

# KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT

### **MIAMI-DADE COUNTY**

REGULAR BOARD MEETING JANUARY 28, 2016 6:00 p.m.

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

www.kendallbreezecdd.org

786.347.2711 Telephone 877.SDS.4922 Toll Free 561.630.4923 Facsimile

#### AGENDA KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT

Kendall Breeze Clubhouse No. 1 12300 S.W. 125<sup>th</sup> Court Miami, Florida 33186

#### REGULAR BOARD MEETING

January 28, 2016 6:00 p.m.

A.	Call to Order
B.	Proof of Publication
C.	Establish Quorum
D.	Additions or Deletions to Agenda
E.	Comments from the Public for Items Not on the Agenda
F.	Approval of Minutes
	1. October 22, 2015 Regular Board Meeting
G.	Old Business
H.	New Business
	1. Consider Approval of Drainage Cleaning Proposal(s)Page 6
	2. Consider Approval of Roadway Pavement Repair Proposal(s)
I.	Administrative Matters
	1. Financial Update
J.	Additional Board Member/Staff Comments
K.	Adjourn

#### **MIAMI DAILY BUSINESS REVIEW**

Published Daily except Saturday, Sunday and Legal Holldays Miarni, Miami-Dade County, Florida

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

Before the undersigned authority personally appeared MARIA MESA, 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, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

NOTICE OF MEETING DATE CHANGE OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT - JAN. 28, 2016

in the XXXX Court, was published in said newspaper in the issues of

01/12/2016

Affiant further says that the said Miami Daily Business Review is a newspaper published at Miami, in said Miami-Dade County, Florida and that the said newspaper has heretofore been continuously published in said Miami-Dade County, Florida each day. (except Saturday, Sunday and Legal Holidays) and has been entered as second class mail metter at the post office in Miami in said Miami-Dade County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspapers.

Swom to and subscribed before me this

12 day of JANUARY, A.D. 2016

(SEAL)

MARIA MESA personally known to me



## NOTICE OF MEETING DATE CHANGE OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Kendall Breeze Community Development District will hold a Regular Board Meeting on January 28, 2016, at 6:00 p.m. in Clubhouse No. 1 located at 12300 SW 125th Court, Mlami, Florida 33186, instead of on January 22, 2016, as previously advertised.

The purpose of the Regular Board Meeting is for the Board to consider any business which may properly come before the Board. The Agenda may be obtained during normal business hours at the offices of the District Manager at Special District Services, Inc., 2501 Burns Road, Suite A, Palm Beach Gardens, Florida 33410. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. Said meeting may be continued as found necessary at a time and place specified on the record.

There may be occasions when one or two Supervisors will participate by telephone; therefore, a speaker telephone will be present at the meeting location so that Supervisors can be fully informed of the discussions taking place.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at this meeting should contact the District Manager at (786) 347-2711 and/or toll-free at 1-877-737-4922, at least seven (7) days prior to the date of the meeting.

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

Kendall Breeze Community Development District

www.kendallbreezecdd.org

1/12

16-79/0000067457M

#### A. CALL TO ORDER

Mrs. Perez called the October 22, 2015, Regular Board Meeting of the Kendall Breeze Community Development District to order at 6:15 p.m. in the Kendall Breeze Clubhouse No. 1 located at 12300 SW 125<sup>th</sup> Court, Miami, Florida 33186.

#### B. PROOF OF PUBLICATION

Proof of publication was presented that notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* on October 9, 2015, as part of the District's Fiscal Year 2015/2016 Regular Meeting Schedule.

#### C. ESTABLISH A QUORUM

It was determined that the attendance of Chairman Brandon Immerman (via telephone), Vice Chairman Miguel Sanfiel and Supervisors Octavio Perez, Lourdes Ors and Juan Carlos Alvarez constituted a quorum and it was in order to proceed with the meeting.

Staff in attendance were: District Manager Gloria Perez of Special District Services, Inc.; and General Counsel Ginger Wald of Billing, Cochran, Lyles, Mauro & Ramsey, P.A. (via telephone).

Also present was Rita Rad, Kendall Breeze HOA Property Manager.

#### D. ADDITIONS OR DELETIONS TO THE AGENDA.

There were no additions or deletions to the agenda.

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

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

#### F. APPROVAL OF MINUTES

#### 1. June 25, 2015, Regular Board Meeting

The minutes of the June 25, 2015, Regular Board Meeting were presented and the Board was asked if they had any corrections.

There being no corrections, a **MOTION** was made by Vice Chairman Sanfiel, seconded by Chairman Immerman and unanimously passed to approve the minutes of the June 25, 2015, Regular Board Meeting, as presented.

#### G. OLD BUSINESS

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

1 of 4 **Page 2** 

#### H. **NEW BUSINESS**

#### 1. Consider Approval of Reimbursements to the Kendall Breeze HOA

Mrs. Perez announced that reimbursements were being requested by the Kendall Breeze HOA and indicated that they were in today's meeting book. She noted that the total amount is \$11,724.10, which represents costs incurred relevant to the roadway improvement items under the Maintenance Agreement, inclusive of items such as street signage, security services to assist with the pavement sealing project, replacement of reflectors, etc. She indicated that said costs date back from 2009 through 2014.

KENDALL BREEZE HOA						10/02/15
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Grand Total	1,299.50	1,197.10	5,400.00	1,539.41	2,288.09	11,724.10

2 of 4 Page 3

A **MOTION** was made by Supervisor Alvarez, seconded by Vice Chairman Sanfiel and unanimously passed to approve the above reimbursements requested by the Kendall Breeze HOA totaling \$11,724.10, which represents costs incurred relevant to the roadway improvement items under the Maintenance Agreement, inclusive of items such as street signage, security services to assist with the pavement sealing project, replacement of reflectors, etc. She indicated that said costs date back from 2009 through 2014.

### 2. Consider Resolution No. 2015-04 – Adopting a Fiscal Year 2014/2015 Amended Budget

Mrs. Perez presented Resolution No. 2015-04, entitled:

#### **RESOLUTION NO. 2015-04**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2014/2015 BUDGET ("AMENDED BUDGET"), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

Mrs. Perez advised, as is done every year for administrative and statutory requirements, within 60 days of any given fiscal year end, that the Board adopts a revised/amended budget for said year. She noted that the fiscal year ended on September 30, 2015, and indicated that this is the reason it is administrative in nature (past year's budget for past year's expenses) and will serve as the Board's final approval/ratification of the District's expenditures for the past fiscal year.

A **MOTION** was made by Supervisor Ors seconded by Supervisor Alvarez and unanimously passed to adopt Resolution No. 2015-04, Adopting/Approving the Amended Fiscal Year 2014-2015 Budget, as presented.

#### I. ADMINISTRATIVE MATTERS.

#### 1. Financial Update

Mrs. Perez presented in the meeting book the Financial Reports and Assessment Collections through September 2015. She noted that available funds as of September 30, 2015, were \$238,533.52. A brief discussion ensued.

#### J. ADDITIONAL BOARD MEMBER/STAFF COMMENTS

Rita Rad asked about the possibility of having the community closed off with gates at the entry and exit locations, due to recent resident inquiries she had been receiving. In researching this request it was determined that this had previously been brought to the Board's attention and at the time it had been determined that due to emergency vehicle accessibility, this would not be an option for the community. A brief discussion ensued regarding the cost of considering such a project. Some costs to be considered were inclusive of: traffic evaluations, engineering reports,

3 of 4 **Page 4** 

additional power modifications to entry and exit locations, power costs to maintain the entry/exists, the purchase of gate systems, maintenance contracts of said gate systems, etc. The Board elected to table this item.

Mrs. Perez announced that the root damaged pavement in the area of SW 122<sup>nd</sup> Terrace and 123<sup>rd</sup> Path will be repaired and that she is currently gathering proposals to include the BioBarrier product in an effort to extend the life of the repair.

Supervisors Ors and Octavio Perez brought up the subject of using green space as additional parking and it was determined that the locations in question are owned by the HOA. District Counsel Wald provided insight on the options and limitations. When taking this type of modification into consideration it was recommended that the HOA contact an engineer or even the District Engineer, who is already familiar with the community, for their professional opinion as to whether converting these locations would even be an option.

There being no further business to come before the Board, a **MOTION** was made by Chairman

#### K. ADJOURNMENT

Immerman to adjourn the Regular Board Meet	ting at 6:41 p.m. There were no objections.	
ATESTED BY:		
Secretary/Assistant Secretary	Chairman/Vice-Chair	

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6900 S.W. 21st Court, Building 9 · Davie, FL 33317 Phone: 954.382.9766 · Fax: 954.382.9770

Email: info@allstatemanagement.com www.allstatemanagement.com

#### STORMWATER SYSTEM - MAINTENANCE PROPOSAL

Kendall Breeze

Dade County, Florida

Prepared for:

Mr. Julian Romero / Field Operations
Special District Services, Inc.



6900 S.W. 21st Court, Building 9 · Davie, FL 33317 Phone: 954.382.9766 · Fax: 954.382.9770

> Email: info@allstatemanagement.com www.allstatemanagement.com

January 21, 2016

Mr. Julian Romero / Field Operations Kendall Breeze Community Development District c/o Special District Services, Inc. The Oaks Center 2501A Burns Road Palm Beach Gardens, Florida 33410

Dear Mr. Romero,

As you requested, attached is an Agreement for Service covering maintenance of the stormwater system at Kendall Breeze.

Annual cleaning of the catch basins will keep the system in proper running order. The reports generated from this service should be kept in a file of maintenance records. Please call if you have any questions.

Looking forward to working with you on this important matter.

Respectfully yours,

ALLSTATE RESOURCE MANAGEMENT, INC.

Wendy Shaw

Stormwater Division Manager

Enclosures:



6900 S.W. 21st Court, Building 9 · Davie, FL 33317

Phone: 954.382.9766 · Fax: 954.382.9770 Email: info@allstatemanagement.com www.allstatemanagement.com

#### STORMWATER SYSTEM - MAINTENANCE AGREEMENT

This agreement, dated January 21, 2016 is made between ALLSTATE RESOURCE MANAGEMENT, INC. (ARMI) and CUSTOMER:

Kendall Breeze Community Development District c/o Special District Services, Inc. 2501A Burns Road (786) 347-2711 Palm Beach Gardens, Florida 33410 (561) 630-4923 FAX

Both Customer and ARMI agree to the following terms and conditions:

 ARMI will provide the following services on behalf of the customer in accordance with the terms and conditions of this agreement at the following stormwater site:

Maintenance of the stormwater facilities located at Kendall Breeze in Dade County, Florida.

Customer agrees to pay ARMI the following amounts during the term of this agreement for these specific stormwater services:

Jet and clean one hundred eighty three (183) catch basins

Dump / Disposal Fee

Management Reporting Included

Total Investment: \$25,700.00

Included

- Schedule of payment: 50% Deposit shall be due and payable upon execution of this agreement. Balance due and payable upon completion of work.
- The offer contained in this agreement is valid for thirty (30) days only and must be returned to our offices for acceptance within that period.

Addendums:

This contract is for maintenance of the catch basins and does not include any additional services or parts. Extra services and parts will be priced based on time and materials, if required and approved by the CUSTOMER.

- Proof of insurance included.
- 7. This agreement constitutes the entire agreement of ARMI and the CUSTOMER. No oral or written alterations of the terms contained herein shall be deemed valid unless made in writing and accepted by an authorized agent of both ARMI and CUSTOMER.

ALLSTATE RESOURCE MANAGEMENT, INC.	CUSTOMER ACCEPTANCE - The above prices, specifications and conditions are satisfactory and are hereby accepted and the signer acknowledges that they are authorized to execute this document.
Wendy Shaw	CUSTOMER (Signature)
	NAME / TITLE (Printed)
Ĭ	DATE



PO Box 560951 Miami, Fl 33256 Phone (305) 270-3233 Fax (305) 259-4214

January 13, 2016

Kendall Breeze Community Development District c/o Special District Service, Inc.

2501A Burns Road Palm Beach Gardens, FL 33410

Attn: Armando Silva

#### STORM DRAIN CLEANING

#### (184) Catch Basins

#### **Scope of Work:**

Vacuum pump truck to remove debris from each drain and pit. Pressure jet clean drains pit walls and bottom. Sewer jet cleans all laterals.

All work is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Total cost for (184) Catch Basins: \$ 19,320.00

With payment to be made at: Terms: Net 30 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Sincerely submitted,							
Oscar Vinces							

#### **ACCEPTANCE OF PROPOSAL**

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

Signature:	Date:
	Note: Proposal may be withdrawn by us if not accepted within 30 days.

### SITE MAP





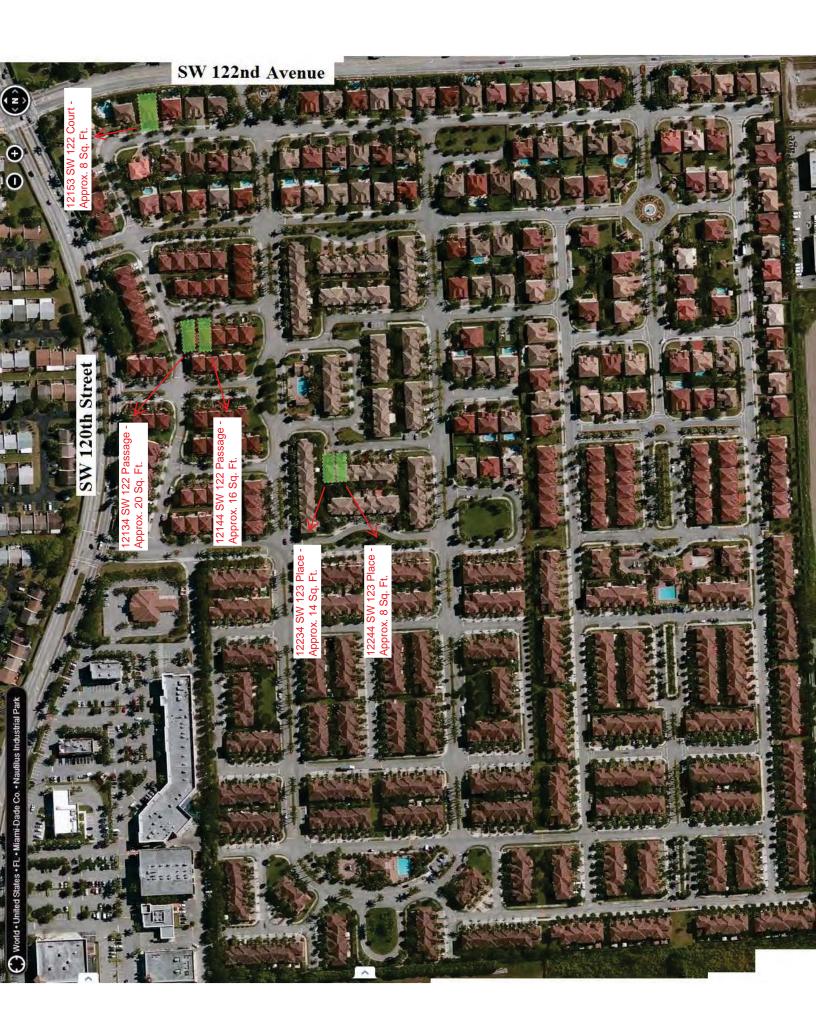
### **PROPOSAL**

DATE	PROPOSAL#
1/13/2016	BBRC 12142

#### NAME / ADDRESS

KENDALL BREEZE COMMUNITY DEVELOPMENT C/O SPECIAL DISTRICT SVCS., INC. 2501 A BURNS ROAD PALM BEACH GARDENS, FL 33410

QTY	DESCRIPTION	COST	TOTAL
183	WE ARE PLEASED TO OFFER OUR SERVICES TO PUMP AND CLEAN THE DRAINAGE STRUCTURES LOCATED IN THE KENDALL BREEZE COMMUNITY. ALL WASTE WILL BE DISPOSED OF AT THE APPROVED DUMP SITE IN MIAMI-DADE COUNTY.  DRAINS FLORIDA SALES TAX	125.00 7.00%	22,875.00 0.00
		TOTAL	\$22,875.00



# **BIOBARRIER®**





# We Look Different. We Are Different.

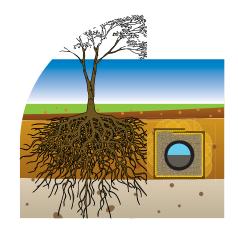
Hardscapes and landscapes are a big investment, and traditional methods of protecting them have meant repeatedly spending time, effort and money. But a one-time installation of BIOBARRIER Root Control System or BIOBARRIER Weed Control System means years of security from roots or weeds growing where they're not wanted. Constant maintenance is a thing of the past with these easy-to-use systems, allowing you to spend your time and budget in other areas.

The interesting looking nodules on the durable geotextile drainage fabric are the secret to our success. They contain trifluralin, and the way it works is simple. Roots grow when root tip cells divide, and trifluralin prevents root tip cell division. Proven by more than 35 years of agricultural use, trifluralin is an effective, non-systemic herbicide; it simply creates a zone around your hardscape and landscape investments that inhibits root growth.

When BIOBARRIER is used for root control, tree roots reaching the zone of trifluralin are redirected, while roots outside the zone continue to grow naturally. When BIOBARRIER is used for weed control, the root systems of weeds do not grow in the trifluralin zone next to the fabric; roots of trees and shrubs in the same area are below the zone and are not affected.

We do look different and we are different; that's why we're effective. In fact, we guarantee BIOBARRIER's performance.

## BIOBARRIER Surround System



Tree roots seek out air and moisture in the soil, causing expensive damage to underground infrastructure. BIOBARRIER'S unique geotextile design lends flexibility to surround infrastructure, extending the life of your investment

Removal and disposal of below-ground infrastructure is messy, time-consuming, and costly. In areas with aggressively rooting species, root treatment or complete replacement is required every one to five years. BIOBARRIER is guaranteed to prevent roots from crossing its protective membrane, eliminating long-term costs from clogging or fracturing caused by roots. With a permeable, non-toxic design, BIO-BARRIER protects investments without impeding infiltration or drainage which maintains optimal system performance over time.

BIOBARRIER Surround System is used for

- Septic tanks and leach fields
- Perforated drain tile
- Stormwater drainage pipes
- Underground storage tanks
- City sewer and municipal water pipes

### **Product Selector**

Root Control Width	12"	19.5"	24"	29"	39"	58.5"	Root Control Width (continued)	12 "	19.5"	24"	29"	39"	58.5"
Building Foundations					•	•	Swimming Pools		•	•	•	•	
Burial Vaults/Tomb-						•	Tennis Courts		•	•	•	•	
Containers			•	•	•	•	Underground Pipes/ Cables						
Curbs		•	•				Underground Stor- age Tanks				1		•
Drain Lines	•	•	•	•			Utility Substations		•	•	•	•	
Earthdams		,				•	BIOBARRIER Root Cor	ntrol is	availabl	e in 20	foot or	100 fo	ot roll
Golf Greens/Tees/ Cart paths		•	•	•	•		lengths	101 13	avanabi	C 111 ZO	1000 01	10010	001011
Landfills		(continued)  Swimming Pools  Tennis Courts  Underground Pipes/ Cables  Underground Storage Tanks  Utility Substations  BIOBARRIER Root Control is available in 20 foot or 100 foot roll lengths		58.5"									
uilding Foundations urial Vaults/Tomb- cones containers urbs urbs urain Lines arthdams colf Greens/Tees/ art paths andfills ledians aths lanting Beds ots etaining Walls oads oof Gardens eptic Tanks/Fields			Fence Rows				•	•	•				
Paths	•	•	•	•			Guardrails				•	•	•
Planting Beds		•	•	•	•	•	Landscaping				•	•	•
Pots	•	•					Pavers				•		•
Retaining Walls				•	•	•	Street Medians				•	•	•
Roads		•	•	•			Tombstones				•	•	
Roof Gardens					•	•	Tree Skirts						•
Septic Tanks/Fields						•	Utility Substations						•
Sidewalks		•	•	•				ontrol is	availab	ole in 20	) foot c	or 100 f	oot

## BIOBARRIER Root Control System



Trees and shrubs add value and beauty to property, except when their roots grow into hardscapes, such as sidewalks, buildings and roadways, or into landscaped areas, which are well watered. Then the damage can cost you plenty.

Used vertically, the BIOBARRIER Root Control System protects adjacent structures from root damage. Guaranteed protection for 15 years reduces the chance of injury and potential liability, as well as the costs associated with preventative maintenance and damage repair.

BIOBARRIER works invisibly to deflect roots. Its nodules slowly release Trifluralin, preventing root tip cell division, which is the method by which roots grow. A small amount of Trifluralin is constantly released and as it biodegrades, is continuously replaced, ensuring the effectiveness and long life of the herbicide zone.

While physical barriers alone can create root girdling, BIOBARRIER stops continued root growth allowing for healthier trees. Placed beside the object to be protected, BIOBARRIER creates a zone of protection on all sides of the nodules. Roots growing into the zone are redirected while roots outside the zone continue to grow normally; tree health is not impacted since Trifluralin is not systemic.

Since the system includes a standard drainage fabric, BIOBARRIER allows water, air and nutrients to pass through, not adversely affecting soil hydrology.

#### **Along Hardscapes**

BIOBARRIER is most frequently used along hardscapes such as sidewalks, retaining walls, parking lots, buildings, swimming pools, foundations and other structures to prevent damage from roots. Preventing that damage for 15 years reduces the chances of injury and potential liability, as well as the costs associated with preventive maintenance and damage repair.

#### **Under Pots**

Used inside the larger pot, BIOBARRIER Pot-N-Pot prevents roots from growing through drain holes and attaching to native soil. Because the roots are contained within the pot, less labor is required for harvesting and less damage to roots is caused as trees are removed.

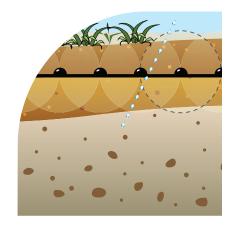
#### In Dams/Levees

Tree roots can grow into the mechanisms of dams and levees, causing potential havoc and the failure of equipment that can result in flooding. BIOBARRIER ensures the integrity of the dam or levee from roots; at the same time, it allows trees and shrubs to beautify the area.





# BIOBARRIER Weed Control System



Installed horizontally below three inches of stone/wood mulch, the BIOBARRIER weed control system blocks weeds using two layers of defense: chemical and physical.

Guaranteed for 10 years, weeds are unable to develop a strong root system in the mulch layer while ornamental tree and shrub roots expand unimpeded below the Trifluralin emitting fabric layer, eliminating unwanted competition and maintenance costs.

Weeds not only create an unsightly appearance, they compete with desired plants for nutrients and water. Traditional methods of dealing with weeds - pulling them by hand, which is not always effective since roots can break and remain; using sprays that can drift into desirable plants or contaminate water; or mechanical weedeating - places workers in unsafe situations. In addition, the time and money necessary for this kind of constant maintenance can be prohibitive.

Trees and shrubs, which have roots below the trifluralin zone, can continue to grow and support the plant. Because BIOBARRIER is porous, water, air and nutrients can flow through it and not disturb the soil's hydrology. The trees and shrubs you want around will still be able to get the ingredients necessary for their good health.

Lightweight BIOBARRIER Weed Control is easy to install because it follows ground contours. Remove stones, debris and vegetation, and unroll the fabric. Pull the fabric close to the trunks of trees and shrubs; it will not hurt to touch them because the herbicide only affects root tips. Cover it with two inches of stone, mulch, soil or other ground cover. Place any leftover fabric in the package it came in, and use the provided tie to seal it to prevent the loss of trifluralin. Complete installation instructions are available and should be followed for proper results.

#### **Around Trees**

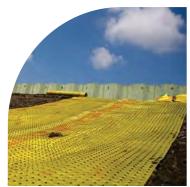
Weed growth around trees robs them of necessary water and nutrients. In addition, weeds are unattractive and can be harmful since mowers and weedeaters can cause damage to trunks if they get too close. Mulch is frequently used to reduce weed growth, but in many cases, too much is used, which can also damage tree trunks. The Biobarrier Tree Skirt reduces the amount of mulch needed and is pre-cut in two convenient sizes for ease of use. Landscape pins are provided.

#### In Dangerous Locations

Controlling weeds in sensitive areas such as around highway guardrails, street signs and utility substations can put workers in jeopardy, raising the possibility of injury. Guaranteed for 10 years, Biobarrier Weed Control is a long-term solution, which results in reduced maintenance and improved appearance.

#### In Landscaped Areas

Landscaped areas are well-watered and richly fertilized, ideal conditions for weeds as well as for more desirable plants. Strategically placed, the zone created by Biobarrier Weed Control inhibits weed root development while allowing trees and shrubs to grow.



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Product data sheets, case studies, installation guides and project information request forms are available on request or can be downloaded from www.typargeosynthetics.com. Please contact our sales team for reference projects or for further advice.

The information contained herein is, to the best of our knowledge, accurate in all material respects. However, since the circumstances and conditions in which such information and the products mentioned herein can be used may vary and are beyond our control, no representation or warranty, express or implied, of any nature whatsoever is or will be made and no responsibility or liability is or will be accepted by us, any of our affiliates or their respective directors, officers, employees or agents in relation to the accuracy or completeness or use of the information contained herein or any such products and any such liability is expressly disclaimed.

### A leader in material technology application

By intelligently applying our high-performance fiber technology, we are helping industry solve its most complex material challenges, and providing our customers with the answers they will need tomorrow.



www.erosionresources.us



Contact Details 1611 County Road B West #102 Roseville, Minnesota 55113 877-642-9929 • FAX: 651-797-2319 www.biobarrier.com

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### PROPOSAL

No. 208791

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### ASSOCIATED SEAL & COATING, INC.

7800 S.W. 57th Avenue • Suite 217 • South Miami, FL 33143 Phone: (305) 665-6692 • Fax: (305) 665-6892 Licensed & Insured

TO: Kendall Breeze CDD

C/O Spacial District Services Inc.

2501A Burns Road

Attn: Julian

Palm Beach Gardens FL. 33410

PHONE Fax-305-777-0762 DATE 1/7/2016

JOB NAME LOCATION

Kendall Breeze

120 ST SW 122 pass

JOB NUMBER

FAX

#### We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

This estimate is for asphalt root repair on the following address 12153 SW 122 CT-12134-12144 SW 122 Passage-12244-12234 > SW 123 Pl.

- 1-Saw-cut and removal of damaged and broken asphalt.
- 2-Hauling away and disposal of saw-cut & removed asphalt.
- 3-Re-rock as needed using limerock.
- 4-Compaction with a tandem 3-5 vibratory roller.
- 5-Supply and installation of base Tack Coat RC-70.
- 6-Supply and installation of Hot Asphalt Plant Mix S-3 type rodway mix 1" thickness.
- 7-Compaction of spread asphalt using 3-5 ton vibratory roller.
- 8- Supply and installation of Biobarrier on all asphalt restoration requested on this job. 19.5" BioBarrier

Note: Work to be done by section, weather permitting, barricades will be supplied by contractor.

Note: Permits(If Required) & incidental work to such permit will be billed additionally.

\*\*\*Please feel free to call Jorge Breto if any questions arise @ 786 985-4661 Mobile

WE PROPOSE hereby to furnish material and labor - Complete in	accordance with the above specifications, for the sum of	of:
One Thousand Fight Hundred and 00/100 Dollars Payment to be made as follows:	dollars (\$.	1,800.00 )
100% on completion of job		
Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra Charge over and above the estimate. All arrangements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, Tornado and other necessary insurance upon above work. Public Liability Insurance on above work to be taken out by	Authorized Signature:  Note: This proposal may be withdrawn by us if not accepted within	days.
Respectfully Submitted	Signature	
Date of Acceptance:	Signature	Dogo 25



### Southern Asphalt Engineering Inc.

Licensed & Insured Dade E981900 Broward 06-3B-12901 X 1430 NW 108th Ave. Suite 200 Miami, Fl. 33172 305-667-8390 / 305-667-0396 www.southernasphaltengineering.com

### **Proposal/Contract**

Customer:

Kendall Breeze Community Development Dist C/o Special District Services, Inc. 2501A Burns Road Palm Beach Gardens, FL 33410

**Date** 1/18/2016

**Proposal #** 20161169

Job Name:

Kendall Breeze.

Phone #

786 503.1633

Fax #

Email:

We hereby submit specifications to furnish labor material & equipment for the following work as requested:

This proposal is for the Asphalt Root Repairs & Installation of the Bio Barrier to prevent the future intrusion of roots. Work to be performed in the 5 separate areas as per the specifications and pictures provided:

Asphalt Repairs w/ Bio Barrier install

- 1- Saw-cut and or milling, removal and disposal of damaged asphalt areas to be repaired.
- 2- Removal & disposal of all saw cut material.
- 3- Saw-cut removal and disposal of any existing underlying roots.
- 4- Excavate 21.5" (inches) down along edges of Repair areas to install 19.5 " Bio Barrier Root Guard Material
- 5- Supply and compact limerock as needed.
- 6- Application of RC-70 Tack Coat to promote adhesion between prepared limerock base and preceding asphalt surface
- 7- Paved prepared area(s) as per the Site Plan provided using Asphalt Plant Hot Mix (S-111) at +/-1-1/2" thickness.
- 8- Rolling and compaction of spread asphalt using a 4-5 ton vibratory roller.

There is no guarantee expressed or implied regarding removal of standing water as patching is done conforming to surrounding surfaces which may have existing un-leveled areas.

SAE will not be liable damages caused to restored trenches if compaction of the sub-base surface was performed by others. The removal of underlying roots will be the responsibility of owner or association management representative.

SAE will only remove surface roots. SAE will not be liable for dry grinding of vehicles upon freshly patched surfaces.

WITH PAYMENTS TO BE MADE AS FOLLOWS: 100% upon completion.

TOTAL \$ 1,875.00

Permit and procurement fees are not included, additional work required by such permit may be an additional charge aside from contract price. Owner or Association management will provide 2 copies of site plans for permitting purposes.

NOTE: This Proposal may be withdrawn by us if not accepted within 30 Days.

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. A monthly service charge of 1-1/2% will be added if payment is not received under the terms of the contract.

Respectfully Submitted: Joshua Kaufman / Regional Account Manager/Project Estimator

Accepted by				
	Name	Signature	Title	Date

PLEASE EMAIL ACCEPTED PROPOSAL TO INFO@SOUTHERNASPHALTENGINEERING.COM OR FAX TO (305) 667-0396

In any dispute, associated with this agreement between client and Southern Asphalt Engineering, the prevailing party shall be entitled to reasonable attorney's fees and costs. Venue shall be Dade County, Florida.

# Kendall Breeze CDD Budget vs. Actual October through December 2015

	Oct - Dec 15	Budget	\$ Over Budget	% of Budget
Income				
363.100 · Admin Assessment Income	53,458.65	62,135.00	-8,676.35	86.04%
363.101 · Maint Assessment Income	74,126.15	86,192.00	-12,065.85	86.0%
363.810 · Debt Assessments	372,238.67	431,824.00	-59,585.33	86.2%
363.820 · Debt Assessments-Pd To Trustee	-353,813.45	-405,915.00	52,101.55	87.16%
363.830 · Assessment Fees	-4,798.92	-11,603.00	6,804.08	41.36%
363.831 · Assessment Discounts	-19,931.72	-23,206.00	3,274.28	85.89%
369.399 · Carryover From Prior Year	0.00	7,500.00	-7,500.00	0.0%
369.401 · Interest Income	210.61	480.00	-269.39	43.88%
Total Income	121,489.99	147,407.00	-25,917.01	82.42%
Gross Profit	121,489.99	147,407.00	-25,917.01	82.42%
Expense				
511. · Professional Fees				
511.310 ⋅ Engineering	0.00	3,500.00	-3,500.00	0.0%
511.315 ⋅ Legal Fees	1,270.70	7,000.00	-5,729.30	18.15%
511.320 · Audit Fees	0.00	3,500.00	-3,500.00	0.0%
Total 511. · Professional Fees	1,270.70	14,000.00	-12,729.30	9.08%
511.122 · Payroll tax expense	76.50	480.00	-403.50	15.94%
511.131 · Supervisor Fees	1,000.00	6,000.00	-5,000.00	16.67%
511.305 · Maintenance/Contingency	0.00	15,000.00	-15,000.00	0.0%
511.306 · Roadway Imp/Reserve	0.00	62,520.00	-62,520.00	0.0%
511.311 · Management Fees	7,158.00	28,632.00	-21,474.00	25.0%
511.312 · Secretarial Fees	1,050.00	4,200.00	-3,150.00	25.0%
511.318 · Assessment/Tax Roll	0.00	6,000.00	-6,000.00	0.0%
511.450 ⋅ Insurance	5,665.00	6,400.00	-735.00	88.52%
511.480 · Legal Advertisements	106.30	400.00	-293.70	26.58%
511.512 · Miscellaneous	82.24	1,100.00	-1,017.76	7.48%
511.513 · Postage and Delivery	16.63	375.00	-358.37	4.44%
511.514 · Office Supplies	104.80	625.00	-520.20	16.77%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.750 · Website Management	375.00	1,500.00	-1,125.00	25.0%
Total Expense	17,080.17	147,407.00	-130,326.83	11.59%
Net Income	104,409.82	0.00	104,409.82	100.0%

# KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT MONTHLY FINANCIAL REPORT DECEMBER 2015

		Annual	Actual	Year To Date				
REVENUES	10/1	Budget /15 - 9/30/16	Actual Dec-15	Actual 10/1/15 - 12/31/15				
Administrative Assessments	10/1	62,135	51,182	53,4	159			
Maintenance Assessments		86,192	70,969	74,1	_			
Debt Assessments		431,824	356,864	372,2				
Other Revenues		0	0	0.2,2	0			
Interest Income		480	75	2	211			
Total Revenues	\$	580,631	\$ 479,090	\$ 500,03	35			
EXPENDITURES								
Maintenance Expenditures								
Maintenance/Contingency		15,000	0		0			
Roadway Improvements/Reserve		62,520	0		0			
Engineering/Inspections		3,500	0		0			
Total Maintenance Expenditures	\$	81,020	\$ -	\$	-			
Administrative Expenditures								
Supervisor Fees		6,000	0	1,0	000			
Payroll Taxes - Employer		480	0		77			
Management		28,632	2,386	7,1	158			
Secretarial		4,200	350	1,0	)50			
Legal		7,000	0	1,2	271			
Assessment Roll		6,000	0		0			
Audit Fees		3,500	0		0			
Insurance		6,400	0	5,6	665			
Legal Advertisements		400	0		106			
Miscellaneous		1,100	3		82			
Postage		375	1		17			
Office Supplies		625	3	1	105			
Dues & Subscriptions		175	0	1	175			
Website Management		1,500	125	3	375			
Total Administrative Expenditures	\$	66,387	\$ 2,868	\$ 17,08	81			
Total Expenditures	\$	147,407	\$ 2,868	\$ 17,08	81			
Revenues Less Expenditures	\$	433,224	\$ 476,222	\$ 482,95	54			
Bond Payments		(405,915)	(339,232)	(353,8	13)			
Balance	\$	27,309	\$ 136,990	\$ 129,14	41			
County Appraiser & Tax Collector Fee		(11,603)	(4,600)	(4,79				
Discounts For Early Payments		(23,206)	(19,065)	(19,93	32)			
Excess/ (Shortfall)	\$	(7,500)	\$ 113,325	\$ 104,4	10			
Carryover from Prior Year		7,500	0		0			
Net Excess/ (Shortfall)	\$	-	\$ 113,325	\$ 104,4	10			

Bank Balance As Of 11/30/15	\$ 399,649.88
Funds Received: 12/1/15 - 12/31/15	\$ 455,425.89
Disbursements: 12/1/15 - 12/31/15	\$ 4,038.71
Bank Balance As Of 12/31/15	\$ 851,037.06
Accounts Payable As Of 12/31/15	\$ 357,083.15
Reserve Funds As Of 12/31/15	\$ 210,000.00
Accounts Receivable As Of 12/31/15	\$ -
Available Funds As Of 12/31/15	\$ 283,953.91

# KENDALL BREEZE CDD TAX COLLECTIONS 2015-2016

		Debt	Assessment	Paid to	Trustee		405,915	14,581.70	76,434.65	146.20	228,019.65	31,191.85	3,439.40	9,867.70															\$ 363,681.15
			Ass	_	_		s	S	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	s	\$	\$								
Debt	Assessment	Income	(After	Discounts &	Fees)	\$ 431,824	\$ 405,915	\$ 14,581.70	\$ 76,434.65	\$ 146.20	\$ 228,019.65	\$ 31,191.85	\$ 3,439.40	\$ 9,867.70															\$ 363,681.15
Maint	Assessment	Income	(After	Discounts &	Fees)	\$ 86,192	\$ 81,020	\$ 2,998.35	\$ 15,524.95	\$ 29.20	\$ 44,912.30	\$ 6,226.70	\$ 769.70	\$ 1,833.20															\$ 72,294.40
Admin	Assessment	Income	(After	Discounts &	Fees)	\$ 62,135	\$ 58,407	\$ 2,161.49	\$ 11,192.21	\$ 41.69	\$ 32,377.39	\$ 4,490.85	\$ 554.55	\$ 1,321.58															\$ 52,139.76
Debt	Assessment	Income	(Before	Discounts &	Fees)	\$ 431,824	\$ 405,915	\$ 15,374.30	\$ 80,418.70	\$ 147.70	\$ 239,919.71	\$ 32,785.53	\$ 3,592.73	\$ 10,275.65															\$ 382,514.32
Maint	Assessment	Income	(Before	Discounts &	Fees)	\$ 86,192	\$ 81,020	\$ 3,157.50	\$ 16,334.10	\$ 29.50	\$ 47,256.18	\$ 6,544.87	\$ 804.00	\$ 1,908.95															\$ 76,035.10
Admin	Assessment	Income	(Before	Discounts &	Fees)	\$ 62,135	\$ 58,407	\$ 2,276.17	\$ 11,775.35	\$ 42.08	\$ 34,067.22	\$ 4,718.23	\$ 279.60	\$ 1,376.19															\$ 54,834.84
				Net From Tax	Collector	\$ 580,151	\$ 545,342	\$ 19,741.54	\$ 103,151.81	\$ 217.09	\$ 305,309.34	\$ 41,909.40	\$ 4,763.65	\$ 13,022.48	- \$	- \$	- \$	- *	- \$	- \$	- *	- *	- 8	. \$	- \$	- *	- 8	- \$	\$ 488,115.31
					Discount			(867.01)	(4,334.40)		\$ (12,849.85)	(1,715.89)	\$ (164.57)	(406.77)															(4,930.46) \$ (20,338.49) \$ 488,115.31
				Commissions	Paid			(199.42)	(1,041.94)	\$ (2.19)	\$ (3,083.92)	\$ (423.34)	\$ (48.11)	(131.54)															\$ (4,930.46)
				Interest	Received					\$ 20.84																			\$ 20.84
				Tax Collect	Receipts			\$ 20,807.97	\$ 108,528.15	\$ 198.44	\$ 321,243.11	\$ 44,048.63	\$ 4,976.33	\$ 13,560.79															\$ 513,363.42
					FOR			11/20/15 NAV Taxes	12/02/15 NAV Taxes	12/08/15 NAV Taxes/Interest	NAV Taxes	12/22/15 NAV Taxes	12/28/15 NAV Taxes	01/08/16 NAV Taxes															
					DATE			11/20/15	12/02/15	⊢	12/09/15	12/22/15	12/28/15	01/08/16															
					♠ PAYMENT FROM			Miami-Dade Tax Collector	Miami-Dade Tax Collector	573 Miami-Dade Tax Collector	780 Miami-Dade Tax Collector	939 Miami-Dade Tax Collector	423 Miami-Dade Tax Collector	7 524 Miami-Dade Tax Collector															
					#□			1 42	2 7	3 573	4 780	5 936	6 423	7 524	80	6	10	11	12	13	14	15	16	17	18	19	20	21	

Note: \$580,151, \$62,135, \$86,192 and \$431,824 are 2015/2016 Budgeted assessments before discounts and fees.

Note: \$545,342, \$58,407, \$81,020 and \$405,915 are 2015/2016 Budgeted assessments after discounts and fees.

488,115.31		(72,294.40)	(363,681.15)	1
↔	₩	₩	₩.	↔
513,363.42 20.84	(54,834.84)	(76,035.10)	(382,514.32)	•
<del>\$</del> \$	8	8	↔	↔