1800 · Infrastructure Maintenance	0.00	2,875.00	-2,875.00	0.0%
01-2843 · Pavement Replacement Reserve	0.00	2,936.00	-2,936.00	0.0%
01-1815 · Miscellaneous Maintenance	0.00	3,750.00	-3,750.00	0.0%
<b>Total Expense</b>	<b>64,093.48</b>	<b>78,608.00</b>	<b>-14,514.52</b>	<b>81.54%</b>
<b>Net Income</b>	<b>15,709.20</b>	<b>0.00</b>	<b>15,709.20</b>	<b>100.0%</b>

**CENTURY PARK PLACE COMMUNITY DEVELOPMENT DISTRICT  
MONTHLY FINANCIAL REPORT  
SEPTEMBER 2022**

	<b>Annual Budget 10/1/21 - 9/30/22</b>	<b>Actual Sep-22</b>	<b>Year To Date Actual 10/1/21 - 9/30/22</b>
<b>REVENUES</b>			
Administrative Assessments	71,795	0	71,968
Maintenance Assessments	11,767	0	11,767
Debt Assessments	123,590	0	123,614
Interest Income	60	1	10
<b>Total Revenues</b>	<b>\$ 207,212</b>	<b>\$ 1</b>	<b>\$ 207,359</b>
<b>EXPENDITURES</b>			
<b>Administrative Expenditures</b>			
Supervisor Fees	4,000	0	600
Payroll Taxes	306	0	46
Management	32,016	2,668	32,016
Legal	9,000	0	7,490
Assessment Roll	6,750	6,750	6,750
Audit Fees	3,400	0	3,400
Insurance	5,800	0	5,706
Legal Advertisements	775	0	860
Miscellaneous	1,050	0	503
Postage	250	4	193
Office Supplies	375	3	242
Dues & Subscriptions	175	0	175
Trustee Fees	3,300	0	4,187
Continuing Disclosure Fee	350	350	350
<b>Total Administrative Expenditures</b>	<b>\$ 67,547</b>	<b>\$ 9,775</b>	<b>\$ 62,518</b>
<b>Maintenance Expenditures</b>			
Engineering/Inspections	1,500	0	1,575
Miscellaneous Maintenance	3,750	0	0
Pavement Replacement Reserve	2,936	0	0
Infrastructure Maintenance	2,875	0	0
<b>Total Maintenance Expenditures</b>	<b>\$ 11,061</b>	<b>\$ -</b>	<b>\$ 1,575</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 78,608</b>	<b>\$ 9,775</b>	<b>\$ 64,093</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 128,604</b>	<b>\$ (9,774)</b>	<b>\$ 143,266</b>
Bond Payments	(116,175)	0	(117,786)
<b>BALANCE</b>	<b>\$ 12,429</b>	<b>\$ (9,774)</b>	<b>\$ 25,480</b>
County Appraiser & Tax Collector Fee	(4,143)	0	(1,996)
Discounts For Early Payments	(8,286)	0	(7,775)
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>	<b>\$ (9,774)</b>	<b>\$ 15,709</b>

Note: Reserve Funds Will Be Adjusted In October 2022.

Bank Balance As Of 9/30/22	\$ 73,717.29
Accounts Payable As Of 9/30/22	\$ 10,275.02
Accounts Receivable As Of 9/30/22	\$ -
Reserve For Pavement Replacement As Of 9/30/22	\$ -
Available Funds As Of 9/30/22	\$ 63,442.27

# CENTURY PARK PLACE CDD TAX COLLECTIONS 2021-2022

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Fees	Discount	Net From Tax Collector	Admin. Assessment Income (Before Discounts & Fee)	Maint. Assessment Income (Before Discounts & Fee)	Debt Assessment Income (Before Discounts & Fee)	Admin. Assessment Income (After Discounts & Fee)	Maint. Assessment Income (After Discounts & Fee)	Debt Assessment Income (After Discounts & Fee)	Debt Assessments Paid to Trustee
									\$207,152.00	\$71,795.00	\$11,767.00	\$ 123,590.00	\$71,795.00	\$11,767.00	\$123,590.00	
									\$194,723.00	\$67,487.00	\$11,061.00	\$ 116,175.00	\$67,487.00	\$11,061.00	\$116,175.00	\$116,175.00
1	1	Miami-Dade Tax Collector	11/26/21	NAV Taxes	\$ 15,410.16		\$ (147.76)	\$ (634.05)	\$ 14,628.35	\$ 5,339.61	\$ 875.30	\$ 9,195.25	\$ 5,068.65	\$ 830.90	\$ 8,728.80	\$ 8,728.80
2	2	Miami-Dade Tax Collector	12/03/21	NAV Taxes	\$ 126,520.80		\$ (1,214.60)	\$ (5,060.80)	\$ 120,245.40	\$ 43,844.80	\$ 7,186.40	\$ 75,489.60	\$ 41,670.10	\$ 6,829.95	\$ 71,745.35	\$ 71,745.35
3	3	Miami-Dade Tax Collector	12/08/21	NAV Taxes	\$ 34,793.22		\$ (334.01)	\$ (1,391.72)	\$ 33,067.49	\$ 12,057.32	\$ 1,976.26	\$ 20,759.64	\$ 11,459.24	\$ 1,878.25	\$ 19,730.00	\$ 19,730.00
4	4	Miami-Dade Tax Collector	12/20/21	NAV Taxes	\$ 11,070.57		\$ (106.28)	\$ (442.82)	\$ 10,521.47	\$ 3,836.42	\$ 628.81	\$ 6,605.34	\$ 3,646.12	\$ 597.60	\$ 6,277.75	\$ 6,277.75
5	5	Miami-Dade Tax Collector	01/11/22	NAV Taxes	\$ 7,515.44		\$ (73.02)	\$ (213.70)	\$ 7,228.72	\$ 2,604.04	\$ 426.90	\$ 4,484.50	\$ 2,504.67	\$ 410.60	\$ 4,313.45	\$ 4,313.45
6	6	Miami-Dade Tax Collector	02/07/22	NAV Taxes	\$ 1,581.51		\$ (15.50)	\$ (31.63)	\$ 1,534.38	\$ 548.06	\$ 89.83	\$ 943.62	\$ 531.68	\$ 87.15	\$ 915.55	\$ 915.55
7	Int - 1	Miami-Dade Tax Collector	02/28/22	Interest		\$ 6.81			\$ 6.81	\$ 6.81			\$ 6.81			\$ -
8	7	Miami-Dade Tax Collector	04/12/22	NAV Taxes	\$ 5,143.17		\$ (51.43)		\$ 5,091.74	\$ 1,782.07	\$ 292.15	\$ 3,068.95	\$ 1,764.24	\$ 289.20	\$ 3,038.30	\$ 3,038.30
9	Int - 2	Miami-Dade Tax Collector	04/27/22	Interest		\$ 0.89			\$ 0.89	\$ 0.89			\$ 0.89			\$ -
10	8	Miami-Dade Tax Collector	05/06/22	NAV Taxes	\$ 1,581.51		\$ (15.82)		\$ 1,565.69	\$ 548.06	\$ 89.83	\$ 943.62	\$ 542.54	\$ 88.95	\$ 934.20	\$ 934.20
11	9	Miami-Dade Tax Collector	07/05/22	NAV Taxes	\$ 3,561.43	\$ 160.27	\$ (37.21)		\$ 3,684.49	\$ 1,396.20	\$ 201.72	\$ 2,123.78	\$ 1,382.24	\$ 199.70	\$ 2,102.55	\$ 2,102.55
12	Int - 3	Miami-Dade Tax Collector	08/09/22	Interest		\$ 3.38			\$ 3.38	\$ 3.38			\$ 3.38			\$ -
13									\$ -							\$ -
14									\$ -							\$ -
15									\$ -							\$ -
					\$ 207,177.81	\$ 171.35	\$ (1,995.63)	\$ (7,774.72)	\$ 197,578.81	\$ 71,967.66	\$ 11,767.20	\$ 123,614.30	\$ 68,580.56	\$ 11,212.30	\$ 117,785.95	\$ 117,785.95

Assessment Roll = \$207,177.81

Admin: 71,795.86  
Maint: 11,767.73  
Debt: 123,614.22  
Total 207,177.81

Note: \$207,152, \$71,795, \$11,767, and \$123,590 are 2021/2022 Budgeted assessments before discounts and fees.  
\$194,723, \$67,487, \$11,061 and \$116,175 are 2021/2022 Budgeted assessments after discounts and fees.

\$ 207,177.81	
\$ 171.35	\$ 197,578.81
\$ (71,967.66)	\$ (68,580.56)
\$ (11,767.20)	\$ (11,212.30)
\$ -	\$ -
\$ (123,614.30)	\$ (117,785.95)
\$ -	\$ -

**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 Park Place 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. Water quality of the receiving lakes is checked periodically and lake banks are mowed. 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, <i>etc.</i> ?	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?	No
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:	1,906.00	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 area of the CDD, 9.58 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	3	18	20	23	26
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**

Project Name	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
N/A					

**End of Useful Life Replacement Projects with No Identified Funding Source**

Project Name	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
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				Contributions to Reserve Account	Balance of Reserve Account
	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		
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

**Expansion**

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	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		
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

**Resiliency**

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	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		
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				Contributions to Reserve Account	Balance of Reserve Account
	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		
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	18	20	23	26
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	18	20	23	26

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
<b>Total</b>	0	0	0	0
<b>Remaining Unfunded Needs</b>	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]







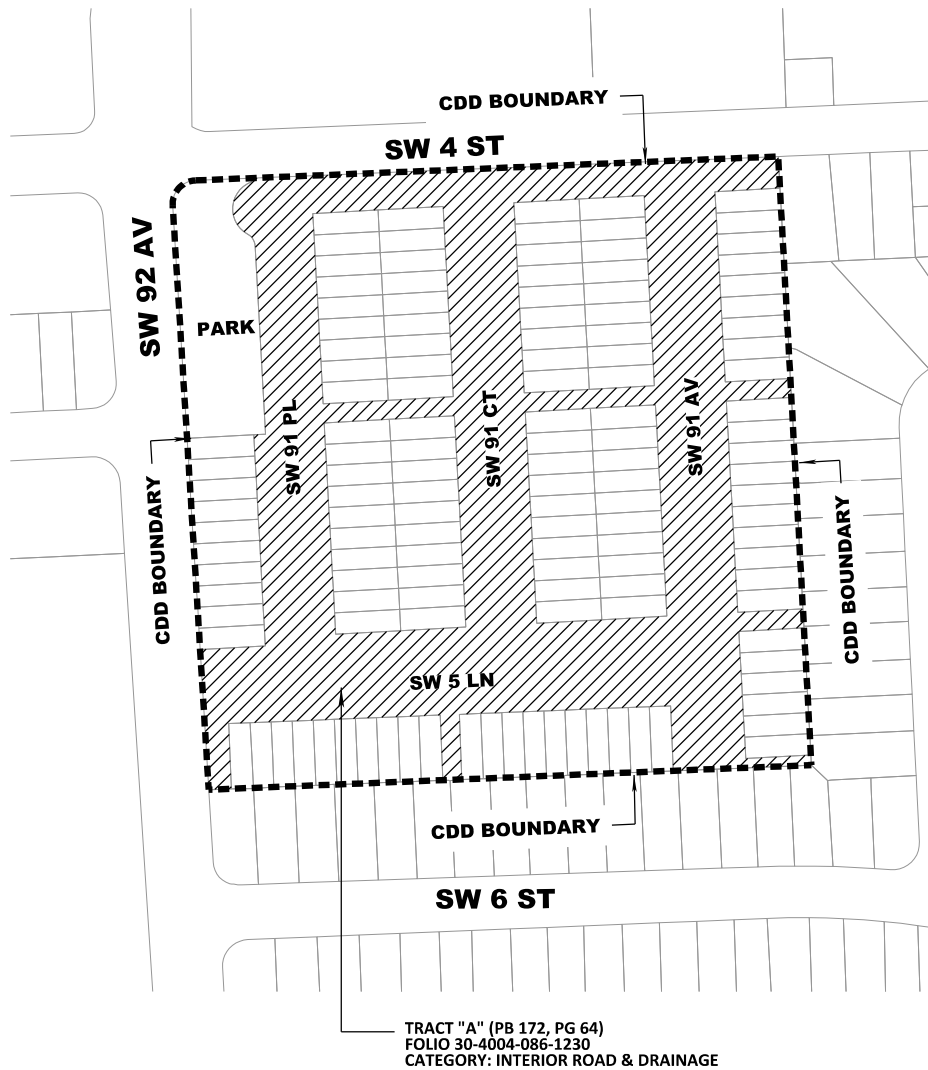




Project & Type Information			Expenditures (in \$thousands)				
Project Type (Choose from dropdown list)	Funding Source Type (Choose from dropdown list)	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

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

<b>Total of Projects without Project Type and/or Funding Source Type</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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## ALVAREZ ENGINEERS, INC.

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