



**KENDALL BREEZE  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
MARCH 23, 2023  
6:00 P.M.**

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

[www.kendallbreezecdd.org](http://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  
 6625 Miami Lakes Drive  
 Miami, Florida 33186  
**REGULAR BOARD MEETING**  
 March 23, 2023  
 6:00 p.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Welcome & Seat Board Members
- E. Administer Oath of Office & Review Board Member Responsibilities and Duties
- F. Election of Officers
  - Chairman
  - Vice Chairman
  - Secretary/Treasurer
  - Assistant Secretaries
- G. Additions or Deletions to Agenda
- H. Comments from the Public for Items Not on the Agenda
- I. Approval of Minutes
  - 1. October 27, 2022 Regular Board Meeting Minutes.....Page 2
- J. New Business
  - 1. Consider Approval of District Counsel Request for Adjustment to Fee Structure.....Page 6
  - 2. Consider Approval of Storm Drainage Cleaning Proposals.....Page 8
  - 3. District Engineer Update Resulting from CCTV Inspections of Storm Drainage System.....Page 14
  - 4. Discussion Regarding Police Traffic Enforcement Services
  - 5. Consider Approval of Resolution No. 2023-01 – Approving a Proposed Budget for  
 FY 2023/2024.....Page 26
- K. Old Business
  - 1. Update Regarding Miami-Dade County Request for Signage to Deter Traffic from Cutting  
 Through District Roads
- L. Administrative Matters
  - 1. Financial Update.....Page 33
- M. Board Member/Staff Comments and Requests
- N. Adjourn

MIAMI-DADE

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

KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT - FISCAL YEAR 2022/2023 REGULAR MEETING SCHEDULE

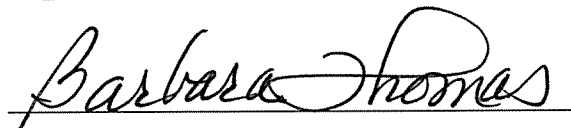
in the XXXX Court, was published in said newspaper by print in the issues of and/or by publication on the newspaper's website, if authorized, on

10/17/2022

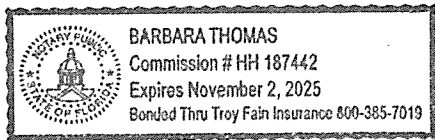
Affiant further says that the newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



Sworn to and subscribed before me this 17 day of OCTOBER, A.D. 2022



(SEAL)  
MARIA MESA personally known to me



**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2022/2023 REGULAR MEETING SCHEDULE**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Kendall Breeze Community Development District will hold Regular Meetings in the Conference Room of the Kendall Breeze Community Clubhouse No. 1 located at 12300 SW 125th Court, Miami, Florida 33186 at 6:00 p.m. on the following dates:

- October 27, 2022
- January 26, 2023
- March 23, 2023
- May 25, 2023
- August 24, 2023

The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agenda for any of the meetings may be obtained from the District's website or by contacting the District Manager at 786-347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 at least five (5) days prior to the date of the particular meeting.

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

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at 786-347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without advertised notice.

Kendall breeze community development district

www.kendallbreezecdd.org  
10/17

22-48/0000625765M

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
OCTOBER 27, 2022**

**A. CALL TO ORDER**

Mrs. Perez called the October 27, 2022, Regular Board Meeting of the Kendall Breeze Community Development District (the “District”) to order at 6:00 p.m. at 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 17, 2022, as part of the District’s Fiscal Year 2022/2023 Regular Meeting Schedule, as legally required.

**C. ESTABLISH A QUORUM**

It was determined that the attendance of Chairperson Teresa Van Tassel, Vice Chairperson Octavio Perez and Supervisors Miguel Sanfiel and Michael Tauben 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, PA.

Also present was Association Property Manager Javier Parada.

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

Ms. Wald requested the addition of Chacin N. v. the District under Old Business. The Board agreed to the addition.

**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. July 7, 2022, Special Meeting and Closed-Door Shade Session**

The minutes of the July 7, 2022, Special Meeting and Close Door Shade Session were presented, and the Board was asked if they had any comments or corrections.

There being no corrections, a <b>MOTION</b> was made by Supervisor Perez, seconded by Supervisor Van Tassel and unanimously passed approving the minutes of the July 7, 2022, Special Meeting and Close Door Shade Session, as presented.
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**G. NEW BUSINESS**

**1. Consider Ratification of Stormwater Drain Cleaning and CCTV Services Agreement**

A **MOTION** was made by Supervisor Perez, seconded by Supervisor Van Tassel and passed unanimously ratifying and approving the agreement between the District and Raptor Vac-Systems, Inc. for stormwater drain cleaning and CCTV services in the amount of \$4,340, as presented.

**2. Consider Ratification of CO#1 and #2 for Stormwater Drain Cleaning and CCTV Services Project**

A **MOTION** was made by Supervisor Sanfiel, seconded by Supervisor Perez and passed unanimously ratifying CO#1 in the amount of \$2,445 for the addition of structures to the current scope of work; and CO#2 in the amount of \$1,200 for the additional work to the current scope of work, as presented.

**3. Consider Resolution No. 2022-04 – Adopting an Amended Fiscal Year 2021/2022 Budget**

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

**RESOLUTION NO. 2022-04**

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

Mrs. Perez explained, as done every year for administrative and statutory requirements, within 60 days of any given fiscal year end, the Board adopts a revised/amended budget for said year. The fiscal year ended on September 30, 2022. 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 Perez, seconded by Supervisor Sanfiel, and unanimously passed adopting Resolution No. 2022-04, adopting a Fiscal Year 2021/2022 Amended Budget, as presented.

**4. Consider Auditor Renewal**

Presented in the meeting book was the Auditor Renewal information.

At the October 24, 2019, the District Board, approved the firm of Grau & Associates to perform the 9-30-2019, 9-30-2020 and 9-30-2021 year end audits with an option to perform the 9-30-2022 and 9-30-23 audits.

The fee for the 9-30-2019 audit was \$3,400; the fee for the 9-30-2020 audit was \$3,500; and the fee for the 9-30-2021 audit was \$3,600. The proposed fee for the 9-30-2022 audit is \$3,700, which is the budgeted amount for fiscal year 2022/2023. The proposed fee for the 9-30-2023 audit is \$3,800.

Management is pleased with the professionalism and the competence of the Grau & Associates partners and staff and recommends that the Board approve the renewal option for the fiscal year ending 9-30-2022 and 9-30-2023 audits with Grau & Associates.

A **MOTION** was made by Supervisor Perez, seconded by Supervisor Van Tassel and unanimously passed approving the 2-year audit renewal option with Grau & Associates for the fiscal years ending 9-30-2022 and 9-30-2023; further approving the proposed fees for the 9-30-2022 audit in the amount of \$3,700, and the proposed fee for the 9-30-2023 audit, which is \$3,800; and further authorizing District management to attempt at negotiating a lower cost, if possible.

## **H. OLD BUSINESS**

### **1. Update Regarding Miami-Dade County Request for Signage to Deter Traffic from Cutting Through District Roads**

Since August, in response to several e-mails, we have continuously followed up with no response as of yet from the County's Traffic Engineering Division. Calls have also been made with no responses from Mr. Elbermawy nor Mr. Chorro to date.

The next step would be to contact the Commissioner's office sometime in January 2023.

### **2. Chacin N. v. Kendall Breeze CDD**

Ms. Wald went over the release requested for the Chacin, N. v. Kendall Breeze CDD lawsuit and was followed by:

A **MOTION** was made by Supervisor Perez, seconded by Supervisor Sanfiel and unanimously passed approving the dismissal of a crossclaim against Persant Construction Company, with prejudice, in Case No. 2021-003557-CA-09, 11th Circuit Court, Miami-Dade County and execution of the release by the proper District officials.

## **I. ADMINISTRATIVE MATTERS**

### **1. Financial Update**

Mrs. Perez presented the financial statement and indicated that finances were stable and would cover anticipated budgeted expenditures. Available funds as of September 30, 2022, were \$252,672.42.

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

### **2. Accept and Receive 20-Year Stormwater Needs Analysis**

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

A **MOTION** was made by Supervisor Perez, seconded by Supervisor Van Tassel and unanimously passed accepting and receiving the District's 20-Year Stormwater Needs Analysis, as presented.

### **3. Accept and Receive 2022 Engineering Report**

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

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

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

Mr. Parada provided an update on the HOA road repairs project, noting that they were in the process of gathering proposals.

**K. ADJOURNMENT**

There being no further business to come before the Board, a **MOTION** was made by Supervisor Van Tassel, seconded by Supervisor Tauben adjourning the Regular Board Meeting at 6:16 p.m. The **MOTION** carried unanimously.

**ATTESTED BY:**

---

**Secretary/Assistant Secretary**

---

**Chairman/Vice-Chair**

LAW OFFICES

**BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.**

ESTABLISHED 1977

DENNIS E. LYLES  
JOHN W. MAURO  
KENNETH W. MORGAN, JR.  
RICHARD T. WOULFE  
CAROL J. HEALY GLASGOW  
MICHAEL J. PAWELCZYK  
ANDREW A. RIEF  
MANUEL R. COMRAS  
GINGER E. WALD  
JEFFERY R. LAWLEY  
SCOTT C. COCHRAN  
SHAWN B. MCKAMEY  
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WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

CHRISTINE A. BROWN  
GREGORY F. GEORGE  
BRAD J. KIMBER

OF COUNSEL

CLARK J. COCHRAN, JR.  
SUSAN F. DELEGAL  
SHIRLEY A. DELUNA  
GERALD L. KNIGHT  
BRUCE M. RAMSEY

STEVEN F. BILLING (1947-1998)  
HAYWARD D. GAY (1943-2007)

February 6, 2023

VIA E-MAIL ONLY– gperez@sdsinc.org

Ms. Gloria Perez  
District Manager  
Special District Services, Inc.  
Kendall Office Center  
8785 SW 165<sup>th</sup> Avenue, #200  
Miami, FL 33193

**Re: Adjustment to District Counsel Fee Structure  
Kendall Breeze Community Development District  
Our File: 555.03240**

Dear Gloria:

This firm's current fee structure has been in place since 2011. Although we are certainly mindful of the necessity to keep increases in the District's expenses, including the cost of legal services, to a minimum, it has become necessary for us to adjust our hourly rates effective October 1, 2023, as follows:

- Attorneys/Partners: \$275.00 per hour
- Attorneys/Associates: \$225.00 per hour

This hourly fee structure will be adjusted on a periodic basis in connection with the District's budget process no later than every third Fiscal Year to reflect changes in the Consumer Price Index published by the U. S. Department of Labor. The CPI has reflected a 31.8% increase since the year 2011 and we have not raised our fees during that time.



Ms. Gloria Perez  
February 6, 2023  
Page 2

Naturally, should you have any questions or require any further information in support of this adjustment you should feel free to contact me at your convenience. As I think you are aware, we very much appreciate the opportunity to serve as District Counsel as well as your courtesy and cooperation with regard to the necessity of what we believe to be both infrequent and reasonable adjustments to our schedule of professional fees.

Very truly yours,

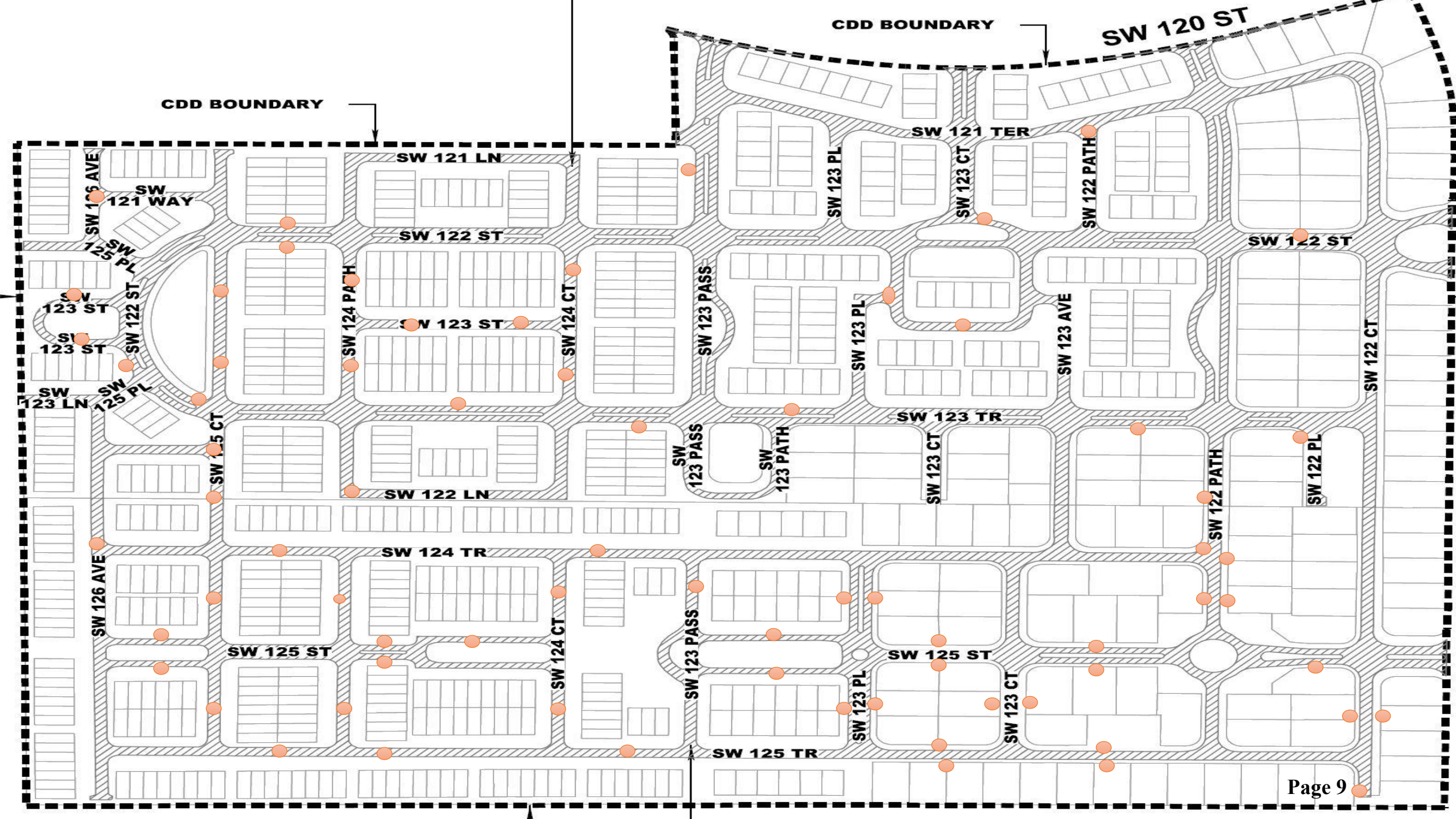


Ginger E. Wald  
For the Firm

GEW/jmp

## Kendall Breeze CDD – Storm Drainage Cleaning

<b>Americlean</b>	<b>Express Drain and Sewer</b>	<b>Raptor Vac Systems</b>
Perform the cleaning of the 72 storm drainage structures/catch basins (As per inspection performed by Field Operations in February 2023).		
Total Cost: <b>\$7,920.00</b>	Total Cost: <b>\$9,300.00</b>	Total Cost: <b>\$7,200.00</b>



CDD BOUNDARY

CDD BOUNDARY

SW 120 ST

SW 126 AVE

SW 121 WAY

SW 121 LN

SW 121 TER

SW 123 PL

SW 123 CT

SW 122 PATH

SW 122 ST

SW 122 ST

SW 124 PATH

SW 123 ST

SW 124 CT

SW 123 PASS

SW 123 PL

SW 123 AVE

SW 122 CT

SW 123 ST

SW 123 ST

SW 122 ST

SW 123 LN

SW 125 PL

SW 125 CT

SW 122 LN

SW 123 PASS

SW 123 PATH

SW 123 TR

SW 123 CT

SW 122 PATH

SW 122 PL

SW 126 AVE

SW 124 TR

SW 124 CT

SW 123 PASS

SW 123 PATH

SW 125 ST

SW 123 PL

SW 123 CT

SW 122 PATH

SW 125 ST

SW 125 TR



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

February 13, 2023

**Kendall Breeze Community Development District**  
**c/o Special District Service, Inc.**  
2501A Burns Road  
Palm Beach Gardens, FL 33410  
Attn: Ronald Galvis

**STORM DRAIN CLEANING**

**(72) Catch Basins**

**Scope of Work:**

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

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 (72) Catch Basins: \$ 7,920.00

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 Vincas**

**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 90 days.**



## Express Drain and Sewer

2501 Burns Rd, A  
Palm Beach Gardens, FL 33410

☎ (786) 503-1633  
✉ rgalvis@sdsinc.org

ESTIMATE	#3449
ESTIMATE DATE	Feb 13, 2023
<b>TOTAL</b>	<b>\$9,300.00</b>

### SERVICE ADDRESS

12300 SW 125th Ct  
Miami, FL 33186

### CONTACT US

5801 Mayo St  
Hollywood, FL 33023

☎ (954) 763-2520  
✉ accounting@expressservicesfl.com

## ESTIMATE

Services	qty	unit price	amount
STORM DRAINS - Storm Drain Cleaning - (30+)	72.0	\$125.00	\$9,000.00
If a customer has 30+ drains, a \$625 charge for the first 2 drains WILL NOT be incurred. Instead, all drains will be \$125/per. For example, 72 drains will cost \$9000 (72 drains X \$125/per = \$9,000)			
Flex House	1.0	\$300.00	\$300.00
Additional Truck			

Services subtotal: \$9,300.00

Subtotal \$9,300.00

**Total \$9,300.00**



# PROPOSAL

4122 NE 22<sup>nd</sup> Court, Homestead, FL 33033  
Tel 786-694-0709  
E-mail: [operations@raptorvac.com](mailto:operations@raptorvac.com)  
[www.raptorvac.com](http://www.raptorvac.com)

## STORM DRAIN MAINTENANCE

<b>PROPOSAL SUBMITTED TO:</b> Kendall Breeze CDD % SDS, Inc.	<b>PROJECT NAME:</b> Kendall Breeze
<b>BUSINESS ADDRESS:</b> 2501A Burns Road Palm Beach Gardens, FL 33410	<b>PROJECT LOCATION:</b> 12300 SW 125th Ct, Miami, FL 33186
<b>CONTACT:</b> Management - 561-630-4922	<b>DATE:</b> February 20, 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 to clean seventy two (72) storm drain structures as shown in map provided by management. Clean grate, frame hinges and wash walls. Disposal at Miami Dade County Treatment Plant.

**COST:** We propose to conduct this work in accordance with the above Scope of Work for the sum of \$7,200.00

**Seven Thousand Two Hundred Dollars and 00/100 Cents**

**TERMS:** Net 30

**COMPLETION TIME:** 3 working days

*See Next Page...*

**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:

\_\_\_\_\_  
Authorized Representative's Signature

\_\_\_\_\_  
Date of Acceptance



On Mar 15, 2023, at 3:04 PM, Juan R. Alvarez <[Juan.Alvarez@alvarezeng.com](mailto:Juan.Alvarez@alvarezeng.com)> wrote:

Gloria:

Attached is the status of the drainage maintenance of all the places that have received complaints. All the structures and pipes have been serviced as indicated in the 11-page report.

The cleaning vendor noticed detachments of the joints where the perforated pipes of the French Drains join the solid pipes near the inlets. This type of issues may be repaired by the installation of short lining rings that in other projects have cost about \$500 each. Repairing these detachments would prevent soil from entering and extend the maintenance periods longer. Another item noticed is the invasion of roots into the French Drains from adjacent trees. This may increase the maintenance unit prices each time the drainage system is serviced in this community.

These observations refer to the locations described above. Similar problems may be present in other areas of the community which will be identified during the next overall service period.

Thank you

<image001.png>

**Juan R. Alvarez, P.E.**

(305) 640-1345

[Juan.Alvarez@alvarezeng.com](mailto:Juan.Alvarez@alvarezeng.com)

<AE Kendall Breeze Drainage Maintenance Report 3-15-2023.pdf>



**12227 SW 121 Terr.  
Structures and Pipes  
Cleaned.**

**12151 SW 122 Path.  
Structures and Pipes  
Cleaned.**

PARCEL ID: TRACT A KENDALL BREEZE (PB 159, PG 17)  
OWNER: KENDALL BREEZE HOA (QCD ORB 23515, PG 2881)  
ESMT: CDD; ORB 22961, PG 3323; ORB 22961, PG 2476; ORB 25512, PG 2545  
CDD INFRASTRUCTURE: ROADWAYS (INCLUDING 5 FEET WIDTH ALONG ALL THE PERIMETERS TO MAINTAIN SIGNS), DRAINAGE

**12452 SW 122 Street.  
Structures and Pipes  
Cleaned.**

**12382 SW 124 Court.  
Structures and Pipes  
Cleaned.**

**12560 SW 126 Ave.  
Structures and Pipes  
Cleaned.**

**12450 SW 124 Terr.  
Structures and  
Pipes Cleaned.**

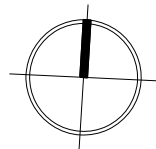
LEGEND:  
ESMT: EASEMENT  
HOA: HOME OWNER'S ASSOCIATION  
ORB: OFFICIAL RECORD BOOK  
PB: PLAT BOOK  
PG: PAGE  
QCD: QUIT CLAIM DEED

PARCEL ID: TRACT A KENDALL BREEZE SOUTH (PB 160, PG 67)  
OWNER: KENDALL BREEZE HOA (QCD ORB 23515, PG 2880)  
ESMT: CDD; ORB 24105, PG 2015; ORB 24105, PG 2048; ORB 25512, PG 2547  
CDD INFRASTRUCTURE: ROADWAYS (INCLUDING 5 FEET WIDTH ALONG ALL THE PERIMETERS TO MAINTAIN SIGNS), DRAINAGE

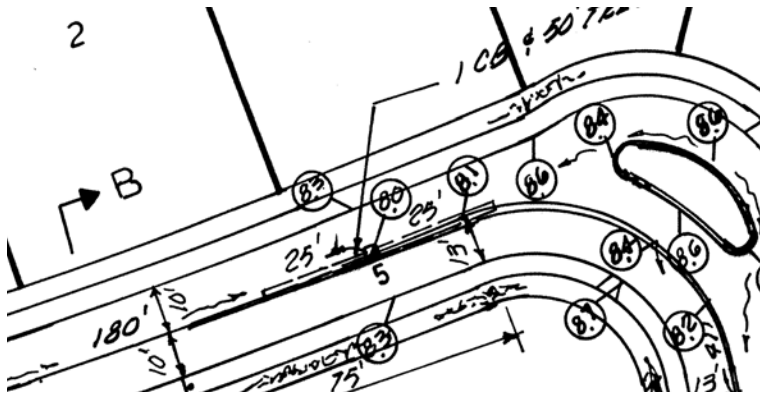
# ALVAREZ ENGINEERS, INC.

KENDALL BREEZE C.D.D.

## DRAINAGE MAINTENANCE REPORT 3-15-2023



**LOCATION: 12227 SW 121 Terrace (Structure 5)**



**Cleaning & CCTV Findings**

The two (2) French drains were found to have 40% to 50% sediment accumulation throughout the entire length of pipe along with root intrusions. Pipes were cleaned and cleared from roots. Offset between solid and perforated pipe.

**East Pipe**

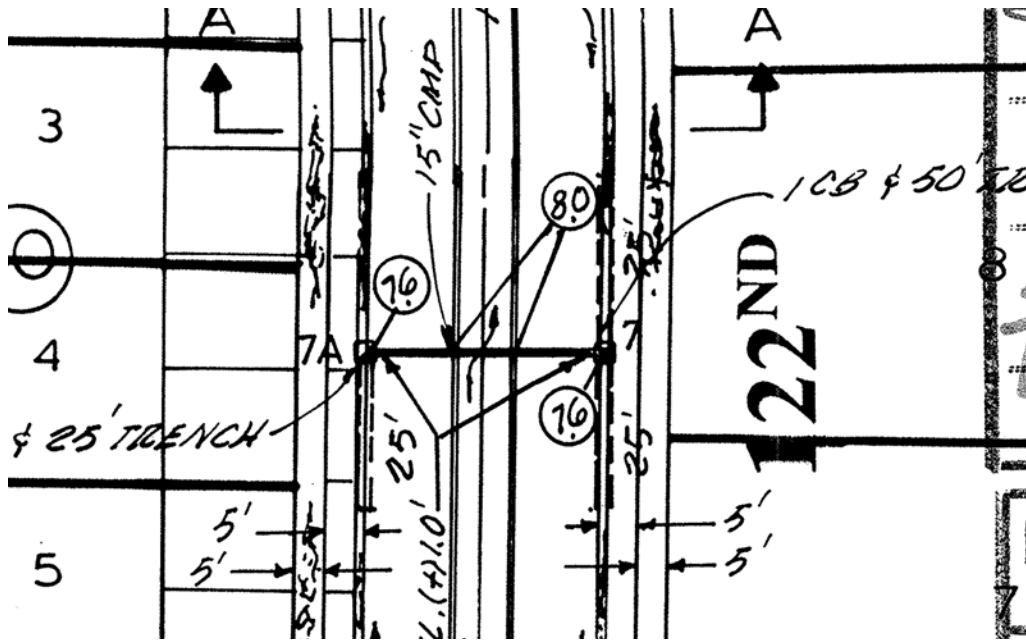


**West Pipe**





**LOCATION: 12151 SW 122 Path (Structure 7)**



**Cleaning and CCTV Findings**

The two (2) French drains were found to have 60% to 90% sediment accumulation throughout the entire length of pipe along with heavy root intrusions. Pipes were cleaned and cleared from the vast majority of roots. Offset between solid and perforated pipe.

**South Pipe**





**LOCATION: 12151 SW 122 Path (Structure 7)**

**North Pipe**



Task :  
Start Well No. : 0  
Task No. :  
Date :Contractor :  
Pipe MAT :  
Location : Kendall\_Breeze\_CDD

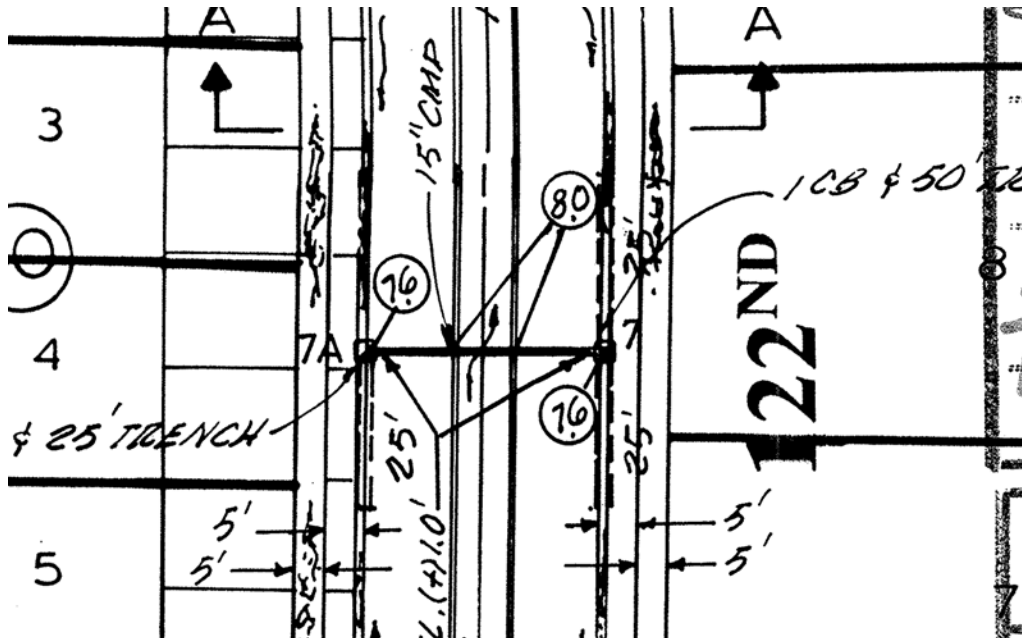
End Well No. : 0  
Inspection DIR :  
Manhole Depth : 0

Pipe Length :  
2022-11-17 12:00:49  
Speed Ft/m : 0  
Distance(Ft) : 0.13  
Pipe DN :

A photograph looking down into a pipe. At the bottom of the pipe is a circular grate with a central cap. The pipe walls are dark and appear to be made of metal or plastic. The grate is surrounded by a pool of brownish water.



**LOCATION: 12151 SW 122 Path (Structure 7A)**



**Cleaning and CCTV Findings**

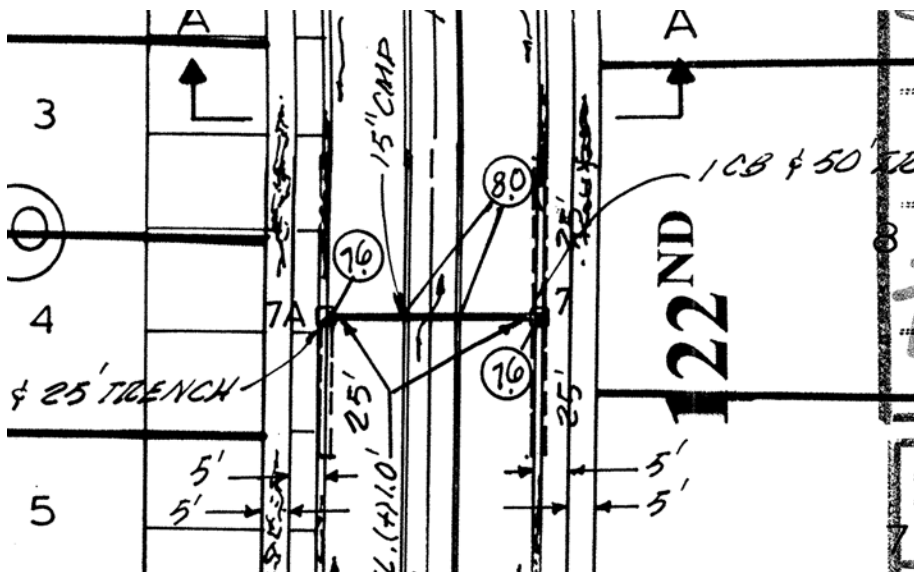
French drain was found to have 60% to 90% sediment accumulation throughout the entire length of pipe along with heavy root intrusions. Pipes were cleaned and cleared from the vast majority of roots. Offset between solid and perforated pipe.



Task :	Pipe Length :
Start Well No. : 0	End Well No. : 0
Task No. :	Inspection DIR : 2022-11-17 13:14:15
Date :	
Contractor :	Speed Ft/m : 0
Pipe MAT :	Distance(Ft) : 1.30
Location : Kendall_Breeze_CDD	Pipe Type :
	Manhole Depth : 0
	Pipe DN :



**LOCATION: 12151 SW 122 Path (Structure 7A to 7)**



**Cleaning and CCTV Findings**

Solid pipe was found to have 40% to 50% sediment accumulation throughout the entire length of pipe along with light root intrusions. Pipes were cleaned and cleared from roots. Offset 3LF to 4LF from each basin and pipe break near or at offset from east side.

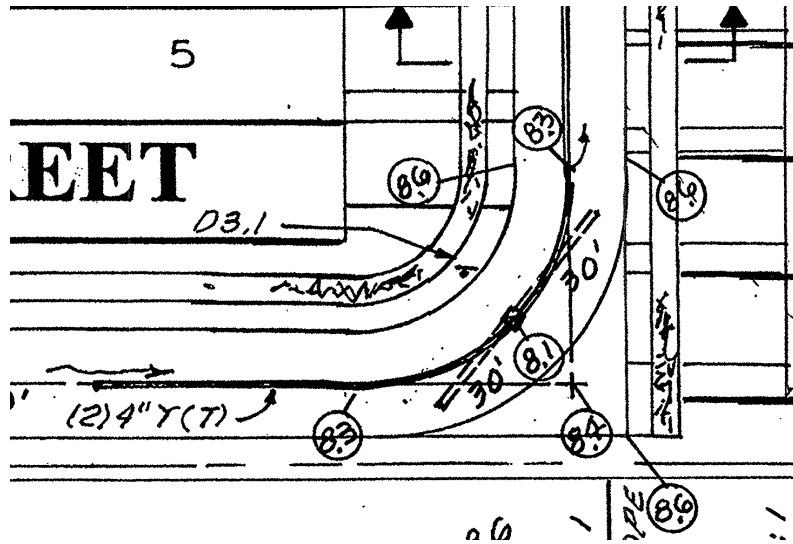


Images taken from structure 7, looking west.

Task :	End Well No.: 0	Pipe Length :
Start Well No. : 0	Inspection DIR :	2022-11-17 12:06:21
Task No. :		
Date :		
Contractor :	Pipe Type :	Speed Ft/m : 0.12
Pipe MAT :	Manhole Depth : 0	Distance(Ft) : 1.37
Location : Kendall Breeze_CDD		Pipe DN :



**LOCATION: 12382 SW 124 Court**



**Cleaning and CCTV Findings**

French drains were found to have 60% to 70% sediment accumulation throughout the entire length of pipe. Pipes were cleaned. Offset between solid and perforated pipe, 3LF to 4LF from basin.

**South West Pipe**



Task :	End Well No. : 0	Pipe Length :
Start Well No. : 0	Inspection DIR :	2022-11-16 15:11:01
Task No. :		
Date :		
Contractor :	Pipe Type :	Speed Ft/m : 0
Pipe MAT :	Manhole Depth : 0	Distance(Ft) : 0.47
Location : Kendall_Breeze_CDD	Pipe DN :	

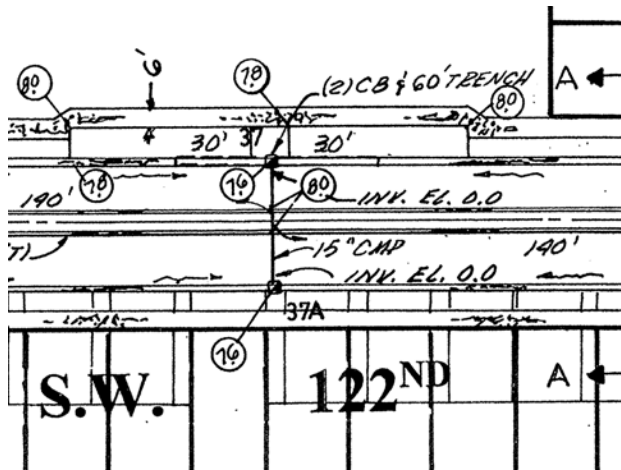
**North East Pipe**



Start Inspection	
2022-11-16 15:15:27	
Task :	Pipe Type :
Task No. :	Pipe Length :
Contractor :	Pipe MAT :
Inspector :	Manhole Depth : 0
Start Well No. : 0	End Well No. : 0
Inspection DIR :	Pipe DN :
Location : Kendall_Breeze_CDD	
Remark :	



**LOCATION: 12452 SW 122 Street**



**Cleaning and CCTV Findings**

French drains and solid pipe were found to have 20% to 40% sediment accumulation throughout the entire length of pipe. Pipes were cleaned. Offset between solid and perforated pipe.

**East Pipe**



**West Pipe**



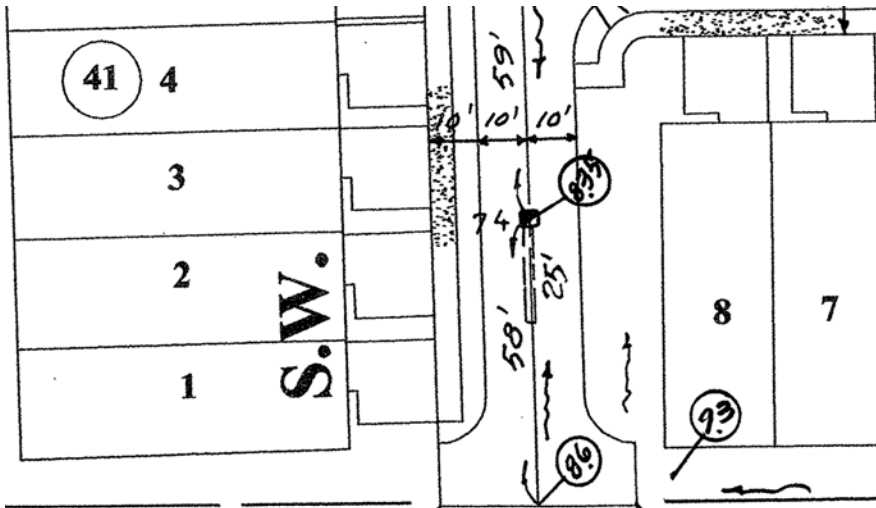


LOCATION: 12452 SW 122 Street

**Solid Pipe (Crossing Road, North to South)**



**LOCATION: 12560 SW 126 Avenue**



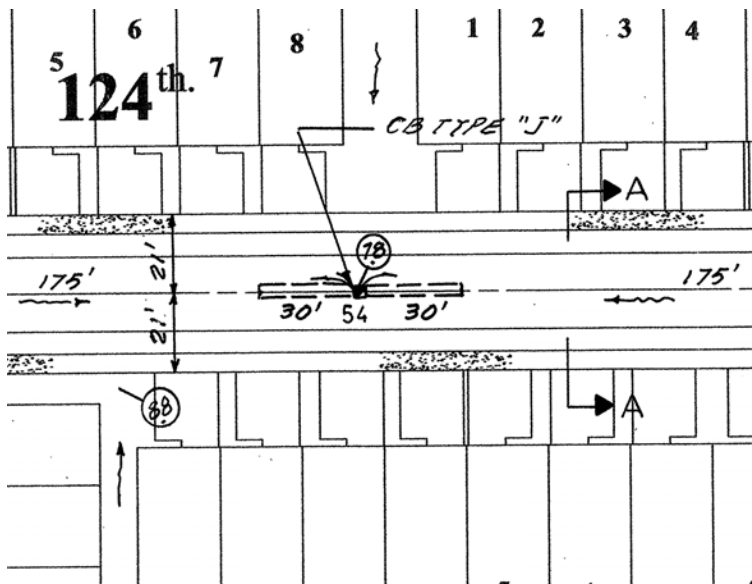
**Cleaning and CCTV Findings**

French drain was found to have 80% to 100% sediment accumulation throughout the entire length of pipe. Pipe was cleaned. Offset between solid and perforated pipe.





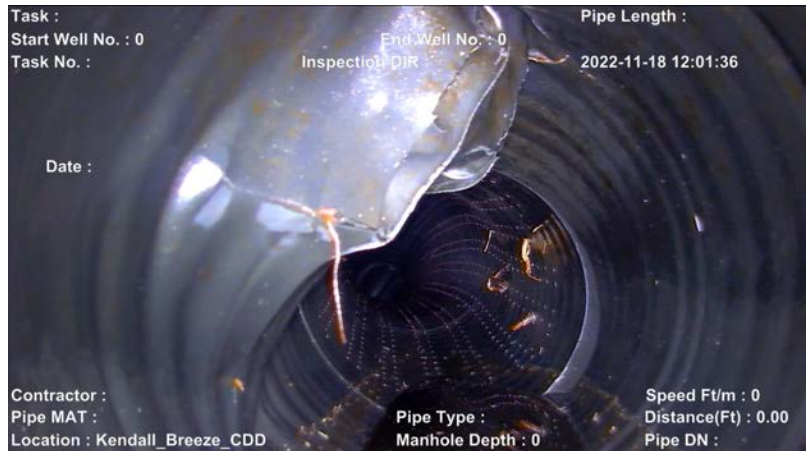
**LOCATION: 12450 SW 124 Terrace**



**Cleaning and CCTV Findings**

French drains were found to have 80% to 100% sediment accumulation throughout the entire length of pipes. Pipes were cleaned. Offset between solid and perforated pipe. Break on the solid pipe section of the east french drain/pipe.

**East Pipe**



**West Pipe**



**RESOLUTION NO. 2023-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors (“Board”) of the Kendall Breeze Community Development District (“District”) is required by Chapter 190.008, *Florida Statutes*, to approve a Proposed Budget for each fiscal year; and,

**WHEREAS**, the Proposed Budget including the Assessments for Fiscal Year 2023/2024 has been prepared and considered by the Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT THAT:**

**Section 1.** The Proposed Budget including the Assessments for Fiscal Year 2023/2024 attached hereto as Exhibit “A” is approved and adopted.

**Section 2.** A Public Hearing is hereby scheduled for May 25, 2023 at 6:00 p.m. in the Kendall Breeze Clubhouse No. 1, 12300 S.W. 125<sup>th</sup> Court, Miami, Florida 33186, for the purpose of receiving public comments on the Proposed Fiscal Year 2023/2024 Budget.

**PASSED, ADOPTED and EFFECTIVE** this 23<sup>rd</sup> day of March, 2023.

**ATTEST:**

**KENDALL BREEZE  
COMMUNITY DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_  
Chairman/Vice Chairman

Kendall Breeze  
Community Development District

**Proposed Budget For  
Fiscal Year 2023/2024  
October 1, 2023 - September 30, 2024**

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- I PROPOSED BUDGET
- II DETAILED PROPOSED BUDGET
- III DETAILED PROPOSED DEBT SERVICE FUND BUDGET
- IV ASSESSMENT COMPARISON

**PROPOSED BUDGET**  
**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2023/2024**  
**OCTOBER 1, 2023 - SEPTEMBER 30, 2024**

	<b>FISCAL YEAR 2023/2024 BUDGET</b>
<b>REVENUES</b>	
Administrative Assessments	88,514
Maintenance Assessments	263,830
Debt Assessments	431,824
Other Revenues	0
Interest Income	600
<b>TOTAL REVENUES</b>	<b>\$ 784,768</b>
<b>EXPENDITURES</b>	
<b>MAINTENANCE EXPENDITURES</b>	
Maintenance/Contingency	15,000
Roadway Improvements/Reserve	155,000
Drainage-Stormwater Management/Reserve	56,000
Traffic Enforcement - Off-Duty Police	10,000
Engineering/Inspections	12,000
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 248,000</b>
<b>ADMINISTRATIVE EXPENDITURES</b>	
Supervisor Fees	6,000
Payroll Taxes (Employer)	480
Management	33,648
Secretarial	6,000
Legal	14,000
Assessment Roll	6,000
Audit Fees	3,800
Insurance	8,000
Legal Advertisements	1,000
Miscellaneous	1,000
Postage	1,000
Office Supplies	700
Dues & Subscriptions	175
Website Management	2,000
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 83,803</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 331,803</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 452,965</b>
Bond Payments	(405,915)
<b>BALANCE</b>	<b>\$ 47,050</b>
County Appraiser & Tax Collector Fee	(15,683)
Discounts For Early Payments	(31,367)
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>
Carryover From Prior Year	0
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>

**DETAILED PROPOSED BUDGET**  
**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2023/2024**  
**OCTOBER 1, 2023 - SEPTEMBER 30, 2024**

	FISCAL YEAR 2021/2022 ACTUAL	FISCAL YEAR 2022/2023 BUDGET	FISCAL YEAR 2023/2024 BUDGET	COMMENTS
<b>REVENUES</b>				
Administrative Assessments	31,978	37,203	88,514	Expenditures Less Interest & 50% Of Carryover/.94
Maintenance Assessments	116,916	110,920	263,830	Expenditures Less 50% Of Carryover/.94
Debt Assessments	431,826	431,824	431,824	Bond Payments/.94
Other Revenues	0	0	0	
Interest Income	72	600	600	Interest Estimated At \$50 Per Month
<b>TOTAL REVENUES</b>	<b>\$ 580,792</b>	<b>\$ 580,547</b>	<b>\$ 784,768</b>	
<b>EXPENDITURES</b>				
<b>MAINTENANCE EXPENDITURES</b>				
Maintenance/Contingency	0	9,000	15,000	Maintenance/Contingency
Roadway Improvements/Reserve	0	90,000	155,000	Resurfacing Anticipated For 2027
Drainage-Stormwater Management/Reserve	5,060	30,000	56,000	Maintenance/Repairs/Reserve
Traffic Enforcement - Off-Duty Police	0	5,400	10,000	\$4,600 Increase From 2022/2023 Budget
Engineering/Inspections	11,289	6,500	12,000	\$5,500 Increase From 2022/2023 Budget
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 16,349</b>	<b>\$ 140,900</b>	<b>\$ 248,000</b>	
<b>ADMINISTRATIVE EXPENDITURES</b>				
Supervisor Fees	2,400	6,000	6,000	No Change From 2022/2023 Budget
Payroll Taxes (Employer)	234	480	480	Projected At 8% Of Supervisor Fees
Management	31,728	32,676	33,648	CPI Adjustment (Capped At 3%)
Secretarial	4,200	4,200	6,000	\$1,800 Increase From 2022/2023 Budget
Legal	10,460	8,000	14,000	\$6,000 Increase From 2022/2023 Budget
Assessment Roll	6,000	6,000	6,000	No Change From 2022/2023 Budget
Audit Fees	3,600	3,700	3,800	Accepted Amount For 2022/2023 Audit
Insurance	5,843	6,200	8,000	Fiscal Year 2022/2023 Expenditure Was \$7,004
Legal Advertisements	518	650	1,000	\$350 Increase From 2022/2023 Budget
Miscellaneous	559	950	1,000	\$75 Increase From 2022/2023 Budget
Postage	231	575	1,000	\$425 Increase From 2022/2023 Budget
Office Supplies	389	600	700	\$100 Increase From 2022/2023 Budget
Dues & Subscriptions	175	175	175	No Change From 2022/2023 Budget
Website Management	2,000	2,000	2,000	No Change From 2022/2023 Budget
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 68,337</b>	<b>\$ 72,206</b>	<b>\$ 83,803</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 84,686</b>	<b>\$ 213,106</b>	<b>\$ 331,803</b>	
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 496,106</b>	<b>\$ 367,441</b>	<b>\$ 452,965</b>	
Bond Payments	(411,605)	(405,915)	(405,915)	2024 Principal & Interest Payments
<b>BALANCE</b>	<b>\$ 84,501</b>	<b>\$ (38,474)</b>	<b>\$ 47,050</b>	
County Appraiser & Tax Collector Fee	(5,606)	(11,598)	(15,683)	Two Percent Of Total Assessment Roll
Discounts For Early Payments	(21,560)	(23,198)	(31,367)	Four Percent Of Total Assessment Roll
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ 57,335</b>	<b>\$ (73,270)</b>	<b>\$ -</b>	
Carryover From Prior Year	0	73,270	0	Carryover From Prior Year
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ 57,335</b>	<b>\$ -</b>	<b>\$ -</b>	



**DETAILED PROPOSED DEBT SERVICE BUDGET**  
**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2023/2024**  
**OCTOBER 1, 2023 - SEPTEMBER 30, 2024**

	FISCAL YEAR 2021/2022	FISCAL YEAR 2022/2023	FISCAL YEAR 2023/2024	
REVENUES	ACTUAL	BUDGET	BUDGET	COMMENTS
Interest Income	0	1,000	1,000	Projected Interest For 2023/2024
NAV Tax Collection	411,605	405,915	405,915	2024 P & I Payments Less Earned Interest
<b>Total Revenues</b>	<b>\$ 411,605</b>	<b>\$ 406,915</b>	<b>\$ 406,915</b>	
<b>EXPENDITURES</b>				
Principal Payments	229,637	250,769	261,657	Principal Payment Due In 2024
Interest Payments	172,155	156,146	145,258	Interest Payments Due In 2024
<b>Total Expenditures</b>	<b>\$ 401,792</b>	<b>\$ 406,915</b>	<b>\$ 406,915</b>	
<b>Excess/Shortfall</b>	<b>\$ 9,813</b>	<b>\$ -</b>	<b>\$ -</b>	

**Series 2007 Refunding Bonds Information**

Original Par Amount =	\$6,161,095	Annual Principal Payments Due =	November 1st
Interest Rate =	4.50%	Annual Interest Payments Due =	May 1st & November 1st
Issue Date =	March 2007		
Maturity Date =	November 2033		

Par Amount As Of 1/1/23 = \$3,469,930

## Kendall Breeze Community Development District Assessment Comparison

Lot Size		Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
		2020/2021	2021/2022	2022/2023	2023/2024
		<u>Assessment*</u>	<u>Assessment*</u>	<u>Assessment*</u>	<u>Projected Assessment*</u>
22	Administrative	\$ 64.16	\$ 40.20	\$ 47.89	\$ 113.92
	Maintenance	\$ 126.54	\$ 150.47	\$ 142.76	\$ 339.55
	<u>Debt</u>	\$ 486.88	\$ 486.88	\$ 486.88	\$ 486.88
	<b>Sub-Total For Lot Size 22</b>	<b>\$ 677.58</b>	<b>\$ 677.55</b>	<b>\$ 677.53</b>	<b>\$ 940.35</b>
30	Administrative	\$ 64.16	\$ 40.20	\$ 47.89	\$ 113.92
	Maintenance	\$ 126.54	\$ 150.47	\$ 142.76	\$ 339.55
	<u>Debt</u>	\$ 550.81	\$ 550.81	\$ 550.81	\$ 550.81
	<b>Sub-Total For Lot Size 30</b>	<b>\$ 741.51</b>	<b>\$ 741.48</b>	<b>\$ 741.46</b>	<b>\$ 1,004.28</b>
35	Administrative	\$ 64.16	\$ 40.20	\$ 47.89	\$ 113.92
	Maintenance	\$ 126.54	\$ 150.47	\$ 142.76	\$ 339.55
	<u>Debt</u>	\$ 590.77	\$ 590.77	\$ 590.77	\$ 590.77
	<b>Sub-Total For Lot Size 35</b>	<b>\$ 781.47</b>	<b>\$ 781.44</b>	<b>\$ 781.42</b>	<b>\$ 1,044.24</b>
60	Administrative	\$ 64.16	\$ 40.20	\$ 47.89	\$ 113.92
	Maintenance	\$ 126.54	\$ 150.47	\$ 142.76	\$ 339.55
	<u>Debt</u>	\$ 790.55	\$ 790.55	\$ 790.55	\$ 790.55
	<b>Sub-Total For Lot Size 60</b>	<b>\$ 981.25</b>	<b>\$ 981.22</b>	<b>\$ 981.20</b>	<b>\$ 1,244.02</b>

\* Assessments Include the Following :

- 
- 4% Discount for Early Payments
  - 1% County Tax Collector Fee
  - 1% County Property Appraiser Fee

Community Information:

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Twenty Two Foot Lots	478
Thirty Foot Lots	73
Thirty Five Foot Lots	99
<u>Sixty Five Foot Homes</u>	<u>127</u>
Total Units	777

Kendall Breeze  
Community Development District

**Financial Report For  
February 2023**

**Kendall Breeze Community Development District**  
**Budget vs. Actual**  
**October 2022 through February 2023**

	<u>Oct '22 - Feb 23</u>	<u>22/23 Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
363.100 · Admin Assessment Income	35,365.07	37,203.00	-1,837.93	95.06%
363.101 · Maint Assessment Income	104,573.70	110,920.00	-6,346.30	94.28%
363.810 · Debt Assessments	407,033.45	431,824.00	-24,790.55	94.26%
363.820 · Debt Assessments-Pd To Trustee	-387,117.15	-405,915.00	18,797.85	95.37%
363.830 · Assessment Fees	-5,251.50	-11,598.00	6,346.50	45.28%
363.831 · Assessment Discounts	-21,496.44	-23,198.00	1,701.56	92.67%
369.399 · Carryover From Prior Year	0.00	73,270.00	-73,270.00	0.0%
369.401 · Interest Income	6,245.42	600.00	5,645.42	1,040.9%
<b>Total Income</b>	<u>139,352.55</u>	<u>213,106.00</u>	<u>-73,753.45</u>	<u>65.39%</u>
<b>Gross Profit</b>	<u>139,352.55</u>	<u>213,106.00</u>	<u>-73,753.45</u>	<u>65.39%</u>
<b>Expense</b>				
511.308 · Traffic Enforcement	0.00	5,400.00	-5,400.00	0.0%
<b>511. · Professional Fees</b>				
511.310 · Engineering	52.50	6,500.00	-6,447.50	0.81%
511.315 · Legal Fees	2,962.50	8,000.00	-5,037.50	37.03%
511.320 · Audit Fees	0.00	3,700.00	-3,700.00	0.0%
<b>Total 511. · Professional Fees</b>	<u>3,015.00</u>	<u>18,200.00</u>	<u>-15,185.00</u>	<u>16.57%</u>
511.122 · Payroll tax expense	61.20	480.00	-418.80	12.75%
511.131 · Supervisor Fees	800.00	6,000.00	-5,200.00	13.33%
511.305 · Maintenance/Contingency	8,035.00	9,000.00	-965.00	89.28%
511.306 · Roadway Imp/Reserve	0.00	90,000.00	-90,000.00	0.0%
511.307 · Drainage Improvements/Reserve	0.00	30,000.00	-30,000.00	0.0%
511.311 · Management Fees	13,615.00	32,676.00	-19,061.00	41.67%
511.312 · Secretarial Fees	1,750.00	4,200.00	-2,450.00	41.67%
511.318 · Assessment/Tax Roll	0.00	6,000.00	-6,000.00	0.0%
511.450 · Insurance	7,004.00	6,200.00	804.00	112.97%
511.480 · Legal Advertisements	101.58	650.00	-548.42	15.63%
511.512 · Miscellaneous	92.58	950.00	-857.42	9.75%
511.513 · Postage and Delivery	94.54	575.00	-480.46	16.44%
511.514 · Office Supplies	110.80	600.00	-489.20	18.47%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.750 · Website Management	833.30	2,000.00	-1,166.70	41.67%
<b>Total Expense</b>	<u>35,688.00</u>	<u>213,106.00</u>	<u>-177,418.00</u>	<u>16.75%</u>
<b>Net Income</b>	<u><u>103,664.55</u></u>	<u><u>0.00</u></u>	<u><u>103,664.55</u></u>	<u><u>100.0%</u></u>

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT  
MONTHLY FINANCIAL REPORT  
FEBRUARY 2023**

	Annual Budget 10/1/22 - 9/30/23	Actual Feb-23	Year To Date Actual 10/1/22 - 2/28/23
<b>REVENUES</b>			
Administrative Assessments	37,203	907	35,365
Maintenance Assessments	110,920	1,737	104,574
Debt Assessments	431,824	6,761	407,033
Other Revenues	0	0	0
Interest Income	600	0	6,245
<b>Total Revenues</b>	<b>\$ 580,547</b>	<b>\$ 9,405</b>	<b>\$ 553,217</b>
<b>EXPENDITURES</b>			
<b>Maintenance Expenditures</b>			
Maintenance/Contingency	9,000	0	8,035
Roadway Improvements/Reserve	90,000	0	0
Drainage Improvements/Reserve	30,000	0	0
Traffic Enforcement - Off-Duty Police	5,400	0	0
Engineering/Inspections	6,500	0	53
<b>Total Maintenance Expenditures</b>	<b>\$ 140,900</b>	<b>\$ -</b>	<b>\$ 8,088</b>
<b>Administrative Expenditures</b>			
Supervisor Fees	6,000	0	800
Payroll Taxes (Employer)	480	0	61
Management	32,676	2,723	13,615
Secretarial	4,200	350	1,750
Legal	8,000	0	2,963
Assessment Roll	6,000	0	0
Audit Fees	3,700	0	0
Insurance	6,200	0	7,004
Legal Advertisements	650	0	102
Miscellaneous	950	7	93
Postage	575	24	95
Office Supplies	600	9	111
Dues & Subscriptions	175	0	175
Website Management	2,000	168	831
<b>Total Administrative Expenditures</b>	<b>\$ 72,206</b>	<b>\$ 3,281</b>	<b>\$ 27,600</b>
<b>Total Expenditures</b>	<b>\$ 213,106</b>	<b>\$ 3,281</b>	<b>\$ 35,688</b>
<b>Revenues Less Expenditures</b>	<b>\$ 367,441</b>	<b>\$ 6,124</b>	<b>\$ 517,529</b>
Bond Payments	(405,915)	(6,549)	(387,117)
<b>Balance</b>	<b>\$ (38,474)</b>	<b>\$ (425)</b>	<b>\$ 130,412</b>
County Appraiser & Tax Collector Fee	(11,598)	(89)	(5,252)
Discounts For Early Payments	(23,198)	(195)	(21,496)
<b>Excess/ (Shortfall)</b>	<b>\$ (73,270)</b>	<b>\$ (709)</b>	<b>\$ 103,664</b>
Carryover from Prior Year	73,270	0	0
<b>Net Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ (709)</b>	<b>\$ 103,664</b>

<b>Bank Balance As Of 2/28/23</b>	<b>\$ 759,489.67</b>
<b>Accounts Payable As Of 2/28/23</b>	<b>\$ 12,044.89</b>
<b>Accounts Receivable As Of 2/28/23</b>	<b>\$ -</b>
<b>Reserve For Roadway Improvements As Of 2/28/23</b>	<b>\$ 379,000.00</b>
<b>Reserve For Drainage Improvements As Of 2/28/23</b>	<b>\$ 100,000.00</b>
<b>Available Funds As Of 2/28/23</b>	<b>\$ 268,444.78</b>

**Kendall Breeze Community Development District  
Check Register  
October 2022 - February 2023**

Check #	Date	Vendor	Amount
10-1	10/4/2022	Alvarez Engineering, Inc.	1,200.00
10-2	10/4/2022	Billing, Cochran, Lyles, Mauro, & Ramsey	2,397.30
10-3	10/4/2022	Egis Insurance & Risk Advisors	7,004.00
10-4	10/4/2022	Kendall Breeze CDD (Assessment Account)	499.35
10-5	10/4/2022	Special District Services, Inc.	9,183.23
10-6	10/14/2022	Special District Services, Inc.	3,204.15
11-1	11/1/2022	ALM Media, LLC	101.58
11-2	11/2/2022	Alvarez Engineering, Inc.	1,020.00
11-3	11/2/2022	Billing, Cochran, Lyles, Mauro, & Ramsey	400.00
11-4	11/2/2022	Department of Economic Opportunity	175.00
11-5	11/2/2022	Special District Services, Inc.	3,263.01
12-1	12/2/2022	Special District Services, Inc.	3,389.55
1-1	1/5/2023	Alvarez Engineering, Inc.	1,435.00
1-2	1/5/2023	Billing, Cochran, Lyles, Mauro, & Ramsey	400.00
1-3	1/5/2023	Raptor Vac Systems	8,035.00
1-4	1/5/2023	Special District Services, Inc.	3,257.86
2-1	2/7/2023	Billing, Cochran, Lyles, Mauro, & Ramsey	400.00
2-2	2/8/2023	Kendall Breeze CDD (Assessment Account)	380,567.90
2-3	2/8/2023	Special District Services, Inc.	3,252.56
<b>TOTAL</b>			<b>429,185.49</b>

**KENDALL BREEZE CDD  
TAX COLLECTIONS  
2022-2023**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Commissions Paid	Discount	Net From Tax Collector	Admin Assessment Income (Before Discounts & Fees)	Maint Assessment Income (Before Discounts & Fees)	Debt Assessment Income (Before Discounts & Fees)	Admin Assessment Income (After Discounts & Fees)	Maint Assessment Income (After Discounts & Fees)	Debt Assessment Income (After Discounts & Fees)	Debt Assessment Paid to Trustee
									\$ 579,947	\$ 37,203	\$ 110,920	\$ 431,824	\$ 37,203	\$ 110,920	\$ 431,824	
									\$ 545,151	\$ 34,971	\$ 104,265	\$ 405,915	\$ 34,971	\$ 104,265	\$ 405,915	\$ 405,915
1	1	Miami-Dade Tax Collector	11/23/22	NAV Taxes	\$ 44,289.71		\$ (424.92)	\$ (1,797.82)	\$ 42,066.97	\$ 2,838.91	\$ 8,472.65	\$ 32,978.15	\$ 2,696.37	\$ 8,047.45	\$ 31,323.15	\$ 31,323.15
2	2	Miami-Dade Tax Collector	11/25/22	NAV Taxes	\$ 36,107.82		\$ (346.65)	\$ (1,444.30)	\$ 34,316.87	\$ 2,314.47	\$ 6,907.45	\$ 26,885.90	\$ 2,199.62	\$ 6,564.85	\$ 25,552.40	\$ 25,552.40
3	3	Miami-Dade Tax Collector	12/07/22	NAV Taxes	\$ 405,401.15		\$ (3,891.83)	\$ (16,216.18)	\$ 385,293.14	\$ 25,986.20	\$ 77,553.25	\$ 301,861.70	\$ 24,697.24	\$ 73,706.60	\$ 286,889.30	\$ 286,889.30
4	4	Miami-Dade Tax Collector	12/22/22	NAV Taxes	\$ 15,436.55		\$ (148.81)	\$ (556.56)	\$ 14,731.18	\$ 989.40	\$ 2,953.05	\$ 11,494.10	\$ 944.13	\$ 2,818.10	\$ 10,968.95	\$ 10,968.95
5	5	Miami-Dade Tax Collector	01/11/23	NAV Taxes	\$ 36,332.07		\$ (350.45)	\$ (1,286.44)	\$ 34,695.18	\$ 2,328.82	\$ 6,950.35	\$ 27,052.90	\$ 2,223.88	\$ 6,637.20	\$ 25,834.10	\$ 25,834.10
6	6	Miami-Dade Tax Collector	02/09/23	NAV Taxes	\$ 9,079.60		\$ (88.84)	\$ (195.14)	\$ 8,795.62	\$ 581.95	\$ 1,736.95	\$ 6,760.70	\$ 563.77	\$ 1,682.60	\$ 6,549.25	\$ 6,549.25
7	Int -1	Miami-Dade Tax Collector	02/23/23	Interest		\$ 325.32			\$ 325.32	\$ 325.32			\$ 325.32			\$ -
8	7	Miami-Dade Tax Collector	03/08/23	NAV Taxes	\$ 4,065.18		\$ (40.25)	\$ (40.66)	\$ 3,984.27	\$ 260.53	\$ 777.70	\$ 3,026.95	\$ 255.27	\$ 762.25	\$ 2,966.75	\$ 2,966.75
9									\$ -							\$ -
10									\$ -							\$ -
11									\$ -							\$ -
12									\$ -							\$ -
13									\$ -							\$ -
14									\$ -							\$ -
15									\$ -							\$ -
16									\$ -							\$ -
					\$ 550,712.08	\$ 325.32	\$ (5,291.75)	\$ (21,537.10)	\$ 524,208.55	\$ 35,625.60	\$ 105,351.40	\$ 410,060.40	\$ 33,905.60	\$ 100,219.05	\$ 390,083.90	\$ 390,083.90

**Total KB Roll = 579,958.90**

Note: \$579,947, \$37,203, \$110,920 and \$431,824 are 2022/2023 Budgeted assessments before discounts and fees.

Note: \$545,151, \$34,971, \$104,265 and \$405,915 are 2022/2023 Budgeted assessments after discounts and fees.

\$ 550,712.08	
\$ 325.32	\$ 524,208.55
\$ (35,625.60)	\$ (33,905.60)
\$ (105,351.40)	\$ (100,219.05)
\$ (410,060.40)	\$ (390,083.90)
\$ -	\$ -