

**LANDMARK AT
DORAL**

**COMMUNITY DEVELOPMENT
DISTRICT**

September 13, 2023

BOARD OF SUPERVISORS

PUBLIC HEARINGS

AND REGULAR

MEETING AGENDA

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA
LETTER**

Landmark at Doral Community Development District

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-free: (877) 276-0889

September 6, 2023

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors
Landmark at Doral Community Development District

Dear Board Members:

The Board of Supervisors of the Landmark at Doral Community Development District will hold Public Hearings and a Regular Meeting on September 13, 2023 at 4:00 p.m., at the Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Business Items
 - A. Discussion/Consideration
 - I. SCS Engineers Change Order #5
 - II. Landscaping Along the CDD Perimeter of NW 107th & NW 102nd
 - III. Landscaping in Alley Entry/Exit Areas
 - IV. Brightview Landscape Services Proposal to Treat Unmaintained Area
 - V. Lighting in Medians Along NW 66th St.
 - VI. Parking Enforcement
 - a. Medel Protection & Security Corp Proposal
 - b. Ratification of Agreement Termination with Allied Universal Security Services
 - B. Ratification
 - RaptorVac Systems Storm Drain Maintenance Proposal and Invoice
 - C. Continued Discussion
 - I. Fence Project
 - II. Future Lake Beautification Project
 - III. Review of CDD Maintenance
 - Maintenance Scorecard

- D. Engineer’s Report
 - I. Fiscal Year 2023-2024 Annual Report of CDD Improvements
 - II. Map of Property Ownership within Landmark at Doral CDD
 - III. Update: Status of Certificate of Completion

- 4. Public Hearing on Adoption of Fiscal Year 2023/2024 Budget
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2023-07, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2023, and Ending September 30, 2024; Authorizing Budget Amendments; and Providing an Effective Date

- 5. Public Hearing to Hear Comments and Objections on the Imposition of Special Assessments for Operations and Maintenance for Fiscal Year 2023/2024, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2023-08, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2023/2024; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date

- 6. Consent Agenda Items
 - A. Acceptance of Unaudited Financial Statements as of July 31, 2023
 - B. Approval of June 15, 2023 Regular Meeting Minutes

- 7. Staff Reports
 - A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.*
 - B. District Engineer: *Alvarez Engineers, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: October 18, 2023 at 4:00 PM

- QUORUM CHECK

SEAT 1	ODEL TORRES	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	JUAN CARLOS TELLEZ	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	JORGE FINOL	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	SU WUN BOSCO LEU	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	TODD PATTERSON	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

8. Public Comments
9. Supervisors' Requests
10. Adjournment

Please do not hesitate to contact me directly at (561) 909-7930 with any questions.

Sincerely,



Daniel Rom
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 528 064 2804

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3A1

September 5, 2023
Opportunity No. 090345223

Via email to juan.alvarez@alvarezeng.com

Mr. Juan Alvarez
Landmark at Doral Community Development District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

**Subject: Landmark at Doral Community Development District
Additional Environmental Services Related to the Consulting Services Agreement
Between the District and SCS Engineers Dated December 12, 2019**

Dear Mr. Alvarez,

SCS Engineers (SCS) is providing this change order #5 to the subject Consulting Services Agreement to conduct the additional environmental services for the Landmark at Doral Community Development District (Landmark CDD), pursuant to meeting the requirements in DERM's letter dated June 16, 2023. The proposed scope of services, assumptions and limitations, and fees are provided below.

SCOPE OF SERVICES

The following scope of services for the additional environmental services are described below. The scope of services excludes what is not stated herein.

Task 20 – Monitoring Well Installation, Testing, and Reporting

SCS proposes to retest MW-8 for iron to discern whether a southern, shallow delineation well is necessary*. Subsequent to the retesting, SCS will install four monitoring wells (two intermediate and two shallow) to comply with delineation requirements promulgated by DERM. Our previous experience with drilling at the Site indicates that two mobilizations will be required to install the monitoring wells. After allowing the monitoring wells to stabilize for approximately 48-hours, SCS will sample the monitoring wells. Samples will be submitted to Jupiter Environmental Laboratories (JEL) for iron analysis via EPA Method 6020. The findings from the above monitoring well installation and testing will be summarized in a Site Assessment Report Addendum, which will be signed and sealed by a Florida-licensed Professional Engineer or Professional Geologist.

The total fee associated with this task is **\$18,250**.

***Note that if the retesting for MW-8 indicates no exceedance of the iron groundwater cleanup target level, then only one shallow well will be installed and \$1,525 will not be billed.**

Task 21 – Sub-regional Background Study for Iron in Groundwater

In order to discontinue delineation of shallow iron groundwater impacts, DERM requires a sub-regional background study to demonstrate that iron concentrations are consistent with sub-regional iron concentrations. SCS will conduct a sub-regional background study for iron within the vicinity of the Site, which will include the following:

- Internal discussions with SCS Senior Technical Advisors to develop an approach for the background study based on recent discussions with DERM.
- Evaluation of sub-regional iron concentrations from sites listed on the Environmental Considerations Map on DERM’s website. This includes the following:
 - Review of the technical reports and data submitted to DERM. Relevant information is downloaded and tabulated for statistical and background analysis.
 - Review of DERM correspondence to evaluate DERM’s responses (and potential approvals) of other sites’ background proposals.
- Compile and generate sub-regional iron concentration data sets from other sites within the vicinity.
- Coordination with GIS to generate the Miami-Dade County Anthropogenic Background data set from within the sub-region.
- Statistical evaluation using the 95% UCL analysis to establish off-site background levels.
- Statistical population comparisons of site concentrations versus background levels.
- Submittal of a background study plan and background study report for DERM review.

The total fee associated with this task is **\$12,000**.

ASSUMPTIONS AND LIMITATIONS

Additional assumptions and limitations beyond those referenced above, are as follows:

1. Based on the results of this assessment, DERM may require additional assessment, which is not included herein.
2. Drum disposal is not included.
3. Regulatory review fees will be paid directly by Landmark CDD.
4. Laboratory turnaround time is standard 5-10 business days.
5. The background study may not yield the desired results and additional assessment may be required by DERM, which is excluded.

FEES AND SCHEDULE

Task	Reimbursable Expenses	Professional Services	Proposed Change Order No. 5 Budget Increase
Task 20 – Well Installation, Retesting and Reporting	\$7,130 ^{1,2}	\$11,120	\$18,250
Task 21 – Sub-regional Background Study	\$0	\$12,000	\$12,000
Total Fee			\$30,250

NOTE:

1. JAEE Environmental Services, Inc.
2. Jupiter Environmental Laboratories

Landmark at Doral
September 5, 2023
Page 3 of 3

If you find this change order acceptable, please issue an Addendum to the Consulting Services Agreement.

Please contact us at (240) 449-7783 if you have any questions or require any additional information.

Sincerely,

A handwritten signature in blue ink that reads "D. Reio". The signature is written in a cursive style with a large initial "D" and a long horizontal stroke at the end.

Dillon N. Reio, P.G.
Project Manager
SCS Engineers

A handwritten signature in blue ink that reads "Marco F. Hernandez". The signature is written in a cursive style with a large initial "M" and a long horizontal stroke at the end.

Marco F. Hernandez, P.E.
Project Director
SCS Engineers

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3A11

Proposal for Extra Work at Landscape enhancements for Area B as per map sent by Daniel on 8/10/23

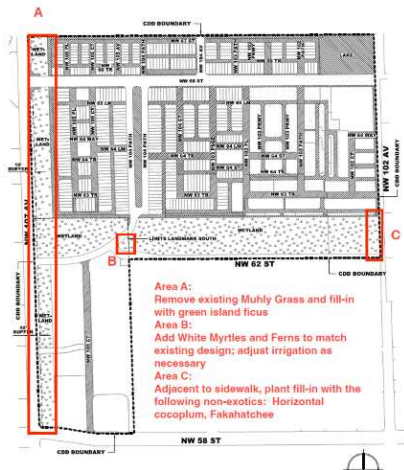
Property Name	Landscape enhancements for Area B as per map sent by Daniel on 8/10/23	Contact	Daniel Rom
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Wrathell, Hunt and Associates, LLC 2300 Glades Road Suite 410W Boca Raton, FL 33431
Project Name	Landscape enhancements for Area B as per map sent by Daniel on 8/10/23		
Project Description	Landscape enhancements for area B as per map sent by Daniel on 8/10/23		

Scope of Work

QTY	UoM/Size	Material/Description
Area B		
1.00	LUMP SUM	Bed preparation for new landscape beds
8.00	EACH	White Crape Myrtle - 25 gallon
180.00	EACH	Macho Fern - 3 gallon
2.00	PALLET	St. Augustine Sod
1.00	LUMP SUM	Irrigation repairs and adjustments
2.00	PALLET	Chocolate Brown Mulch, no charge included in planting cost

Images

cdd plant install bid 8-2023 map



THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

**Proposal for Extra Work at
Landscape enhancements for Area B as per map sent by Daniel on
8/10/23**

For internal use only

SO# 8202753
JOB# 353800000
Service Line 130

Total Price \$12,868.72

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	District Manager
Signature _____	Title _____
Daniel Rom	August 17, 2023
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager Exterior
Signature _____	Title _____
Shannon Denouden	August 17, 2023
Printed Name _____	Date _____

Job #:	353800000		
SO #:	8202753	Proposed Price:	\$12,868.72

Proposal for Extra Work at Area C as per map sent by Daniel on 8/10/23

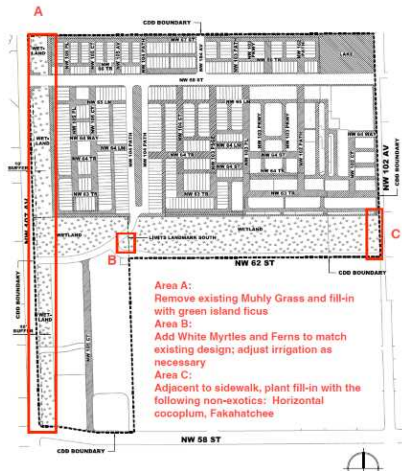
Property Name	Area C as per map sent by Daniel on 8/10/23	Contact	Daniel Rom
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Wrathell, Hunt and Associates, LLC 2300 Glades Road Suite 410W Boca Raton, FL 33431
Project Name	Area C as per map sent by Daniel on 8/10/23		
Project Description	Area C as per map sent by Daniel on 8/10/23		

Scope of Work

QTY	UoM/Size	Material/Description
120.00	EACH	Installation of Horizontal Cocoplum - 3 gallon
80.00	EACH	Installation of Dwarf Fakahatchee Grass - 3 gallon
2.00	PALLET	Chocolate Brown Mulch to topdress newly planted Cocoplum and Grasses, price included in planting cost

Images

cdd plant install bid 8-2023 map



For internal use only

SO# 8202766
JOB# 353800000
Service Line 130

Total Price \$6,224.66

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
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17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

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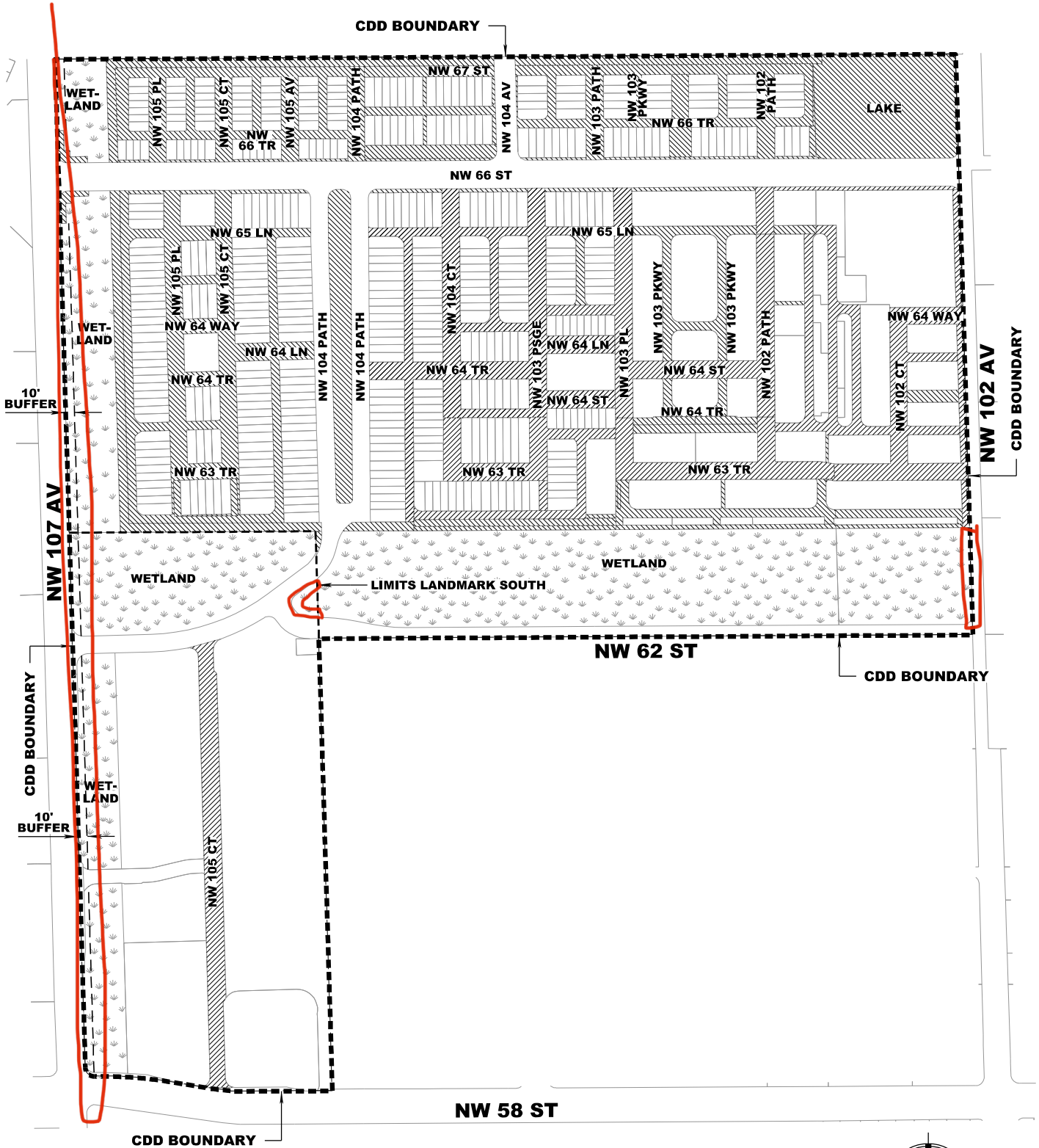
Customer

	District Manager
Signature _____	Title _____
Daniel Rom	August 17, 2023
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager Exterior
Signature _____	Title _____
Shannon Denouden	August 17, 2023
Printed Name _____	Date _____

Job #:	353800000		
SO #:	8202766	Proposed Price:	\$6,224.66



ALVAREZ ENGINEERS, INC.

LANDMARK AT DORAL CDD
LANDMARK AT DORAL

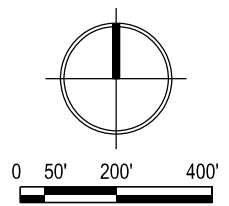


EXHIBIT 1

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3A111

Proposal for Extra Work at Area A as per map sent by Daniel on 8/10/23

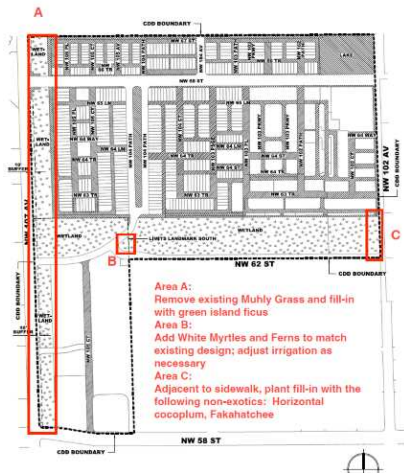
Property Name	Area A as per map sent by Daniel on 8/10/23	Contact	Daniel Rom
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Wrathell, Hunt and Associates, LLC 2300 Glades Road Suite 410W Boca Raton, FL 33431
Project Name	Area A as per map sent by Daniel on 8/10/23		
Project Description	Area A as per map sent by Daniel on 8/10/23		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Removal and disposal of existing Muhly Grasses along NW107th Ave from NW58th Street to NW62nd Street in setback area
660.00	EACH	Installation of Green Island Ficus, 3 gallon, in bare spaces along NW107th Ave from NW58th Street to NW66th Street in setback area
4.00	PALLET	Chocolate Brown Mulch to topdress newly planted Green Island Ficus included in planting price

Images

cdd plant install bid 8-2023 map



For internal use only

SO# 8202704
JOB# 353800000
Service Line 130

Total Price \$15,969.09

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

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13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

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Customer

	District Manager
Signature _____	Title _____
Daniel Rom	August 17, 2023
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager Exterior
Signature _____	Title _____
Shannon Denouden	August 17, 2023
Printed Name _____	Date _____

Job #:	353800000		
SO #:	8202704	Proposed Price:	\$15,969.09

Proposal for Extra Work at Area A as per map sent by Daniel on 8/10/23 including Ligustrum tree replacements

Property Name	Area A as per map sent by Daniel on 8/10/23 including Ligustrum tree replacements	Contact	Daniel Rom
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Wrathell, Hunt and Associates, LLC 2300 Glades Road Suite 410W Boca Raton, FL 33431
Project Name	Area A as per map sent by Daniel on 8/10/23 including Ligustrum tree replacements		
Project Description	Area A as per map sent by Daniel on 8/10/23 including Ligustrum tree replacements		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Removal and disposal of existing Muhly Grasses along NW107th Ave from NW58th Street to NW62nd Street in setback area
660.00	EACH	Installation of Green Island Ficus, 3 gallon, in bare spaces along NW107th Ave from NW58th Street to NW66th Street in setback area
4.00	PALLET	Chocolate Brown Mulch to topdress newly planted Green Island Ficus included in planting price
1.00	LUMP SUM	Removal and disposal of 5 dead Ligustrum trees near NW 66th Street
3.00	EACH	Installation of new Ligustrum trees near NW 66th Street - 45 gallon

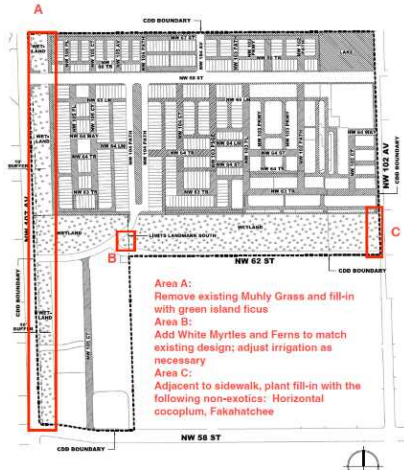
THIS IS NOT AN INVOICE

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4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

Proposal for Extra Work at Area A as per map sent by Daniel on 8/10/23 including Ligustrum tree replacements

Images

cdd plant install bid 8-2023 map



For internal use only

SO# 8204843
JOB# 353800000
Service Line 130

Total Price \$19,254.80

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4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

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2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
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4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
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Customer

District Manager

Signature _____ Title

August 17, 2023

Printed Name _____ Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature _____ Title

August 17, 2023

Printed Name _____ Date

Job #: 353800000

SO #: 8204843 **Proposed Price:** \$19,254.80

Proposal for Extra Work at Alleyway Cocoplum hedges

Property Name	Alleyway Cocoplum hedges	Contact	Daniel Rom
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To	Wrathell, Hunt and Associates, LLC
		Billing Address	2300 Glades Road Suite 410W Boca Raton, FL 33431
Project Name	Alleyway Cocoplum hedges		
Project Description	Alleyway Cocoplum hedges		

Scope of Work

QTY	UoM/Size	Material/Description	Total
Alleyway Area A - as per map below			\$10,484.09
28.00	EACH	Removal and disposal of existing sod	
28.00	EACH	Bed preparation and soil for new planting areas	
336.00	EACH	Installation of Cocoplum 'Red Tip', 3 gallon Florida Fancy (12 plants per corner)	
1.00	PALLET	Chocolate Brown Mulch to topdress newly planted Cocoplum included in planting price	
Alleyway Area B - as per map below			\$2,709.61
5.00	EACH	Removal and disposal of existing sod	
5.00	EACH	Bed preparation and soil for new planting areas	
85.00	EACH	Installation of Cocoplum 'Red Tip', 3 gallon Florida Fancy (17 plants per corner)	
0.50	PALLET	Chocolate Brown Mulch to topdress newly planted Cocoplum included in planting price	

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4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

Proposal for Extra Work at Alleyway Cocoplum hedges

Images

ALLEYWAY COCOPLUM MAP



For internal use only

SO# 8203040
JOB# 353800000
Service Line 130

Total Price \$13,193.70

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4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
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Customer

	District Manager
Signature _____	Title
Daniel Rom	August 17, 2023
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager Exterior
Signature _____	Title
Shannon Denouden	August 17, 2023
Printed Name	Date

Job #:	353800000		
SO #:	8203040	Proposed Price:	\$13,193.70



AREA A



AREA B



TEST AREA

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3AIV

Proposal for Extra Work at Landmark perimeter setback area cleanup as per highlighted map

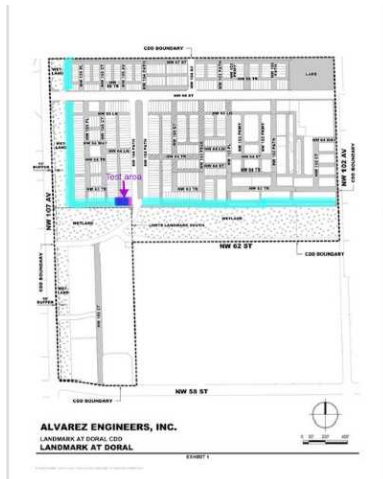
Property Name	Landmark perimeter setback area cleanup as per highlighted map	Contact	Angel Camacho
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Alvarez Engineers 8935 NW 35th Ln Ste 101 Doral, FL 33172
Project Name	Landmark perimeter setback area cleanup as per highlighted map		
Project Description	Landmark perimeter setback area cleanup as per highlighted map		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Removal and disposal of invasive weeds and vines that are encroaching into the Landmark perimeter hedge. A 2-3 foot area within the setback area will be cleaned out to provide space to keep the area maintained and from spreading into the community.
1.00	LUMP SUM	No wetland marsh or planted upland buffer plantings will be touched. Only weeds and vines that are in the setback area will be removed.

Images

perimeter cleanup areas



For internal use only

SO# 8198788
JOB# 353800000
Service Line 130

Total Price \$18,875.08

THIS IS NOT AN INVOICE

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4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

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Customer

Alvarez Engineers

Signature _____ Title _____

August 11, 2023

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature _____ Title _____

August 11, 2023

Printed Name _____ Date _____

Job #: 353800000

SO #: 8198788 **Proposed Price:** \$18,875.08

Proposal for Extra Work at Landmark perimeter setback area quarterly maintenance as per highlighted map

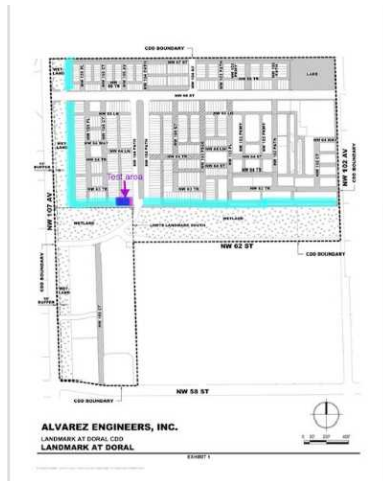
Property Name	Landmark perimeter setback area quarterly maintenance as per highlighted map	Contact	Angel Camacho
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Alvarez Engineers 8935 NW 35th Ln Ste 101 Doral, FL 33172
Project Name	Landmark perimeter setback area quarterly maintenance as per highlighted map		
Project Description	Landmark perimeter setback area quarterly maintenance as per highlighted map		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	1X Quarterly maintenance of 2-3 foot strip within the setback area between the planted upland buffer plantings and Landmark perimeter hedge
1.00	LUMP SUM	No wetland marsh or planted upland buffer plantings will be touched. Only weeds and vines that are in the setback area will be removed.

Images

perimeter cleanup areas



For internal use only

SO# 8198811
JOB# 353800000
Service Line 130

Total Price \$2,324.08

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This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Alvarez Engineers
Signature _____	Title _____
Angel Camacho	August 11, 2023
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager Exterior
Signature _____	Title _____
Shannon Denouden	August 11, 2023
Printed Name _____	Date _____

Job #:	353800000		
SO #:	8198811	Proposed Price:	\$2,324.08

Proposal for Extra Work at NW 62nd St setback area cleanup as per bright green highlighted area on map

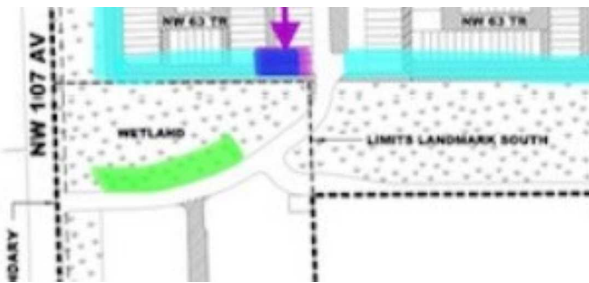
Property Name	NW 62nd St setback area cleanup as per bright green highlighted area on map	Contact	Angel Camacho
Property Address	2300 Glades Rd Suite 410W Boca Raton , FL 33431	To Billing Address	Alvarez Engineers 8935 NW 35th Ln Ste 101 Doral, FL 33172
Project Name	NW 62nd St setback area cleanup as per bright green highlighted area on map		
Project Description	NW 62nd St setback area cleanup as per bright green highlighted area on map		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Removal and disposal of invasive weeds and vines that are encroaching into the NW62nd landscape. A 2-3 foot area within the setback area will be cleaned out to provide space to keep the area maintained and from spreading into the street landscape.
1.00	LUMP SUM	No wetland marsh or planted upland buffer plantings will be touched. Only weeds and vines that are in the setback area will be removed.

Images

62nd St



For internal use only

SO# 8198862
JOB# 353800000
Service Line 130

Total Price \$7,478.17

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
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6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

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NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Alvarez Engineers

Signature _____ Title _____

August 11, 2023

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature _____ Title _____

August 11, 2023

Printed Name _____ Date _____

Job #: 353800000

SO #: 8198862 **Proposed Price:** \$7,478.17

A photograph of a garden path. On the left is a well-manicured green hedge. The path is covered in brown mulch and some weeds. On the right is a dense, overgrown bush. The text 'Test Area' is overlaid in yellow in the center of the path.

Test Area



**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3AVIa



Right Protection, Rigth time

**Medel Protection &
Security Corp**

5186 Nw 32nd Ave Miami, FL 33142
Phone: 786-863-6692
Email: Info@medelmps.com
Web: www.medelmps.com

**LandMark at Doral
Community
Development District**

2300 Glades Road, Suite 410W Boca Raton, FL 33431
Phone: 561-571-0010
Email: romd@whhassociates.com

Cover Letter

LandMark at Doral Community Development District,

The company **MEDEL PROTECTION & SECURITY CORP (MEDEL P&S)**, is a security company committed to the quality and professionalism that select clients demand in such delicate work. Your property will receive an excellent security, investigation and protection service with personalized attention that you can count on, when you need it and oriented to the needs of each site.

At **MEDEL P&S** we believe that investing in safety is investing in your future.

We've prepared this proposal in response to **LandMark at Doral Community Development District** requirements. We look forward to partnering with you to build a long-term plan for your security needs.

You're safe with us,

RAFAEL MEDEL, CEO

MEDEL PROTECTION & SECURITY CORP.

About Us

MEDEL P&S is your one-stop shop for all your security needs, from worksite to office, and on the road. We offer a full range of personal and corporate security services to suit any situation, and have been protecting people and property for more than 6 years. Our people are carefully screened and undergo rigorous training and continuous professional development, guaranteeing the very best in customer service. For your peace of mind, we carry comprehensive insurance, and all locally required licenses and certifications are up to date.

Our security philosophy

At **MEDEL P&S**, safety always comes first. Our systematic approach to establishing and maintaining the highest standards of safety and security means you can focus on getting the job done without risk to your people, products, or property.

Our people

Each member of the **MEDEL P&S** team is carefully screened. Our pre-employment background process includes criminal record checks, vulnerable sector checks, and psychological testing. Each security officer is interviewed by our management team, thoroughly vetted, and must supply two verifiable references. Successful candidates are then trained in our systems, equipment, and certifications, and are bonded and insured.

Our training

MEDEL P&S training protocols exceed those of any other security company in the region. All our security guards and officers receive police defensive tactics training, patrol training, and criminal law education. In addition, they receive training in customer service, intercultural competency, and mental health first aid.

Our Services *

We supply our own equipment, including:

- Bilingual security guards (**Spanish/English**)
- Smart Phone with the Zello app for quick communication with the command post. (**NO COST**)
- Golf Cart patrolling.
- Patrolling and supervision 3-5 times a week for the property with the patrol car. (**NO COST**)
- Uniformed guards with body cameras and Patrol car.
- 24hrs emergency phone numbers as a command post.
- Officer Guard(**561-680-1423**) Rafael(**786-863-6692**) Coto(**786-307-4205**)
- Tracktik app to monitor the guard with GPS, make daily reports and incident reports.
- **Motor Vehicle Option:**
Includes all vehicle maintenance, gas, insurance cost of vehicle, **\$22** per hour (plus 7%tax) Officer and Vehicle combined.

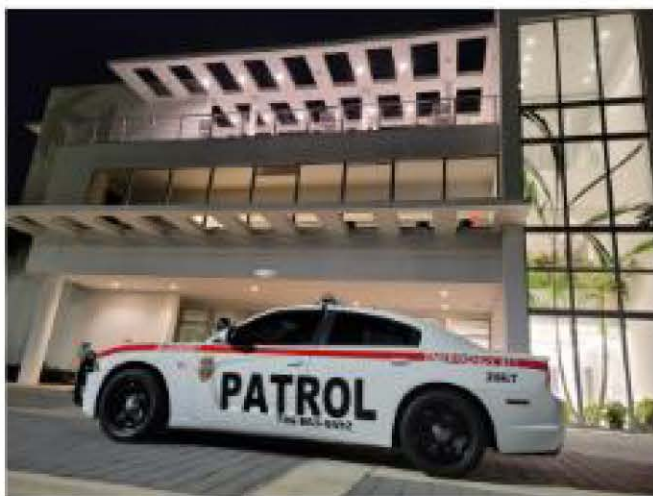


Our Services

MEDEL P&S OFFERS A FULL RANGE OF SECURITY SERVICES FOR PEOPLE, PROPERTIES, AND EVENTS.

- Personal security for executives, high profile individuals, and celebrities
- Discreet plainclothes security for individuals and events
- Bodyguard services
- Building and site security for healthcare facilities, corporate complexes, residential areas, educational institutions, retail venues, hotels, factories, building sites, and more
- Special event security, including comprehensive safety planning, onsite security checks, security of entrances and exits, control of guest lists, and physical safety and security

We also supply onsite security trailers, patrol cars, and 24-7 monitoring and response.



Customized Plan

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, SECURITY NEEDS ARE UNIQUE AND REQUIRE A CUSTOMIZED APPROACH. THE FOLLOWING PACKAGE OUTLINES THE BEST VALUE FOR YOUR SECURITY.

STEP 1: DISCOVERY, SITE SURVEYS, AND SECURITY ANALYSIS

You'll meet with our security team lead to discuss your specific safety requirements, including personnel, equipment, and deployment. We'll visit your sites to ensure we have the complete picture.

STEP 2: PLAN PRESENTATION AND CONTRACT SIGNING

Our security plan and budget is presented for your approval. When you're satisfied that we've got it right, we'll present you with a contract for security services.

STEP 3: STAFFING, TRAINING AND IMPLEMENTATION

Now it's time to put your security plan and personnel in place. You get final approval on all staffing, and will receive documented proof of all training and certifications.

STEP 4: REPORTING AND REVIEW

Each month, we'll meet in person or by phone to discuss your evolving needs and make changes to your security plan as required. You'll also receive a comprehensive monthly review of all security incidents, observations, and protocols. Incident and emergency reports are generated as needed in timely manner.

STEP 5: HOLIDAYS AND SPECIAL DETAILS

January 1st New Year's Day, July 4th Independence Day, September 5th Labor Day, October 31st Halloween Day, November 25th Thanksgiving Day, December 25th Christmas Day.

All the aforementioned holidays and special details will be paid over time.

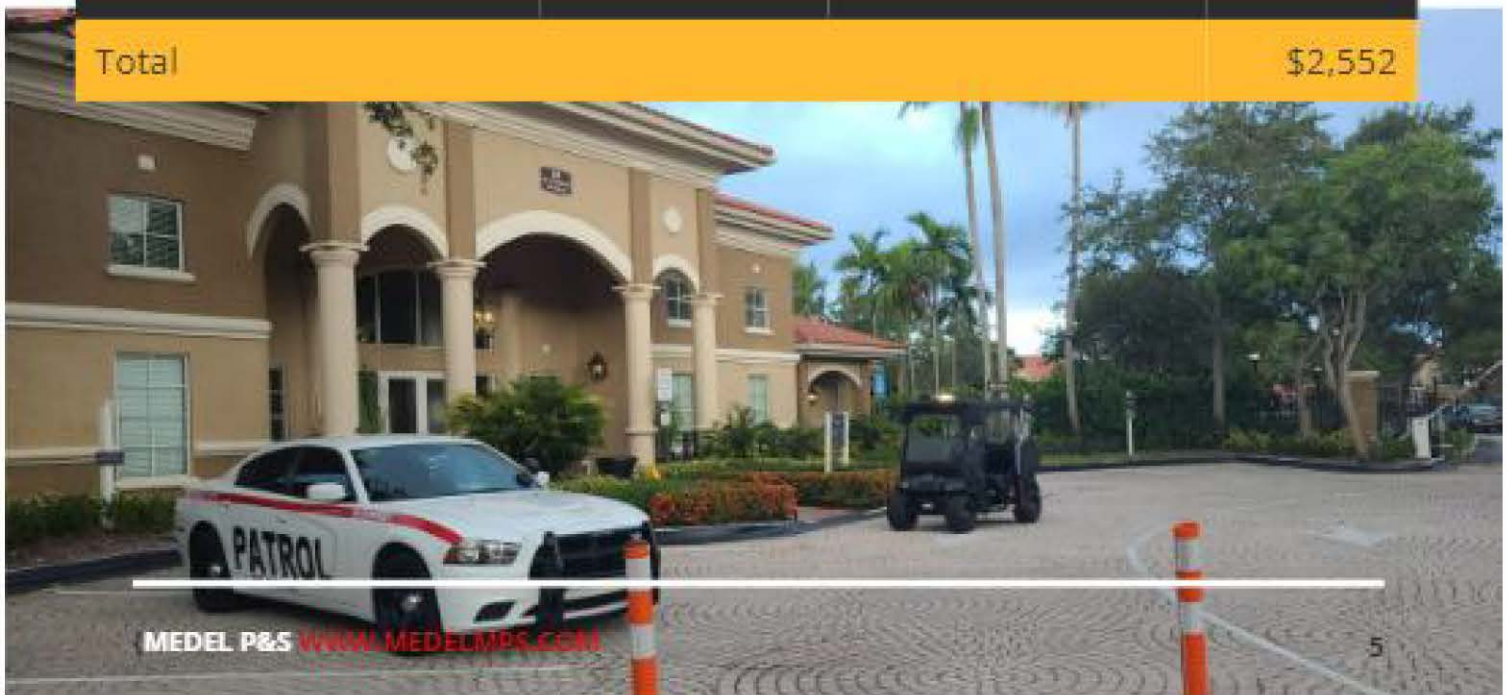
STEP 6: INVOICES AND PAYMENTS

Payments and invoices are made every fifteen days.

Proposal # 1

Your Investment/Week

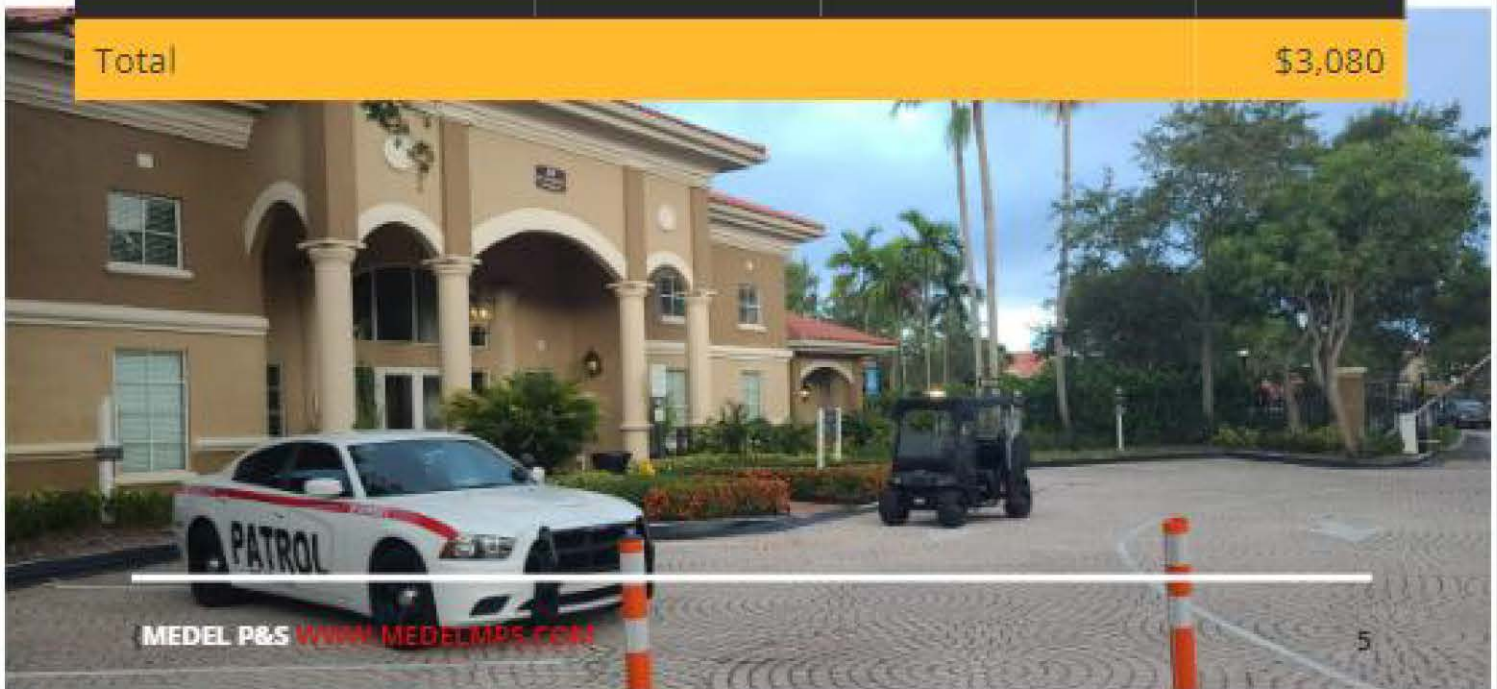
Security type	Price X hour	Hour/week	Subtotal
1 Unarmed Officer Rover 24hr Monday to Sunday	\$22	116	\$2,552
	\$0	0	\$0
	\$0	0	\$0
Title	\$0	0	\$0
Title	\$0	0	\$0
Total			\$2,552



Proposal # 2

Your Investment/Week

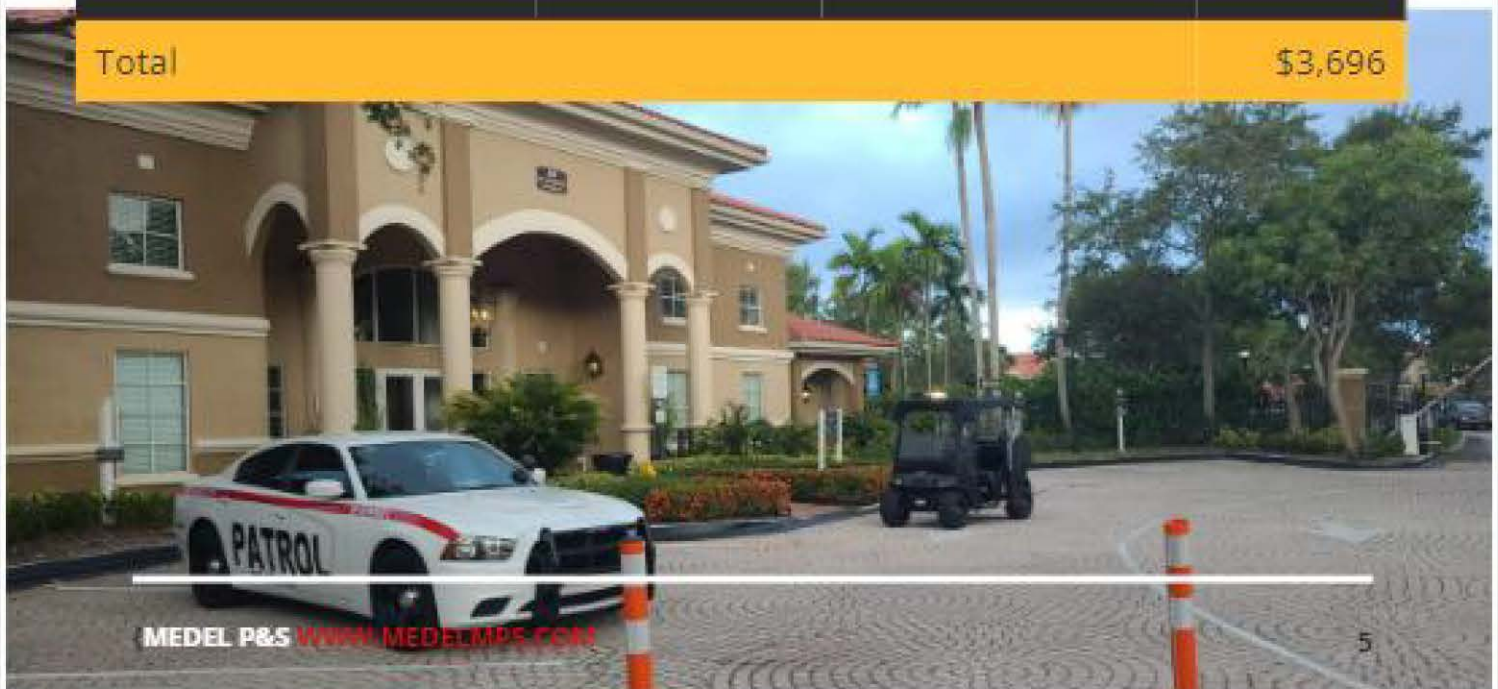
Security type	Price X hour	Hour/week	Subtotal
1 Unarmed Officer Rover 24hr Monday to Sunday	\$22	140	\$3,080
	\$0	0	\$0
	\$0	0	\$0
Title	\$0	0	\$0
Title	\$0	0	\$0
Total			\$3,080



Proposal # 3

Your Investment/Week

Security type	Price X hour	Hour/week	Subtotal
1 Unarmed Officer Rover 24hr Monday to Sunday	\$22	168	\$3,696
	\$0	0	\$0
	\$0	0	\$0
Title	\$0	0	\$0
Title	\$0	0	\$0
Total			\$3,696



Next Steps

To approve this proposal, please sign in the space provided below.
Services are billed every fifteen days. Our cancellation policy requires 30 days notice by either party.

**Land Mark at Doral
Community Development
District**

**Medel Protection & Security
Corp**

Sign _____

Sign _____

Date:

Date:



**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3AVIB

Landmark at Doral Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W • Boca Raton, Florida 33431
Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-free: (877) 276-0889

July 18, 2023

Via Overnight Delivery & Email

Universal Protection Service, LLC
d/b/a Allied Universal Security Services, LLC
1551 N. Tusin Avenue, Suite 650
Santa Ana, California 92705
Attention: Wendy Witlow, President
Wendy.Witlow@aus.com

**Re: Landmark at Doral Community Development District (“District”)
Security Services Agreement**

Dear Wendy Witlow:

Pursuant to action taken by the Landmark at Doral Homeowner’s Association, Inc. (the “Association”) and the Security Services Agreement between Universal Protection Service, LLC d/b/a Allied Universal Security Services, LLC, and the District, dated January 13, 2023 (the “Agreement”). This letter shall serve as the District’s notice to Allied Universal Security Services of the District’s intent to terminate the Agreement.

The District has elected to terminate the Agreement per Section 15. of the Agreement. Services shall be provided in accordance with the Agreement through July 31, 2023, which shall be the date of termination. All final invoices should be forwarded to this office for payment.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

Daniel Rom
District Manager

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3B



PROPOSAL

4122 NE 22nd Court, Homestead, FL 33033
Tel 786-694-0709
E-mail: operations@raptorvac.com

STORM DRAIN MAINTENANCE

PROPOSAL SUBMITTED TO: Landmark at Doral CDD % Wrathell, Hunt and Associates, LLC	PROJECT NAME: Landmark at Doral CDD
BUSINESS ADDRESS: 2300 Glades Road, Suite 410W Boca Raton, FL 33431	PROJECT LOCATION: 6650 NW 104 Path & 10295 NW 64 Terrace
CONTACT: District Management	DATE: September 1, 2023

We hereby propose to furnish all labor and equipment to complete the work outlined in this proposal in accordance with the Scope of Work listed below.

SCOPE OF WORK: Vac-con sewer combination cleaner, CCTV equipment to clean as follows:

6650 NW 104 Path - Clean structure 614 and connecting french drain, remove and reinstall baffle, CCTV and provide report.

10295 NW 64 Terrace - Clean structure 59 and connecting french drain, remove and reinstall baffle, CCTV and provide report.

COST: We propose to conduct this work in accordance with the above Scope of Work for the sum of \$2,000.00

Two Thousand Dollars and 00/100 Cents

TERMS: Net 30

See next page for acceptance

ACCEPTANCE: Client hereby accepts and agrees to the terms, Scope of Work, and all other conditions and specifications hereinabove. Raptor Vac Systems is authorized to perform the work. Payment shall be made in accordance with the provisions contained hereinabove.

Accepted by: Daniel Rom, District Manager



Authorized Representative's Signature

9.1.2023

Date of Acceptance

INVOICE

Raptor Vac Systems
4122 22nd Ct
Homestead, FL 33033

operations@raptorvac.com
+1 (786) 694-0709



Landmark at Doral CDD

Bill to

Landmark at Doral CDD
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Invoice details

Invoice no.: 1310
Terms: Net 30
Invoice date: 09/04/2023
Due date: 10/04/2023

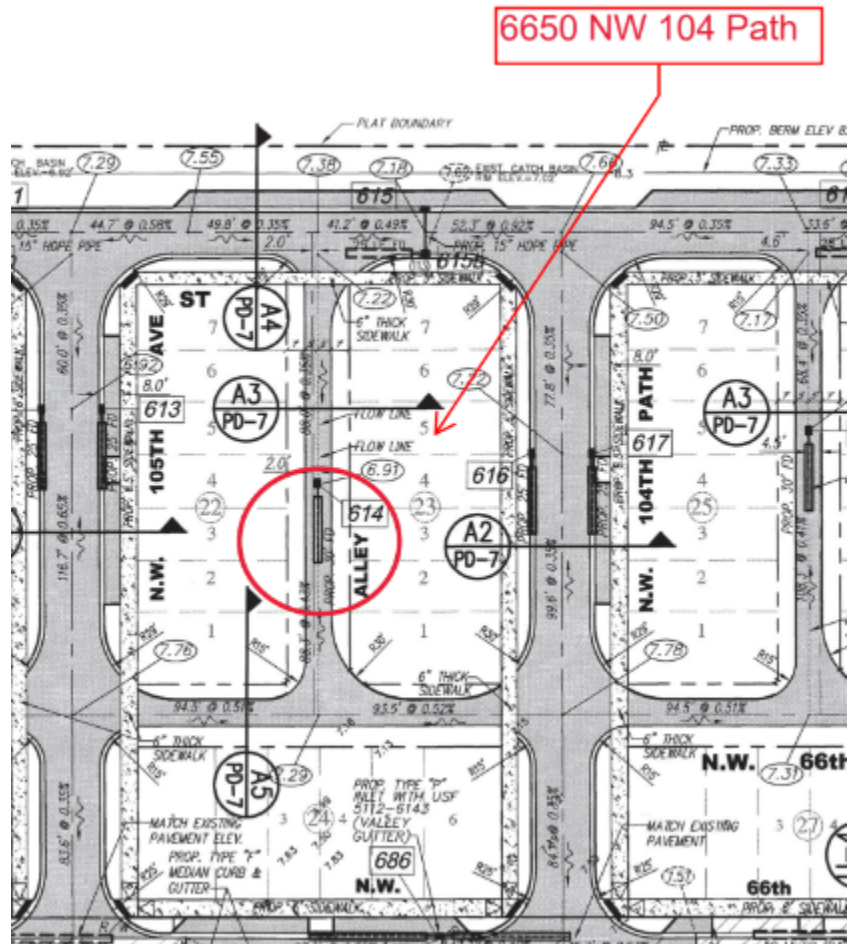
	Product or service	Amount
1.	Storm Drain Maintenance SKU: 1 Vac con sewer combination cleaner, CCTV robot to clean and inspect two basins and pipes. Service conducted on September 1, 2023.	1 unit x \$2,000.00 \$2,000.00
	Total	\$2,000.00

Landmark CDD

LOCATIONS

- 1) 6650 NW 104 Path
- 2) 10295 NW 64 Terrace

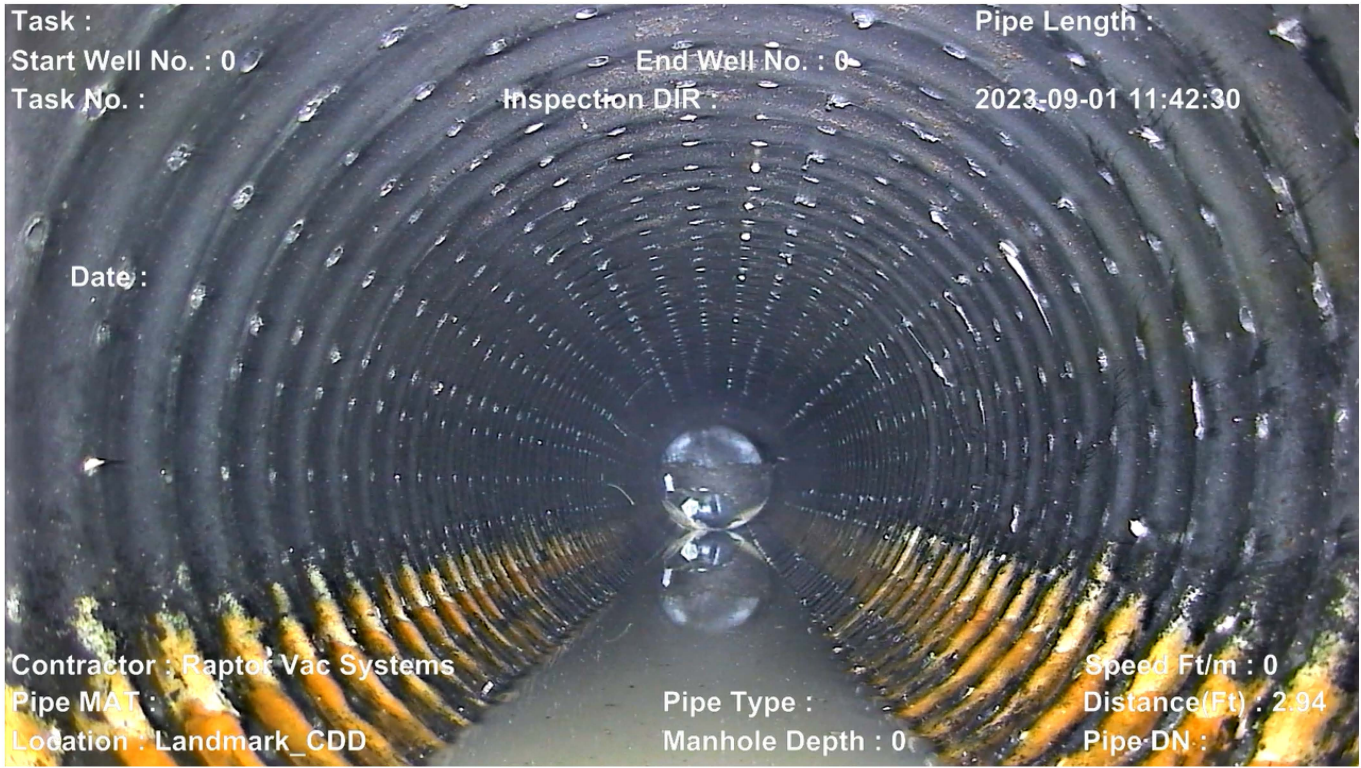
LOCATION 1 - 6650 NW 104 Path



GENERAL OBSERVATIONS AND CLEANING PROCEDURE

Service was conducted on September 1, 2023. Perforated pipe approximately 20LF in addition to 5LF solid. Drainage system had substantial sediment in the basin and pipelines, and the pipe had over 60% sediment. Pipeline was jetted multiple times to loosen and remove all sediment, all sediment extracted from basin also. No damage or faults noted in pipe or basin.





Task :
Start Well No. : 0
Task No. :

End Well No. : 0
Inspection DIR :

Pipe Length :
2023-09-01 11:42:30

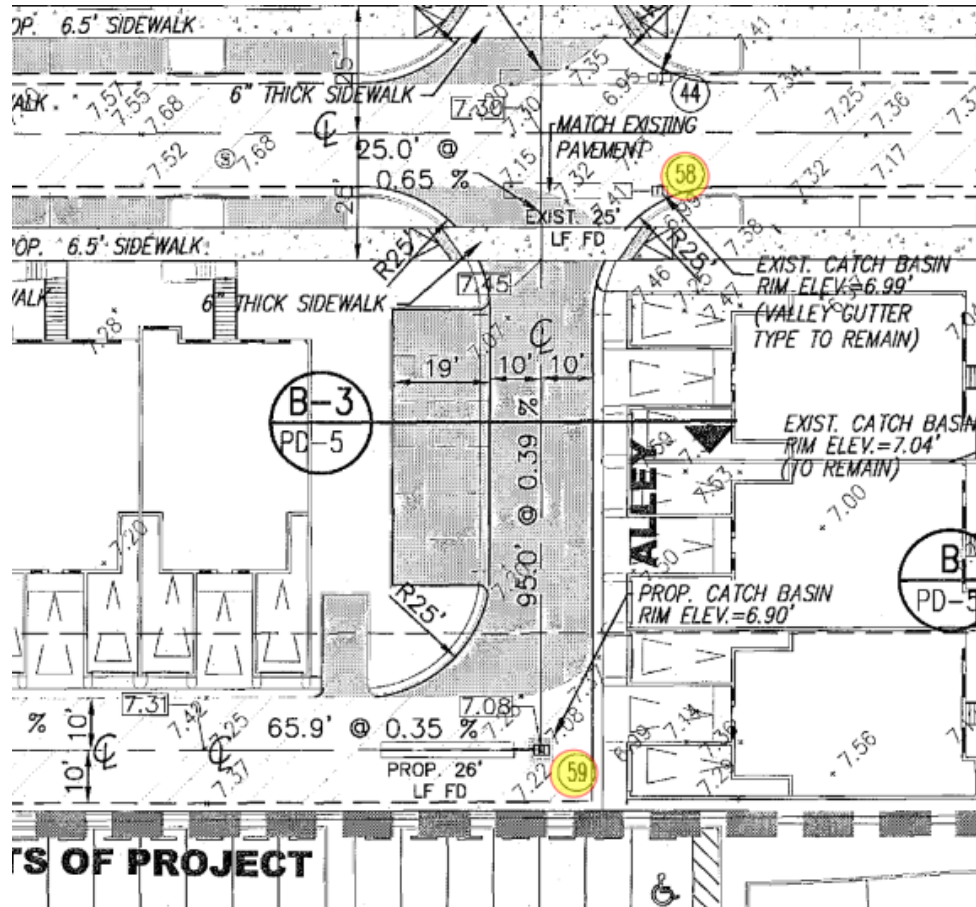
Date :

Contractor : Raptor Vac Systems
Pipe MAT :
Location : Landmark_CDD

Pipe Type :
Manhole Depth : 0

Speed Ft/m : 0
Distance(Ft) : 2.94
Pipe-DN :

LOCATION 2 - 10295 NW 64 Terrace



GENERAL OBSERVATIONS AND CLEANING PROCEDURE (Structure No. 59)

Service was conducted on September 1, 2023. Perforated pipe is approximately 25LF in addition to 5LF solid. Drainage system had light sediment in the basin and pipeline. Pipeline was jetted multiple times to ensure proper cleaning and removal of all sediment. 10% of pipe had water at all times. No damage or faults noted in pipe or basin. No baffle present.



Task :
Start Well No. : 0
Task No. :

End Well No. : 0
Inspection DIR :

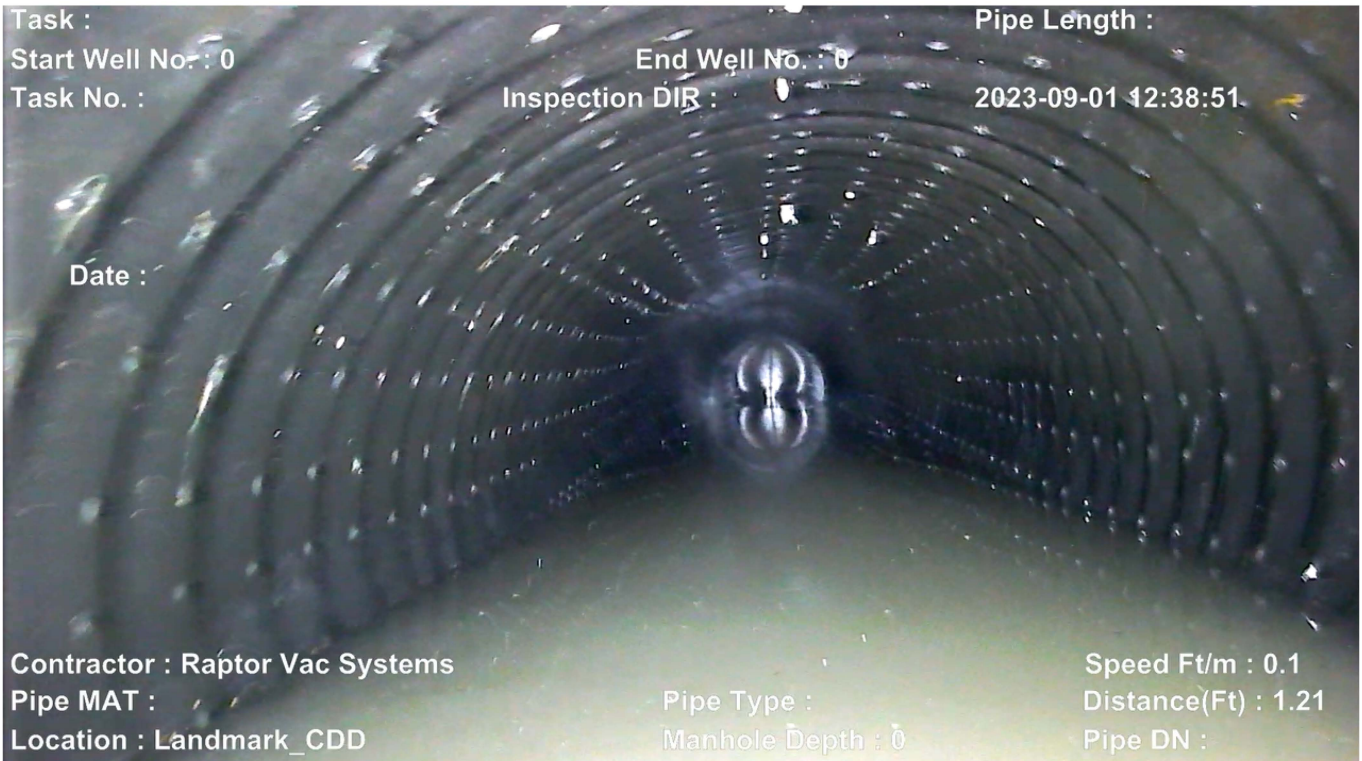
Pipe Length :
2023-09-01 12:38:51

Date :

Contractor : Raptor Vac Systems
Pipe MAT :
Location : Landmark_CDD

Pipe Type :
Manhole Depth : 0

Speed Ft/m : 0.1
Distance(Ft) : 1.21
Pipe DN :







**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3DI

June 29, 2023

Mr. Daniel Rom
District Manager
Landmark At Doral Community Development District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

**Re: Landmark At Doral Community Development District
District Engineer's Report for Fiscal Year 2023-2024
Pursuant to Section 9.21(b) of the Master Trust Indentures as they relate to
Special Assessment Bonds, Series 2006 and Series 2016.**

Dear Mr. Rom,

This statement is being made pursuant to Section 9.21(b) of the Master Trust Indentures between Landmark At Doral Community Development District (the "District" or "CDD") and U.S. Bank National Association as Trustee dated October 1, 2006, and March 1, 2016 as they respectively relate to the Special Assessment Bonds, Series 2006 (the "2006 Project"), and Series 2016 (the "2016 Project").

Based on review of District documents, construction plans, and visual inspection of the public infrastructure currently owned by the District, we find that such public infrastructure is maintained in good working order and condition, as listed below:

Land Owned by the District

- Exhibits 1 and 1-A depict the boundary of the District and list the land owned by the CDD, with Folio Numbers and legal descriptions. Land tracts owned by the CDD encompass roads, stormwater management and wetland conservation areas, landscape and common areas.

2006 Project (Financed with Bond Series 2006)

- Roadway Improvements –Completed and in good working order and condition. NW 66 St and NW 104 Path were transferred to the City of Doral. NW 60 St, connecting 107 Ave with 105 Ct, belongs to the South Parcel Owners.
- Parking Garage Building –Completed and deeded to EHOFF Congress Doral, LLC.
- Stormwater Management System (Drainage and Wetland Conservation Area) –Completed and in good working order and condition.
- Water and Sanitary Sewer Systems –Completed and transferred to Miami-Dade County.
- Outdoors Recreational Landscaped Areas –Completed and in good working order and condition.

2016 Project (Financed with Bond Series 2016)

- Roadways in the East Parcel –Completed and in good working order and condition.
- NW 62 St –Completed and transferred to the City of Doral.
- Stormwater Management System (Drainage) –Completed and in good working order and condition.
- Water and Sanitary Sewer Systems –Completed and transferred to Miami-Dade County.


We have reviewed the District’s proposed budget for Fiscal Year 2024 for field operations and think that the amounts budgeted are sufficient to operate and maintain the infrastructure owned by the CDD.

The District carries general liability, hired non-owned auto, employment practices and public officials liability insurance under Agreement No. 100122087 with Florida Insurance Alliance, and is budgeting sufficient funds for its renewal.

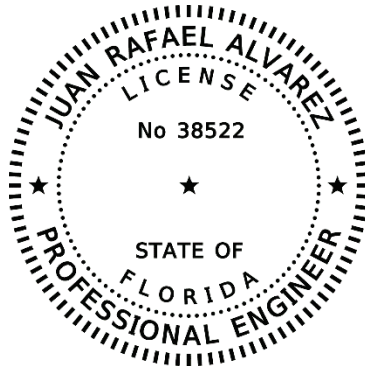
If you have any questions, or require additional information, please do not hesitate to contact me at 305-640-1345 or at Juan.Alvarez@Alvarezeng.com.

Sincerely,
Alvarez Engineers, Inc.

Juan R
Alvarez

 Digitally signed by Juan R Alvarez
Date: 2023.06.29 14:58:13 -04'00'

Juan R. Alvarez, PE
District Engineer
Date: June 29, 2023

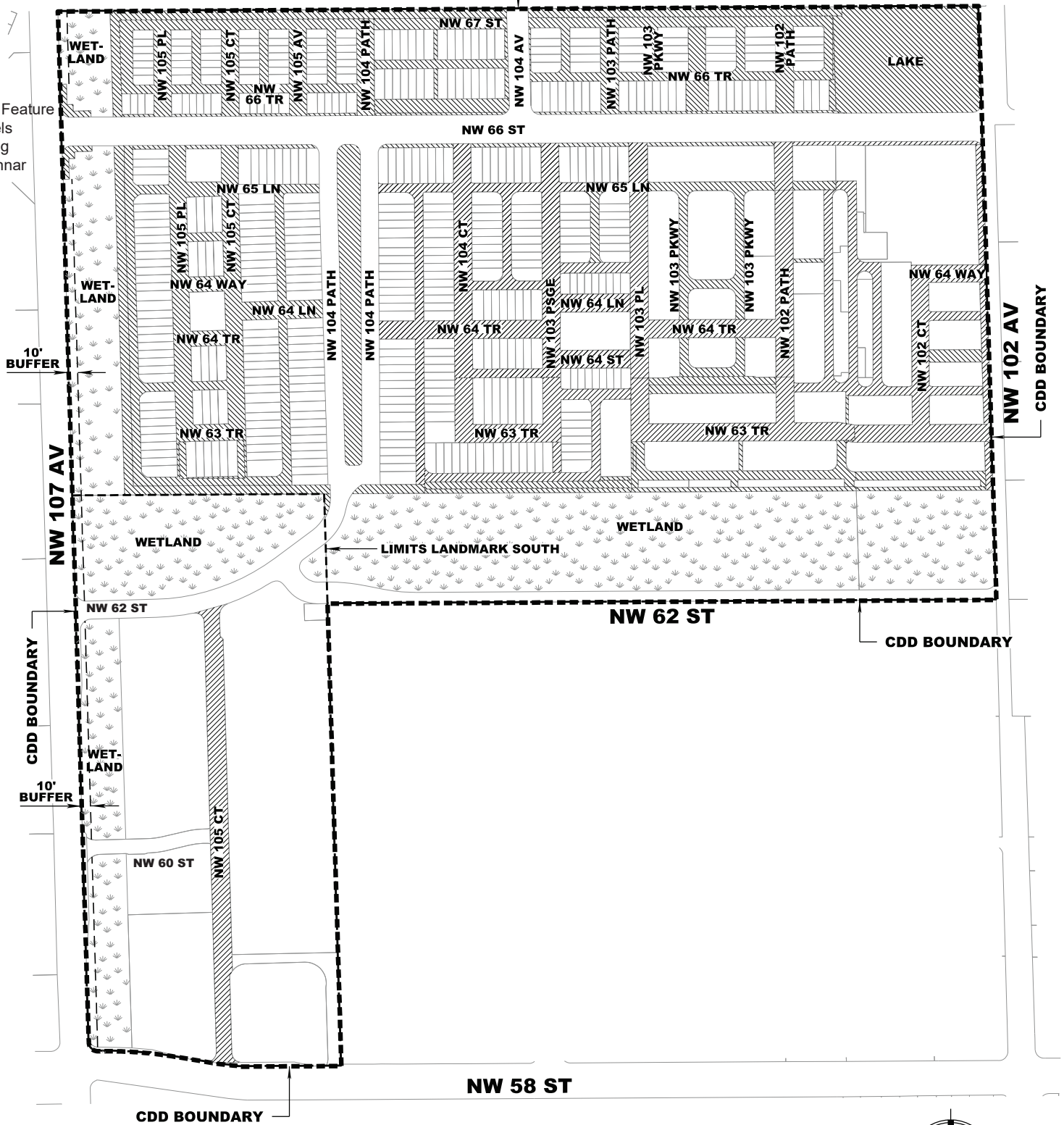


This item has been digitally signed and sealed by Juan R. Alvarez, PE on June 29, 2023.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Entry Feature
Parcels
Belong
to Lennar

CDD BOUNDARY



ALVAREZ ENGINEERS, INC.
 LANDMARK AT DORAL CDD
LANDMARK AT DORAL

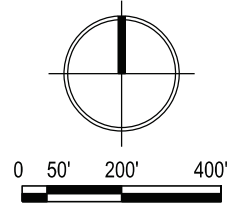


EXHIBIT 1

TRACTS

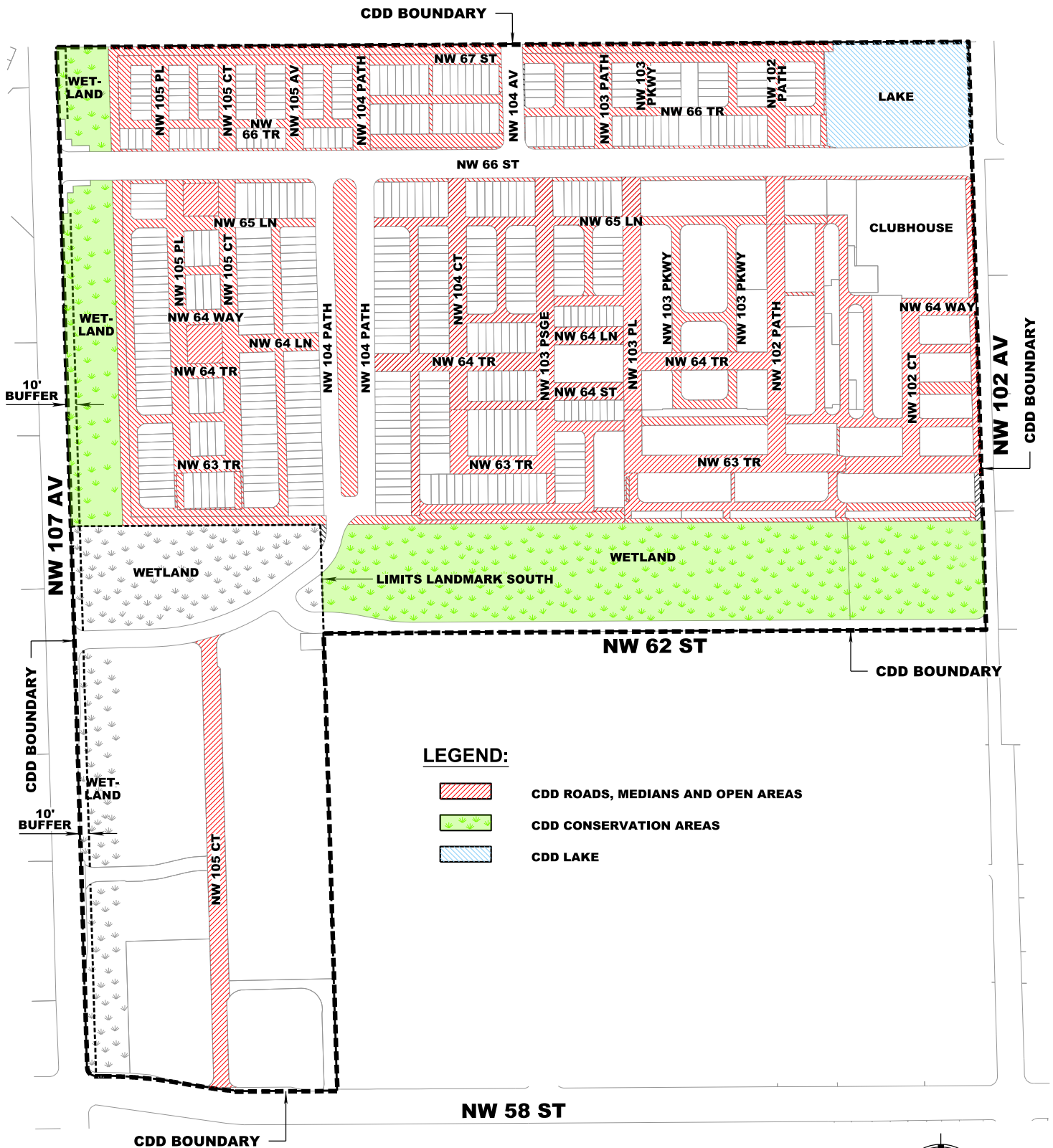
#	Folio	Tract number	Plat
1	35-3017-040-3050	N2 (STORM WATER RETENTION)	171-026
2	35-3017-047-1180	Q (LANDSCAPE COMMON AREA)	172-088
3	35-3017-047-1170	P (COMMON AREA INGRESS & EGRESS)	172-088
4	35-3017-047-1140	M (COMMON AREA INGRESS & EGRESS)	172-088
5	35-3017-047-1130	L (COMMON AREA INGRESS & EGRESS)	172-088
6	35-3017-047-1110	J (PRIVATE RD)	172-088
7	35-3017-038-5150	G1 (LANDSCAPING)	170-059
8	35-3017-047-1120	K (LANDSCAPE COMMON AREA)	172-088
9	35-3017-038-4890	G (LANDSCAPING)	170-059
10	35-3017-038-4840	B (INGRESS-EGRESS)	170-059
11	35-3017-038-4930	K (CMNS AREAS)	170-059
12	35-3017-038-4920	J (CMNS AREAS)	170-059
13	35-3017-038-4910	I (CMNS AREAS)	170-059
14	35-3017-038-4900	H (CMNS AREAS)	170-059
15	35-3017-038-4880	F (STORM WATER MGMT)	170-059
16	35-3017-038-5320	X1 (ENTRY FEATURES) Belongs to Lennar	170-059
17	35-3017-047-1070	F (LANDSCAPE COMMON AREA)	172-088
18	35-3017-047-1050	D (PRIVATE RD)	172-088
19	35-3017-047-1080	G (COMMON AREA INGRESS EGRESS)	172-088
20	35-3017-047-1040	C (LANDSCAPE COMMON AREA)	172-088
21	35-3017-047-1090	H (LANDSCAPE COMMON AREA)	172-088
22	35-3017-047-1020	A (PRIVATE RD)	172-088
23	35-3017-047-1030	B (LANDSCAPE COMMON AREA)	172-088
24	35-3017-047-1060	E (LANDSCAPE COMMON AREA)	172-088
25	35-3017-038-5310	W1 (ENTRY FEATURES) Belongs to Lennar	170-059
26	35-3017-038-4870	E (STORM WATER MGMT)	170-059
27	35-3017-038-5290	U1 (LANDSCAPING)	170-059
28	35-3017-038-4830	A (INGRESS-EGRESS)	170-059
29	35-3017-038-5000	R (LANDSCAPING)	170-059
30	35-3017-038-4990	Q (LANDSCAPING)	170-059
31	35-3017-038-5010	S (LANDSCAPING)	170-059
32	35-3017-038-5300	V1 (STORM WATER MGMT)	170-059
33	35-3017-038-5020	T (LANDSCAPING)	170-059
34	35-3017-046-0030	C (PRIVATE ROAD)	172-045
35	35-3017-038-5280	T1 (STORM WATER MGMT)	170-059
36	35-3017-038-5270	S1 (LANDSCAPING)	170-059
37	35-3017-038-4860	D (INGRESS-EGRESS)	170-059
38	35-3017-040-3270	J3 (LANDSCAPING)	171-026
39	35-3017-040-3260	I3 (PARKING AREAS)	171-026
40	35-3017-040-3280	K3 (PEDESTRIAN ACCESS)	171-026
41	35-3017-040-3240	G3 (COMMON AREAS)	171-026
42	35-3017-040-3230	F3 (PEDESTRIAN ACCESS)	171-026
43	35-3017-038-5030	U (CMNS AREAS)	170-059
44	35-3017-038-5140	F1 (CMNS AREAS)	170-059
45	35-3017-038-5130	E1 (CMNS AREAS)	170-059
46	35-3017-047-1340	G1 (PRIVATE RD)	172-088
47	35-3017-040-3100	S2 (COMMON AREAS)	171-026
48	35-3017-047-1200	S (PRIVATE RD)	172-088
49	35-3017-038-5120	D1 (CMNS AREAS)	170-059
50	35-3017-038-0001	A PORT OF TR L1 & Q1	170-059
51	35-3017-038-5200	TR L1 LESS PORT DESC IN CONDO DECL	170-059
52	35-3017-047-1310	D1 (PRIVATE RD)	172-088
53	35-3017-038-5250	Q1 LESS PORT DESC IN CONDO DECL	170-059
54	35-3017-041-0001	ALL TRACTS W2 & E3 & O3 & Q3 PORTS OF TR Q1 & TR T2	170-059
55	35-3017-040-3430	Z3 (STORM WATER RETENTION)	171-026
56	35-3017-040-3290	L3 (LANDSCAPING)	171-026
57	35-3017-040-3310	N3 LESS PORT DESC IN CONDO DECL	171-026
58	35-3017-040-3300	M3 (LANDSCAPING)	171-026
59	35-3017-047-1280	A1 (PEDESTRIAN ACCESS)	172-088
60	35-3017-040-3330	P3 (LANDSCAPING)	171-026
61	35-3017-047-1260	Y (PRIVATE RD)	172-088
62	35-3017-040-3060	O2 (INGRESS & EGRESS)	171-026
63	35-3017-040-3370	T3 (PEDESTRIAN ACCESS)	171-026
64	35-3017-040-3420	Y3 (LANDSCAPING)	171-026
65	35-3017-040-3410	X3 (LANDSCAPING)	171-026
66	35-3017-038-4940	L (COMMON AREA)	170-059
67	35-3017-038-4950	M (COMMON AREA)	170-059
68	35-3017-038-4960	N (COMMON AREA)	170-059
69	35-3017-038-4970	O (COMMON AREA)	170-059
70	35-3017-038-4980	P (COMMON AREA)	170-059
71	35-3017-047-1150	N (COMMON AREA)	172-088
72	35-3017-047-1160	O (COMMON AREA)	172-088
73	35-3017-047-1190	R (COMMON AREA)	172-088
74	35-3017-047-1100	I (LANDSCAPE COMMON AREA)	172-088

ALVAREZ ENGINEERS, INC.

**LANDMARK AT DORAL CDD
LANDMARK AT DORAL**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

3DII

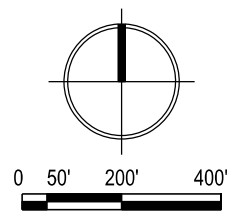


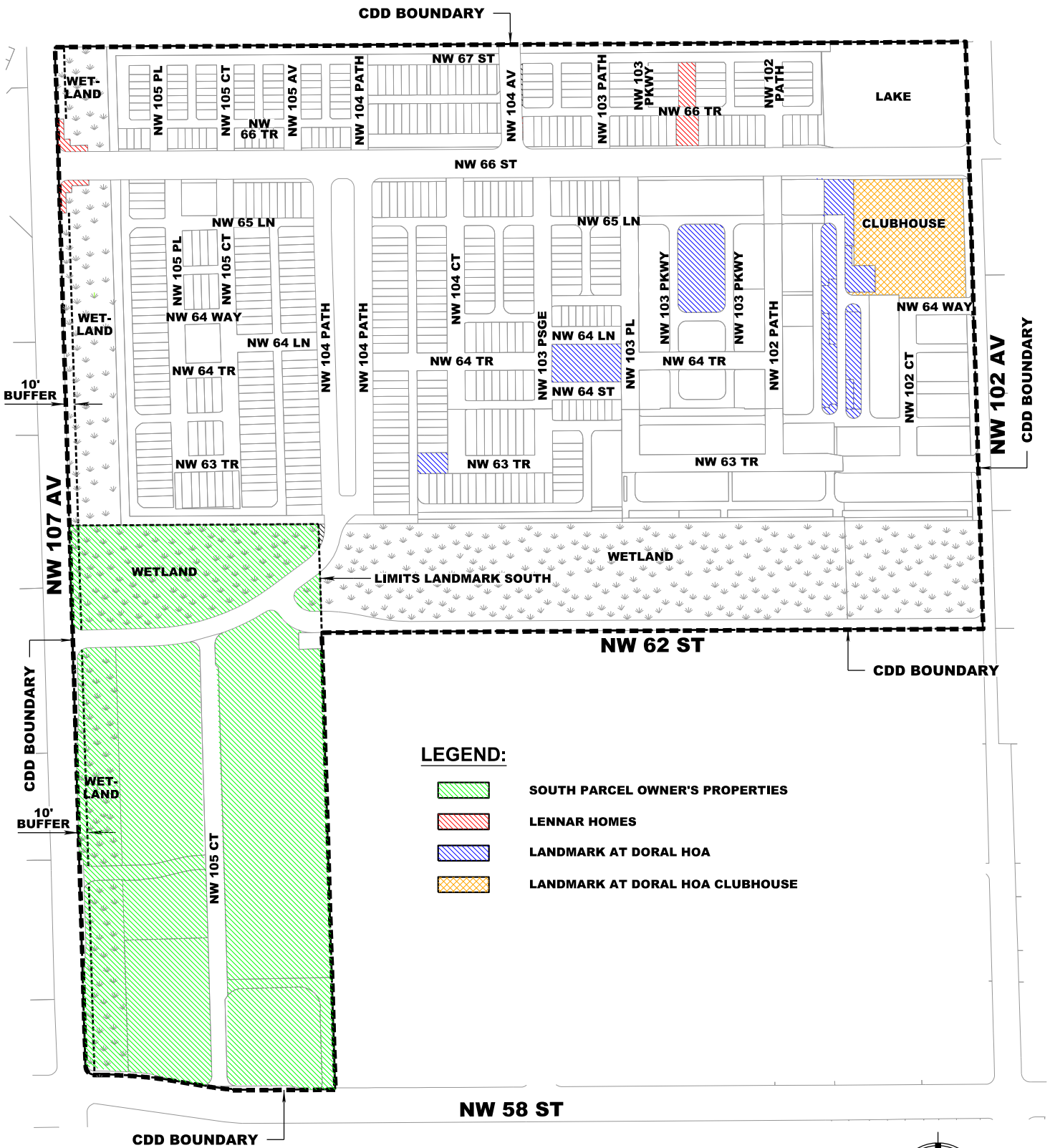
ALVAREZ ENGINEERS, INC.

LANDMARK AT DORAL CDD

LANDMARK AT DORAL - CDD PROPERTIES

EXHIBIT 1



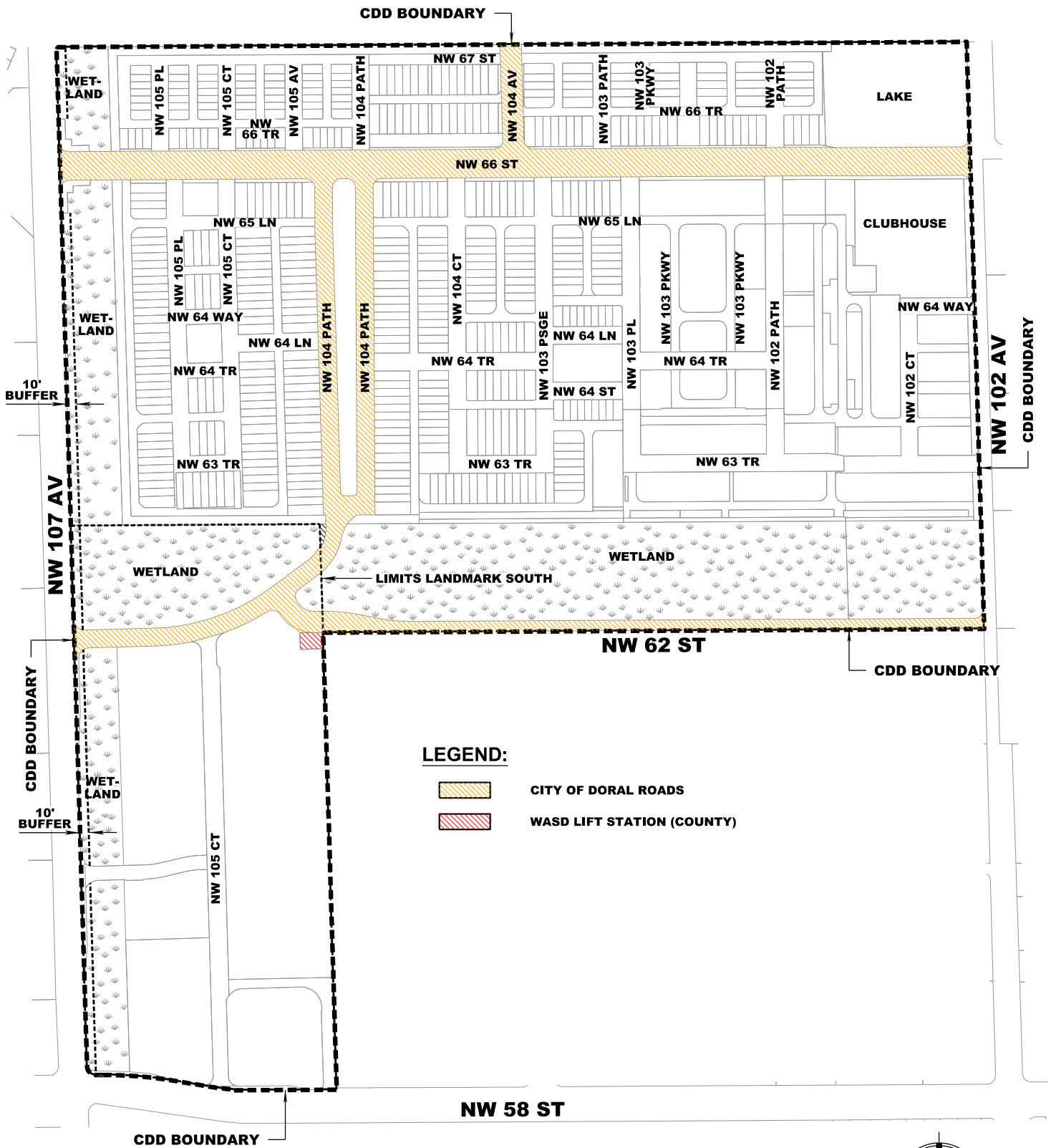


ALVAREZ ENGINEERS, INC.

LANDMARK AT DORAL CDD

LANDMARK AT DORAL - HOA, LENNAR, AND SOUTH PARCEL OWNERS PROPERTIES

EXHIBIT 2



**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

4A

MIAMI-DADE

**STATE OF FLORIDA
COUNTY OF MIAMI-DADE:**

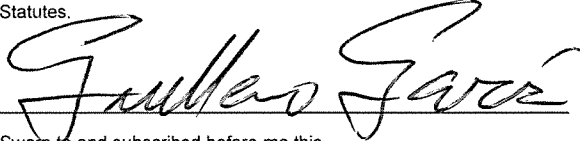
Before the undersigned authority personally appeared ROSANA SALGADO, who on oath says that he or she is the LEGAL CLERK, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, of Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

LANDMARK AT DORAL COMMUNITY DEVELOPMENT
DISTRICT - PUBLIC HEARING TO CONSIDER THE ADOPTION
OF THE FISCAL YEAR 2023/2024 BUDGET - SEPT. 13, 2023

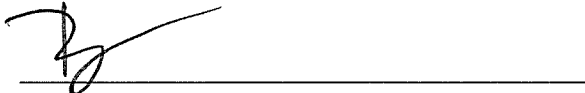
in the XXXX Court,
was published in a newspaper by print in the issues of Miami
Daily Business Review f/k/a Miami Review on

08/18/2023 08/25/2023

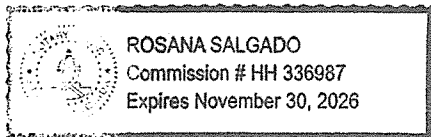
Affiant further says that the newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



Sworn to and subscribed before me this
25 day of AUGUST, A.D. 2023



(SEAL)
ROSANA SALGADO personally known to me



SEE ATTACHED

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE
ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET;
NOTICE OF PUBLIC HEARING TO CONSIDER THE
IMPOSITION OF OPERATIONS AND MAINTENANCE
SPECIAL ASSESSMENTS, ADOPTION OF AN
ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND
ENFORCEMENT OF THE SAME; AND NOTICE OF
REGULAR BOARD OF SUPERVISORS' MEETING**

The Board of Supervisors ("Board") of the Landmark at Doral Community Development District ("District") will hold the following two (2) public hearings and a regular Meeting:

DATE: September 13, 2023
 TIME: 4:00 PM
 LOCATION: Landmark Clubhouse
 10220 NW 66th Street
 Doral, Florida 33178

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("**O&M Assessments**") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / 1,000 Sq. Ft.	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
TH/Flat (Condo)	408	1.00	\$437.34
TH 1 (Large)	89	1.00	\$437.34
TH 2 (Small)	390	1.00	\$437.34
Apartments	631	1.00	\$437.34
Commercial	37.981	1.00	\$437.34

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Miami-Dade County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

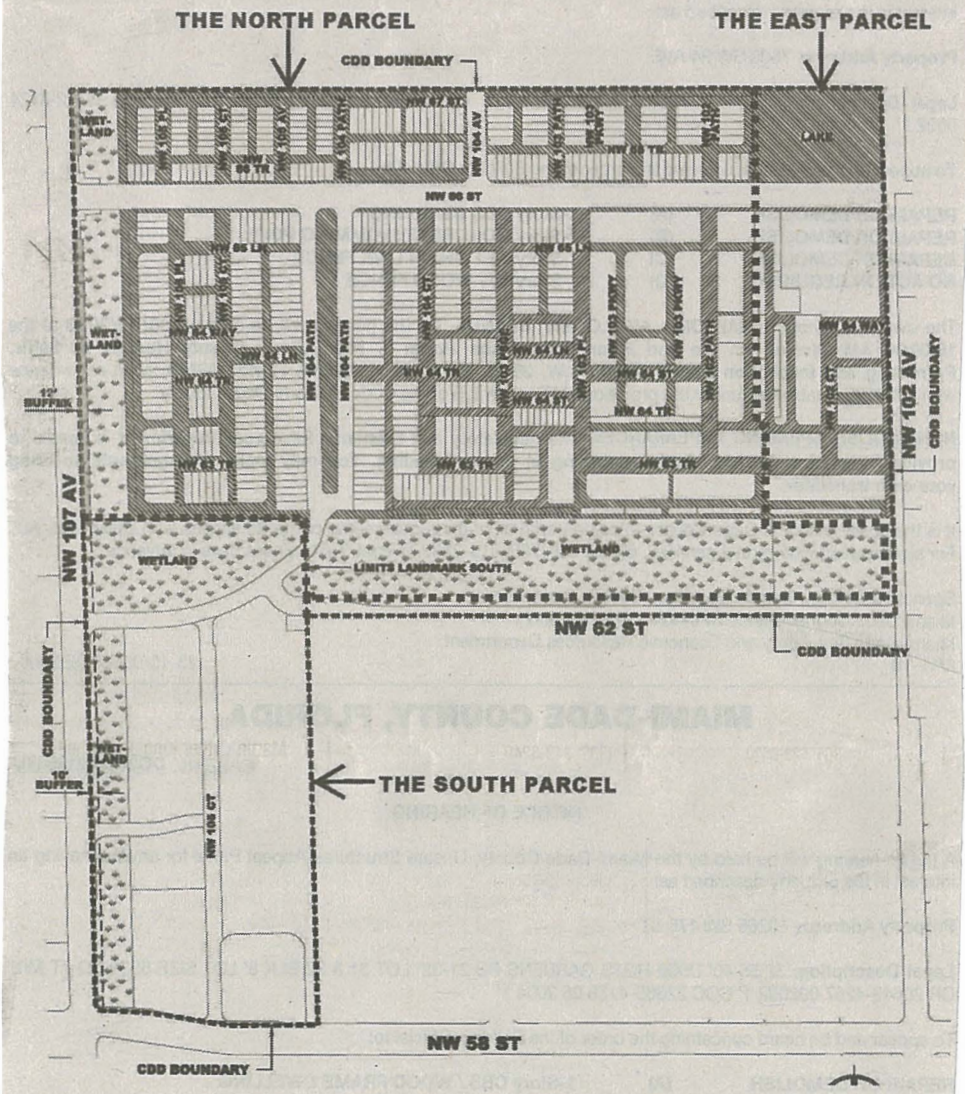
For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later

Landmark at Doral

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("**District Manager's Office**"), during normal business hours or on the District's website at <https://www.landmarkatdoralcdd.net/>. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (877) 276-0889 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.



District Manager
8/18-25

23-46/0000678677M

2/2

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

4B

RESOLUTION 2023-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has prepared and, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for the General Fund of the Landmark at Doral Community Development District (“Proposed Budget”), pursuant to the provisions of Section 190.008(2)(a), Florida Statutes, which Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year; and

WHEREAS, at least sixty (60) days prior to the Board’s consideration of the Proposed Budget for adoption, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget

may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Landmark at Doral Community Development District for the Fiscal Year Ending September 30, 2024.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$1,892,736 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 631,187
TOTAL DEBT SERVICE FUND - SERIES 2016	\$ 182,469
TOTAL DEBT SERVICE FUND - SERIES 2019	<u>\$1,079,080</u>
TOTAL ALL FUNDS	\$1,892,736

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, Florida Statutes, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$15,000 or 15% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.
- e. Notwithstanding the foregoing, the District reserves the right pursuant to Section 197.3631, Florida Statutes, to collect and enforce assessments by any other means authorized by Florida law, including, but limited to, direct billing.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14TH DAY OF SEPTEMBER, 2023.

ATTEST:

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Fiscal Year 2023/2024 Budget

Exhibit A: Fiscal Year 2023/2024 Budget

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2024
PROPOSED BUDGET**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
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Description	Page Number(s)
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Bond Amortization Table - Series 2016	6 - 7
Debt Service Fund Budget - Series 2019	8
Bond Amortization Table - Series 2019 Senior Bonds	9
Bond Amortization Table - Series 2019 Subordinated Bonds	10
Assessment Summary	11

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ 544,329				\$ 657,480
Allowable discounts (4%)	(21,773)				(26,299)
Assessment levy: net	522,556	\$ 489,384	\$ 33,172	\$ 522,556	631,181
Interest and miscellaneous	-	36	-	36	-
Total revenues	522,556	489,420	33,172	522,592	631,181
EXPENDITURES					
Professional & administrative					
Supervisors	8,608	1,722	3,228	4,950	4,304
Management/accounting/recording	41,282	20,040	21,242	41,282	41,282
Legal general counsel	18,000	6,050	3,000	9,050	18,000
Engineering	25,000	8,400	7,500	15,900	25,000
Audit	8,900	-	8,900	8,900	8,900
Accounting services - debt service	5,305	2,653	2,652	5,305	5,305
Assessment roll preparation	11,395	5,698	5,697	11,395	11,395
Arbitrage rebate calculation	1,500	750	750	1,500	1,500
Dissemination agent	3,500	1,750	1,750	3,500	3,500
Trustee	5,500	4,246	1,254	5,500	5,500
Postage	500	-	500	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	176	1,324	1,500	1,500
Office supplies	500	-	500	500	500
Annual district filing fee	175	175	-	175	175
Insurance: general liability	7,205	6,886	319	7,205	7,575
Website	705	705	-	705	705
ADA website compliance	210	-	210	210	210
Contingencies	1,000	267	733	1,000	1,000
Total professional & administrative	141,285	59,768	59,809	119,577	137,351

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

	Fiscal Year 2023			Total Actual & Projected	Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023		
Field operations					
Conservation area inspections	3,600	-	3,600	3,600	3,600
Wetlands planting & earthwork	5,500	10,883	-	10,883	6,000
Wetlands vegetation trimming	10,500	1,539	8,961	10,500	10,000
Conservation area management services	7,000	-	7,000	7,000	8,000
Landscape improvements	31,500	-	31,500	31,500	75,000
Security services	150,000	18,193	78,500	96,693	187,500
Fountain	20,000	14,383	15,376	29,759	-
Fountain - O&M	6,500	-	6,500	6,500	13,000
Fence install - FPL pads in wetlands	19,500	-	35,000	35,000	10,000
Fence repairs	2,500	-	2,500	2,500	2,500
Groundwater sampling	12,500	-	12,500	12,500	12,500
Environmental investigation	47,500	-	25,000	25,000	47,500
Annual permits	6,000	-	6,000	6,000	6,000
Roadway maintenance (NW 105th Ct)	1,000	-	1,000	1,000	1,000
Signage repairs	1,000	-	500	500	1,000
Installation of median lights (NW 66th St)	-	-	-	-	50,000
Drainage system maintenance	20,000	-	20,000	20,000	21,400
Capital outlay	15,000	-	-	-	15,000
Contingencies	14,607	-	14,607	14,607	17,262
Total field operations	<u>374,207</u>	<u>44,998</u>	<u>268,544</u>	<u>313,542</u>	<u>487,262</u>
Other fees and charges					
Property appraiser & tax collector	5,444	4,891	553	5,444	6,574
Total other fees and charges	<u>5,444</u>	<u>4,891</u>	<u>553</u>	<u>5,444</u>	<u>6,574</u>
Total expenditures	<u>520,936</u>	<u>109,657</u>	<u>328,906</u>	<u>438,563</u>	<u>631,187</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,620	379,763	(295,734)	84,029	(6)
Fund balance - beginning (unaudited)	<u>169,125</u>	<u>239,246</u>	<u>619,009</u>	<u>239,246</u>	<u>323,275</u>
Fund balance - ending (projected)					
Assigned					
3 months working capital	135,638	135,638	135,638	135,638	163,478
Doral Cay stormwater	34,067	34,067	34,067	34,067	34,067
Unassigned	1,040	449,304	153,570	153,570	125,724
Fund balance - ending (projected)	<u>\$ 170,745</u>	<u>\$ 619,009</u>	<u>\$ 323,275</u>	<u>\$ 323,275</u>	<u>\$ 323,269</u>

*Prior year funding collected in current fiscal year.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administrative

Management/accounting/recording	\$ 41,282
<p>Wrathell, Hunt and Associates, LLC, specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings and operate and maintain the assets of the community.</p>	
Legal general counsel	18,000
<p>Billing, Cochran, Lyles, Mauro & Ramsey, P.A., provides on-going general counsel legal representation and, in this arena, these lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope – providing infrastructure and services to developments.</p>	
Engineering	25,000
<p>Alvarez Engineers, Inc., provides a broad array of engineering, consulting and construction services to the District, which assists in crafting solutions with sustainability for the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>	
Audit	8,900
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to Florida State Law and the rules and guidelines of the Florida Auditor General.</p>	
Accounting services - debt service	5,305
Assessment roll preparation	11,395
<p>The District may collect its annual operating and debt service assessment through direct off-roll assessment billing to landowners and/or placement of assessments on the annual real estate tax bill from the county's tax collector. The District's contract for financial services with Wrathell, Hunt and Associates, LLC, includes assessment roll preparation. The District anticipates all funding through direct off-roll assessment billing to landowners.</p>	
Arbitrage rebate calculation	1,500
<p>To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.</p>	
Dissemination agent fees	3,500
<p>The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities & Exchange Act of 1934.</p>	
Trustee	5,500
<p>Annual fees paid to U.S. Bank for services provided as trustee, paying agent and registrar.</p>	
Postage	500
<p>Mailing of agenda packages, overnight deliveries, correspondence, etc.</p>	
Printing & binding	500
<p>Letterhead, checks, envelopes, copies, agenda packages, etc.</p>	
Legal advertising	1,500
<p>The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.</p>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Office supplies	500
Accounting and administrative supplies.	
Annual district filing fee	175
Annual fee paid to the Department of Economic Opportunity.	
Insurance: general liability	7,575
The District carries public officials and general liability insurance with policies written by Preferred Governmental Insurance Trust. The limit of liability is set at \$1,000,000 (general aggregate \$2,000,000) and \$1,000,000 for public officials liability.	
Website	705
District website per bondholder request.	
ADA website compliance	210
Contingencies	1,000
Bank charges, automated AP routing and other miscellaneous expenses incurred during the year.	
Field operations	
Conservation area inspections	3,600
Monitoring reports are prepared by RS Environmental.	
Wetlands planting & earthwork	6,000
Replanting existing wetlands landscaping as necessary	
Wetlands vegetation trimming	10,000
Wetlands vegetation trimming at 62nd St, 104th Path and 102nd Ave	
Conservation area management services	8,000
The area management services is for maintenance of the preservation area being done by Allstate Resource Management	
Fence repairs	2,500
The fence repair budget is a contingency item in case repairs are needed.	
Landscape improvements	75,000
Landscape improvements for the CDD common areas	
Security services	187,500
Fountain - O&M	13,000
Estimated annual electric expense and annual maintenance	
Groundwater sampling	12,500
Groundwater sampling is for the monitoring of the water quality of the Northeast lake related to RER permit #SW-1656. when the sampling and testing is not funded by the Developer.	
Environmental investigation	47,500
Environmental investigation of the NE lake	
Annual permits	6,000
Annual renewal for RER permit #SW-1656	
Roadway maintenance (NW 105th Ct)	1,000
General maintenance (e.g., sidewalk spray, etc)	
Signage repairs	1,000
Pedestrian crossing and miscellaneous signage	
Installation of median lights (NW 66th St)	50,000
Drainage system maintenance	
A 5-year program is recommended, where 20% of the system is serviced every year, so at the end of the 5th year 100% of the system has been serviced.	21,400
Capital outlay	15,000
Contingencies	17,262
Other fees and charges	
Property appraiser	
The property appraiser's fee is 0.5%.	6,574
Total expenditures	<u><u>\$631,187</u></u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2016
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	
REVENUES					
Special assessment - on-roll	\$ 189,631				\$ 189,631
Allowable discounts (4%)	(7,585)				(7,585)
Assessment levy: net	182,046	\$ 170,490	\$ 11,556	\$ 182,046	182,046
Interest	-	3,182	-	3,182	-
Total revenues	182,046	173,672	11,556	185,228	182,046
EXPENDITURES					
Debt service					
Principal	58,000	-	58,000	58,000	60,000
Interest	122,748	61,374	61,374	122,748	120,573
Total debt service	180,748	61,374	119,374	180,748	180,573
Other fees & charges					
Property appraiser & tax collector	1,896	1,704	192	1,896	1,896
Total other fees & charges	1,896	1,704	192	1,896	1,896
Total expenditures	182,644	63,078	119,566	182,644	182,469
Excess/(deficiency) of revenues over/(under) expenditures	(598)	110,594	(108,010)	2,584	(423)
Beginning fund balance (unaudited)	174,517	176,135	286,729	176,135	178,719
Ending fund balance (projected)	<u>\$ 173,919</u>	<u>\$ 286,729</u>	<u>\$ 178,719</u>	<u>\$ 178,719</u>	<u>178,296</u>
Use of fund balance:					
Debt service reserve account balance (required)					(90,588)
Interest expense - November 1, 2024					(58,861)
Projected fund balance surplus/(deficit) as of September 30, 2024					<u>\$ 28,847</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	2,476,000.00	1,715,580.00	4,191,580.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2019
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	
REVENUES					
Special assessment - on-roll	\$ 1,124,042				\$ 1,124,042
Allowable discounts (4%)	(44,962)				(44,962)
Assessment levy: net	1,079,080	\$ 1,010,581	\$ 68,499	\$ 1,079,080	1,079,080
Interest	-	18,121	-	18,121	-
Total revenues	<u>1,079,080</u>	<u>1,028,702</u>	<u>68,499</u>	<u>1,097,201</u>	<u>1,079,080</u>
EXPENDITURES					
Debt service					
Principal	640,000	-	640,000	640,000	660,000
Interest	420,900	210,450	210,450	420,900	401,475
Total debt service	<u>1,060,900</u>	<u>210,450</u>	<u>850,450</u>	<u>1,060,900</u>	<u>1,061,475</u>
Other fees & charges					
Property appraiser & tax collector	11,240	10,100	1,140	11,240	11,240
Total other fees & charges	<u>11,240</u>	<u>10,100</u>	<u>1,140</u>	<u>11,240</u>	<u>11,240</u>
Total expenditures	<u>1,072,140</u>	<u>220,550</u>	<u>851,590</u>	<u>1,072,140</u>	<u>1,072,715</u>
Excess/(deficiency) of revenues over/(under) expenditures	6,940	808,152	(783,091)	25,061	6,365
Fund balance:					
Beginning fund balance (unaudited)	1,019,116	995,282	1,803,434	995,282	1,020,343
Ending fund balance (projected)	<u>\$1,026,056</u>	<u>\$ 1,803,434</u>	<u>\$ 1,020,343</u>	<u>\$ 1,020,343</u>	<u>1,026,708</u>
Use of fund balance:					
Debt service reserve account balance (required)					(528,300)
Interest expense - November 1, 2024					(190,722)
Projected fund balance surplus/(deficit) as of September 30, 2024					<u>\$ 307,686</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SENIOR BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	8,840,000.00		2,269,350.00	11,109,350.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SUBORDINATED BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	3,645,000.00		1,230,037.52	4,875,037.52	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2024 ASSESSMENTS**

On-Roll Assessments

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2024 O&M Assessment per Unit</u>	<u>FY 2024 DS Assessment per Unit</u>	<u>FY 2024 Total Assessment per Unit</u>	<u>FY 2023 Total Assessment per Unit</u>
<u>North Parcel</u>					
TH/Flat (Condo)	276	\$ 422.55	\$ 1,300.65	\$ 1,723.20	\$ 1,650.48
TH 1 (Large)	89	422.55	1,630.15	2,052.70	1,979.98
TH 2 (Small)	390	422.55	1,589.69	2,012.24	1,939.52
Total	755				
<u>East Parcel</u>					
TH/Flat (Condo)	132	422.55	1,436.60	1,859.15	1,786.43
Total	132				
<u>South Parcel</u>					
Commercial	37.981	422.55	-	422.55	349.83
Apartments	631	422.55	-	422.55	349.83
Total	668.981				

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5A

MIAMI-DADE

**STATE OF FLORIDA
COUNTY OF MIAMI-DADE:**

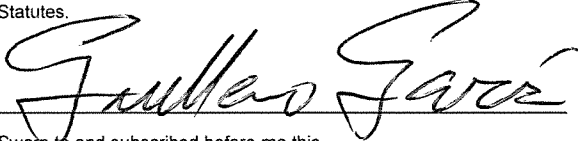
Before the undersigned authority personally appeared ROSANA SALGADO, who on oath says that he or she is the LEGAL CLERK, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, of Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

LANDMARK AT DORAL COMMUNITY DEVELOPMENT
DISTRICT - PUBLIC HEARING TO CONSIDER THE ADOPTION
OF THE FISCAL YEAR 2023/2024 BUDGET - SEPT. 13, 2023

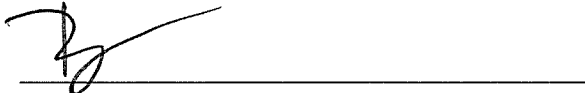
in the XXXX Court,
was published in a newspaper by print in the issues of Miami
Daily Business Review f/k/a Miami Review on

08/18/2023 08/25/2023

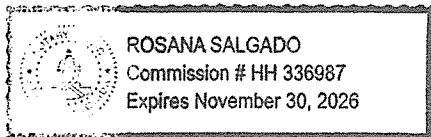
Affiant further says that the newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



Sworn to and subscribed before me this
25 day of AUGUST, A.D. 2023



(SEAL)
ROSANA SALGADO personally known to me



SEE ATTACHED

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE
ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET;
NOTICE OF PUBLIC HEARING TO CONSIDER THE
IMPOSITION OF OPERATIONS AND MAINTENANCE
SPECIAL ASSESSMENTS, ADOPTION OF AN
ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND
ENFORCEMENT OF THE SAME; AND NOTICE OF
REGULAR BOARD OF SUPERVISORS' MEETING**

The Board of Supervisors ("Board") of the Landmark at Doral Community Development District ("District") will hold the following two (2) public hearings and a regular Meeting:

DATE: September 13, 2023
 TIME: 4:00 PM
 LOCATION: Landmark Clubhouse
 10220 NW 66th Street
 Doral, Florida 33178

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("**O&M Assessments**") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / 1,000 Sq. Ft.	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
TH/Flat (Condo)	408	1.00	\$437.34
TH 1 (Large)	89	1.00	\$437.34
TH 2 (Small)	390	1.00	\$437.34
Apartments	631	1.00	\$437.34
Commercial	37.981	1.00	\$437.34

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Miami-Dade County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

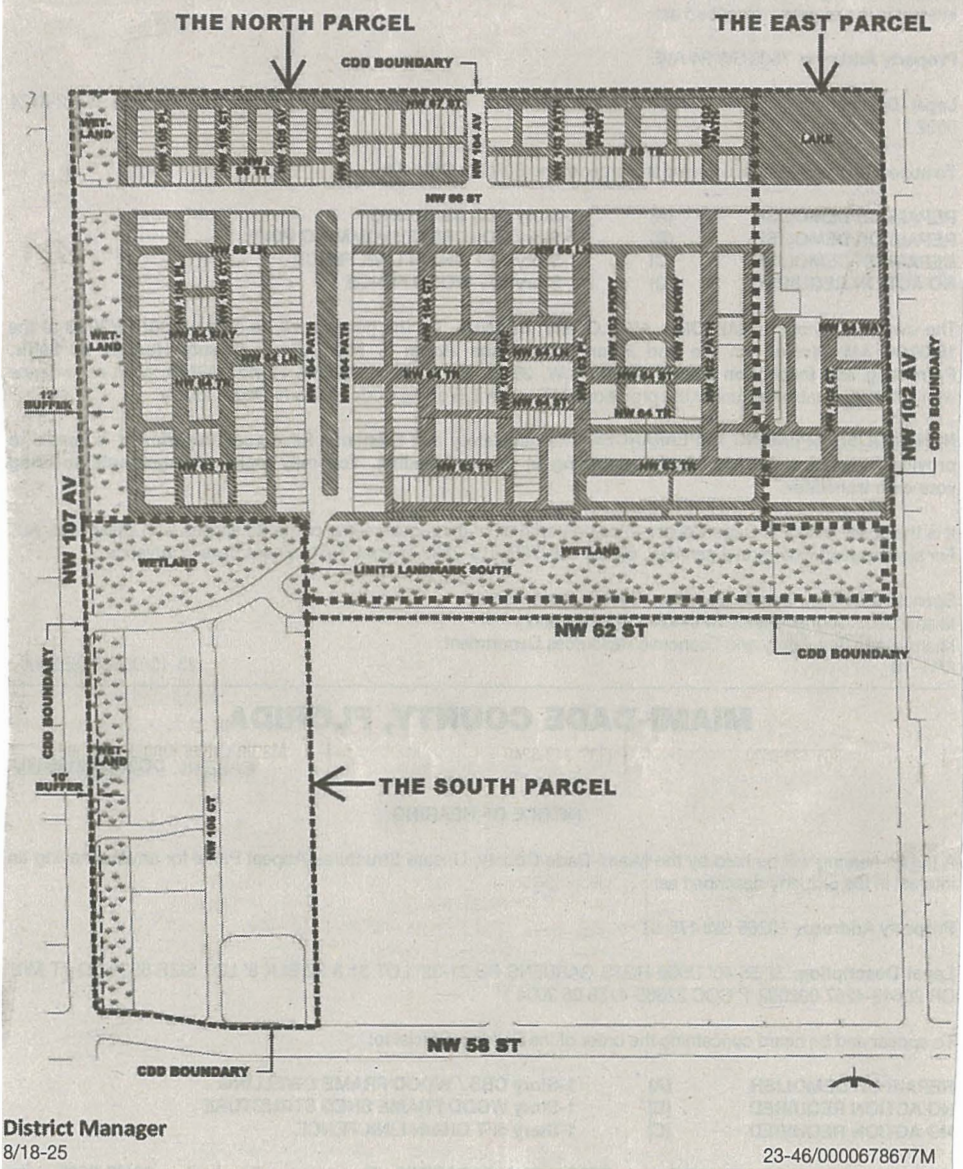
For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later

Landmark at Doral

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("**District Manager's Office**"), during normal business hours or on the District's website at <https://www.landmarkatdoralcdd.net/>. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (877) 276-0889 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.



**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5B

RESOLUTION 2023-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Landmark at Doral Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Miami-Dade County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Landmark at Doral Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B,”** is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B.”** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 13th day of September, 2023.

ATTEST:

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Budget
Exhibit B: Assessment Roll

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**CONSENT
AGENDA**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED
FINANCIAL
STATEMENTS**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JULY 31, 2023**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JULY 31, 2023**

	Major Funds				Total Governmental Funds
	General	Debt Service Series 2016	Debt Service Series 2019	Capital Projects Series 2016	
ASSETS					
Cash - SunTrust					
Unreserved	\$ 550,636	\$ -	\$ -	\$ -	\$ 550,636
Reserved for parking garage	15	-	-	-	15
Reserved for south parcel	333	-	-	-	333
Reserved for army corp of engineers	362	-	-	-	362
Investments					
Revenue	-	89,913	517,136	-	607,049
Reserve	-	93,016	-	-	93,016
Interest	-	-	51	-	51
Interest A2	-	-	26	-	26
Sinking A2	-	-	66	-	66
Reserve - senior	-	-	366,800	-	366,800
Reserve - subordinate	-	-	161,500	-	161,500
Principal	-	-	168	-	168
Construction	-	-	-	13,744	13,744
Due from other funds					
General	-	406	2,405	-	2,811
Due from Merged	5,375	-	37,069	-	42,444
Due from North (Lennar)*	4,837	-	-	-	4,837
Total assets	<u>\$ 561,558</u>	<u>\$ 183,335</u>	<u>\$ 1,085,221</u>	<u>\$ 13,744</u>	<u>\$ 1,843,858</u>
LIABILITIES					
Liabilities					
Due to other funds					
Debt service 2016	\$ 406	\$ -	\$ -	\$ -	\$ 406
Debt service 2019	2,405	-	-	-	2,405
Due to Lennar	3,000	-	-	-	3,000
Total liabilities	<u>5,811</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,811</u>
DEFERRED INFLOWS OF RESOURCES					
Deferred receipts	10,212	-	37,069	-	47,281
Total deferred inflows of resources	<u>10,212</u>	<u>-</u>	<u>37,069</u>	<u>-</u>	<u>47,281</u>
Fund balances					
Restricted for:					
Debt service	-	183,335	1,048,152	-	1,231,487
Capital projects	-	-	-	13,744	13,744
Assigned					
3 months working capital	135,638	-	-	-	135,638
Doral Cay stormwater	34,067	-	-	-	34,067
Unassigned	375,830	-	-	-	375,830
Total fund balances	<u>545,535</u>	<u>183,335</u>	<u>1,048,152</u>	<u>13,744</u>	<u>1,790,766</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 561,558</u>	<u>\$ 183,335</u>	<u>\$ 1,085,221</u>	<u>\$ 13,744</u>	<u>\$ 1,843,858</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JULY 31, 2023**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: on-roll	\$ -	\$ 525,753	\$ 522,556	101%
Interest & miscellaneous	5	57	-	N/A
Total revenues	<u>5</u>	<u>525,810</u>	<u>522,556</u>	101%
EXPENDITURES				
Professional & administrative				
Supervisors	-	2,799	8,608	33%
Management/accounting/recording	3,340	33,400	41,282	81%
Legal - general counsel				
Billing, Cochran, Lyles, Mauro & Ramsey	2,085	13,622	18,000	76%
Engineering	1,783	18,216	25,000	73%
Audit	-	8,300	8,900	93%
Accounting services - debt service	442	4,421	5,305	83%
Assessment roll preparation	950	9,496	11,395	83%
Arbitrage rebate calculation	-	750	1,500	50%
Dissemination agent	292	2,917	3,500	83%
Trustee	4,246	8,492	5,500	154%
Postage & reproduction	-	-	500	0%
Printing & binding	42	417	500	83%
Legal advertising	-	176	1,500	12%
Office supplies	-	-	500	0%
Annual district filing fee	-	175	175	100%
Insurance: general liability	-	6,886	7,205	96%
ADA website compliance	-	-	210	0%
Website	-	705	705	100%
Contingencies	47	449	1,000	45%
Total professional & administrative	<u>13,227</u>	<u>111,221</u>	<u>141,285</u>	79%

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JULY 31, 2023**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Field operations				
Monitoring reports	-	-	3,600	0%
Wetlands planting and earthwork	-	10,883	5,500	198%
Wetland vegetation trimming	1,539	3,079	10,500	29%
Area management services	-	-	7,000	0%
Landscape improvements	-	-	31,500	0%
Security services	14,850	71,401	150,000	48%
Fountain	-	17,683	20,000	88%
Fountain - O&M	-	-	6,500	0%
Fence install - wetlands	-	-	19,500	0%
Fence repair	-	-	2,500	0%
Groundwater sampling	-	-	12,500	0%
Environmental investigation	-	-	47,500	0%
Annual permits	-	-	6,000	0%
Roadway maintenance	-	-	1,000	0%
Pedestrian crossing signage	-	-	1,000	0%
Drainage system maintenance	-	-	20,000	0%
Capital outlay	-	-	15,000	0%
Contingencies	-	-	14,607	0%
Total field operations	<u>16,389</u>	<u>103,046</u>	<u>374,207</u>	28%
Other fees and charges				
Property appraiser & tax collector	-	5,254	5,444	97%
Total other fees and charges	<u>-</u>	<u>5,254</u>	<u>5,444</u>	97%
Total expenditures	<u>29,616</u>	<u>219,521</u>	<u>520,936</u>	42%
Excess/(deficiency) of revenues over/(under) expenditures	(29,611)	306,289	1,620	
Fund balance - beginning	<u>575,146</u>	<u>239,246</u>	<u>169,125</u>	
Fund balance - ending (projected)	<u>545,535</u>	<u>545,535</u>	<u>170,745</u>	
Assigned				
3 months working capital	135,638	135,638	135,638	
Doral Cay stormwater	34,067	34,067	34,067	
Unassigned	<u>375,830</u>	<u>375,830</u>	<u>1,040</u>	
Fund balance - ending	<u>\$ 545,535</u>	<u>\$ 545,535</u>	<u>\$ 170,745</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2016
FOR THE PERIOD ENDED JULY 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ -	\$ 183,160	\$ 182,046	101%
Interest	691	6,618	-	N/A
Total revenues	<u>691</u>	<u>189,778</u>	<u>182,046</u>	104%
EXPENDITURES				
Principal	-	58,000	58,000	100%
Interest	-	122,748	122,748	100%
Total expenditures	<u>-</u>	<u>180,748</u>	<u>180,748</u>	100%
Other fees and charges				
Property appraiser & tax collector	-	1,830	1,896	97%
Total other fees and charges	<u>-</u>	<u>1,830</u>	<u>1,896</u>	97%
Total expenditures	<u>-</u>	<u>182,578</u>	<u>182,644</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	691	7,200	(598)	
Fund balance - beginning	182,644	176,135	174,517	
Fund balance - ending	<u>\$ 183,335</u>	<u>\$ 183,335</u>	<u>\$ 173,919</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED JULY 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ -	\$ 1,085,683	\$ 1,079,080	101%
Interest	3,952	38,935	-	N/A
Total revenues	<u>3,952</u>	<u>1,124,618</u>	<u>1,079,080</u>	104%
EXPENDITURES				
Principal	-	640,000	640,000	100%
Interest	-	420,900	420,900	100%
Total expenditures	<u>-</u>	<u>1,060,900</u>	<u>1,060,900</u>	100%
Other fees and charges				
Property appraiser & tax collector	-	10,848	11,240	97%
Total other fees and charges	<u>-</u>	<u>10,848</u>	<u>11,240</u>	97%
Total expenditures	<u>-</u>	<u>1,071,748</u>	<u>1,072,140</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	3,952	52,870	6,940	
Fund balance - beginning	1,044,200	995,282	1,019,116	
Fund balance - ending	<u>\$ 1,048,152</u>	<u>\$ 1,048,152</u>	<u>\$ 1,026,056</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2016
FOR THE PERIOD ENDED JULY 31, 2023**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 70	\$ 626
Total revenues	70	626
EXPENDITURES		
Construction in progress	575	20,168
Total expenditures	575	20,168
Excess/(deficiency) of revenues over/(under) expenditures	(505)	(19,542)
Net change in fund balance	(505)	(19,542)
Fund balance - beginning	14,249	33,286
Fund balance - ending	\$ 13,744	\$ 13,744

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/21		62,423.75	62,423.75	2,590,000.00
05/01/22	56,000.00	62,423.75	118,423.75	2,534,000.00
11/01/22		61,373.75	61,373.75	2,534,000.00
05/01/23	58,000.00	61,373.75	119,373.75	2,476,000.00
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	2,590,000.00	1,963,175.00	4,553,175.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SENIOR BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/21			146,175.00	146,175.00	9,745,000.00
05/01/22	445,000.00	3.000%	146,175.00	591,175.00	9,300,000.00
11/01/22			139,500.00	139,500.00	9,300,000.00
05/01/23	460,000.00	3.000%	139,500.00	599,500.00	8,840,000.00
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	9,745,000.00		2,840,700.00	12,585,700.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SUBORDINATED BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/21			73,684.38	73,684.38	4,000,000.00
05/01/22	175,000.00	3.125%	73,684.38	248,684.38	3,825,000.00
11/01/22			70,950.00	70,950.00	3,825,000.00
05/01/23	180,000.00	3.125%	70,950.00	250,950.00	3,645,000.00
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	4,000,000.00		1,519,306.25	5,519,306.25	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

DRAFT

**MINUTES OF MEETING
LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Landmark at Doral Community Development District held a Regular Meeting on June 15, 2023, at 4:00 p.m., at The Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178.

Present for Landmark at Doral CDD:

Su-Wun Bosco Leu	Chair
Todd Patterson (via telephone)	Vice Chair
Odel Torres	Assistant Secretary
Juan Carlos Tellez (via telephone)	Assistant Secretary
Jorge Finol	Assistant Secretary

Also present were:

Daniel Rom	District Manager
Gregory George	District Counsel
Dillon Reio (via telephone)	SCS Engineering
Marco Hernandez (via telephone)	SCS Engineering

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Rom called the meeting to order at 4:09 p.m.

Supervisors Bosco, Torres and Finol were present, in person. Supervisors Tellez and Patterson attended via telephone.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

THIRD ORDER OF BUSINESS

**Update: SCS Engineers Response to
Comments and Site Assessment Report
Addendum II**

40 Mr. Reio presented the SCS Engineers Response to Comments and Site Assessment
41 Report Addendum II, and noted the following:

42 ➤ The monitoring well re-testing essentially confirmed the concentrations observed over
43 the past several years. Additionally, monitoring well 91 (MW-91) that was installed further west
44 in the community had a similar concentration as observed in the lake tract.

45 ➤ The recommendations in the report are to try using some of the data in the vicinity, as
46 the County allows, to try determining if there are background concentrations indicative of a
47 subregional area for shallow groundwater. The intermediate portion continues to be higher;
48 the only option is to continue trying to delineate, with the goal of entering into a restrictive
49 covenant with the County to restrict groundwater usage in the immediate vicinity and to those
50 delineation wells. A response from the northern property owners is pending.

51 Asked where additional wells would be installed, Mr. Reio stated additional
52 intermediate delineation wells are needed to the west, north and south, as well as additional
53 sampling at existing wells. In the shallow portion of the aquifer, additional delineation to the
54 north is needed. If the neighbor to the north will not comply, the CDD can at least demonstrate
55 to the Department of Environmental Resources Management (DERM) that a good faith effort
56 was made. Upon receiving a response from DERM, re-testing can commence.

57

58 **FOURTH ORDER OF BUSINESS**

**Consider Appointment of Qualified Elector
to Fill Vacant Seat 3; Term Expires
November 2026**

59

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61

62 Mr. Rom stated Mr. Finol showed interest and was nominated and appointed in
63 November, prior to the General Election appeal period expiring. After 90 days it was necessary
64 to declare the Seat vacant and, because there was no qualifying elector, Mr. Finol continued as
65 a holdover in the Seat pending reappointment or replacement.

66 Mr. Torres nominated Mr. Jorge Finol to fill Seat 3.

67 No other nominations were made.

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**On MOTION by Mr. Bosco and seconded by Mr. Finol, with all in favor,
appointment of Mr. Jorge Finol to Seat 3, was approved.**

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- **Administration of Oath of Office to Newly Appointed Supervisor (the following to be provided in a separate package**

Mr. Rom, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Mr. Jorge Finol. Mr. Finol is already familiar with the following:

- A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees**
- B. Membership, Obligations and Responsibilities**
- C. Financial Disclosure Forms**
 - I. Form 1: Statement of Financial Interests**
 - II. Form 1X: Amendment to Form 1, Statement of Financial Interests**
 - III. Form 1F: Final Statement of Financial Interests**
- D. Form 8B – Memorandum of Voting Conflict**

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2023-03, Designating Certain Officers of the District, and Providing for an Effective Date

Mr. Rom presented Resolution 2023-03. Mr. Torres nominated the following slate:

Su-Wun Bosco Leu	Chair
Todd Patterson	Vice Chair
Odel Torres	Assistant Secretary
Jorge Finol	Assistant Secretary
Juan Carlos Tellez	Assistant Secretary
Daniel Rom	Assistant Secretary

No other nominations were made.

Prior appointments by the Board for Secretary, Treasurer and Assistant Treasurer remain unaffected by this Resolution.

<p>On MOTION by Mr. Bosco and seconded by Mr. Finol, with all in favor, Resolution 2023-03, Designating Certain Officers of the District, as nominated, and Providing for an Effective Date, was adopted.</p>
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- **Consideration of Resolution 2023-04, Approving the Proposed Budget for Fiscal Year 2023/2024 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date**

This item, previously the Ninth Order of Business, was presented out of order.

Mr. Rom presented Resolution 2023-04. He reviewed the proposed Fiscal Year 2024 budget, highlighting any line item increases, decreases and adjustments, compared to the Fiscal Year 2023 budget, and explained the reasons for any changes.

Discussion ensued regarding field operations expenses and expenditures.

Mr. Rom stated, while the security services contract is estimated to cost \$250,000, the contract will be effective January 1, 2024 and, due to the proration for different fiscal years, only \$187,500 is represented in the proposed Fiscal Year 2024 budget.

Mr. Bosco believes the HOA is paying electrical costs for the fountain. Mr. Rom stated Mr. Alvarez was unable to attend today, so he will confirm with him and determine if a sub-meter is needed.

Discussion ensued regarding potential increases for fencing, landscape improvements, roadway maintenance and median lighting.

The following changes were made to the proposed Fiscal Year 2024 budget:

Page 2, "Landscape improvements" line item: Increase to \$10,000

Page 2, "Roadway maintenance": Include \$50,000 for median lights

On MOTION by Mr. Bosco and seconded by Mr. Torres, with all in favor, Resolution 2023-04, Approving the Proposed Budget for Fiscal Year 2023/2024, as amended, and Setting a Public Hearing Thereon Pursuant to Florida Law for September 13, 2023 at 4:00 p.m., at The Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date, was adopted.

135 **SIXTH ORDER OF BUSINESS** **Consideration of Proposals for Colorful**
136 **Lighting**

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138 Two proposals for colored fountain lights were discussed.

139 The consensus was to leave the fountain lights as they are.

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141 **SEVENTH ORDER OF BUSINESS** **Consideration of BrightView Landscape**
142 **Services, Proposals for Extra Work**

143

144 **A. 3rd Quarter Maintenance**

145 **B. 4th Quarter Maintenance**

146 Mr. Rom presented the proposals for quarterly weed removal and tree trimming that
147 were presented and deferred at the last meeting. The prices are unchanged from those
148 previously approved for the 1st and 2nd quarters.

149

150 **On MOTION by Mr. Torres and seconded by Mr. Bosco, with all in favor, the**
151 **BrightView Landscape Services Proposals for 3rd and 4th Quarter Maintenance,**
152 **in the amounts of \$1,539.35 each, were approved.**

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155 **EIGHTH ORDER OF BUSINESS** **Consideration of FP&L Transmission –**
156 **Removal Refusal Letter Regarding Tree**
157 **Trimming**

158

159 Mr. Rom presented the Florida Power & Light (FPL) Trim and/or Removal Refusal Form.
160 FPL offered to remove 66 trees that are growing close to the electric lines, at its expense, and
161 reimburse the CDD \$150 per tree, or approximately \$9,500. No option was offered for
162 relocation of trees.

163 Mr. Bosco feels that the proposal is very targeted to specific trees that are not touching
164 power lines and stated he does not believe the CDD would be liable for damages resulting from
165 refusal to allow the trees to be removed.

166 Discussion ensued about FPL's offer.

167 The Board took no action.

168

169 **NINTH ORDER OF BUSINESS**

Consideration of Resolution 2023-04, Approving the Proposed Budget for Fiscal Year 2023/2024 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date

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This item was presented following the Fifth Order of Business.

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180 **TENTH ORDER OF BUSINESS**

Consideration of Amendment of Deed of Conservation Easement (Encroachment of Signs in the Entry Wall and Unauthorized Filling of Wetlands)

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185 Mr. Rom presented the Amendment of Deed of Conservation Easement that was
186 authorized by the previous Board. This item is for ratification.

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On MOTION by Mr. Bosco and seconded by Mr. Torres, with all in favor, the Amendment of Deed of Conservation Easement for encroachment of signs in the entry wall and unauthorized filling of wetlands, was ratified.

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193 **ELEVENTH ORDER OF BUSINESS**

Consideration of Resolution 2023-05, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2023/2024 and Providing for an Effective Date

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200 The following changes were made to the Fiscal Year 2024 Meeting Schedule:

201 DATE: Add September 13, 2023

202 DATE: Delete June meeting.

203

On MOTION by Mr. Torres and seconded by Mr. Finol, with all in favor, Resolution 2023-05, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2023/2024, as amended, and Providing for an Effective Date, was adopted.

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TWELFTH ORDER OF BUSINESS

Presentation of Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2022, Prepared by Keefe McCullough

Mr. Rom presented the Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2022. There were no findings, recommendations, irregularities or instances of noncompliance; it was an unmodified opinion, otherwise known as a clean audit.

218

THIRTEENTH ORDER OF BUSINESS

Consideration of Resolution 2023-06, Hereby Accepting the Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2022

Mr. Rom presented Resolution 2023-06.

225

On MOTION by Mr. Torres and seconded by Mr. Finol, with all in favor, Resolution 2023-06, Hereby Accepting the Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2022, was adopted.

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FOURTEENTH ORDER OF BUSINESS

Discussion: HOA Maintenance and Parking Enforcement Agreement

Mr. Rom presented the HOA Maintenance and Parking Enforcement Agreement.

Mr. Bosco asked if Landmark South has a Maintenance Agreement. Mr. Rom stated they do not. Mr. Bosco expressed concern about maintenance issues and neglected landscaping at Landmark South and suggested the CDD and HOA work together to improve appearances. Mr. Rom stated he will speak with the Property Manager.

Mr. Torres stepped out of the meeting at 5:16 p.m. and the quorum was temporarily lost. The meeting resumed at approximately 5:20 p.m., when Mr. Torres returned and the quorum was re-established.

Mr. Rom noted interest in potentially paying a District Engineer’s representative to drive through the CDD at night to identify street lights and condo lights in need of repair.

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244 It was noted that the Maintenance Agreement will be distributed to the Board and Staff
 245 so they can review the items to be performed by the HOA, in conjunction with the contract;
 246 these items will be tracked on a quarterly basis.

247

248 **FIFTEENTH ORDER OF BUSINESS** **Consent Agenda Items**

249

250 **A. Acceptance of Unaudited Financial Statements as of April 30, 2023**

251 **B. Approval of March 15, 2023 Regular Meeting Minutes**

252

253 **On MOTION by Mr. Bosco and seconded by Mr. Torres, with all in favor, the**
 254 **Consent Agenda Items, as presented, were accepted and approved.**

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257 **SIXTEENTH ORDER OF BUSINESS** **Staff Reports**

258

259 **A. District Counsel: Billing, Cochran, Lyles, Mauro & Ramsey, P.A.**

260 **• Required Ethics Training**

261 Mr. George discussed new Legislation that requires Supervisors to complete a four-hour
 262 Ethics Continuing Education course every year. The District Manager will email information
 263 pertaining to training and the Florida Commission on Ethics has online course offerings. The
 264 requirement will become effective January 1, 2024 and, next year, Form 1 will include a box to
 265 check to indicate the requirement has been met.

266 **B. District Engineer: Alvarez Engineers, Inc.**

267 **• Brightview Landscape Services Quarterly Maintenance**

268 There was no report.

269 **C. District Manager: Wrathell, Hunt and Associates, LLC**

270 **• 1, 209 Registered Voters in District as of April 15, 2023**

271 **• NEXT MEETING DATE: June 21, 2023 at 4:00 P.M.**

272 **○ QUORUM CHECK**

273 The June 21, 2023 meeting was canceled. The next meeting will be September 13, 2023.

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275 **SEVENTEENTH ORDER OF BUSINESS** **Public Comments**

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277 There were no public comments.

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279 **EIGHTEENTH ORDER OF BUSINESS**

Supervisors' Requests

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281 There were no Supervisors' requests.

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283 **NINETEENTH ORDER OF BUSINESS**

Adjournment

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286 **On MOTION by Mr. Torres and seconded by Mr. Finol, with all in favor, the**
287 **meeting adjourned at 5:28 p.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS**

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE

LOCATION

Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 18, 2023	Regular Meeting	4:00 PM
November 15, 2023	Regular Meeting	4:00 PM
December 20, 2023	Regular Meeting	4:00 PM
January 17, 2024	Regular Meeting	4:00 PM
February 21, 2024	Regular Meeting	4:00 PM
March 20, 2024	Regular Meeting	4:00 PM
April 17, 2024	Regular Meeting	4:00 PM
May 15, 2024	Regular Meeting	4:00 PM
July 17, 2024	Regular Meeting	4:00 PM
August 21, 2024	Regular Meeting	4:00 PM
September 11, 2024	Regular Meeting	4:00 PM