



**CENTURY PARC
COMMUNITY DEVELOPMENT
DISTRICT**

**MIAMI-DADE COUNTY
REGULAR BOARD MEETING
NOVEMBER 5, 2025
11:00 A.M.**

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

www.centuryparccdd.org
786.347.2711 Ext. 2011 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT
Renaissance Planning Office Conference Room
5757 Waterford District Drive, Suite 330
Miami, Florida 33126
REGULAR BOARD MEETING
November 5, 2025
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. August 6, 2025 Regular Board Meeting & Public Hearing.....Page 3
- G. Old Business
- H. New Business
 - 1. Consider Approval of Resolution No. 2025-05 – Adopting a 2024/2025 Amended Budget.....Page 7
 - 2. Consider Approval of Resolution No. 2025-06 – Approval of Interlocal Access Agreement for Local Government Publication of Legal Advertisements and Public Notices on County Designated Website and Authorizing Signatories.....Page 12
 - 3. Consider Approval of Resolution No. 2025-07 – Goals & Objectives Annual Report.....Page 22
 - 4. Consider Approval of the FY 2025/2026 Goals & Objectives Annual Report and Authorizing the Posting of the Same on the District Website (*Using the same Report of FY 2024/2025*)
- I. Administrative Matters
 - 1. Financial Update.....Page 25
 - 2. Reminder of Required 2025 Annual Four [4] Hours of Ethics Training
- J. District Counsel Report
- K. Board Member Comments
- L. Adjourn

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
57839	IPL0282501	Legal Ad - IPL0282501		1.0	76.0L

ATTENTION: Century Parc Community Development District IP
2501A Burns Road
Palm Beach Gardens, FL 33410
larcher@sdsinc.org

CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026 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 Renaissance Planning Office Conference Room located at 5757 Waterford District Drive, Suite 330, Miami, Florida 33126 at 11:00 a.m. on the following dates:

November 5, 2025
February 4, 2026
March 4, 2026
May 13, 2026
August 5, 2026

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
IPL0282501
Oct 22 2025

PUBLISHED DAILY
MIAMI-DADE-FLORIDA

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

Before the undersigned authority personally appeared, the undersigned, who on oath says that he/she is Custodian of Records of The Miami Herald, a newspaper published in Miami Dade County, Florida, that the attached was published on the publicly accessible website of The Miami Herald or by print in the issues and dates listed below.

Affiant further Says that the said Miami Herald website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

1.0 insertion(s) published on:
10/22/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Russ Davis



Russ Davis

Sherry J Chasteen



Sworn to and subscribed before
me on

Oct 22, 2025, 11:20 AM EDT



Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX®

**CENTURY PARC COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026
REGULAR MEETING SCHEDULE**

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**CENTURY PARC COMMUNITY
DEVELOPMENT DISTRICT**

www.centuryparccdd.org
IPL0282501
Oct 22 2025

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT
PUBLIC HEARING & REGULAR BOARD MEETING
AUGUST 6, 2025**

A. CALL TO ORDER

The August 6, 2025, Regular Board Meeting of the Century Parc Community Development District (the “District”) was called to order at 11:19 a.m. in a Conference Room of the Renaissance Planning Office located at 5757 Waterford District Drive, Suite 330, Miami, Florida 33126.

B. PROOF OF PUBLICATION

Proof of publication was presented that notice of the Regular Board Meeting had been published in the *Miami Herald* on October 23, 2024, as part of the District’s Fiscal Year 2024/2025 Regular Meeting Schedule, as legally required.

C. 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: Chairman Nelson Avendano, Vice Chairperson Ysela Llort and Supervisor Lilliam Plascencia.

Staff in attendance included: District Manager Gloria Perez of Special District Services, Inc.; and District Counsel Ginger Wald and Gabriella Fernandez-Perez of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

D. ADDITIONS OR DELETIONS TO AGENDA

There were no additions or deletions to the agenda.

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

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

F. APPROVAL OF MINUTES

1. June 4, 2025, Regular Board Meeting

The minutes of the June 4, 2025, Regular Board Meeting were presented and the Board was asked if there were any corrections and/or additions.

There being no changes, a MOTION was made by Supervisor Llort, seconded by Supervisor Plascencia and unanimously passed approving the minutes of the June 4, 2025, Regular Board Meeting, as presented.
--

G. OLD BUSINESS

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

H. NEW BUSINESS

1. Consider Miami-Dade County Advertisement Interlocal Agreement

Mrs. Perez presented the Miami-Dade County Advertisement Interlocal Agreement and explained that the District requires legal publications and the costs associated with them. She added that due to the closing of the *Miami Daily Business Review*, the District has had to advertise in *The Miami Herald*. She noted that a standard publication costs with *The Miami Herald* well in excess of the cost paid in the past. This higher cost prompted Special District Services' management team to seek an alternative option for legal publications. Mrs. Perez stated that her office had been in communication with Miami-Dade County (the "County") Communications and it was determined that advertising on the County's website was an option for the Board to consider since it complies with Florida Statutes and meets all the requirements. This is a great accomplishment that will save the District considerably on legal publications. The ILA has been reviewed by District Counsel.

Ms. Wald provided an overview of the Miami-Dade County Advertisement Interlocal Agreement.

A **MOTION** was made by Supervisor Llort, seconded by Supervisor Plasencia and unanimously passed approving the Miami-Dade County Advertisement Interlocal Agreement, as required.

2. Century Park 1 Condo Association Request for Discussion on Association's Installation and Maintenance of Soft Gates

Mr. Sosa spoke on behalf of the CP1 Association. He advised that his CP1 Association had requested a quote for a traffic study to be conducted and that will be paid for by the CP1 Association. The CPI Association Board is considering the installation of soft gates.

Ms. Wald addressed Mr. Sosa's questions clarifying that District approval would be required, which would also need review and approval from Bond Counsel, the District Engineer and District Counsel prior to the District Board's consideration. Mr. Sosa confirmed that if approved the project would be funded and maintained by the CP1 Association, to which Ms. Wald clarified that it would likely require a licensing agreement or even an easement depending on the circumstances. The District is not interested in engaging in this project process, but the Board is not opposed to CP1 paying for the verification of feasibility and if everything were to align, the Board would likely not be opposed to the CP1 Association moving forward at their expense. A lengthy discussion ensued. Mr. Sosa anticipates reaching out to the District within the next six to seven months, as he plans to gather more information and to conduct a community survey to gather resident feedback.

3. Consider Resolution No. 2025-03 – Adopting a Fiscal Year 2025/2026 Meeting Schedule

Mrs. Perez presented Resolution No. 2025-03, entitled:

RESOLUTION NO. 2025-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT, ESTABLISHING A REGULAR MEETING SCHEDULE FOR FISCAL YEAR 2025/2026 AND SETTING THE TIME AND LOCATION OF SAID DISTRICT MEETINGS; AND PROVIDING AN EFFECTIVE DATE.

Mrs. Perez read the title of the resolution into the record, noting the following meeting dates with a scheduled start time of 11:00 a.m.:

November 5, 2025 *Amended Budget*
February 4, 2026
March 4, 2026 *Proposed Budget*
**May 13, 2026* *Final Budget*
August 5, 2026**

** Change from typical week date to accommodate the required 60 days for the Final Budget Public Hearing*

A **MOTION** was made by Supervisor Llort, seconded by Supervisor Avendano and unanimously passed adopting Resolution No. 2025-03, amended to reflect the change of address.

Mrs. Perez then recessed the Regular Board Meeting and opened the Public Hearing.

I. PUBLIC HEARING
1. Proof of Publication

Proof of publication was presented that notice of the Public Hearing had been published in the *Miami Herald* on July 17, 2025, and July 24, 2025, as legally required.

2. Receive Public Comment on Fiscal Year 2025/2026 Final Budget

Mrs. Perez opened the public comment portion of the Public Hearing to receive comments on the fiscal year 2025/2026 final budget and non-ad valorem special assessments.

There being no comments from the public, the public comment portion of the hearing was closed.

3. Consider Resolution No. 2025-04 – Adopting a Fiscal Year 2025/2026 Final Budget

Mrs. Perez presented Resolution No. 2025-04, entitled:

RESOLUTION NO. 2025-04

**A RESOLUTION OF THE CENTURY PARC COMMUNITY DEVELOPMENT
DISTRICT ADOPTING A FISCAL YEAR 2025/2026 BUDGET.**

A **MOTION** was made by Supervisor Plasencia, seconded by Supervisor Avendano and unanimously passed adopting Resolution No. 2025-04, as presented

Mrs. Perez then closed the Public Hearing and reconvened the Regular Board Meeting.

J. ADMINISTRATIVE MATTERS
1. Financial Update

Mrs. Perez presented the financial statement and indicated that finances were stable and would cover anticipated budgeted expenditures. Available funds as of July 31, 2025, were \$254,263.94.

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

K. DISTRICT COUNSEL REPORT

1. Legislative Update

Ms. Fernandez-Perez provided an overview of the Legislative Update.

L. BOARD MEMBER COMMENTS

Mrs. Perez reminded the Supervisors that they are required to complete four (4) hours of ethics training annually and in order to comply with the 2025 Form 1, due by July 1, 2026, the hours must be completed no later than December 31, 2025. She further noted that links to two training sessions were available on the website.

Mrs. Perez noted that the next meeting was scheduled for November 5, 2025.

M. ADJOURNMENT

The Regular Board Meeting was adjourned at 12:24 p.m. on a **MOTION** made by Supervisor Avendano, seconded by Supervisor Llort and passed unanimously.

ATTESTED BY:

Secretary/Assistant Secretary

Chairman/Vice-Chairperson

RESOLUTION NO. 2025-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2024/2025 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of the Century Parc 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 CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The Amended Budget for Fiscal Year 2024/2025 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 5th day of November, 2025

ATTEST:

**CENTURY PARC
COMMUNITY DEVELOPMENT DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
Chairperson/Vice Chairperson

Century Parc Community Development District

**Amended Final Budget For
Fiscal Year 2024/2025
October 1, 2024 - September 30, 2025**

CONTENTS

- I AMENDED FINAL OPERATING FUND BUDGET**
- II AMENDED FINAL DEBT SERVICE FUND BUDGET**

AMENDED FINAL BUDGET
CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT
OPERATING FUND
FISCAL YEAR 2024/2025
OCTOBER 1, 2024 - SEPTEMBER 30, 2025

	FISCAL YEAR 2024/2025 BUDGET 10/1/24 - 9/30/25	AMENDED FINAL BUDGET 10/1/24 - 9/30/25	YEAR TO DATE ACTUAL 10/1/24 - 9/29/25
REVENUES			
Administrative Assessments	75,190	76,221	76,221
Maintenance Assessments	60,602	60,603	60,603
Debt Assessments	351,984	351,991	351,991
Other Revenue	0	0	0
Interest Income	840	27,000	26,666
TOTAL REVENUES	\$ 488,616	\$ 515,815	\$ 515,481
EXPENDITURES			
MAINTENANCE EXPENDITURES			
Maintenance/Contingency - Drainage	16,100	16,100	3,500
Maintenance/Contingency - Roads	37,860	37,860	0
Engineering/Inspections	3,000	4,400	3,429
TOTAL MAINTENANCE EXPENDITURES	\$ 56,960	\$ 58,360	\$ 6,929
ADMINISTRATIVE EXPENDITURES			
Supervisor Fees	6,000	2,800	2,800
Payroll Taxes - Employer	480	295	295
Management	35,616	35,616	35,616
Secretarial	4,200	4,200	4,200
Legal	8,000	8,300	7,167
Assessment Roll	6,000	6,000	6,000
Audit Fees	3,900	3,500	3,500
Insurance	7,000	6,858	6,858
Legal Advertisements	2,000	4,200	3,154
Miscellaneous	675	650	523
Postage	300	300	275
Office Supplies	575	350	306
Dues & Subscriptions	175	175	175
Trustee Fees	3,600	3,709	3,709
Continuing Disclosure Fee	350	350	350
Website Management	2,000	2,000	2,000
TOTAL ADMINISTRATIVE EXPENDITURES	\$ 80,871	\$ 79,303	\$ 76,928
TOTAL EXPENDITURES	\$ 137,831	\$ 137,663	\$ 83,857
REVENUES LESS EXPENDITURES	\$ 350,785	\$ 378,152	\$ 431,624
Bond Payments	(330,865)	(335,570)	(335,570)
BALANCE	\$ 19,920	\$ 42,582	\$ 96,054
County Appraiser & Tax Collector Fee	(9,760)	(18,058)	(18,058)
Discounts For Early Payments	(19,520)	(4,701)	(4,701)
Excess/Shortfall	\$ (9,360)	\$ 19,823	\$ 73,295
Carryover From Prior Year	9,360	9,360	0
Net Excess/Shortfall	\$ -	\$ 29,183	\$ 73,295

GROSS FUND BALANCE AS OF 9/30/24	\$729,161
FY 2024/2025 ACTIVITY	\$19,823
GROSS FUND BALANCE AS OF 9/30/25	\$748,984
RESERVE FUND BALANCES AS OF 9/30/25	\$562,700
NET FUND BALANCE AS OF 9/30/25	\$186,284

Notes

Carryover From Prior Year Of \$9,360 was used to reduce Fiscal Year 2024/2025 Assessments.
Carryover From Prior Year Of \$25,740 to be used to reduce Fiscal Year 2025/2026 Assessments.
9-30-25 Reserve Balances - Drainage: \$115,800 - Roads: \$446,900
Unspent Drainage & Roads Maintenance To Be Added To Reserves In October 2025.

AMENDED FINAL BUDGET
CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND
FISCAL YEAR 2024/2025
OCTOBER 1, 2024 - SEPTEMBER 30, 2025

	FISCAL YEAR 2024/2025 BUDGET	AMENDED FINAL BUDGET	YEAR TO DATE ACTUAL
REVENUES	10/1/24 - 9/30/25	10/1/24 - 9/30/25	10/1/24 - 9/29/25
Interest Income	1,273	21,171	21,171
NAV Tax Collection	330,865	335,570	335,570
Total Revenues	\$ 332,138	\$ 356,741	\$ 356,741
EXPENDITURES			
Principal Payments	245,000	235,000	235,000
Interest Payments	87,138	92,014	92,014
Total Expenditures	\$ 332,138	\$ 327,014	\$ 327,014
Excess/ (Shortfall)	\$ -	\$ 29,727	\$ 29,727

FUND BALANCE AS OF 9/30/24	\$583,301
FY 2024/2025 ACTIVITY	\$29,727
FUND BALANCE AS OF 9/30/25	\$613,028

Notes

Reserve Fund Balance = \$166,689*. Revenue Fund Balance = \$446,339*.
Revenue Fund Balance To Be Used To Make 11/1/2025 Principal & Interest Payment Of \$288,569
(Principal: \$245,000 + Interest: \$43,569 = \$288,569).

* Approximate Amounts

Series 2012 Refunding Bonds Information

Original Par Amount =	\$4,305,000	Annual Principal Payments Due:
Interest Rate =	1.5% - 4.25%	November 1st
Issue Date =	April 2012	Annual Interest Payments Due:
Maturity Date =	November 2031	May 1st & November 1st

Par Amount As Of 9/30/25 = \$1,950,000

RESOLUTION 2025-06

A RESOLUTION OF THE CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE INTERLOCAL ACCESS AGREEMENT FOR LOCAL GOVERNMENT PUBLICATION OF LEGAL ADVERTISEMENTS AND PUBLIC NOTICES ON COUNTY DESIGNATED WEBSITE; APPROVING SAME; PROVIDING FOR AUTHORIZED SIGNATORIES; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Board of Supervisors of the District has found that cost of publishing advertisements and public notices of the District on the Miami-Dade County website (legalads.miamidade.gov) (the "County Designated Website") is a lower cost alternative to the cost of publishing advertisements and public notices in print in a newspaper.

WHEREAS, pursuant to Sections 50.011 and 50.0311, Florida Statutes, the Board of Supervisors is authorized and desires to publish certain advertisements and public notices of the District on the County Designated Website;

WHEREAS, at its meeting on **August 6, 2025**, the Board approved the Interlocal Access Agreement for Local Government Publication of Legal Advertisements and Public Notices on County Designated Website (the "ILA") between the District and Miami-Dade County, Florida (the "County"), a copy of which is attached hereto as Exhibit A;

WHEREAS, the Board has authorized **Gloria Perez**, of **Special District Services, Inc.**, as District Manager, or, in the alternative, **Nelson Avendano**, as Chair of the Board of Supervisors of the District, or **Ysela Llort**, as Vice-Chair of the Board of Supervisors of the District, to execute the ILA and any other documents related to the ILA; and

WHEREAS, the District Manager has the authority to take any and all actions related to the ILA and utilization of the County Designated Website, including, but not limited to, the publication of advertisements and public notices on behalf of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT, THAT;

Section 1. The foregoing recitals are hereby incorporated as findings of fact of the Board of Supervisors.

Section 2. That Gloria Perez, of **Special District Services, Inc.**, as District Manager, or, in the alternative, **Nelson Avendano**, as Chair of the Board of Supervisors of the District, or **Ysela Llort**, as Vice-Chair of the Board of Supervisors, are authorized, on behalf of the District, to execute the ILA and any other documents related thereto, on behalf of the District.

Section 3. The District Manager has the authority to take any and all actions related to the ILA and utilization of the County Designated Website, including but not limited to the publication of advertisements and public notices on behalf of the District.

Section 4. This Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED THIS 5 DAY OF NOVEMBER, 2025.

ATTEST: CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair / Vice-Chair, Board of Supervisors

**Interlocal Access Agreement for Local Government Publication of Legal
Advertisements and Public Notices on County Designated Website**

This Interlocal Agreement ("Agreement") is made and entered into by and between Miami-Dade County, Florida ("County"), a political subdivision of the State of Florida, and Century Parc Community Development District, a municipality, other unit of local government or other political subdivision in the State of Florida ("Local Government"). The parties to this agreement are solely the County and the Local Government (each a "Party," and collectively the "Parties").

RECITALS

A. Section 50.011 of the Florida Statutes provides requirements relating to the publication of legal notices, including requirements relating to the types of newspapers and print publications that may be utilized for official legal advertisements and notices placed by local governments; and

B. Section 50.011 also provides that such advertisements and notices may instead be placed on a publicly accessible website, as provided in section 50.0311; and

C. Section 50.0311 in turn provides that "[a] governmental agency may use the publicly accessible website of the county in which it lies to publish legally required advertisements and public notices if the cost of publishing advertisements and public notices on such website is less than the cost of publishing advertisements and public notices in a newspaper"; and

D. Pursuant to section 50.0311, the County has decided to designate a publicly accessible website – **legalads.miamidade.gov** - for the publication of legally required advertisements and public notices, provided the cost of publishing such advertisements and notices on this website is less than the cost of publishing them in print; and

E. Local Government desires to utilize the County's designated publicly accessible website for the online publication of certain advertisements and notices, in accordance with section 50.0311; and

F. The Parties wish to enter into this Agreement to facilitate the Local Government's use of the County's publicly accessible website to publish certain legal advertisements and public notices and to address, among other matters, costs, parameters, and indemnification.

TERMS

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Recitals. The foregoing recitals are approved and incorporated herein.

2. Designation of Website. The County has designated **legalads.miamidade.gov** ("Website") as the publicly accessible website for the publication of legal advertisements and notices by governmental agencies in Miami-Dade County, pursuant to section 50.0311 of the Florida Statutes. At any time, the County may, in its sole discretion, choose to designate a different website for this purpose. If the County does so, it shall provide notice in a manner of its choosing to the Local Government and any such new designation shall be automatically effective upon the date stated in County's notice. Any such new designation shall not require amendment of this Agreement. Such newly designated website shall be thereafter deemed the "Website" for purposes of this Agreement.

3. Utilization of Website. The Local Government may utilize the Website for its publication of legally required advertisements and public notices in accordance with the requirements of section 50.0311 of the Florida Statutes, if and to the extent it elects to do so. Nothing in this Agreement obligates the Local Government to utilize the Website for publication of any particular advertisement or notice. For any advertisements and notices that the Local Government wishes to publish on the Website, the County shall provide the Local Government with the ability to do so in a manner of the County's choosing. All postings by the Local Government must include contact information to ensure prompt identification of the responsible party. Separate and apart from its use of the Website, the Local Government shall be solely responsible for the placement of any advertisements or notices that the Local Government is required, or chooses, to publish in a print publication and for any advertisements or notices that the Local Government provides by mail or email pursuant to section 50.0311(6) or any other applicable law, rule, or regulation.

4. Term. The term of this Agreement shall commence upon the date it is fully executed by the Parties ("Effective Date") and shall continue until terminated by either Party as otherwise provided herein for a period not to exceed five years, with a possible option to renew, as provided herein.

5. Extensions. The County may extend this Agreement for two additional five-year terms (each an "Extension Term") on the same terms and conditions stated in this Agreement, though costs may change, by sending notice to the Local Government at least 30 days prior to the expiration of the then-current term. It is provided, however, that nothing herein shall be deemed to preclude the Parties from entering into additional agreements in the future relating to the Local Government's use of the Website.

6. Compliance with Legal Requirements. Each Party shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations pursuant to this Agreement. For the duration of this Agreement, the Local Government shall be solely responsible for verifying and ensuring its eligibility to utilize the Website in accordance with section 50.0311 and for adherence to all applicable requirements, obligations, duties, procedures, and conditions set forth in chapter 50 of the Florida Statutes, including, but not limited to, section 50.0311, and in any other applicable federal, state, or local law, rule, or regulation, as may be amended from time to time ("Legal

Requirements"). The County shall have no responsibility for ensuring that the Local Government, or its use of the Website, complies with such Legal Requirements or any other law, rule, or regulation.

7. County Actions are Ministerial. The Local Government acknowledges that any and all advertisements and notices published on the Website are prepared and published by the Local Government and not the County, and that any and all actions of the County in conjunction with or relating to the designation of the Website for use by the Local Government are, and shall be construed at all times as being, purely ministerial acts.

8. Services Description. The County will provide the Local Government access to publishing its legal advertisements and notices on the Website. The County will supply the software, licensing, maintenance, and prerecorded online video trainings required to provide Local Governments with access to the Website, with a maximum of two users each, to publish legal advertisements and public notices. The Local Government will be responsible for promptly notifying the County when any agents or employees of the Local Government should have their access to the Website revoked. The County will maintain the email distribution list for users that opt-in to receive email or direct mail from the County. However, the Local Government will be responsible for maintaining its own email and first-class mailing lists or distribution as part of Section 50.011 of the Florida Statutes. The County is not responsible for connectivity disruptions or delays caused by circumstances beyond its control.

9. Training. The County will provide prerecorded online video training sessions that can be accessed by the Local Government to assist with its use of the Website. As part of this Agreement, the County may provide updates regarding new capabilities and features, if applicable.

10. Support. The Local Government will have access to the online FAQ page to review answers to commonly asked questions. The County will provide support contact details, which may include a contact group, form, or individual, at the start of the agreement upon onboarding. County support hours are between the hours of 8 a.m. and 5 p.m. Monday through Friday, excluding observed County holidays. The County shall have the sole discretion to determine whether support requests qualify as an emergency, exceed reasonable use or are outside the scope of services. Urgent requests necessitating expedited processing outside of support hours are subject to additional fees, as delineated in the current Communications and Customer Experience Department (CCED) and Information Technology Department (ITD) rate sheets. Support service does not include support for errors caused by third party products or applications for which the County is not responsible.

11. Financial Responsibility. The Local Government shall bear all fees and costs relating to its use of the Website, including, but not limited to, fees and costs associated with any software and licensing, or website maintenance necessitated by Local Government's use of the Website, and any County administrative staff time required to facilitate Local Government's use of the Website. In a manner of its choosing, the County, or such entity designated by the County, shall invoice the Local Government for such fees and costs and, upon receipt of such invoice, the Local

Government shall be responsible for the timely payment of all such fees and costs. Additionally, separate and apart from its use of the Website, the Local Government shall be solely responsible for any and all costs associated with the placement of any advertisements or notices that the Local Government is required, or chooses, to publish in a print publication and for any advertisements or notices that the Local Government provides by mail or email pursuant to section 50.0311(6) or any other applicable law, rule, or regulation. If the Local Government fails to pay such fees and costs in a timely manner, the County may terminate the Local Government's access to the Website, and the County shall have no liability to the Local Government for such termination or lack of access due to non-payment.

12. Costs. The annual necessary software, maintenance, and support costs for each Local Government are estimated to be \$707 per Local Government agent or employee user. This figure represents an approximate estimate of the anticipated recurring annual costs, which may vary from year-to-year, and nothing herein shall be deemed to preclude the County from charging the Local Government the actual costs associated with its use of the Website in a given year, as provided in paragraph 11. In addition, such costs may be subject to annual increases at the County's discretion, and the Parties agree that the estimated annual cost figure set forth in this paragraph shall be adjusted and deemed amended herein accordingly.

13. Reimbursable Expenses. The Local Government will not be reimbursed for expenses it bears unless expressly provided for in this Agreement.

14. Sovereign Immunity. Nothing herein is intended to serve as a waiver of sovereign immunity by either Party nor shall anything included herein be construed as consent by either Party to be sued by a third party in any matter arising out of this Agreement.

15. Indemnification. Local Government shall indemnify and hold harmless the County and all of the County's current, past, and future officers, agents, and employees (collectively, "Indemnified Parties") from and against any and all causes of action, demands, claims, losses, liabilities, and expenditures of any kind, including attorneys' fees, court costs, and expenses, including through the conclusion of any appellate proceedings, raised or asserted by any person or entity not a party to this Agreement, and (i) relating to the Local Government's use of the Website or the Local Government's advertisements or notices published on the Website, or (ii) caused or alleged to be caused, in whole or in part, by any breach of this Agreement by the Local Government, or (iii) any intentional, reckless, or negligent act or omission of the Local Government, its officers, employees, or agents, arising from, relating to, or in connection with this Agreement or the Local Government's use of the Website. The Local Government further agrees and acknowledges that, from time to time, issues relating to, for example, technological glitches or failures, hardware or software malfunction, connectivity, and loss of power may arise and that such issues may impact the ability of the Local Government to use the Website to publish advertisements and notices. The Local Government agrees and acknowledges that the County shall not be liable for any such issues, and further agrees to indemnify and hold harmless the Indemnified Parties from and against any and all causes of action, demands, claims, losses, liabilities, and expenditures of any kind, including attorneys' fees, court costs, and expenses,

including through the conclusion of any appellate proceedings, raised or asserted by any person or entity relating to such issues. The obligations of this section shall survive the expiration or earlier termination of this Agreement.

16. Termination. Either Party may terminate this Agreement without cause upon at least 90 days' prior written notice to the other Party. This Agreement may also be terminated for cause by the aggrieved Party if the Party in breach has not corrected the breach within 30 days after receipt written or electronic notice of from the aggrieved Party identifying the breach. In addition, if the publication of advertisements and notices on the Website is determined to be illegal by a court of competent jurisdiction, or if the Florida Legislature modifies Florida law to prohibit utilization of the County's designated publicly accessible website for publication of such advertisements and notices, this Agreement will be deemed automatically terminated upon such finding becoming final or such law becoming effective, as applicable.

17. Public Records. The Parties acknowledge and agree that as political subdivisions of the State of Florida, both Parties are subject to Florida's Public Records Law, Chapter 119 of the Florida Statutes. Nevertheless, the County is not the custodian of the Local Government's records and the Local Government acknowledges and agrees that the County does not assume responsibility for handling or responding to any public records requests submitted to the Local Government. Each Local Government shall be responsible for maintaining, in accordance with the requirements of Florida law and retention schedules, all records associated with its own legal advertisements and notices posted on the Website and for fulfilling public records requests relating to such legal advertisements and notices. In the event that any confidential records or materials are exchanged, the Parties shall endeavor to treat the other Party's confidential information as it would treat its own confidential information of a similar nature. In the event that third party records are exchanged, the Parties mutually agree to inform the other Party of any requirements or potential confidential nature of such records. The parties' compliance with, or good faith attempt to comply with, the requirements of Chapter 119 of Florida Statute shall not be considered breach of this Agreement.

18. Notices. Unless expressly provided otherwise in another section of this Agreement, for any notice to a Party to be effective under this Agreement, such notice must be sent via U.S. first-class mail, with a copy sent contemporaneously via email, to the addresses listed below. Such notice shall be effective upon mailing. A Party may at any time provide written notice to the other Party designating a new address for receipt of future notices. Any such notice of a newly designated address shall be kept with, and deemed a part of, this Agreement.

FOR MIAMI-DADE COUNTY:

Miami-Dade County Communications and Customer Experience Department
ATTN: Inson Kim
111 NW 1st Street
Suite 2510
Miami, FL 33128

FOR LOCAL GOVERNMENT:

Century Parc Community Development District
ATTN: Gloria Perez, District Manager
2501A Burns Road
Palm Beach Gardens, FL 33410

19. Prior Agreements. This Agreement represents the final and complete understanding of the Parties regarding the subject matter of this Agreement and supersedes all prior and contemporaneous negotiations and discussions regarding same. All commitments, agreements, and understandings of the Parties concerning the subject matter of this Agreement are contained herein.

20. Assignment. Neither this Agreement nor any term or provision hereof or right hereunder shall be assignable by either Party without the prior written consent of the other Party. It is provided, however, this provision shall not be deemed to prohibit the County, in its sole discretion, from procuring any goods or services relating to the operation, maintenance, or use of the Website by the County or the Local Government.

21. Interpretation. The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement. All personal pronouns used in this Agreement shall include any other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a section or article of this Agreement, such reference is to the section or article as a whole, including all of the subsections of such section, unless the reference is made to a particular subsection or subparagraph of such section or article.

22. Severability. If any provision of this Agreement is found to be unenforceable, in any respect, by any court of competent jurisdiction, that provision shall be deemed severed from this Agreement and the balance of this Agreement shall remain in full force and effect.

23. Third-Party Beneficiaries. Neither the Local Government nor the County intends to directly or substantially benefit any third party by this Agreement. Therefore, the Parties acknowledge that there are no third-party beneficiaries to this Agreement and that no third party shall be entitled to assert a right or claim against either of them based upon this Agreement or to seek any interpretation or declaratory or injunctive relief pertaining to the Agreement.

24. Law, Jurisdiction, Venue, Waiver of Jury Trial. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Eleventh Judicial Circuit in and for Miami-Dade County, Florida. If any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the exclusive venue for any such lawsuit shall be in the United States District Court for the

Southern District of Florida. **EACH PARTY EXPRESSLY WAIVES ANY RIGHTS IT MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS PARTICIPATION AGREEMENT.**

25. Amendments. No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same formality as this Agreement and executed on behalf of the County and the Local Government, respectively, by persons authorized to execute same on their behalf.

26. Representation of Authority. Each person executing this Agreement on behalf of a Party represents and warrants that such person is, on the date the person signs this Agreement, duly authorized by all necessary, such as the Clerk's Office, and appropriate action to execute this Agreement on behalf of such Party and that the person does so with full legal authority.

27. Counterparts and Multiple Originals. This Agreement may be executed in multiple originals, and may be executed in counterparts, whether signed physically or electronically, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same Agreement.

28. Materiality and Waiver or Breach. Each requirement, duty, and obligation set forth herein is understood to be bargained for at arm's-length. Each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement, and each is, therefore, a material term. Any Party's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

(Remainder of this page intentionally left blank.)

COUNTY

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement: MIAMI-DADE COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing by and through its County Mayor or County Mayor's Designee, authorized to execute same by Board action on _____, and the Local Government, signing by and through its Clerk's Office, duly authorized to execute same.

MIAMI-DADE COUNTY, by and through
its County Mayor or County Mayor's Designee

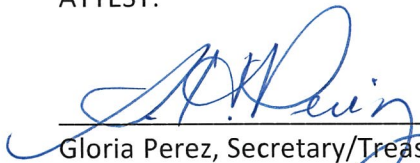
By: _____

____ day of _____, 20____

LOCAL GOVERNMENT

LOCAL GOVERNMENT NAME: Century Parc Community Development District

ATTEST:



Gloria Perez, Secretary/Treasurer and
District Manager for the Century Parc
Community Development District

By:  _____

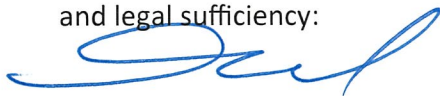
Chairman or Vice Chairman

Nelson Avendano

Print Name

6 day of August, 2025

Approved as to form
and legal sufficiency:



Ginger Wald,
District Counsel

RESOLUTION 2025-07

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

WHEREAS, the Century Parc Community Development District (the “District”) is a local unit of special-purpose government organized and existing under and pursuant to Chapters 189 and 190, Florida Statutes, as amended; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida, and creating Section 189.0694, Florida Statutes; and

WHEREAS, the District adopted Resolution 2024-06 on November 6, 2024, establishing goals and objectives for the District and creating performance measures and standards to evaluate the District’s achievement of those goals and objectives; and

WHEREAS, pursuant to Section 189.0694, Florida Statutes, the District must adopt and publish on its website an annual report prior to December 1st of each year, describing the goals and objectives achieved by the district, as well as the performance measures and standards used by the district to make this determination, and any goals or objectives the district failed to achieve.

WHEREAS, the District Manager has the annual report of the District’s goals, objectives, and performance measures and standards attached hereto and made a part hereof as **Exhibit A** (the “Annual Report”) and presented the Annual Report to the Board of the District; and

WHEREAS, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution the attached annual report of the goals, objectives and performance measures and standards.

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

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the Annual Report regarding the District’s success or failure in achieving the adopted goals and objectives and directs the District Manager to take all necessary actions to comply with Section 189.0694, Florida Statutes.

SECTION 3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 5 day of November, 2025.

ATTEST:

**CENTURY PARC COMMUNITY
DEVELOPMENT DISTRICT**

Print name: _____
Secretary/Assistant Secretary

Print name: _____
Chairman, Board of Supervisors

Exhibit A: Annual Report of Performance Measures/Standards

Exhibit A

Program/Activity: District Administration

Goal: Remain compliant with Florida Law for all district meetings

Objectives:

- Notice all District regular, special, and public hearing meetings
- Conduct all post-meeting activities
- District records retained in compliance with Florida Sunshine Laws

Performance Measures:

- All Meetings publicly noticed as required (YES)
- Meeting minutes and post-meeting action completed (YES)
- District records retained as required by law (YES)

Program/Activity: District Finance

Goal: Remain Compliant with Florida Law for all district financing activities

Objectives:

- District adopted fiscal year budget
- District amended budget at end of fiscal year
- Process all District finance accounts receivable and payable
- Support District annual financial audit activities

Performance Measures:

- District adopted fiscal year budget (YES)
- District amended budget at end of fiscal year (YES)
- District accounts receivable/payable processed for the year (YES)
- “No findings” for annual financial audit (NO)
 - If “yes” explain

Program/Activity: District Operations

Goal: Insure, Operate and Maintain District owned Infrastructure & assets

Objectives:

- Annual renewal of District insurance policy(s)
- Contracted Services for District operations in effect
- Compliance with all required permits

Performance Measures:

- District insurance renewed and in force (YES)
- Contracted Services in force for all District operations (YES)
- Permits in compliance (YES)

Century Parc
Community Development District

**Financial Report For
September 2025**

Century Parc Community Development District
Budget vs. Actual
October 2024 through September 2025

	Oct 24 - Sept 25	24/25 Budget	\$ Over Budget	% of Budget
Income				
363.101 · Maintenance Assessments	60,603.00	60,602.00	1.00	100.0%
369.399 · Carryover From Prior Year	0.00	9,360.00	-9,360.00	0.0%
369.401 · Interest Income	26,666.12	840.00	25,826.12	3,174.54%
363.820 · Debt Assessment-Paid to Trustee	-335,569.94	-330,865.00	-4,704.94	101.42%
363.831 · Assessment Discounts	-18,058.51	-19,520.00	1,461.49	92.51%
363.830 · Assessment Fees	-4,700.71	-9,760.00	5,059.29	48.16%
363.810 · Debt Assessments	351,991.00	351,984.00	7.00	100.0%
363.100 · Admin Assessment Income	76,221.33	75,190.00	1,031.33	101.37%
Total Income	157,152.29	137,831.00	19,321.29	114.02%
Expense				
511.315 · Legal Fees	7,167.50	8,000.00	-832.50	89.59%
511.320 · Audit Fees	3,500.00	3,900.00	-400.00	89.74%
511.310 · Engineering	3,428.75	3,000.00	428.75	114.29%
511.122 · Payroll Expense	295.00	480.00	-185.00	61.46%
511.131 · Supervisors Fees	2,800.00	6,000.00	-3,200.00	46.67%
511.305 · MaintenanceContingency-Drainage	3,500.00	16,100.00	-12,600.00	21.74%
511.306 · Maintenance/Contingency - Roads	0.00	37,860.00	-37,860.00	0.0%
511.311 · Management Fees	35,616.00	35,616.00	0.00	100.0%
511.312 · Secretarial Fees	4,200.00	4,200.00	0.00	100.0%
511.450 · Insurance	6,858.00	7,000.00	-142.00	97.97%
511.480 · Legal Advertisements	3,154.07	2,000.00	1,154.07	157.7%
511.512 · Miscellaneous Expense	522.81	675.00	-152.19	77.45%
511.513 · Postage and Delivery	275.41	300.00	-24.59	91.8%
511.514 · Office Supplies	305.70	575.00	-269.30	53.17%
511.318 · Assessment/Tax Roll	6,000.00	6,000.00	0.00	100.0%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.733 · Trustee Fees	3,708.75	3,600.00	108.75	103.02%
511.734 · Continuing Disclosure Fee	350.00	350.00	0.00	100.0%
511.750 · Website Management	1,999.92	2,000.00	-0.08	100.0%
Total Expense	83,856.91	137,831.00	-53,974.09	60.84%
Net Income	73,295.38	0.00	73,295.38	100.0%

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL REPORT
SEPTEMBER 2025**

	Annual Budget 10/1/24 - 9/30/25	Actual Sep-25	Year To Date Actual 10/1/24 - 9/30/25
REVENUES			
Administrative Assessments	75,190	0	76,221
Maintenance Assessments	60,602	0	60,603
Debt Assessments	351,984	0	351,991
Other Revenues	0	0	0
Interest Income	840	0	26,666
Total Revenues	\$ 488,616	\$ -	\$ 515,481
EXPENDITURES			
MAINTENANCE EXPENDITURES			
Maintenance/Contingency - Drainage	16,100	0	3,500
Maintenance/Contingency - Roads	37,860	0	0
Engineering/Inspections	3,000	0	3,429
TOTAL MAINTENANCE EXPENDITURES	\$ 56,960	\$ -	\$ 6,929
ADMINISTRATIVE EXPENDITURES			
Supervisor Fees	6,000	0	2,800
Payroll Taxes (Employer)	480	0	295
Management	35,616	2,968	35,616
Secretarial	4,200	350	4,200
Legal	8,000	0	7,167
Assessment Roll	6,000	6,000	6,000
Audit Fees	3,900	0	3,500
Insurance	7,000	0	6,858
Legal Advertisements	2,000	0	3,154
Miscellaneous	675	55	523
Postage	300	62	275
Office Supplies	575	4	306
Dues & Subscriptions	175	0	175
Trustee Fees	3,600	0	3,709
Continuing Disclosure Fee	350	350	350
Website Management	2,000	166	2,000
TOTAL ADMINISTRATIVE EXPENDITURES	\$ 80,871	\$ 9,955	\$ 76,928
Total Expenditures	\$ 137,831	\$ 9,955	\$ 83,857
REVENUES LESS EXPENDITURES	\$ 350,785	\$ (9,955)	\$ 431,624
Bond Payments	(330,865)	0	(335,570)
Balance	\$ 19,920	\$ (9,955)	\$ 96,054
County Appraiser & Tax Collector Fee	(9,760)	0	(18,058)
Discounts For Early Payments	(19,520)	0	(4,701)
Excess/ (Shortfall)	\$ (9,360)	\$ (9,955)	\$ 73,295
Carryover from Prior Year	9,360	0	0
Net Excess/ (Shortfall)	\$ -	\$ (9,955)	\$ 73,295

Note: Unspent Drainage & Roads Maintenance To Be Added To Reserves In October 2025.

Bank Balance As Of 9/30/25	\$ 813,451.66
Accounts Payable As Of 9/30/25	\$ 10,995.42
Accounts Receivable As Of 9/30/25	\$ -
Reserve Funds - Drainage As Of 9/30/25	\$ 115,800.00
Reserve Funds - Roads As Of 9/30/25	\$ 446,900.00
Available Funds As Of 9/30/25	\$ 239,756.24

CENTURY PARC CDD TAX COLLECTIONS 2024-2025

#	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
									\$487,786.00	\$75,192.00	\$60,603.00	\$ 351,991.00	\$75,192.00	\$60,603.00	\$351,991.00	
									\$458,504.00	\$70,679.00	\$56,960.00	\$ 330,865.00	\$70,679.00	\$56,960.00	\$330,865.00	\$330,865.00
1	1	Miami-Dade Tax Collector	12/09/24	NAV Taxes	\$ 309,027.03		\$ (2,966.66)	\$ (12,362.24)	\$ 293,698.13	\$ 47,572.36	\$ 38,342.48	\$ 223,112.19	\$ 45,209.98	\$ 36,438.55	\$ 212,049.60	\$ 212,049.60
2	2	Miami-Dade Tax Collector	11/25/24	NAV Taxes	\$ 63,482.07		\$ (609.42)	\$ (2,539.52)	\$ 60,333.13	\$ 9,829.00	\$ 7,922.00	\$ 45,731.07	\$ 9,343.58	\$ 7,530.78	\$ 43,458.77	\$ 43,458.77
3	3	Miami-Dade Tax Collector	11/26/24	NAV Taxes	\$ 35,169.20		\$ (337.63)	\$ (1,406.90)	\$ 33,424.67	\$ 5,405.95	\$ 4,357.10	\$ 25,406.15	\$ 5,137.03	\$ 4,140.36	\$ 24,147.28	\$ 24,147.28
4	4	Miami-Dade Tax Collector	12/04/24	NAV Taxes	\$ 3,648.96		\$ (34.80)	\$ (168.75)	\$ 3,445.41	\$ 562.48	\$ 453.35	\$ 2,633.13	\$ 531.10	\$ 428.06	\$ 2,486.25	\$ 2,486.25
5	5	Miami-Dade Tax Collector	01/31/25	NAV Taxes	\$ 15,766.95		\$ (152.98)	\$ (468.47)	\$ 15,145.50	\$ 2,430.47	\$ 1,958.89	\$ 11,377.59	\$ 2,334.67	\$ 1,881.68	\$ 10,929.15	\$ 10,929.15
6	6	Miami-Dade Tax Collector	12/31/24	NAV Taxes	\$ 21,740.96		\$ (209.73)	\$ (767.32)	\$ 20,763.91	\$ 3,341.86	\$ 2,693.48	\$ 15,705.62	\$ 3,191.25	\$ 2,572.09	\$ 15,000.57	\$ 15,000.57
7	7	Miami-Dade Tax Collector	02/07/25	Interest		\$ 253.42			\$ 253.42	\$ 253.42			\$ 253.42			\$ -
8	8	Miami-Dade Tax Collector	02/12/25	NAV Taxes	\$ 14,707.12		\$ (144.13)	\$ (294.17)	\$ 14,268.82	\$ 2,267.11	\$ 1,827.21	\$ 10,612.80	\$ 2,199.55	\$ 1,772.75	\$ 10,296.52	\$ 10,296.52
9	9	Miami-Dade Tax Collector	03/06/25	NAV Taxes	\$ 4,476.08		\$ (44.25)	\$ (51.14)	\$ 4,380.69	\$ 689.99	\$ 556.11	\$ 3,229.98	\$ 675.28	\$ 544.26	\$ 3,161.15	\$ 3,161.15
10	10	Miami-Dade Tax Collector	03/21/25	Interest		\$ 309.69			\$ 309.69	\$ 309.69			\$ 309.69			\$ -
11	11	Miami-Dade Tax Collector	04/07/25	NAV Taxes	\$ 9,678.44		\$ (96.78)	\$ -	\$ 9,581.66	\$ 1,491.93	\$ 1,202.45	\$ 6,984.06	\$ 1,477.01	\$ 1,190.43	\$ 6,914.22	\$ 6,914.22
12	12	Miami-Dade Tax Collector	05/13/25	NAV Taxes	\$ 4,571.98		\$ (45.72)	\$ -	\$ 4,526.26	\$ 783.93	\$ 554.54	\$ 3,233.51	\$ 776.09	\$ 548.99	\$ 3,201.18	\$ 3,201.18
13	13	Miami-Dade Tax Collector	05/21/25	Interest		\$ 78.46			\$ 78.46	\$ 78.46			\$ 78.46			\$ -
14	14	Miami-Dade Tax Collector	06/11/25	NAV Taxes	\$ 343.90		\$ (3.44)	\$ -	\$ 340.46	\$ 61.48	\$ 41.48	\$ 240.94	\$ 60.86	\$ 41.07	\$ 238.53	\$ 238.53
15	15	Miami-Dade Tax Collector	06/25/25	NAV/Interest (TC)	\$ 5,279.03	\$ 237.53	\$ (55.17)	\$ -	\$ 5,461.39	\$ 1,098.69	\$ 693.91	\$ 3,723.96	\$ 1,087.70	\$ 686.97	\$ 3,686.72	\$ 3,686.72
16	16	Miami-Dade Tax Collector	08/01/25	Interest		\$ 44.51			\$ 44.51	\$ 44.51			\$ 44.51			\$ -
					\$ 487,891.72	\$ 923.61	\$ (4,700.71)	\$ (18,058.51)	\$ 466,056.11	\$ 76,221.33	\$ 60,603.00	\$ 351,991.00	\$ 72,710.18	\$ 57,775.99	\$ 335,569.94	\$ 335,569.94

Assessment Roll = \$487,785.81

Assessment Roll	
Admin:	\$75,191.85
Maint:	\$60,603.20
Debt:	\$351,990.66
Total	\$487,785.71

Collections
100.02%

Note: \$487,786, \$75,192, \$60,603, and \$351,991 are 2024/2025 Budgeted assessments before discounts and fees.
\$458,504, \$70,679, \$55,960 and \$330,865 are 2024/2025 Budgeted assessments after discounts and fees.

\$ 487,891.72	
\$ 923.61	\$ 466,056.11
\$ (76,221.33)	\$ (72,710.18)
\$ (60,603.00)	\$ (57,775.99)
\$ -	\$ -
\$ (351,991.00)	\$ (335,569.94)
\$ -	\$ -