



**KENDALL BREEZE
COMMUNITY DEVELOPMENT
DISTRICT**

**MIAMI-DADE COUNTY
REGULAR BOARD MEETING & PUBLIC
HEARING
MAY 25, 2023
6:00 P.M.**

Special District Services, Inc.
8785 SW 165th 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. 125th Court
Miami, Florida 33186
REGULAR BOARD MEETING & PUBLIC HEARING
May 25, 2023
6:00 p.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Additions or Deletions to Agenda
- E. Comments from the Public for Items Not on the Agenda
- F. Approval of Minutes
 - 1. March 23, 2023 Regular Board Meeting Minutes.....Page 2
- G. Public Hearing
 - 1. Proof of Publication.....Page 7
 - 2. Receive Public Comments on Fiscal Year 2023/2024 Final Budget
 - 3. Consider Resolution No. 2023-02 – Adopting a Fiscal Year 2023/2024 Final Budget.....Page 8
- H. New Business
 - 1. Consider Resolution No. 2023-03 – Adopting a Fiscal Year 2023/2024 Meeting Schedule.....Page 15
- I. Old Business
 - 1. Update on Police Services
 - 2. Update on Status of Stormwater Management System Cleaning Services
- J. Administrative Matters
 - 1. Financial Update.....Page 17
 - 2. Reminder of Statement of Financial Interests Disclosure 2022 Form 1, Filing Deadline: July 1, 2023
- K. Additional Board Member/Staff Comments
- L. 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

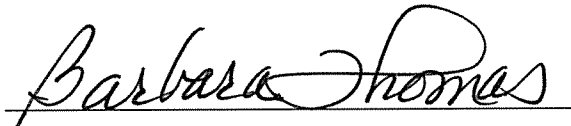
in the XXXX Court, was published in said newspaper by print in the issues of and/or by publication on the newspaper's website, if authorized, on

10/17/2022

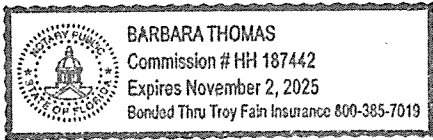
Affiant further says that the newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



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
MARCH 23, 2023**

A. CALL TO ORDER

Mrs. Perez called the March 23, 2023, Regular Board Meeting of the Kendall Breeze Community Development District (the “District”) to order at 6:02 p.m. at the Kendall Breeze Clubhouse No. 1, located at 12300 SW 125th 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 Miguel “Michael” Suarez 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 several members of the public.

D. WELCOME & SEAT BOARD MEMBERS

Mrs. Perez welcomed and seated the incumbent Board Members.

Seat #3 Octavio Perez (Qualified Active and Unopposed) was elected to a 4-year term of office, which expires in November 2026; and

Seat #4 Miguel “Michael” Suarez Tauben (Qualified Active and Unopposed) was elected to a 4-year term of office, which expires in November 2026.

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

Mrs. Perez, as Notary Public in the State of Florida, administered the Oaths of Office. Supervisors have been provided with their Financial Disclosure Form-1 required for this year (2022 Form-1). Mrs. Perez provided the newly elected Supervisors with information regarding “Government in the Sunshine Law”, public records and conflicts of interest, along with information on the workings and benefits of a CDD and the responsibilities and duties of Board Members. Key elements were reviewed by District Counsel.

F. ELECTION OF OFFICERS

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

The following slate of Officers was nominated for election with no changes to the current Chair and Vice Chair:

- Chairperson – Teresa Van Tassel
- Vice Chairperson – Octavio Perez
- Assistant Secretary – Lourdes Ors
- Assistant Secretary – Michael Tauben
- Assistant Secretary – Miguel Sanfiel
- Secretary/Treasurer – Gloria Perez
- Assistant Secretaries - Armando Silva and Nancy Nguyen (District Managers with Special District Services, Inc., in Mrs. Perez's absence)

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

G. ADDITIONS OR DELETIONS TO THE AGENDA.

There were no additions or deletions to the agenda.

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

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

I. APPROVAL OF MINUTES

1. October 27, 2022, Regular Board Meeting

The minutes of the October 27, 2022, Regular Board Meeting were presented, and the Board was asked if they had any comments or corrections.

There being no corrections, a **MOTION** was made by Supervisor Perez, seconded by Supervisor Van Tassel and unanimously passed approving the minutes of the October 27, 2022, as presented.

J. NEW BUSINESS

1. Consider District Counsel Request for Adjustment to Fee Structure

A letter outlining the proposed adjustment was included in the meeting booklet.

A **MOTION** was made by Supervisor Tauben, seconded by Supervisor Perez and passed unanimously approving District Counsel's request to adjust the fee structure as follows: Partner hourly rates of \$275 and Associate hour rates of \$225 will become effective October 1, 2023, as presented.

2. Consider Storm Drainage Cleaning Proposals

Several proposals were presented in the meeting booklet, which consist of the following:

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

A **MOTION** was made by Supervisor Safiel, seconded by Supervisor Perez and passed unanimously approving the Raptor Vac Systems proposal in the amount of \$7,200 for the cleaning of 72 stormwater management system structures; and directing District Counsel to prepare an agreement and authorizing District management to execute same on behalf of the District.

3. District Engineer Update from CCTV Inspections of Storm Drainage System

Presented in the meeting book was the District Engineer’s email that included an area map and a detailed report with images dated March 15, 2023. District management will work with the District Engineers to acquire proposals addressing repairs at the specified locations.

Supervisor Van Tassel pointed out a typo in the address on the map, which needs to be corrected from SW 122nd Path to read SW 122nd Passage. This will be forwarded to the District Engineer’s office.

4. Discussion Regarding Police Traffic Enforcement Services

A lengthy discussion ensued after which District management was directed to engage the services of the off-duty police officers on a quarterly basis, effective April 2023.

5. Consider Resolution No. 2023-01 – Adopting a Fiscal Year 2023/2024 Proposed Budget

Mrs. Perez presented Resolution No. 2023-0, entitled:

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.

Mrs. Perez explained, pursuant to the 2022 District Engineer’s Report, it is estimated that Roadway Improvements will be needed sooner than originally anticipated. Accordingly, in the current FY 2022/2023 Budget, the Roadway Improvement/Reserve line item went from \$60,000 to the current \$90,000 and yet again, for the Proposed FY 2023/2024 Budget, it has been raised to \$155,000.

Last year the District provided a carryover balance of \$73,270 to offset and avoid an increase. Because funds anticipated for 9-30-23 are only \$90,000, the District cannot apply a similar carryover this year.

The presented Debt Service Assessment is the same as last year. The Administrative Budget is slightly higher than last year. The total Maintenance budget is higher than last year. All other repairs and regular maintenance to the District infrastructure is the responsibility of the HOA, pursuant to the Maintenance Agreement.

Because the assessment for 2023/2024 is currently higher than the 2022/2023 assessment, letters to the residents are required.

A **MOTION** was made by Supervisor Tauben, seconded by Supervisor Sanfiel and unanimously passed adopting Resolution No. 2023-01, as presented, approving a Proposed Budget for FY 2023-2024 and Setting the Public Hearing for finalization for May 25, 2023, at 6:00 p.m. at the Kendall Breeze Clubhouse No. 1 located at 12300 SW 125th Court, Miami, Florida 33186; and authorizing letters to the homeowners and advertisements as required.

K. OLD BUSINESS

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

Commissioner Raquel A. Regalado’s office has been contacted and their assistance has been requested. Several communications have gone back and forth to date with regard to this topic and it appears that the traffic study may not have been conducted as of yet, as no confirmation has been given,

L. ADMINISTRATIVE MATTERS

1. Financial Update

Mrs. Perez presented the financial statement and noted that available funds as of February 28, 2023, were \$268,444.78.

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

M. ADDITIONAL BOARD MEMBER/STAFF COMMENTS

There were no additional comments from Board Members or staff.

N. ADJOURNMENT

There being no further business to come before the Board, a **MOTION** was made by Supervisor Tauben, seconded by Supervisor Perez adjourning the Regular Board Meeting at 7:13 p.m. The **MOTION** carried unanimously.

ATTESTED BY:

Secretary/Assistant Secretary

Chairman/Vice-Chair

MIAMI-DADE

STATE OF FLORIDA
COUNTY OF MIAMI-DADE:

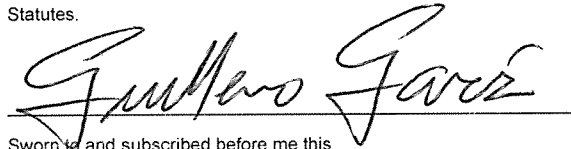
Before the undersigned authority personally appeared GUILLERMO GARCIA, who on oath says that he or she is the DIRECTOR OF OPERATIONS, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, of Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement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

KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT -
PUBLIC HEARING AND REGULAR BOARD MEETING - MAY 25,
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

05/05/2023 05/12/2023

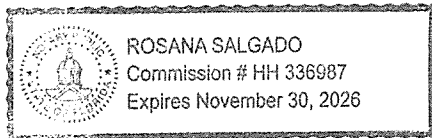
Affiant further says that the newspaper complies with all
legal requirements for publication in chapter 50, Florida
Statutes.



Sworn to and subscribed before me this
12 day of MAY, A.D. 2023



(SEAL)
GUILLERMO GARCIA personally known to me



**NOTICE OF PUBLIC HEARING
AND REGULAR BOARD MEETING OF THE
KENDALL BREEZE COMMUNITY
DEVELOPMENT DISTRICT**

The Board of Supervisors of the Kendall Breeze Community Development District (the "District") will hold a Public Hearing and Regular Board Meeting on May 25, 2023, at 6:00 p.m., or as soon thereafter as the meeting can be heard, at the Kendall Breeze Community Clubhouse No. 1 located at 12300 SW 125th Court, Miami, Florida 33186.

The purpose of the Public Hearing is to receive public comment on the Fiscal Year 2023/2024 Proposed Final Budget of the District. The purpose of the Regular Board Meeting is for the Board to consider any/all business which may come before it. A copy of the Budget and/or the Agenda may be obtained from the District's website (www.kendallbreezecdd.org) or from the offices of the District Manager, 2501A Burns Road, Palm Beach Gardens, Florida 33410, during normal business hours. The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. Meetings may be continued as found necessary to 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 may 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 these meetings should contact the District Manager at (561) 630-4922, and/or toll free at 1-877-737- 4922, at least seven (7) days prior to the date of the meetings.

If any person decides to appeal any decision made with respect to any matter considered at this Public Hearing and 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 their own expense and which record includes the testimony and evidence on which the appeal is based.

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

Kendall Breeze Community Development District

www.kendallbreezecdd.org
5/5-12

23-30/0000660720M

RESOLUTION NO. 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2023/2024 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

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

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

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

Section 1. The Amended Budget for Fiscal Year 2023/2024 attached hereto as Exhibit “A” is hereby approved and adopted.

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

PASSED, ADOPTED and EFFECTIVE this 25th day of May, 2023.

ATTEST:

**KENDALL BREEZE
COMMUNITY DEVELOPMENT DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
Chairperson/Vice Chairperson

Kendall Breeze
Community Development District

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

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- II DETAILED FINAL BUDGET
- III DETAILED FINAL DEBT SERVICE FUND BUDGET
- IV ASSESSMENT COMPARISON

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

	FISCAL YEAR 2023/2024 BUDGET
REVENUES	
Administrative Assessments	88,514
Maintenance Assessments	263,830
Debt Assessments	431,824
Other Revenues	0
Interest Income	600
TOTAL REVENUES	\$ 784,768
EXPENDITURES	
MAINTENANCE EXPENDITURES	
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
TOTAL MAINTENANCE EXPENDITURES	\$ 248,000
ADMINISTRATIVE EXPENDITURES	
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
TOTAL ADMINISTRATIVE EXPENDITURES	\$ 83,803
TOTAL EXPENDITURES	\$ 331,803
REVENUES LESS EXPENDITURES	\$ 452,965
Bond Payments	(405,915)
BALANCE	\$ 47,050
County Appraiser & Tax Collector Fee	(15,683)
Discounts For Early Payments	(31,367)
EXCESS/ (SHORTFALL)	\$ -
Carryover From Prior Year	0
NET EXCESS/ (SHORTFALL)	\$ -

DETAILED FINAL 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
REVENUES				
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
TOTAL REVENUES	\$ 580,792	\$ 580,547	\$ 784,768	
EXPENDITURES				
MAINTENANCE EXPENDITURES				
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
TOTAL MAINTENANCE EXPENDITURES	\$ 16,349	\$ 140,900	\$ 248,000	
ADMINISTRATIVE EXPENDITURES				
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
TOTAL ADMINISTRATIVE EXPENDITURES	\$ 68,337	\$ 72,206	\$ 83,803	
TOTAL EXPENDITURES	\$ 84,686	\$ 213,106	\$ 331,803	
REVENUES LESS EXPENDITURES	\$ 496,106	\$ 367,441	\$ 452,965	
Bond Payments	(411,605)	(405,915)	(405,915)	2024 Principal & Interest Payments
BALANCE	\$ 84,501	\$ (38,474)	\$ 47,050	
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
EXCESS/ (SHORTFALL)	\$ 57,335	\$ (73,270)	\$ -	
Carryover From Prior Year	0	73,270	0	Carryover From Prior Year
NET EXCESS/ (SHORTFALL)	\$ 57,335	\$ -	\$ -	

DETAILED FINAL 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
Total Revenues	\$ 411,605	\$ 406,915	\$ 406,915	
EXPENDITURES				
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
Total Expenditures	\$ 401,792	\$ 406,915	\$ 406,915	
Excess/Shortfall	\$ 9,813	\$ -	\$ -	

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
	Sub-Total For Lot Size 22	\$ 677.58	\$ 677.55	\$ 677.53	\$ 940.35
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
	Sub-Total For Lot Size 30	\$ 741.51	\$ 741.48	\$ 741.46	\$ 1,004.28
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
	Sub-Total For Lot Size 35	\$ 781.47	\$ 781.44	\$ 781.42	\$ 1,044.24
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
	Sub-Total For Lot Size 60	\$ 981.25	\$ 981.22	\$ 981.20	\$ 1,244.02

* Assessments Include the Following :

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

Community Information:

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

RESOLUTION NO. 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT, ESTABLISHING A REGULAR MEETING SCHEDULE FOR FISCAL YEAR 2023/2024 AND SETTING THE TIME AND LOCATION OF SAID DISTRICT MEETINGS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary for the Kendall Breeze Community Development District ("District") to establish a regular meeting schedule for fiscal year 2023/2024; and

WHEREAS, the Board of Supervisors of the District has set a regular meeting schedule, location and time for District meetings for fiscal year 2023/2024 which is attached hereto and made a part hereof as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT, MIAMI-DADE COUNTY, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are hereby adopted.

Section 2. The regular meeting schedule, time and location for meetings for fiscal year 2023/2024 which is attached hereto as Exhibit "A" is hereby adopted and authorized to be published.

PASSED, ADOPTED and EFFECTIVE this 25th day of May, 2023.

ATTEST:

**KENDALL BREEZE
COMMUNITY DEVELOPMENT DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
Chairperson/Vice Chairperson

**KENDALL BREEZE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2023/2024 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 26, 2023
January 25, 2024
April 25, 2024
June 27, 2024
September 26, 2024**

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

PUBLISH: MIAMI DAILY BUSINESS REVIEW 10/17/22

Kendall Breeze
Community Development District

**Financial Report For
April 2023**

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

	<u>Oct '22 - Apr 23</u>	<u>22/23 Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
363.100 · Admin Assessment Income	36,448.82	37,203.00	-754.18	97.97%
363.101 · Maint Assessment Income	107,808.35	110,920.00	-3,111.65	97.2%
363.810 · Debt Assessments	419,623.55	431,824.00	-12,200.45	97.18%
363.820 · Debt Assessments-Pd To Trustee	-399,541.65	-405,915.00	6,373.35	98.43%
363.830 · Assessment Fees	-5,420.04	-11,598.00	6,177.96	46.73%
363.831 · Assessment Discounts	-21,550.45	-23,198.00	1,647.55	92.9%
369.399 · Carryover From Prior Year	0.00	73,270.00	-73,270.00	0.0%
369.401 · Interest Income	9,027.31	600.00	8,427.31	1,504.55%
Total Income	<u>146,395.89</u>	<u>213,106.00</u>	<u>-66,710.11</u>	<u>68.7%</u>
Gross Profit	146,395.89	213,106.00	-66,710.11	68.7%
Expense				
511.308 · Traffic Enforcement	0.00	5,400.00	-5,400.00	0.0%
511. · Professional Fees				
511.310 · Engineering	2,016.50	6,500.00	-4,483.50	31.02%
511.315 · Legal Fees	4,443.50	8,000.00	-3,556.50	55.54%
511.320 · Audit Fees	0.00	3,700.00	-3,700.00	0.0%
Total 511. · Professional Fees	<u>6,460.00</u>	<u>18,200.00</u>	<u>-11,740.00</u>	<u>35.5%</u>
511.122 · Payroll tax expense	137.70	480.00	-342.30	28.69%
511.131 · Supervisor Fees	1,800.00	6,000.00	-4,200.00	30.0%
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	19,061.00	32,676.00	-13,615.00	58.33%
511.312 · Secretarial Fees	2,450.00	4,200.00	-1,750.00	58.33%
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	145.83	950.00	-804.17	15.35%
511.513 · Postage and Delivery	225.28	575.00	-349.72	39.18%
511.514 · Office Supplies	230.70	600.00	-369.30	38.45%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.750 · Website Management	1,166.62	2,000.00	-833.38	58.33%
Total Expense	<u>46,992.71</u>	<u>213,106.00</u>	<u>-166,113.29</u>	<u>22.05%</u>
Net Income	<u><u>99,403.18</u></u>	<u><u>0.00</u></u>	<u><u>99,403.18</u></u>	<u><u>100.0%</u></u>

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

	Annual Budget 10/1/22 - 9/30/23	Actual Apr-23	Year To Date Actual 10/1/22 - 4/30/23
REVENUES			
Administrative Assessments	37,203	823	36,449
Maintenance Assessments	110,920	2,457	107,808
Debt Assessments	431,824	9,563	419,623
Other Revenues	0	0	0
Interest Income	600	0	9,027
Total Revenues	\$ 580,547	\$ 12,843	\$ 572,907
EXPENDITURES			
Maintenance Expenditures			
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	1,964	2,016
Total Maintenance Expenditures	\$ 140,900	\$ 1,964	\$ 10,051
Administrative Expenditures			
Supervisor Fees	6,000	0	1,800
Payroll Taxes (Employer)	480	0	138
Management	32,676	2,723	19,061
Secretarial	4,200	350	2,450
Legal	8,000	0	4,443
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	0	146
Postage	575	104	225
Office Supplies	600	115	231
Dues & Subscriptions	175	0	175
Website Management	2,000	167	1,166
Total Administrative Expenditures	\$ 72,206	\$ 3,459	\$ 36,941
Total Expenditures	\$ 213,106	\$ 5,423	\$ 46,992
Revenues Less Expenditures	\$ 367,441	\$ 7,420	\$ 525,915
Bond Payments	(405,915)	(9,458)	(399,542)
Balance	\$ (38,474)	\$ (2,038)	\$ 126,373
County Appraiser & Tax Collector Fee	(11,598)	(128)	(5,420)
Discounts For Early Payments	(23,198)	(13)	(21,550)
Excess/ (Shortfall)	\$ (73,270)	\$ (2,179)	\$ 99,403
Carryover from Prior Year	73,270	0	0
Net Excess/ (Shortfall)	\$ -	\$ (2,179)	\$ 99,403

Bank Balance As Of 4/30/23	\$ 759,145.50
Accounts Payable As Of 4/30/23	\$ 15,962.09
Accounts Receivable As Of 4/30/23	\$ -
Reserve For Roadway Improvements As Of 4/30/23	\$ 379,000.00
Reserve For Drainage Improvements As Of 4/30/23	\$ 100,000.00
Available Funds As Of 4/30/23	\$ 264,183.41

Kendall Breeze Community Development District
Check Register
March 2023 - April 2023

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
3-1	3/3/2023	Alvarez Engineering, Inc.	52.50
3-2	3/3/2023	Kendall Breeze CDD (Assessment Account)	6,549.25
3-3	3/3/2023	Special District Services, Inc.	3,280.64
4-1	4/4/2023	Billing, Cochran, Lyles, Mauro, & Ramsey	2,562.50
4-2	4/4/2023	Kendall Breeze CDD (Assessment Account)	2,966.75
<u>4-3</u>	<u>4/4/2023</u>	<u>Special District Services, Inc.</u>	<u>3,270.62</u>
TOTAL			18,682.26

**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	8	Miami-Dade Tax Collector	04/07/23	NAV Taxes	\$ 12,843.32		\$ (128.29)	\$ (13.35)	\$ 12,701.68	\$ 823.22	\$ 2,456.95	\$ 9,563.15	\$ 814.08	\$ 2,429.85	\$ 9,457.75	\$ 9,457.75
10									\$ -							\$ -
11									\$ -							\$ -
12									\$ -							\$ -
13									\$ -							\$ -
14									\$ -							\$ -
15									\$ -							\$ -
16									\$ -							\$ -
					\$ 563,555.40	\$ 325.32	\$ (5,420.04)	\$ (21,550.45)	\$ 536,910.23	\$ 36,448.82	\$ 107,808.35	\$ 419,623.55	\$ 34,719.68	\$ 102,648.90	\$ 399,541.65	\$ 399,541.65

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.

\$ 563,555.40	
\$ 325.32	\$ 536,910.23
\$ (36,448.82)	\$ (34,719.68)
\$ (107,808.35)	\$ (102,648.90)
\$ (419,623.55)	\$ (399,541.65)
\$ -	\$ -