



**CENTURY PARC  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
FEBRUARY 1, 2017  
11:00 A.M.**

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

[www.centuryparccdd.org](http://www.centuryparccdd.org)  
786.347.2711 ext. 2011 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT**

Century Park Clubhouse  
8950 West Flagler Street  
Miami, Florida 33174

**REGULAR BOARD MEETING**

February 1, 2017  
11:00 a.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. December 7, 2016 Regular Board Meeting Minutes.....Page 2
- G.** Old Business
  - 1. Update Regarding Drainage Pipe Cleaning, Baffle Replacement, Root Damage Removal & Damage Evaluation
- H.** New Business
  - 1. District Engineer’s Pavement Evaluation for Enclave.....Page 6
- I.** Administrative Matters
  - 1. Financial Update.....Page 10
- J.** Board Member/Staff Comments and Requests
- K.** Adjourn

# MÍAMI DAILY BUSINESS REVIEW

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

STATE OF FLORIDA  
COUNTY OF MIAMI-DADE:

Before the undersigned authority personally appeared MARIA MESA, who on oath says that he or she is the LEGAL CLERK, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2016/2017 REGULAR MEETING SCHEDULE

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

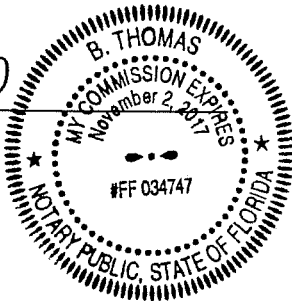
09/19/2016

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

Sworn to and subscribed before me this  
19 day of SEPTEMBER, A.D. 2016

(SEAL)

MARIA MESA personally known to me



## CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2016/2017 REGULAR MEETING SCHEDULE

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the Century Parc Community Development District will hold Regular Meetings in the Century Park Clubhouse, located at 8950 West Flagler Street, Miami, Florida 33174 at 11:00 a.m. on the following dates:

**October 5, 2016  
December 7, 2016  
February 1, 2017  
April 5, 2017  
June 7, 2017  
August 2, 2017**

The purpose of these 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 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 Supervisors may be fully informed of the discussions taking place. Said meeting(s) may be continued as found necessary to a time and place 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.

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT**

[www.centuryparccdd.org](http://www.centuryparccdd.org)  
9/19

16-68/0000153069M

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
DECEMBER 7, 2016**

**A. CALL TO ORDER**

The December 7, 2016, Regular Board Meeting of the Century Parc Community Development District was called to order at 11:00 a.m. in the Century Park Clubhouse located at 8950 West Flagler Street, Miami, Florida 33174.

**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 September 19, 2016, as part of the District's Fiscal Year 2016/2017 Regular Meeting Schedule, as legally required.

**C. SEAT NEW BOARD MEMBERS**

Mr. Silva stated that no qualified elector had qualified for Seat #1 (currently held by Ysela Llort) during the qualifying period for the 2016 General Election process for the **Century Parc Community Development District** (the "District"). As a result, it would be in order to declare a vacancy in Seat #1, effective as of the second Tuesday (November 22, 2016) following the November General Election. Pursuant to Section 190.006, Florida Statutes, within ninety (90) days from November 22, 2016, (the vacancy declaration date), the Board shall appoint a qualified elector of the District to the vacancy in Seat #1. A discussion ensued after which:

A **MOTION** was made by Mr. German, seconded by Mr. Romero and unanimously passed declaring a vacancy (currently held by the incumbent Ysela Llort ) in Seat #1 of the District's Board, effective as of November 22, 2016; and the Board shall appoint a qualified elector within ninety (90) days from November 22, 2016, to fill said vacancy.

Mr. Silva stated that there is currently a vacancy in Seat #1 and asked if there were any interested persons who would like to serve on the Board of Supervisors of the District. Ms. Ysela Llort, a qualified resident of the State of Florida, stated that she was interested in serving on the Board of Supervisors of the District. A discussion ensued after which:

A **motion** was made by Mr. Romero, seconded by Mr. German and unanimously passed to appoint Ms. Ysela Llort to serve the unexpired 4-year term of office in Seat #1 and such term of office will expire in November 2020.

Mr. Silva stated that Mr. Ovidio Laria, incumbent, was the only qualified elector who had qualified for Seat #2 and that the Miami-Dade County Supervisor of Elections' office had declared Mr. Laria "elected unopposed." Mr. Laria's new term of office was to commence on November 22, 2016, (two weeks after the General Election Date: November 8, 2016) subsequent to the taking of the oath of office.

**D. ADMINISTER OATH OF OFFICE AND REVIEW BOARD MEMBER RESPONSIBILITIES & DUTIES**

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
DECEMBER 7, 2016**

District Counsel Ginger Wald, Notary Public in the State of Florida, administered the Oath of Office to Ysela Llort and Ovidio Laria and reminded them of their duties and responsibilities with emphasis on the Sunshine Law, Financial Disclosure, Public Records Law and the Code of Ethics for Public Officials.

**E. ESTABLISH A QUORUM**

It was determined that the attendance of the following Supervisors constituted a quorum and it was in order to proceed with the meeting: Nelson Avendano, Jorge Luis Romero, Ovidio Laria, Ysela Llort and Ramon German.

Staff in attendance were: District Manager Armando Silva of Special District Services, Inc. and District Counsel Ginger Wald of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

**F. ELECTION OF OFFICERS**

Mr. Silva stated that as a result of the recent General Election it would now be in order to re-elect officers. The following names were provided for election:

Chairperson – Nelson Avendano

Vice Chairperson – Jorge Luis Romero

Secretary/Treasurer – Gloria Perez

Assistant Secretaries – Ovidio Laria, Ysela Llort, Ramon German, and Neil Kalin.

A discussion ensued after which:

A **MOTION** was made by Ms. Llort, seconded by Mr. Avendano and unanimously passed to *elect* the officers of the Century Parc Community Development District Board of Supervisors, as listed above.

**G. ADDITIONS OR DELETIONS TO 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 5, 2016, Regular Board Meeting**

Mr. Silva presented the minutes of the October 5, 2016, Regular Board Meeting and asked if there were any corrections and/or additions.

There being no corrections and/or additions, a **MOTION** was made by Supervisor German, seconded by Vice Chairman Romero and unanimously passed to approve the minutes of the October 5, 2016, Regular Board Meeting, as presented.

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
DECEMBER 7, 2016**

**J. OLD BUSINESS**

**1. HOA Update Regarding Community Response to Gate Enclosure Project**

Mr. Silva stated that Mr. Gonzalo Lage (*who was not present during the meeting*) had advised Mrs. Perez that no actions had been taken thus far with regard to this project. As more information surfaces regarding this matter, the Board will be updated.

**2. Update Regarding Drainage Pipe Cleaning, Baffle Replacement, Root Damage removal and Damage Evaluation**

Ms. Wald advised that the District had engaged V Engineering & Consulting Corp. (the "Contractor") for drainage pipe cleaning, baffle replacement, root damage removal and the evaluation of the damage caused by the intruding palm roots. It was noted that there is a small project agreement that has been drafted by District Counsel between the District and the Contractor that is awaiting execution due to the repairs that the HOA has to address (remove the tree causing the root intrusion damages) prior to the District addressing their part of the issue. Mr. Silva clarified that the Contractor provided a proposal in the amount of \$4,000, which does not exceed the Maintenance/Contingency budget line item. Ms. Llort requested that the District contact Mr. Lage in order to find out the status of the HOA's tree removal project and for the HOA to prioritize the removal of the palm tree whose roots have intruded into the drainage system. Mr. Silva stated that he would contact Mr. Lage and provide an update to the Board during the next meeting.

**K. NEW BUSINESS**

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

**L. ADMINISTRATIVE MATTERS**

**1. Financial Update**

Mr. Silva presented the financials in the meeting book and briefly reviewed those with the Board, pointing out that the available funds as of October 31, 2016, were \$35,189.94.

**M. BOARD MEMBERS/STAFF CLOSING COMMENTS**

Holiday greeting were exchanged by all those in attendance.

**N. ADJOURNMENT**

<p>There being no further business to come before the Board, a <b>MOTION</b> was made by Chairman Avendano, seconded by Vice Chairman Romero to adjourn the Regular Board Meeting at 11:21 a.m. There were no objections.</p>
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**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
DECEMBER 7, 2016**

**ATTESTED BY:**

\_\_\_\_\_  
**Secretary/Assistant Secretary**

\_\_\_\_\_  
**Chairman/Vice-Chairperson**

**From:** "Juan R. Alvarez" <[Juan.Alvarez@AlvarezEng.com](mailto:Juan.Alvarez@AlvarezEng.com)>  
**To:** "Gloria Perez" <[gperez@sdsinc.org](mailto:gperez@sdsinc.org)>  
**Cc:** "Julian Romero" <[JRomero@sdsinc.org](mailto:JRomero@sdsinc.org)>, "Armando Silva" <[asilva@sdsinc.org](mailto:asilva@sdsinc.org)>, "Reynaldo Chinaa" <[Reynaldo.Chinea@AlvarezEng.com](mailto:Reynaldo.Chinea@AlvarezEng.com)>  
**Subject:** RE: CP Request of Pavement Evaluation at Enclave

Gloria:

As requested, we have visited the sites identified by Ms. Ysela Llorc inside The Enclave to assess the condition of the pavement near the driveways.

Based on our observations, we did not find issues with the structural condition of the asphalt pavement and of the pavers, or issues with the intrusion of water that might deteriorate their integrity. We noticed, however, at several places, that, as the vehicles enter the driveways, the drivers do not always keep the wheels of the cars within the pavers, damaging the adjacent grass and creating minor depressions, where some water gets trapped. This is a maintenance problem that may be solved by adding topsoil and new sod at all the locations needed.

I am attaching pictures taken during the field visit to illustrate our findings.

Please let me know if you would like to discuss this further.

Thank you,

Juan R. Alvarez, PE  
Alvarez Engineers, Inc.  
10305 NW 41 Street, Suite 103  
Doral, Florida 33178  
Tel. 305-640-1345  
[Juan.Alvarez@AlvarezEng.com](mailto:Juan.Alvarez@AlvarezEng.com)

**From:** Gloria Perez [<mailto:gperez@sdsinc.org>]  
**Sent:** Wednesday, November 30, 2016 8:34 AM  
**To:** Juan R. Alvarez <[Juan.Alvarez@AlvarezEng.com](mailto:Juan.Alvarez@AlvarezEng.com)>; Ysela Llorc <[ysela.llorc@gmail.com](mailto:ysela.llorc@gmail.com)>  
**Cc:** Julian Romero <[JRomero@sdsinc.org](mailto:JRomero@sdsinc.org)>; Armando Silva <[asilva@sdsinc.org](mailto:asilva@sdsinc.org)>  
**Subject:** CP Request of Pavement Evaluation at Enclave

Good morning Juan,  
Please take a look at the pavement at Enclave in Century Parc pursuant to Ysela Llorc's request as noted in the minutes from October 5<sup>th</sup>;

*"Supervisor Llorc indicated that she had some concerns about the pavement in certain sections near the driveway pavers and demonstrated with pictures from her iPad. She requested that the District Engineer inspect and provide his professional opinion as to the condition of the pavement and noted that she is concerned with water intrusion effects in these areas. Ms. Llorc agreed to forward District management the pictures and to provide information regarding the areas in which she is referring for the District Engineer's review and evaluation."*

I have not received the pictures as of yet, but I have copied Ysela Llorc herein so she may forward all parties herein the said images for your review.

Thank you and have a great day,

Gloria Perez  
District Manager  
Special District Services, Inc.





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Century Parc  
Community Development District

**Financial Report For  
December 2016**

**Century Parc Community Development District**  
**Budget vs. Actual**  
**October through December 2016**

	<u>Oct - Dec 16</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
363.101 · Maintenance Assessments	52,186.32	59,538.00	-7,351.68	87.65%
369.401 · Interest Income	162.21	240.00	-77.79	67.59%
363.820 · Debt Assessment-Paid to Trustee	-293,826.00	-331,197.00	37,371.00	88.72%
363.831 · Assessment Discounts	-17,070.20	-19,547.00	2,476.80	87.33%
363.830 · Assessment Fees	-4,113.54	-9,774.00	5,660.46	42.09%
363.810 · Debt Assessments	309,112.73	352,337.00	-43,224.27	87.73%
363.100 · Admin Assessment Income	67,124.52	76,588.00	-9,463.48	87.64%
<b>Total Income</b>	<u>113,576.04</u>	<u>128,185.00</u>	<u>-14,608.96</u>	<u>88.6%</u>
<b>Expense</b>				
511.122 · Payroll Expense	153.00	560.00	-407.00	27.32%
511.131 · Supervisors Fees	2,000.00	7,000.00	-5,000.00	28.57%
511.305 · MaintenanceContingency-Drainage	1,350.00	19,250.00	-17,900.00	7.01%
511.306 · Maintenance/Contingency - Roads	0.00	34,710.00	-34,710.00	0.0%
511.311 · Management Fees	7,410.00	29,640.00	-22,230.00	25.0%
511.312 · Secretarial Fees	1,050.00	4,200.00	-3,150.00	25.0%
511.450 · Insurance	5,778.00	6,100.00	-322.00	94.72%
511.480 · Legal Advertisements	0.00	650.00	-650.00	0.0%
511.512 · Miscellaneous Expense	294.59	1,150.00	-855.41	25.62%
511.513 · Postage and Delivery	23.42	400.00	-376.58	5.86%
511.514 · Office Supplies	130.55	650.00	-519.45	20.09%
511.318 · Assessment/Tax Roll	0.00	6,000.00	-6,000.00	0.0%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.733 · Trustee Fees	0.00	3,500.00	-3,500.00	0.0%
511.750 · Website Management	375.00	1,500.00	-1,125.00	25.0%
<b>511. · Professional Fees</b>				
511.320 · Audit Fees	0.00	3,700.00	-3,700.00	0.0%
511.310 · Engineering	100.00	2,000.00	-1,900.00	5.0%
511.315 · Legal Fees	1,227.60	7,000.00	-5,772.40	17.54%
<b>Total 511. · Professional Fees</b>	<u>1,327.60</u>	<u>12,700.00</u>	<u>-11,372.40</u>	<u>10.45%</u>
<b>Total Expense</b>	<u>20,067.16</u>	<u>128,185.00</u>	<u>-108,117.84</u>	<u>15.66%</u>
<b>Net Income</b>	<u><u>93,508.88</u></u>	<u><u>0.00</u></u>	<u><u>93,508.88</u></u>	<u><u>100.0%</u></u>

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL REPORT  
DECEMBER 2016**

	Annual Budget 10/1/16 - 9/30/17	Actual Dec-16	Year To Date Actual 10/1/16 - 12/31/16
<b>REVENUES</b>			
Administrative Assessments	76,588	49,955	67,125
Maintenance Assessments	59,538	38,837	52,186
Debt Assessments	352,337	230,270	309,113
Other Revenues	0	0	0
Interest Income	240	87	162
<b>Total Revenues</b>	<b>\$ 488,703</b>	<b>\$ 319,149</b>	<b>\$ 428,586</b>
<b>EXPENDITURES</b>			
<b>MAINTENANCE EXPENDITURES</b>			
Maintenance/Contingency - Drainage	19,250	0	1,350
Maintenance/Contingency - Roads	34,710	0	0
Engineering/Inspections	2,000	100	100
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 55,960</b>	<b>\$ 100</b>	<b>\$ 1,450</b>
<b>ADMINISTRATIVE EXPENDITURES</b>			
Supervisor Fees	7,000	1,000	2,000
Payroll Taxes - Employer	560	77	153
Management	29,640	2,470	7,410
Secretarial	4,200	350	1,050
Legal	7,000	0	1,228
Assessment Roll	6,000	0	0
Audit Fees	3,700	0	0
Insurance	6,100	0	5,778
Legal Advertisements	650	0	0
Miscellaneous	1,150	163	295
Postage	400	1	23
Office Supplies	650	13	131
Dues & Subscriptions	175	0	175
Trustee Fee	3,500	0	0
Continuing Disclosure Fee	0	0	0
Website Management	1,500	125	375
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 72,225</b>	<b>\$ 4,198</b>	<b>\$ 18,617</b>
<b>Total Expenditures</b>	<b>\$ 128,185</b>	<b>\$ 4,298</b>	<b>\$ 20,067</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 360,518</b>	<b>\$ 314,851</b>	<b>\$ 408,519</b>
Bond Payments	(331,197)	(218,903)	(293,826)
<b>Balance</b>	<b>\$ 29,321</b>	<b>\$ 95,948</b>	<b>\$ 114,693</b>
County Appraiser & Tax Collector Fee	(9,774)	(3,064)	(4,114)
Discounts For Early Payments	(19,547)	(12,684)	(17,070)
<b>Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ 80,200</b>	<b>\$ 93,509</b>
Carryover from Prior Year	0	0	0
<b>Net Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ 80,200</b>	<b>\$ 93,509</b>
<b>Bank Balance As Of 11/30/16</b>	<b>\$ 299,981.33</b>		
<b>Funds Received: 12/1/16 - 12/31/16</b>	<b>\$ 303,400.91</b>		
<b>Disbursements: 12/1/16 - 12/31/16</b>	<b>\$ 21,990.93</b>		
<b>Bank Balance As Of 12/31/16</b>	<b>\$ 581,391.31</b>		
<b>Accounts Payable As Of 12/31/16</b>	<b>\$ 280,405.22</b>		
<b>Reserve Funds As Of 12/31/16</b>	<b>\$ 160,000.00</b>		
<b>Accounts Receivable As Of 12/31/16</b>	<b>\$ -</b>		
<b>Available Funds As Of 12/31/16</b>	<b>\$ 140,986.09</b>		

**CENTURY PARC CDD  
TAX COLLECTIONS  
2016-2017**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Fees	Discount	Net From Tax Collector	Admin. Assessment Income (Before Discounts & Fee)	Maint. Assessment Income (Before Discounts & Fee)	Debt Assessment Income (Before Discounts & Fee)	Admin. Assessment Income (After Discounts & Fee)	Maint. Assessment Income (After Discounts & Fee)	Debt Assessment Income (After Discounts & Fee)	Debt Assessments Paid to Trustee
									\$488,463.00	\$76,588.00	\$59,538.00	\$352,337.00	\$76,588.00	\$59,538.00	\$352,337.00	
									\$459,142.00	\$71,985.00	\$55,960.00	\$331,197.00	\$71,985.00	\$55,960.00	\$331,197.00	
1	10Q	Miami-Dade Tax Collector	11/17/16	NAV Taxes	\$ 967.58		\$ (9.17)	\$ (50.79)	\$ 907.62	\$ 150.93	\$ 118.05	\$ 698.60	\$ 141.62	\$ 110.75	\$ 655.25	\$ 655.25
2	10	Miami-Dade Tax Collector	11/17/16	NAV Taxes	\$ 23,870.15		\$ (229.15)	\$ (954.69)	\$ 22,686.31	\$ 3,804.18	\$ 2,957.54	\$ 17,108.43	\$ 3,615.61	\$ 2,810.85	\$ 16,259.85	\$ 16,259.85
3	4	Miami-Dade Tax Collector	11/25/16	NAV Taxes	\$ 84,523.56		\$ (811.43)	\$ (3,380.53)	\$ 80,331.60	\$ 13,214.52	\$ 10,273.56	\$ 61,035.48	\$ 12,559.50	\$ 9,764.00	\$ 58,008.10	\$ 58,008.10
4	202	Miami-Dade Tax Collector	12/08/16	NAV Taxes	\$ 294,729.74		\$ (2,829.43)	\$ (11,787.81)	\$ 280,112.50	\$ 46,150.71	\$ 35,879.63	\$ 212,699.40	\$ 43,863.05	\$ 34,100.00	\$ 202,149.45	\$ 202,149.45
5	210	Miami-Dade Tax Collector	12/19/16	NAV Taxes	\$ 16,648.58		\$ (160.08)	\$ (640.26)	\$ 15,848.24	\$ 2,602.86	\$ 2,023.58	\$ 12,022.14	\$ 2,478.34	\$ 1,926.25	\$ 11,443.65	\$ 11,443.65
6	58	Miami-Dade Tax Collector	12/28/17	NAV Taxes	\$ 7,683.96		\$ (74.28)	\$ (256.12)	\$ 7,353.56	\$ 1,201.32	\$ 933.96	\$ 5,548.68	\$ 1,150.16	\$ 893.70	\$ 5,309.70	\$ 5,309.70
7	241	Miami-Dade Tax Collector	01/11/17	NAV Taxes	\$ 317.52		\$ (3.08)	\$ (9.53)	\$ 304.91	\$ 49.82	\$ 38.70	\$ 229.00	\$ 47.86	\$ 37.20	\$ 219.85	\$ 219.85
8	241	Miami-Dade Tax Collector	01/11/17	NAV Taxes	\$ 8,964.62		\$ (86.95)	\$ (268.94)	\$ 8,608.73	\$ 1,401.54	\$ 1,089.62	\$ 6,473.46	\$ 1,345.88	\$ 1,046.40	\$ 6,216.45	\$ 6,216.45
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20									\$ -							\$ -
21									\$ -							\$ -
					\$ 437,705.71	\$ -	\$ (4,203.57)	\$ (17,348.67)	\$ 416,153.47	\$ 68,575.88	\$ 53,314.64	\$ 315,815.19	\$ 65,202.02	\$ 50,689.15	\$ 300,262.30	\$ 300,262.30

Note: \$488,463, \$76,588, \$59,538, and \$352,337 are 2016/2017 Budgeted assessments before discounts and fees.

\$459,142, \$71,985, \$55,960 and \$331,197 are 2016/2017 Budgeted assessments after discounts and fees.

\$ 437,705.71	
\$ -	\$ 416,153.47
\$ (68,575.88)	\$ (65,202.02)
\$ (53,314.64)	\$ (50,689.15)
\$ -	\$ -
\$ (315,815.19)	\$ (300,262.30)
\$ -	\$ -