

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT

MIAMI-DADE COUNTY

SPECIAL BOARD MEETING MAY 15, 2025 11:00 A.M.

Special District Services, Inc. 8785 SW 165th Avenue, Suite 200 Miami, FL 33024

www.centuryparksouthcdd.org

786.347.2711 ext. 2011 Telephone 877.SDS.4922 Toll Free 561.630.4923 Facsimile

AGENDA

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT

Kendall Executive Center 8785 SW 165th Avenue, Suite 200 Miami, Florida 33193

SPECIAL BOARD MEETING

May 15, 2025 11:00 a.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. November 14, 2024 Regular Board Meeting |
| G. | Old Business |
| Н. | New Business |
| | 1. Resolution No. 2025-01 – Redesignating CDD Checking Account Signers |
| | 2. Resolution No. 2025-02 – Approving a Proposed Budget for FY 2025/2026 |
| | 3. Resolution No. 2025-03 – Registered Agent Change |
| I. | Administrative & Operational Matters |
| | 1. Financial Update |
| | 2. Announce Landowners Meeting - November 13, 2025 |
| | 3. Qualified Elector (Registered Voter) Certification Announcement |
| | 4. Reminder of Statement of Financial Interests Disclosure 2024 Form 1, Filing Deadline: July |
| | 1, 2025 |
| J. | District Counsel Report |
| K. | Board Member & Staff Closing Comments |
| L. | Adjourn |

NOTICE OF SPECIAL BOARD MEETING OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Century Park South Community Development District (the "District") will hold a Special Board Meeting on May 15, 2025, at 11:00 a.m. in a Conference Room of the Kendall Executive Center located at 8785 SW 165th Avenue, Suite 200, Miami, Florida 33193. The purpose of the Special Board Meeting is for the Board to consider agenda items and any other business that may properly come before it.

A copy of the agenda and budget may be obtained from the District's website (www.centuryparksouthcdd.org) or at the offices of the District Manager, Special District Services, located at 2501A Burns Road, Palm Beach Gardens, Florida 33410, during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when staff or Supervisors may participate by speaker telephone; therefore, a speaker telephone will be present at the meeting location so that Supervisors may be fully informed of the discussions taking place.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (786) 347-2711 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

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

District Manager

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT

www.centuryparksouthcdd.org

PUBLISH: MIAMI HERALD 05/08/25

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT REGULAR BOARD MEETING NOVEMBER 14, 2024

A. CALL TO ORDER

Mrs. Perez called the November 14, 2024, Regular Board Meeting of the Century Park South Community Development District (the "District") to order at 6:04 p.m. in the Conference Room at Century Homebuilders Group, LLC located at 1805 Ponce de Leon Boulevard, Unit 100, Coral Gables, Florida 33134.

B. PROOF OF PUBLICATION

Mrs. Perez presented proof of publication that the notice of the Regular Board Meeting had been published in the *Miami Herald* on November 7, 2024, as part of the District's Fiscal Year 2024/2025 Meeting Schedule, as legally required.

C. ESTABLISH A QUORUM

Mrs. Perez determined that a quorum had been established with the attendance of Vice Chairperson Sandra Albo, and it was in order to proceed with the meeting.

Also in attendance were District Manager Gloria Perez & Associate District Manager Pablo Jerez of Special District Services, Inc.; District Counsel Ginger Wald of Billing Cochran, Lyles, Mauro & Ramsey, P.A.

Also present were the following: Ana M. Ibarra Adalid Davila Noel A. Barrientos

D. INTRODUCTION OF RESIDENTS INTERESTED IN JOINING THE DISTRICT BOARD

Ana M. Ibarra, Adalid Davila and Noel Barrientos each introduced themselves and expressed their interest in joining the District Board.

E. CONSIDER RESIGNATIONS AND APPOINTMENTS OF NEW BOARD MEMBERS

1. Consider Resignation of Supervisor Hernandez and Declare Vacancy in Seat No. 1

A **MOTION** was made by Supervisor Albo and passed accepting Pedro Hernandez's resignation from Seat No. 1, effective August 1, 2024, and simultaneously declaring a vacancy in Seat No. 1.

2. Consider Resignation of Supervisor Laygre and Declare Vacancy in Seat No. 2

A **MOTION** was made by Supervisor Albo and passed accepting Florence Laygre's resignation from Seat No. 2, effective August 26, 2024, and simultaneously declaring a vacancy in Seat No. 2.

3. Consider Resignation of Supervisor Manso and Declare Vacancy in Seat No. 3

A **MOTION** was made by Supervisor Albo and passed accepting Diana Manso's resignation from Seat No. 3, effective August 13, 2024, and simultaneously declaring a vacancy in Seat No. 3.

Appointments were made as follows:

SEAT # 1

A **MOTION** was made by Supervisor Albo and passed approving the appointment of Ana M. Ibarra to fill the vacancy and unexpired term of office in Seat No. 1, which term expires in 2027. Ms. Ibarra previously provided all the necessary documentation, and it has been determined that she is a qualified candidate eligible for appointment.

Administer Oath of Office & Review Board Member Responsibilities and Duties

Mrs. Perez, Notary Public in the State of Florida, administered the Oath of Office to Ms. Ibarra and provided her with the standard New Board Member package outlining responsibilities and duties and containing all the appropriate forms to be completed and submitted. Information regarding Form 1 was provided along with a copy of the Florida Commission on Ethics.

SEAT # 2

A **MOTION** was made by Supervisor Ibarra, seconded by Supervisor Albo and unanimously passed appointing Adalid Davila to fill the vacancy and unexpired term of office in Seat No. 2, which term expires in 2025. Mr. Davila previously provided all the necessary documentation, and it has been determined that he is a qualified candidate eligible for appointment.

Administer Oath of Office & Review Board Member Responsibilities and Duties

Mrs. Perez, Notary Public in the State of Florida, administered the Oath of Office to Mr. Davila and he was provided with the standard New Board Member package outlining responsibilities and duties and containing all the appropriate forms to be completed and submitted. Information regarding Form 1 was provided along with a copy of the Florida Commission on Ethics

SEAT # 3

A **MOTION** was made by Supervisor Albo, seconded by Supervisor Ibarra and unanimously passed appointing Noel Barrientos to fill the vacancy and unexpired term of office in Seat No. 3, which term expires in 2027. Mr. Barrientos previously provided all the necessary documentation, and it has been determined that he is a qualified candidate eligible for appointment.

Administer Oath of Office & Review Board Member Responsibilities and Duties

Mrs. Perez, Notary Public in the State of Florida, administered the Oath of Office to Mr. Barrientos and he was provided with the standard New Board Member package outlining responsibilities and

duties and containing all the appropriate forms to be completed and submitted. Information regarding Form 1 was provided along with a copy of the Florida Commission on Ethics

4. Consider Resignation of Supervisor Albo and Declare Vacancy in Seat No. 4

Mrs. Albo announced her resignation from the Board, effective as of this evening.

A **MOTION** was made by Supervisor Ibarra, seconded by Supervisor Davila and unanimously passed accepting Sandra Albo's resignation from Seat No. 4, effective as of November 14, 2024, and simultaneously declaring a vacancy in Seat No. 4.

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 and further indicated that nominations would be in order for Chairperson and Vice-Chair with the remaining Supervisor being designated as an Assistant Secretary.

A discussion ensued and the following slate of officers was nominated:

- Chairperson Ana M. Ibarra
- Vice Chairperson Noel Barrientos
- Assistant Secretary Adalid Davila
- 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 Barrientos, seconded by Supervisor Ibarra and unanimously passed electing the above Slate of Officers, as nominated.

Mrs. Albo then excused herself from the meeting.

Ms. Wald provided an overview of the Supervisors' responsibilities, required documentation/training and the Sunshine Law.

G. ADDITIONS OR DELETIONS TO AGENDA

Mrs. Perez noted, pursuant to Florida Statute, Board Members are "entitled to receive for his or her services an amount not to exceed \$200 per meeting of the board of supervisors, not to exceed \$4,800 per year per supervisor" and therefore the Board may consider receiving compensation.

A **MOTION** was made by Supervisor Barrientos, seconded by Supervisor Davila and unanimously passed approving Board Member compensation in the amount of \$200 per meeting pursuant to *Florida Statutes* 190.006, effective as of this November 14, 2024 meeting.

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

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

I. APPROVAL OF MINUTES

1. May 14, 2024, Public Hearing & Regular Board Meeting

The May 14, 2024, Public Hearing & Regular Board Meeting minutes were presented.

A **MOTION** was made by Supervisor Barrientos, seconded by Supervisor Davila and passed unanimously approving the minutes of the May 14, 2024, Public Hearing & Regular Board Meeting, as presented.

J. OLD BUSINESS

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

K. NEW BUSINESS

1. Consider Ratification of District Actions Regarding the Notice of Board Member Solicitation

A **MOTION** was made by Supervisor Barrientos, seconded by Supervisor Davila and unanimously passed ratifying and approving District actions regarding the Notice of Board Member Solicitation, as presented.

2. Consider Resolution No. 2024-05 – Adopting a Fiscal Year 2023/2024 Amended Budget

Mrs. Perez presented Resolution No. 2024-05, entitled:

RESOLUTION NO. 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH 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.

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, 2024. 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 Davila, seconded by Supervisor Ibarra and unanimously passed adopting Resolution No. 2024-05, as presented.

3. Consider Resolution No. 2024-06 – Adopting Goals and Objectives

Mrs. Perez presented Resolution No. 2024-06, entitled:

RESOLUTION 2024-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Ms. Wald provided an overview of the resolution.

A **MOTION** was then made by Supervisor Davila, seconded by Supervisor Barrientos and passed unanimously adopting Resolution No. 2024-06, as presented.

I. ADMINISTRATIVE & OPERATIONAL MATTERS 1. Financial Update

Mrs. Perez presented the financial statement through February 2024, noting that available funds as of September 30, 2024, were \$168,914.92.

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

2. Accept and Receive 2024 Engineer's Report

Mrs. Perez presented the Annual Engineer's Report, which was provided in the meeting book for the Board's review.

A **MOTION** was made by Supervisor Davila, seconded by Supervisor Ibarra and unanimously passed accepting and receiving the District's 2024 Annual Engineer's Report, as presented.

3. Update on the 2024 Legislative Session

Ms. Wald reviewed the Update on the 2024 Florida Legislative Session with the Board and elaborated on the portion related to the Goals and Objectives (addressed during a previous agenda item).

4. Supplement to the Legislative Session Update

Ms. Wald reviewed the Supplement to the Legislative Update that was presented in the meeting materials and elaborated on the newly required anti-human trafficking laws affidavit.

M. BOARD MEMBER/STAFF COMMENTS

There were no further comments from Board Members or staff.

N. ADJOURNMENT

There being no further business, the Regular Board Meeting was adjourned on a **MOTION** made by Supervisor Ibarra, seconded by Supervisor Barrientos at 6:56 p.m. and passed unanimously.

| Secretary | Chairperson | |
|-----------|-------------|--|

RESOLUTION NO. 2025-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT, REDESIGNATING THE SIGNATORIES OF THE DISTRICT CHECKING ACCOUNT; AND PROVIDING AND EFFECTIVE DATE.

WHEREAS, The Century Park South Community Development District ("District") has previously established a District checking account in order for the District to expend public funds of the District as authorized and required; and

WHEREAS, the Board of Supervisors of the District redesignates <u>Todd Wodraska</u>, <u>Jason Pierman, Patricia Las Casas, Gloria Perez and Ana Ibarra</u> to serve as the signatories on the District checking account.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT, AS FOLLOWS:

Section 1. The above recitals are hereby adopted.

Section 2. The signature of two of the four signatories named herein will be required on all the District checks tendered from the District checking account as approved.

PASSED, ADOPTED and EFFECTIVE this 15th day of May, 2025.

| ATT | EST: | | URY PARK SOUTH IUNITY DEVELOPMENT DISTRICT |
|-----|-------------------------------|-----|--|
| By: | | By: | |
| - | Secretary/Assistant Secretary | _ | Chairperson/Vice Chairperson |

RESOLUTION 2025-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2025/2026 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Century Park South Community Development District (the "District") was recently established by Ordinance No. <u>19-82</u> approved by the Miami-Dade County Board of County Commissioners, Miami-Dade County, Florida, effective September 14, 2019; and

WHEREAS, the District Manager has prepared and submitted to the Board of Supervisors (the "Board") of the District the proposed operating fund budget for Fiscal Year 2025/2026; and

WHEREAS, the Board has considered the proposed operating fund budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT, THAT:

- 1. The operating fund budget proposed by the District Manager for Fiscal Year 2025/2026 attached hereto as **Exhibit "A"** is hereby approved as the basis for conducting a public hearing to adopt said budget.
- 2. The public hearing on said approved operating fund budget is hereby declared and set for the following date, hour and location:

DATE: July 21, 2025

HOUR: <u>11:00 a.m.</u>

LOCATION: Conference Room

Kendall Executive Center

8785 SW 165th Avenue, Suite 200

Miami, Florida 33193

- 3. The District Manager is hereby directed to submit a copy of the proposed budget to the Miami-Dade County at least sixty (60) days prior to the hearing set above.
- 4. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved budget on the District's website at least two (2) days before the budget hearing date as set forth in Section 2. If the District does not have its own website, the District's Secretary is directed to transmit the approved budget to the managers or administrators of the Miami-Dade County for posting on their website.

- 5. Notice of this public hearing shall be published in the manner prescribed in Florida law.
- 6. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 15^{th} day of May, 2025.

| ATTEST: | CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT |
|---|---|
| Secretary/Assistant Secretary | Chairperson/Vice Chairperson |
| Attachment: Exhibit "A" Fiscal Year 2025 | 5/2026 Budget |

Century Park South Community Development District

Proposed Budget For Fiscal Year 2025/2026 October 1, 2025 - September 30, 2026

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| I | PROPOSED BUDGET |
|----|--|
| II | DETAILED PROPOSED BUDGET |
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| IV | ASSESSMENT COMPARISON |

PROPOSED BUDGET

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026 OCTOBER 1, 2025 - SEPTEMBER 30, 2026

| | FISCAL | YFAR |
|--------------------------------------|--------|-----------|
| | 2025/ | |
| REVENUES | BUD | |
| Administrative Assessments | | 78,144 |
| Maintenance Assessments | | 47,622 |
| Debt Assessments | | 255,996 |
| Developer Contribution | | 0 |
| Interest Income | | 960 |
| TOTAL REVENUES | \$ | 382,722 |
| | | |
| EXPENDITURES | | |
| Administrative Expenditures | | |
| Supervisor Fees | | 3,000 |
| Payroll Taxes | | 230 |
| Management | | 31,440 |
| Legal | | 16,000 |
| Assessment Roll | | 6,500 |
| Audit Fees | | 4,000 |
| Insurance | | 7,000 |
| Legal Advertisements | | 2,500 |
| Miscellaneous | | 800 |
| Postage | | 275 |
| Office Supplies | | 575 |
| Dues & Subscriptions | | 175 |
| Trustee Fees | | 4,050 |
| Continuing Disclosure Fee | | 1,000 |
| Website Management & ADA Compliance | | 1,500 |
| Administrative Contingency | | 600 |
| Total Administrative Expenditures | \$ | 79,645 |
| | | |
| Maintenance Expenditures | | |
| Engineering/Inspections | | 3,100 |
| Miscellaneous Maintenance | | 7,665 |
| Infrastructure Maintenance | | 10,000 |
| Stormwater Management - West Parcel | | 10,000 |
| Roadways - West Parcel | | 10,000 |
| Sidewalks - West Parcel | | 4,000 |
| Total Maintenance Expenditures | \$ | 44,765 |
| TOTAL EXPENDITURES | \$ | 124,410 |
| | | |
| REVENUES LESS EXPENDITURES | \$ | 258,312 |
| | | |
| Bond Payments | | (240,636) |
| | | |
| BALANCE | \$ | 17,676 |
| County Appraiser & Tax Collector Fee | | (7,635) |
| Discounts For Early Payments | | (15,271) |
| 2.000 a.mo i or Larry i aymonto | | (10,271) |
| EXCESS/ (SHORTFALL) | \$ | (5,230) |
| | Ť | (5,200) |
| CARRYOVER FROM PRIOR YEAR | | 5,230 |
| | | 3,200 |
| NET EXCESS/ (SHORTFALL) | \$ | _ |
| | ▼ | |

DETAILED PROPOSED BUDGET

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026 OCTOBER 1, 2025 - SEPTEMBER 30, 2026

| | FISC | NAL VEAD | FISCAL VEAD | FISCAL VEAD | |
|--------------------------------------|------|--------------|-------------|-------------|--|
| | | AL YEAR | FISCAL YEAR | FISCAL YEAR | |
| DEVENUES | | 023/2024 | 2024/2025 | 2025/2026 | COMMENTS |
| REVENUES | A | CTUAL 70,400 | BUDGET | BUDGET | COMMENTS |
| Administrative Assessments | | 79,499 | 78,201 | | Expenditures Less Interest & Carryover/.94 |
| Maintenance Assessments | | 47,622 | 47,622 | | Expenditures/.94 |
| Debt Assessments | | 255,996 | 255,996 | | Bond Payments/.94 |
| Developer Contribution | | 0 500 | 0 | | |
| Interest Income | | 8,539 | 480 | | Interest Projected At \$80 Per Month |
| TOTAL REVENUES | \$ | 391,656 | \$ 382,299 | \$ 382,722 | |
| EXPENDITURES | | | | | |
| Administrative Expenditures | | | | | |
| Supervisor Fees | | 0 | 0 | 3,000 | |
| Payroll Taxes | | 0 | 0 | 230 | Supervisor Fees * 7.65% |
| Management | | 29,676 | 30,564 | 31,440 | CPI Adjustment |
| Legal | | 10,441 | 17,000 | 16,000 | \$1,000 Decrease From 2024/2025 Budget |
| Assessment Roll | | 6,500 | 6,500 | 6,500 | As Per Contract |
| Audit Fees | | 3,800 | 3,900 | 4,000 | \$100 Increase From 2024/2025 Budget |
| Insurance | | 6,280 | 7,000 | | Fiscal Year 2024/2025 Expenditure Was \$6,531 |
| Legal Advertisements | | 1,758 | 2,200 | | Costs Have Increased Due To Closing Of The Miami Business Review |
| Miscellaneous | | 219 | 900 | | \$100 Decrease From 2024/2025 Budget |
| Postage | | 151 | 275 | | No Change From 2024/2025 Budget |
| Office Supplies | | 296 | 625 | | \$50 Decrease From 2024/2025 Budget |
| Dues & Subscriptions | | 175 | 175 | | No Change From 2024/2025 Budget |
| Trustee Fees | | 4,031 | 4,050 | | No Change From 2024/2025 Budget |
| Continuing Disclosure Fee | | 500 | 1,000 | | No Change From 2024/2025 Budget No Change From 2024/2025 Budget |
| * | | | 1,500 | | |
| Website Management & ADA Compliance | | 1,500 0 | , | , | No Change From 2024/2025 Budget |
| Administrative Contingency | | | 600 | | No Change From 2024/2025 Budget |
| Total Administrative Expenditures | \$ | 65,327 | \$ 76,289 | \$ 79,645 | |
| Maintenance Expenditures | | | | | |
| Engineering/Inspections | | 1,754 | 3,100 | 3,100 | No Change From 2024/2025 Budget |
| Miscellaneous Maintenance | | 0 | 7,665 | 7,665 | No Change From 2024/2025 Budget |
| Infrastructure Maintenance | | 0 | 10,000 | 10,000 | No Change From 2024/2025 Budget |
| Stormwater Management - West Parcel | | 0 | 10,000 | 10,000 | No Change From 2024/2025 Budget |
| Roadways - West Parcel | | 0 | 10,000 | 10,000 | No Change From 2024/2025 Budget |
| Sidewalks - West Parcel | | 0 | 4,000 | 4,000 | No Change From 2024/2025 Budget |
| Total Maintenance Expenditures | \$ | 1,754 | \$ 44,765 | | |
| TOTAL EXPENDITURES | \$ | 67.004 | ¢ 404.054 | \$ 124,410 | |
| TOTAL EXPENDITURES | 4 | 67,081 | \$ 121,054 | \$ 124,41U | |
| REVENUES LESS EXPENDITURES | \$ | 324,575 | \$ 261,245 | \$ 258,312 | |
| Rond Payments | | (244,158) | (240 636) | (240.626) | 2026 Principal & Interest Payments |
| Bond Payments | | (244,108) | (240,636) | (240,036) | 2026 Principal & Interest Payments |
| BALANCE | \$ | 80,417 | \$ 20,609 | \$ 17,676 | |
| County Appraiser & Tax Collector Fee | | (3,687) | (7,636) | (7,635) | Two Percent Of Total Assessment Roll |
| Discounts For Early Payments | | (13,980) | (15,273) | (15,271) | Four Percent Of Total Assessment Roll |
| EXCESS/ (SHORTFALL) | \$ | 62,750 | \$ (2,300) | \$ (5,230) | |
| CARRYOVER FROM PRIOR YEAR | | 0 | 2,300 | 5,230 | Carryover From Prior Year |
| | | | | | |
| NET EXCESS/ (SHORTFALL) | \$ | 62,750 | \$ - | \$ - | |

DETAILED FINAL DEBT SERVICE FUND BUDGET

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026 OCTOBER 1, 2025 - SEPTEMBER 30, 2026

| | FISCAL YEAR | FISCAL YEAR | FISCAL YEAR | |
|-------------------------|-------------|-------------|-------------|-----------------------------------|
| | 2023/2024 | 2024/2025 | 2025/2026 | |
| REVENUES | ACTUAL | BUDGET | BUDGET | COMMENTS |
| Interest Income | 20,034 | 400 | 1,000 | Projected Interest For 2025/2026 |
| NAV Tax Collection | 244,158 | 240,636 | 240,636 | Maximum Debt Service Collection |
| Prepaid Bond Collection | 0 | 0 | 0 | |
| Total Revenues | \$ 264,192 | \$ 241,036 | \$ 241,636 | |
| | | | | |
| EXPENDITURES | | | | |
| Principal Payments | 90,000 | 90,000 | 95,000 | Principal Payments Due In 2026 |
| Interest Payments | 151,044 | 146,994 | 144,041 | Interest Payments Due In 2026 |
| Bond Redemption | 0 | 4,042 | 2,595 | Estimated Excess Debt Collections |
| Total Expenditures | \$ 241,044 | \$ 241,036 | \$ 241,636 | |
| | | | | |
| Excess/ (Shortfall) | \$ 23,148 | \$ - | \$ - | |

Annual Principal Payments Due =

Annual Interest Payments Due =

Series 2020 Bond Information

Original Par Amount = \$4,505,000 Interest Rate = 3.00% - 4.00%

Issue Date = February 2020

Issue Date = February 2020

Maturity Date = May 2050

Par Amount As Of 1/1/2025 = \$3,905,000

May 1st

May 1st & November 1st

Century Park South Community Development District Assessment Comparison

| | Fiscal Year 2022/2023 Assessment Before Discount* | | 2022/2023 Assessment | | 2022/2023 Assessment | | 2022/2023 Assessment | | 2 As | iscal Year 023/2024 ssessment ore Discount* | 2 A: | iscal Year 2024/2025 ssessment ore Discount* | 2 Project | iscal Year 2025/2026 red Assessment ore Discount* |
|---|---|---------------|-------------------------|--------------------|-------------------------|--------------------|-------------------------|--------------------|---------|--|---------|---|--------------|--|
| Administrative For Townhome Units | \$ | 284.02 | \$ | 297.56 | \$ | 297.35 | \$ | 297.13 | | | | | | |
| Maintenance For Townhome Units | \$ | 97.76 | \$ | 84.00 | \$ | 84.00 | \$ | 84.00 | | | | | | |
| West Parcel Maintenance For Townhome Units <u>Debt For Townhome Units</u> | \$ \$ | - 1,125.41 | \$ \$ | 238.63 1,125.41 | \$ \$ | 238.63 1,125.41 | \$ \$ | 238.63 1,125.41 | | | | | | |
| Total For Townhome Units | \$ | 1,507.19 | \$ | 1,745.60 | \$ | 1,745.39 | \$ | 1,745.17 | | | | | | |
| Administrative For Condominium Units | \$ | 284.02 | \$ | 297.56 | \$ | 297.35 | \$ | 297.13 | | | | | | |
| Maintenance For Condominium Units | \$ | 97.76 | \$ | 84.00 | \$ | 84.00 | \$ | 84.00 | | | | | | |
| Debt For Condominium Units | \$ | 869.06 | \$ | 869.06 | \$ | 869.06 | \$ | 869.06 | | | | | | |
| Total For Condominium Units | \$ | 1,250.84 | \$ | 1,250.62 | \$ | 1,250.41 | \$ | 1,250.19 | | | | | | |

| * Assessments Include the Following: |
|--------------------------------------|
| 40/ Diagonat for Contr. Donners |

4% Discount for Early Payments

1% County Tax Collector Fee

1% County Property Appraiser Fee

Community Information:

| Townhome Units (West Parcel) | 107 |
|---------------------------------|------------|
| Condominium Units (East Parcel) | <u>156</u> |
| Total Units | 263 |

O&M Covenant = 360.00 360.00/.94 = 382.98

Covenant was in effect for first three Fiscal Years
Of The District

RESOLUTION 2025-03

A RESOLUTION OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING MICHAEL J. PAWELCZYK AS THE DISTRICT'S REGISTERED AGENT AND DESIGNATING THE OFFICE OF BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A. AS THE REGISTERED OFFICE

- WHEREAS, Section 189.014, Florida Statutes requires that the Century Park South Community Development District (the "District") designate a registered office and a registered agent, and further authorizes the District to change its registered office and registered agent, at the discretion of the District Board of Supervisors (the "Board"); and
- **WHEREAS**, the designation of both a registered office and a registered agent is for the purpose of accepting service of process, notice, or demand that is required or permitted by law to be served upon the District; and
- **WHEREAS**, the Board has been informed by the office of District Counsel that there is a need to designate a new registered agent for the District; and
- **WHEREAS**, the Board seeks designate Michael J. Pawelczyk as the registered agent for the District, and update the business address of the registered office of the District, as necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT, THAT:

- **Section 1.** The foregoing recitals are hereby incorporated as findings of fact of the Board.
- <u>Section 2.</u> Michael J. Pawelczyk is hereby designated as the registered agent for the District, thereby replacing any previously designated registered agent.
- <u>Section 3.</u> The registered office of the District is hereby designated as the office at Billing, Cochran, Lyles, Mauro & Ramsey, P.A., 515 East Las Olas Boulevard, Suite 600, Fort Lauderdale, Florida 33301. The registered office is identical to the business address of the registered agent designated in Section 2 of this Resolution.
- <u>Section 4.</u> Pursuant to the requirements of Section 189.014(2), Florida Statutes, the District's Secretary shall transmit copies of this Resolution to the local governing authority or authorities and to the Florida Department of Economic Opportunity.
- **Section 5.** All resolutions or parts of resolutions in conflict herewith are repealed to the extent of such conflict.

<u>Section 6</u>. If any clause, section or other part or application of this Resolution is held by a court of competent jurisdiction to be unconstitutional, illegal or invalid, in part or as applied, it shall not affect the validity of the remaining portions or applications of this Resolution.

Section 7. This Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED THIS 15th DAY OF May, 2025.

| ATTEST: | CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT |
|---|--|
| Print name: Secretary/Assistant Secretary | Print name: Chair/Vice-Chair, Board of Supervisors |

Century Park South Community Development District

Financial Report For March 2025

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT MONTHLY FINANCIAL REPORT MARCH 2025

| REVENUES | 10/ | Annual Budget 1/24 - 9/30/25 | | Actual Mar-25 | 10 | Year To Date Actual /1/24 - 3/31/25 |
|---|-----|------------------------------------|----|-------------------|----------|--|
| Administrative Assessments | 10/ | 78,201 | | 512 | | 75,036 |
| Maintenance Assessments | | 47,622 | | 312 | | 45,589 |
| Debt Assessments | | 255,996 | | 1,677 | | 245,129 |
| Interest Income | | 480 | | 1,077 | | 2,060 |
| | | | | ū | | , |
| Total Revenues | \$ | 382,299 | \$ | 2,501 | \$ | 367,814 |
| EXPENDITURES | | | | | | |
| Administrative Expenditures | | | | | | |
| Supervisor Fees | | 0 | | 0 | | 0 |
| Management | | 30,564 | | 2,547 | | 15,282 |
| Legal | | 17,000 | | 0 | | 3,330 |
| Assessment Roll | | 6,500 | | 0 | | 0 |
| Audit Fees | | 3,900 | | 0 | | 0 |
| Insurance | + | 7,000 | | 0 | | 6,531 |
| Legal Advertisements | + | 2,200 | | 0 | | 718 |
| Miscellaneous | + | 900 | | 0 | | 7 10 |
| Postage | | 275 | | 0 | | 266 |
| Office Supplies | | 625 | | 9 | | 187 |
| Dues & Subscriptions | | 175 | | 0 | | 175 |
| Trustee Fees | | 4,050 | | 0 | | 4,031 |
| Continuing Disclosure Fee | | 1,000 | | 0 | | 4,031 |
| Website Management & ADA Compliance | | | | | | - |
| | | 1,500 | | 125 | | 750 |
| Administrative Contingency Total Administrative Expenditures | \$ | 600 76,289 | \$ | 0 2,681 | \$ | 31,277 |
| | | • | | • | | · |
| Maintenance Expenditures | | | | | | |
| Engineering/Inspections | | 3,100 | | 0 | | 0 |
| Miscellaneous Maintenance | | 7,665 | | 0 | | 0 |
| Infrastructure Maintenance | | 10,000 | | 0 | | 0 |
| Stormwater Management - West Parcel | | 10,000 | | 0 | | 0 |
| Roadways - West Parcel | | 10,000 | | 0 | | 0 |
| Sidewalks - West Parcel | | 4,000 | | 0 | | 0 |
| Total Maintenance Expenditures | \$ | 44,765 | \$ | - | \$ | - |
| TOTAL EXPENDITURES | \$ | 121,054 | \$ | 2,681 | \$ | 31,277 |
| REVENUES LESS EXPENDITURES | \$ | 261,245 | \$ | (180) | \$ | 336,537 |
| Bond Payments | | (240,636) | | (1,643) | | (233,176) |
| DALANCE | • | 00.000 | ¢ | (4.000) | * | 400.004 |
| BALANCE | \$ | 20,609 | \$ | (1,823) | \$ | 103,361 |
| County Appraiser & Tax Collector Fee | | (7,636) | | (25) | | (3,513) |
| Discounts For Early Payments | | (15,273) | | (25) | | (14,314) |
| EXCESS/ (SHORTFALL) | \$ | (2,300) | \$ | (1,873) | \$ | 85,534 |
| CARRYOVER FROM PRIOR YEAR | | 2,300 | | 0 | | 0 |
| NET EXCESS/ (SHORTFALL) | \$ | | \$ | (1,873) | \$ | 85,534 |
| | | | Ψ | (1,073) | Ψ | 00,004 |
| Bank Balance As Of 3/31/25 | \$ | 268,840.70 | | | | |

| Bank Balance As Of 3/31/25 | \$ 268,840.70 |
|-----------------------------------|------------------|
| Accounts Payable As Of 3/31/25 | \$ 14,507.35 |
| Accounts Receivable As Of 3/31/25 | \$ - |
| Available Funds As Of 3/31/25 | \$ 254,333.35 |

Century Park South Community Development District Budget vs. Actual October 2024 through March 2025

| | Oct 24 - March 25 | 24/25 Budget | \$ Over Budget | % of Budget |
|---|-------------------|--------------|----------------|-------------|
| Income | | | | |
| 01-3100 · Administrative Assessment | 75,036.40 | 78,201.00 | -3,164.60 | 95.95% |
| 01-3200 · Maintenance Assessment | 45,589.23 | 47,622.00 | -2,032.77 | 95.73% |
| 01-3810 · Debt Assessments | 245,128.99 | 255,996.00 | -10,867.01 | 95.76% |
| 01-3820 · Debt Assess-Paid To Trustee | -233,176.04 | -240,636.00 | 7,459.96 | 96.9% |
| 01-3821 · Carryover from Prior Year | 0.00 | 2,300.00 | -2,300.00 | 0.0% |
| 01-3830 · Assessment Fees | -3,512.77 | -7,636.00 | 4,123.23 | 46.0% |
| 01-3831 · Assessment Discounts | -14,314.20 | -15,273.00 | 958.80 | 93.72% |
| 01-9410 · Interest Income (GF) | 2,059.86 | 480.00 | 1,579.86 | 429.14% |
| Total Income | 116,811.47 | 121,054.00 | -4,242.53 | 96.5% |
| Expense | | | | |
| 01-1311 · Management Fees | 15,282.00 | 30,564.00 | -15,282.00 | 50.0% |
| 01-1315 · Legal Fees | 3,329.50 | 17,000.00 | -13,670.50 | 19.59% |
| 01-1318 · Assessment/Tax Roll | 0.00 | 6,500.00 | -6,500.00 | 0.0% |
| 01-1320 · Audit Fees | 0.00 | 3,900.00 | -3,900.00 | 0.0% |
| 01-1450 · Insurance | 6,531.00 | 7,000.00 | -469.00 | 93.3% |
| 01-1480 · Legal Advertisements | 718.03 | 2,200.00 | -1,481.97 | 32.64% |
| 01-1512 · Miscellaneous | 6.70 | 900.00 | -893.30 | 0.74% |
| 01-1513 · Postage and Delivery | 266.19 | 275.00 | -8.81 | 96.8% |
| 01-1514 · Office Supplies | 187.50 | 625.00 | -437.50 | 30.0% |
| 01-1515 · Website management | 750.00 | 1,500.00 | -750.00 | 50.0% |
| 01-1540 · Dues, License & Subscriptions | 175.00 | 175.00 | 0.00 | 100.0% |
| 01-1550 · Trustee Fees (GF) | 4,031.25 | 4,050.00 | -18.75 | 99.54% |
| 01-1743 · Continuing Disclosure Fee | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 01-1750 · Administrative Contingency | 0.00 | 600.00 | -600.00 | 0.0% |
| 01-1800 · Infrastructure Maintenance | 0.00 | 10,000.00 | -10,000.00 | 0.0% |
| 01-1805 · Stormwater Management (GF) | 0.00 | 10,000.00 | -10,000.00 | 0.0% |
| 01-1806 · Roadways & Bridges (GF) | 0.00 | 10,000.00 | -10,000.00 | 0.0% |
| 01-1810 · Engineering / Inspections | 0.00 | 3,100.00 | -3,100.00 | 0.0% |
| 01-1815 · Miscellaneous Maintenance | 0.00 | 7,665.00 | -7,665.00 | 0.0% |
| 01-1816 · Sidewalks | 0.00 | 4,000.00 | -4,000.00 | 0.0% |
| Total Expense | 31,277.17 | 121,054.00 | -89,776.83 | 25.84% |
| | | | | |

CENTURY PARK SOUTH COMMUNITY DEVELOPMENT DISTRICT TAX COLLECTIONS 2024-2025

| # | ID# | Payment From | DATE | FOR | Tax Collect Receipts Gross | Interest Received | Commission Paid | Discount | Net From Tax Collector \$381,820 | Administrative Assessment Income (Before Discounts & Fees) \$78,203 | Maintenance Assessment Income (Before Discounts & Fees) \$47,625 | Debt Assessment Income (Before Discounts & Fees) \$255,992 | Administrative Assessment Income (After Discounts & Fees) \$78,203 | Maintenance Assessment Income (After Discounts & Fees) \$47,625 | Debt Assessment Income (After Discounts & Fees) \$255,992 | Debt Assessment Paid to Trustee |
|----|-----|--------------------------|----------|-----------|-------------------------------|----------------------|--------------------|----------------|--|---|--|--|--|---|---|--|
| | | | | | | | | | \$361,690 | \$76,289 | \$44,765 | \$240,636 | \$76,289 | \$44,765 | \$240,636 | \$240,636 |
| 1 | 1 | Miami-Dade Tax Collector | 12/09/24 | NAV Taxes | \$ 305,623.44 | | \$ (2,933.98) | \$ (12,225.45) | \$ 290,464.01 | \$ 62,591.64 | \$ 38,111.25 | \$ 204,920.55 | \$ 59,486.91 | \$ 36,220.90 | \$ 194,756.20 | \$ 194,756.20 |
| 2 | 2 | Miami-Dade Tax Collector | 11/25/24 | NAV Taxes | \$ 18,990.68 | | \$ (182.31) | \$ (759.67) | \$ 18,048.70 | \$ 3,889.29 | \$ 2,368.14 | \$ 12,733.25 | \$ 3,696.37 | \$ 2,250.68 | \$ 12,101.65 | \$ 12,101.65 |
| 3 | 3 | Miami-Dade Tax Collector | 11/26/24 | NAV Taxes | \$ 17,479.82 | | \$ (167.81) | \$ (699.22) | \$ 16,612.79 | \$ 3,579.87 | \$ 2,179.73 | \$ 11,720.22 | \$ 3,402.31 | \$ 2,071.61 | \$ 11,138.87 | \$ 11,138.87 |
| 4 | 4 | Miami-Dade Tax Collector | 01/31/25 | NAV Taxes | \$ 12,243.65 | | \$ (118.76) | \$ (367.29) | \$ 11,757.60 | \$ 2,507.50 | \$ 1,526.78 | \$ 8,209.37 | \$ 2,407.96 | \$ 1,466.17 | \$ 7,883.47 | \$ 7,883.47 |
| 5 | 5 | Miami-Dade Tax Collector | 12/19/24 | NAV Taxes | \$ 5,001.64 | | \$ (48.39) | \$ (162.54) | \$ 4,790.71 | \$ 1,024.34 | \$ 623.70 | \$ 3,353.60 | \$ 981.14 | \$ 597.40 | \$ 3,212.17 | \$ 3,212.17 |
| 6 | 6 | Miami-Dade Tax Collector | 02/07/25 | Interest | | \$ 163.34 | | | \$ 163.34 | \$ 163.34 | | | \$ 163.34 | | | \$ - |
| 7 | 7 | Miami-Dade Tax Collector | 02/12/25 | NAV Taxes | \$ 3,751.23 | | \$ (36.76) | \$ (75.03) | \$ 3,639.44 | \$ 768.25 | \$ 467.78 | \$ 2,515.20 | \$ 745.36 | \$ 453.84 | \$ 2,440.24 | \$ 2,440.24 |
| 8 | 8 | Miami-Dade Tax Collector | 03/06/25 | NAV Taxes | \$ 2,500.82 | | \$ (24.76) | \$ (25.00) | \$ 2,451.06 | \$ 512.17 | \$ 311.85 | \$ 1,676.80 | \$ 501.98 | \$ 305.64 | \$ 1,643.44 | \$ 1,643.44 |
| 9 | | | | | | | | | \$ - | | | | | | | \$ - |
| 10 | | | | | | | | | \$ - | | | | | | | \$ - |
| 11 | | | | | | | | | \$ - | | | | | | | \$ - |
| 12 | | | | | | | | | \$ - | | | | | | | \$ - |
| 13 | | | | | | | | | \$ - | | | | | | | \$ - |
| 14 | | | | | | | | | \$ - | | | | | | | \$ - |
| 15 | | | | | | | | | \$ - | | | | | | | \$ - |
| | | | | | \$365,591.28 | \$ 163.34 | \$ (3,512.77) | \$ (14,314.20) | \$ 347,927.65 | \$ 75,036.40 | \$ 45,589.23 | \$ 245,128.99 | \$ 71,385.37 | \$ 43,366.24 | \$ 233,176.04 | \$ 233,176.04 |

Assessment Roll = 381,820.69

Collections 95.75%

Admin: 78,203.05 Maint: 22,092.00 West Maint: 25,533.41 Debt: 255,992.23 Total: 381,820.69

Total Maint: 47,625.41

Note: \$381,820, \$78,203, \$47,625 and \$255,992 are 2024/2025 budgeted assessments before discounts and fees.

\$358,690, \$76,289, \$44,765, and \$240,636 are 2024/2025 budgeted

assessments after discounts and fees.

| \$ 365,591.28 | |
|--------------------|--------------------|
| \$ 163.34 | \$ 347,927.65 |
| \$ (75,036.40) | \$ (43,366.24) |
| \$ (45,589.23) | \$ (71,385.37) |
| \$ - | \$ (233,176.04) |
| \$ (245,128.99) | \$ - |
| \$ - | \$ 0.00 |

Alina Garcia Supervisor of Elections

2700 NW 87th Ave Miami, FL 33172



T 305-499-VOTE(8683) F 305-499-8501 TTY 305-499-8480

votemiamidade.gov @votemiamidade

CERTIFICATION

STATE OF FLORIDA)

COUNTY OF MIAMI-DADE)

I, Alina Garcia, Supervisor of Elections of Miami-Dade County, Florida, do hereby certify that **Century Park South Community Development District**, as described in the attached **MAP**, has **251** voters.

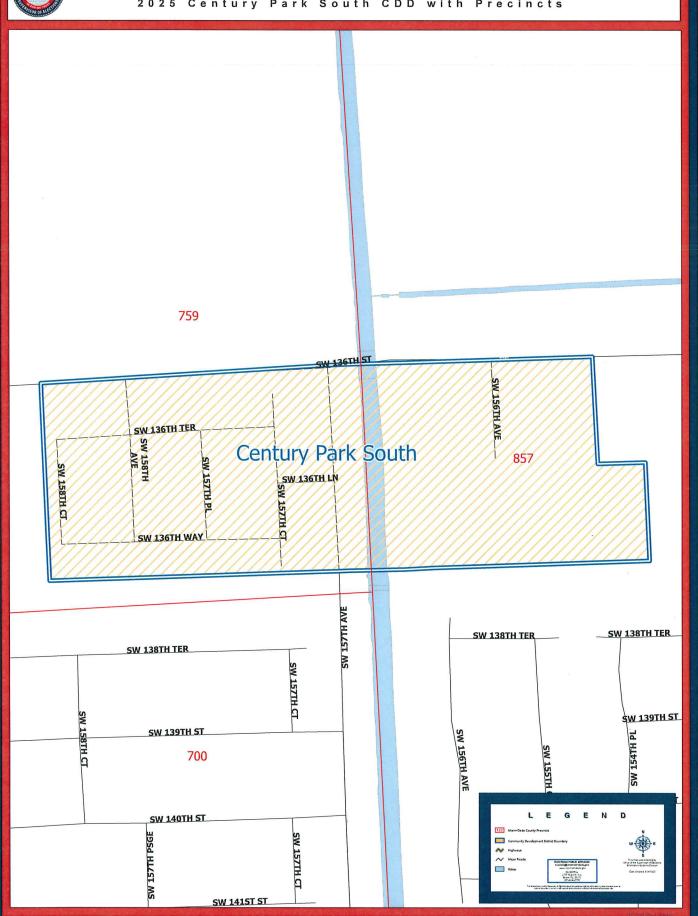
Alina Garcia Supervisor of Elections WITNESS MY HAND AND OFFICIAL SEAL, AT MIAMI, MIAMI-DADE COUNTY, FLORIDA, ON THIS 29th DAY OF APRIL, 2025

Please submit a check for \$60.00 to our office payable to "Miami-Dade County Office of the Supervisor of Elections" for the cost of certifying the number of registered voters.



Office of the Supervisor of Elections

2025 Century Park South CDD with Precincts



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